

**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](mailto:mtrout@freeburg.com)

**REGULAR BOARD MEETING AGENDA – JUNE 5, 2013 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 - 1. May 15, 2023 - Regular Board Meeting - **Exhibit A**
5. Finance
  - 5 - 1. Finance Committee Meeting – Wednesday, April 26, 2023 - 5:30 p.m. - **Exhibit B**

5 - a. Board Report – MFT:	\$ 2,812.00
5 - b. Board Report – Utility Refunds:	\$ 15.54
5 - c. Board Report – ACH Transfer/IMEA Bill:	\$ 175,056.52
5 - d. Board Report - General:	\$ 709,656.77
  - 5 - 2. Recommend Ordinance #1763 – An Ordinance Specifying Appropriation Procedure to be heard at the June 19, 2023 Public Hearing at 7:15 p.m.
  - 5 - 3. Recommend Acceptance of Citizen’s Bid of 5.78% for 36 months for four Police Interceptors – **Exh. C**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for June 5, 2023 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
  - 14 – 1. Resolution #23-07: A Resolution Authorizing the Village of Freeburg to Enter into and the Mayor to Execute an Agreement between the Village of Freeburg and the New Athens Police Department for the Purchase of a Light Bar at a cost of \$200.00 – **Exhibit F**
15. Ordinances
  - 15 – 1. Ordinance #1762: An Ordinance Amending Chapter 1 of the Revised Code of the Village of Freeburg (Administration – Creation of Assistant Village Administrator Position) – **Exhibit G**
16. Old Business
17. New Business
  - 17 – 1. Accept Resignation of Trustee Denise Albers
18. Appointments
  - 18 – 1. Appoint Tony Funderburg as Village Administrator
  - 18 – 2. Appoint Tom Carpenter as Village Trustee to Fill Vacant Position
19. Committee Meeting Minutes/Recommendations
  - 17 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 24, 2023 – 5:45 p.m. – **Exhibit H**
  - 17 – 2. Personnel/Police Committee Meeting - Wednesday, May 24, 2023 - 6:00 p.m. – **Exhibit I**
    - 17-2a. Recommend Hire of Lifeguards – **Exhibit J**
    - 17-2c. Appointment of Tony Funderburg as Village Administrator – see item #18
    - 17-2c. Accept Resignation of Village Trustee Denise Albers – see item #17-1
    - 17-2d. Recommend the Creation of the Assistant Village Administrator Position – see item #15-1

20. Upcoming Meetings
  - 25 – 1. Combined Planning and Zoning Board Meeting – Tuesday, June 13, 2023 – 6:00 p.m.
  - 25 – 2. Electric Committee Meeting - Wednesday, June 14, 2023 - 5:30 p.m.
  - 25 – 3. Water/Sewer Committee Meeting – Wednesday, June 14, 2023 – 5:45 p.m.
  - 25 – 4. Streets Committee Meeting – Wednesday, June 14, 2023 – 6:00 p.m.
  - 25 – 5. Annexation Hearing for Coast to Coast Business Equipment – Monday, June 19, 2023 – 7:00 p.m.
  - 25 – 6. Public Hearing for Appropriation Ordinance – Monday, June 19, 2023 – 7:15 p.m.
  - 25 – 7. Board Meeting – Monday, June 19, 2023 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MINUTES MONDAY, MAY 15, 2023 @ 7:30 P.M.

**EXHIBIT A**  
**VILLAGE ADMINISTRATOR**  
Tony Funderburg  
**PUBLIC WORKS DIRECTOR**  
John Tolan  
**POLICE CHIEF**  
Michael J. Schutzenhofer  
**ESDA COORDINATOR**  
Eugene Kramer  
**ZONING ADMINISTRATOR**  
Matt Trout  
**VILLAGE ATTORNEY**  
Weilmuenster Keck Brown, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 15, 2023 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public. (Trustee Kaiser was on zoom by voice.)

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

**ROLL CALL:** Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; Trustee Michael (Mike) Heap – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here by zoom voice; Mayor Seth Speiser – here; (5 present, 2 absent) Mayor Seth Speiser announced there is a quorum.

### **EXHIBIT A:**

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, May 1, 2023 for approval.

*Trustee James (Mike) Blaies motioned to accept the minutes from the Regular Board Meeting Monday, May 1, 2023, and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

**FINANCE:** No Report.

**TREASURER'S REPORT:** No report.

**ATTORNEY'S REPORT:** No report.

### **EXHIBIT B:**

**ESDA REPORT:** Mayor Speiser stated Gene will not be here tonight. Gene left us his report if anyone has any questions, they can get a hold of Gene.

**PUBLIC PARTICIPATION:** Janet Baechle asked about all of the change orders from Haier. Zoning Administrator Matt Trout and Village Administrator Tony Funderburg answered her question.

Village of Freeburg Board Meeting Minutes  
Monday, May 15, 2023  
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## **REPORTS AND CORRESPONDENCE:**

### **EXHIBIT C:**

**ZONING ADMINISTRATOR'S REPORT:** No Zoning Report.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.

**BIDS:** None.

**RESOLUTIONS:** None.

**ORDINANCE:** None.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

## **COMMITTEE MEETING REPORTS:**

### **EXHIBIT D:**

**Electric Committee Meeting:** Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, May 10, 2023 at 5:30 p.m.

### **The following item or items were talked about or discussed:**

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported a village -wide outage with the storm that produced tornados in Hecker and surrounding communities. Ameren lost 15-20 poles, and we generated for almost 5 hours. VI Power noticed we were generating and contacted Shane because some of the fixes they made had caused issues in other communities but not us. It would only affect us in a black start. Shane commented the new system is pretty smooth.
2. IMEA Energy Efficiency Grant: Public Works Director John Tolan advised the committee we have received our allotment of \$13,600 for the grant. Shane stated we are almost done with our streetlight program and asked if we have any other village properties that could be upgraded.
3. New Transformer at 804 N. State St.: Trustee Blaies said Head Lineman Shane Krauss has met with the contractor and their electrical contractor, and the temporary service has been set. Zoning Administrator Matt Trout said he is waiting on IDOT approval before he issues the building permit.

## **NEW BUSINESS:**

1. Cemetery Road Line Extension: Head Lineman Shane Krauss would like for us to come up with a plan for properties like this one on dividing the infrastructure cost. Our code states line extensions will be subject to labor and material costs. The committee agreed that we would be responsible for the primary, and the customer would be responsible for their line hookup.

Zoning Administrator Matt Trout said he received IDOT building permit on 807 N. State St., and they are ready to go.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT E/F/G:**

**Public Works Committee Meeting: (Trash/Water/Sewer)** Trustee Ramon Matchett, Jr. reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, May 10, 2023 at 5:50 p.m. Trustee Robert (Bob) Kaiser (Chairperson) was on zoom by voice.

**The following item or items were talked about or discussed:**

1. New Sewer Plant/Sewer Loan: Trustee Matchett said Zoning Administrator Matt Trout stated the plant is coming along. He met with Jeff Barnhard and Adam last week, and they are confident we should be going live in mid-June. Next week is the beginning of many startups, then training. The plant will be operational but many items will need to be completed after that. He received a pay request #19 in the amount of \$960,413.92 for two months and also a change order #5 in the amount of \$38,307.81.

*Trustee Ramon Matchett, Jr. motioned to the approval of change order #5 from Haier Plumbing and Heating in the amount of \$38,307.81, and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Mayor Seth Speiser – aye; Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes, 0 nays, 2 absent). **All voting aye, the motion carried.**

*Trustee Ramon Matchett, Jr. motioned to the approval of Haier Plumbing and Heating's pay request #19 in the amount of \$960,413.90, 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 Michael (Mike) Heap – aye; Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; Mayor Seth Speiser – aye; (5 ayes, 0 nays, 2 absent). **All voting aye, the motion carried.**

2. Sewer Issues: Trustee Matchett said Public Works Director John Tolan advised the committee a resident contacted him that lives on N. Walnut between Philips and W. St. Clair with sewage in their yard. John said that area used to be mobile homes that shared a community private sewer and line and has since been sold. He talked 2 of the other 3 owners that are now all agreeable to help with the issue.

3. FSH Minutes: Public Works Director John Tolan commented we have switched three more customers off our old line onto the FSH line on Route 15. We are going to add a hydrant and remove the old one in the Freeburg Care Center field.

4. Water System Study: Trustee Matchett stated Public Works Director John Tolan and Village Administrator Tony Funderburg met with Scott and Vicki to discuss the project they are working on.

**NEW BUSINESS:** Trustee Matchett said Public Works Director John Tolan advised the committee the THM samples were collected today. The SAVE SITE pump station was crushed by another vehicle again.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT H/I/J :**

**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, May 10, 2023 at 6:22 p.m.

**The following items were talked about or discussed:**

**POOL: OLD BUSINESS:**

1. Pool Safety Cover Estimate: Trustee Matchett said Julie reported we have a lifeguard that would like to work at the pool and aquatic fitness instructor.

*Trustee Ramon Matchett, Jr. motioned to recommend Madalyn McMurray be hired as a lifeguard at \$13. Per hour for the 2023 pool season, and Tammy Hotchkiss be hired as an aquatic fitness instructor, and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Mayor Seth Speiser – aye; Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes, 0 nays, 2 absent). **All voting aye, the motion carried.***

**NEW BUSINESS:**

1. Maddison Rodriguez Memorial Foundation Donation Request: Trustee Matchett stated the committee agreed to donate a 10-day pass to the event.

**STREETS:**

**OLD BUSINESS:**

1. E. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan stated they are working on a culvert and Cherry/High, and the customer paying for culvert. There is a lot of drainage coming off the parking lot on Southgate Drive. The culvert was clogged, and there was a lot of debris on road. Matt sent an email to Bel-Clair Electric to get it taken care of.

2. Customer Issues: None.

3. Wolf Road Project: Trustee Matchett, Jr. said East/West Gateway said IDOT has to review the request.

4. MFT- Oates Associates Invoice #36993 in the amount of \$1,050.00: Trustee Matchett said we have Oates Associates Invoice #36993 in the amount of \$1,050.00.

*Trustee Ramon Matchett, Jr. motioned to the approval of Oates Associates Invoice #36993 in the amount of \$1,050.00, and Trustee Michael (Mike) Heap seconded the motion.*

**ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Mayor Seth Speiser – aye; Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes, 0 nays, 2 absent). **All voting aye, the motion carried.**

#### **NEW BUSINESS:**

1. Project #23-03: Purchase of 4 Police Interceptors at a cost of \$211,540: Trustee Matchett said under new business we have Project #23-03 to purchase of 4 Police Interceptors. Trustee Matchett said at this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to purchase four 2023 Ford Police Interceptor Utility AWD Vehicles at a cost of \$52,885 each for a total of \$211,540.00 and Trustee James (Mike) Blaies seconded the motion.* **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Mayor Seth Speiser – aye; Trustee Denise Albers – absent; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes, 0 nays, 2 absent). **All voting aye, the motion carried.**

#### **UPCOMING MEETINGS:**

Finance Committee Meeting – Wednesday, May 24, 2023 – 5:30 p.m.

Legal/Ordinance Committee Meeting – Wednesday, May 24, 2023 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, May 24, 2023 – 6:00 p.m.

CLOSED IN OBSERVANCE OF MEMORIAL DAY – Monday, May 29, 2023

Board Meeting – Monday, June 7, 2023 – 7:30 p.m.

#### **VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:**

**Trustee Denise Albers** – absent.

**Trustee Elizabeth Meehling** – absent.

**Trustee Michael (Mike) Heap** – No thank you.

**Village Clerk Jerry Menard** – No thank you.

**Trustee James (Mike) Blaies** – He would like to thank Zoning Administrator Matt Trout and Chief Mike Schutzenhofer for all the work they did on the Golf Tournament

**Trustee Ramon Matchett, Jr.** – He would like to congratulate all of the 2023 graduating students.

**Trustee Robert (Bob) Kaiser** – No thank you.

**Mayor Seth Speiser** – There will be a Memorial Service at 9:00 a.m. Sunday in the Park. Please try to attend. Mayor Speiser stated Village Clerk Jerry handed out the St. Joe's Mayor's awards this evening before board meeting and he will be at the grade school to present the awards.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – Same as Ray's comment.

**Public Works Director John Tolan** – The sewer issues on N. Walnut have been fixed and all the other issues has been taking care of.


**Zoning Administrator Matt Trout** – He would like to thank everyone who participated, donated and volunteer on the golf tournament on May 13<sup>th</sup>. It was a little rookie in the afternoon with the rain. He would like to thank Chief Schutzenhofer, Mike Blaies and Lisa Meehling they really help out. He will write a report on it sometime this week.

**Chief of Police Mike Schutzenhofer** – He would like to thank Matt he put a lot of work into the golf tournament. Matt did a great job for us.

**ESDA Coordinator Gene Kramer** – absent.

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

*Trustee James (Mike) Blaies motioned to adjourn the Regular Board meeting of May 15, 2023 at 7:45 p.m., and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

**VILLAGE ATTORNEY**  
Weilmuenster Keck Brown, P.C.

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Blaies/Kaiser/Matchett)**  
**Wednesday, May 24, 2023 at 5:30 p.m.**

Acting Chairperson Mike Blaies officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, May 24, 2023. Those in attendance were Acting Chairperson Mike Blaies, Trustee Bob Kaiser (via Zoom), Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper Laura Wolf, and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Acting Chairperson Mike Blaies questioned Freeburg Township, \$5507.55 – salt and insurance for the dome; insurance deductible – insurance stability fund that will track the medical deductible reimbursement expenses and insurance other will track vision and dental expenses; Leon Uniform Company, \$847.00 – have used this company for quite a while, police new hire equipment; SWICOM, \$105, cost is \$35 per person and varies from place to place; reissue of checks – cleaning up outstanding checks that date back to 2009; Saltus Technologies, \$2,340 – annual software and maintenance agreement; Anchor Industries, \$8,588 – pool umbrellas; Altorfer, \$6,436.65 – repairs; \$2,589 – maintenance; Altorfer, \$10,244 – maintenance.
- B. REVIEW OF INVESTMENTS:** We have no CDs maturing until June of 2024.
- C. INCOME STATEMENT:** Village Administrator Tony Funderburg confirmed we should be around 16% (about 8% a month).
- D. TREASURER'S REPORT:** Treasurer Bryan Vogel had the Citizen's bid for the police SUVs which will be discussed later.
- E. FUND AND ACCOUNT BALANCE REPORT:** No comments.
- F. OLD BUSINESS:**
- Approval of April 26, 2023 Minutes. Trustee Ray Matchett motioned to approve the April 26, 2023 Minutes, and Trustee Bob Koerber seconded the motion. All voting yea, the motion carried.
  - Attorney Invoice: The invoice was reviewed by the committee.
  - Newsletter: Julie asked for any events or article suggestions be sent to her as soon as possible. The next edition will include oil and chipping, homecoming, maintenance of yards.
- G. NEW BUSINESS:**
- Moody's Investor Service Annual Comment Report: Moody's: Tony said we will not get a better rating than A- since we are in the state of Illinois. Moody's looks at the state of the state to see

Finance Committee Minutes  
Wednesday, May 24, 2023  
Page 1 of 2

how they are doing. Attorney Keck advised they have yet to pass the budget. He also said they were going to increase our local distributive amount and now aren't. Moody's will take that into consideration. We are not receiving the same percentage of money we were five years ago.

2. Ordinance #1762 – An Ordinance Specifying Appropriation Procedure: Tony stated the Appropriation Ordinance allows and gives us the right to spend money. We add 40% to each budget line item. We will have a public hearing at 7:15 p.m. before the June 19<sup>th</sup> board meeting.

*Trustee Ray Matchett motioned to recommend to the full Board approval of the Appropriation Ordinance, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried*

Tony stated Citizen's provided a bid of 5.78% for 36 months on the police vehicles with no fees or conditions. He believes we need to secure that since rates are jumping quickly.

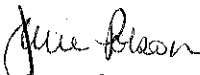
*Trustee Ray Matchett motioned to recommend to the full Board Citizen's Bank's bid of 5.78% for 36 months for the four police vehicles, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

Tony advised our website provider was sold to Catalis, and our renewal has increased from \$2,400 to \$6,000. Our current system is old school, and he has been budgeting to upgrade it. He would like to look at other providers that will give use a more user-friendly system that accepts customer payments and provides more information to our residents.

**H. GENERAL CONCERNS:** None.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:53 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

  
Julie Polson  
Office Manager

SYS DATE: 04/26/23  
 FROM: 03/26/23

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 784  
 wednesday April 26, 2023

SYS TIME: 09:59  
 [NB]

TO: 05/26/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT 4/15/23 MEAL	53-40-562	04/26/23	EL TRAVEL EXPENSES	70331	8.50	8.50
AMWINS GROUP BENEFITS, INC 7810196	01-00-151	04/26/23	DUE FROM EMPLOYEE INSURANCE	70332	870.39	870.39
BOEVING, JOEL MEDICAL 4/26/23	25-30-501 25-30-502	04/26/23	INS DEDUCTIBLE INS OTHER	70333	299.45	199.45 100.00
BREITWIESER, TREVOR 4/22/23 MEAL MEDICAL 4/26/23	13-44-576 25-30-501	04/26/23	GA CLEANUP ACTIVITIES INS DEDUCTIBLE	70334	386.36	8.50 377.86
CINTAS FIRE 0D65666272	01-41-539 51-42-539 52-43-539 53-40-539	04/26/23	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	70335	2981.48	745.37 745.37 745.37 745.37
CLEAN THE UNIFORM CO 32169287	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652	HIGHLAND04/26/23	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	70336	2218.36	62.71 62.71 164.48 75.74 75.74 75.73
32170948	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			62.71 62.71 164.48 94.00 94.00 94.00
32172585	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			62.71 62.71 164.48 75.74 75.74 75.73
32174245	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			62.70 62.71 164.48 75.74 75.74 75.74

SYS DATE: 04/26/23  
FROM: 03/26/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 784  
Wednesday April 26, 2023

SYS TIME: 09:59  
[NB]

TO: 05/26/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CORE & MAIN S602686	51-42-615	04/26/23	70337	WR SUPPL, INFRASTRUCTURE	288.18	288.18
DEAN'S CLEANING SERVICES APRIL 23	01-11-539 01-21-539	04/26/23	70338	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	460.00	230.00 230.00
FREEBURG PRINTING & PUBLISHING 121760	13-44-576	04/26/23	70339	GA CLEANUP ACTIVITIES	145.00	145.00
FREEBURG TOWNSHIP 23-05 INS 23-24	01-41-617 01-41-617	04/26/23	70340	ST SNOW REMOVAL ST SNOW REMOVAL	5507.55	5378.05 129.50
FUNDERBURG, TONY MEDICAL 4/26/23	25-30-501	04/26/23	70341	INS DEDUCTIBLE	633.93	633.93
HERZING, DENNIS MEDICAL 4/26/23	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	04/26/23	70342	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	80.80	20.20 20.20 20.20 20.20
ILLINOIS JUVENILE OFFICERS ASSOC IJOA CONF 2023	01-21-563	04/26/23	70343	PD TRAINING	225.00	225.00
KRAUSS SHANE 4/15/23 MEAL	53-40-562	04/26/23	70344	EL TRAVEL EXPENSES	8.50	8.50
LANNERT, BRADLEY 4/22/23 MEAL	13-44-576	04/26/23	70345	GA CLEANUP ACTIVITIES	8.50	8.50
LEON UNIFORM COMPANY, INC 575375-02	01-21-471.1	04/26/23	70346	PD NEW HIRE EQUIPMENT	847.00	847.00
MCDONALD, ERIC 4/21/23 MEAL	13-44-576	04/26/23	70347	GA CLEANUP ACTIVITIES	8.50	8.50
MUSKOPF, PADEN 4/15/23 MEAL	53-40-562	04/26/23	70348	EL TRAVEL EXPENSES	8.50	8.50
PENSONEAU, SCOTT 4/22/23 MEAL	13-44-576	04/26/23	70349	GA CLEANUP ACTIVITIES	8.50	8.50
SALLMAN, MAX 4/15/23	53-40-562	04/26/23	70350	EL TRAVEL EXPENSES	8.50	8.50

SYS DATE: 04/26/23  
 FROM: 03/26/23

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 784  
 wednesday April 26, 2023

SYS TIME: 09:59  
 [NB]

TO: 05/26/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
SCHAEFER, CORY 4/20/23 MEAL	13-44-576	04/26/23	70351	GA CLEANUP ACTIVITIES	8.50	8.50
SCHULTE SUPPLY S1198307.002 S1199221.002 S1199221.003	51-42-615 51-42-619 53-40-652 53-40-652	04/26/23	70352	WR SUPPL, INFRASTRUCTURE WR SUPPLIES, OTHER EL OPERATING SUPPLIES EL OPERATING SUPPLIES	1088.42	569.06 227.22 227.22 64.92
ST CLAIR COUNTY ZONING 2023-29 2023-31 2023-32	01-16-535 01-16-535 01-16-535	04/26/23	70353	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	1793.50	449.50 449.50 894.50
STANDARD INS CO APRIL 23	25-30-500	04/26/23	70354	INS PREMUIM	216.36	216.36
SWICOM APRIL 2023	01-11-561 51-42-561 52-43-561 53-40-561	04/26/23	70355	AD DUES WR DUES SR DUES EL DUES	105.00	26.25 26.25 26.25 26.25
TEKLAB, INC 286661	52-43-539	04/26/23	70356	SR OTHER PROF SERVICES	241.40	241.40
UHS PREMIUM BILLING 817227712051	01-00-151 25-30-500	04/26/23	70357	DUE FROM EMPLOYEE INSURANCE INS PREMUIM	40009.25	2944.91 37064.34
UNITED SYSTEMS & SOFTWARE, IN 97857	51-42-843	04/26/23	70358	WR RADIO READ METERS	2532.90	2532.90
USA BLUEBOOK 342133	52-43-612	04/26/23	70359	SR SUPPLIES, EQUIPMT	90.32	90.32
WARNING LITES OF SOUTHERN IL 22542 23383 25237 25970 25971 25995 26388 26686	01-41-614 01-41-614 01-41-614 01-41-614 01-41-614 01-41-614 01-41-614 01-41-614	04/26/23	70360	ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET	4376.28	160.00 1654.38 217.50 739.80 188.00 196.60 95.00 1125.00
** TOTAL CHECKS ISSUED					65464.93	
TOTAL FOR REGULAR CHECKS:					65,464.93	

SYS DATE: 04/26/23  
FROM: 03/26/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 785  
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SYS TIME: 10:27  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
BOLLE, RANDY REISSUE CK25693	01-00-196	04/26/23	70361 EXCHANGE - PAYROLL	25.00	25.00
BRANDT, LUKE REISSUE CK61377	58-55-563	04/26/23	70362 SWP TRAINING	30.00	30.00
GAGEN, CAROLINE REISSUE CK25523	01-00-196	04/26/23	70363 EXCHANGE - PAYROLL	21.85	21.85
HAHN, IAN REISSUE CK25525	01-00-196	04/26/23	70364 EXCHANGE - PAYROLL	23.08	23.08
HUNDELT, MICHAEL REISSUE CK26468	01-00-196	04/26/23	70365 EXCHANGE - PAYROLL	25.00	25.00
MENARD, JERRY L. REISSUE70000023	01-00-196	04/26/23	70366 EXCHANGE - PAYROLL	88.66	88.66
MUSKOPF, PADEN REISSUE 3 CKS	01-41-562 51-42-562 52-43-562 53-40-562	04/26/23	70367 ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	25.50	2.83 2.83 2.84 17.00
PERRINE, JAMES REISSUE CK25684	01-00-196	04/26/23	70368 EXCHANGE - PAYROLL	75.00	75.00
ROGER'S REDI-MIX, INC. REISSUE CK61886	01-41-614	04/26/23	70369 ST SUPPLIES, STREET	776.13	776.13
SCHAEFER, CORY REISSUE CK60978	13-44-576	04/26/23	70370 GA CLEANUP ACTIVITIES	8.50	8.50
SCHWABLE, JOSIE REISSUE CK61401	58-55-563	04/26/23	70371 SWP TRAINING	39.95	39.95
SKAER, SEBASTIAN REISSUE CK61403	58-55-563	04/26/23	70372 SWP TRAINING	230.00	230.00
STROUD, SCOTT REISSUE CK27139	01-00-196	04/26/23	70373 EXCHANGE - PAYROLL	75.00	75.00
THOUVENOT, KIRSTEN REISSUE CK17559	01-00-196	04/26/23	70374 EXCHANGE - PAYROLL	3.57	3.57
TOLAN, ANDY		04/26/23	70375	83.50	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
REISSUE CK26487	01-00-196		EXCHANGE - PAYROLL	75.00	
REISSUE CK61083	53-40-562		EL TRAVEL EXPENSES	8.50	
TURNER, DAN		04/26/23	70376	75.00	
REISSUE CK24017	01-00-196		EXCHANGE - PAYROLL		75.00
VOGEL, BRYAN		04/26/23	70377	29.79	
REISSUE CK25639	01-00-196		EXCHANGE - PAYROLL		29.79
WHITNEY, TYLER		04/26/23	70378	75.00	
REISSUE CK26466	01-00-196		EXCHANGE - PAYROLL		75.00
WILEY, CODY		04/26/23	70379	25.00	
REISSUE CK24861	01-00-196		EXCHANGE - PAYROLL		25.00
** TOTAL CHECKS ISSUED				1735.53	
TOTAL FOR REGULAR CHECKS:				1,735.53	

SYS DATE: 04/28/23  
FROM: 03/28/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 786  
Friday April 28, 2023

SYS TIME: 11:43  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL 4/28/23 #9-2023		04/28/23	80000866		64013.08	
	01-00-215			PR W/H FICA		6648.75-
	01-00-216			PR W/H RETIREMENT		5410.03-
	01-00-213			PR W/H FIT		8904.08-
	01-00-214			PR W/H SIT		4123.85-
	01-21-421			PD REGULAR SALARIES		24242.22
	01-21-421.1			PD VACATION		3195.42
	01-21-422			PD OVERTIME		4430.37
	01-21-426			PD LONGEVITY/EDUCATION		173.10
	01-21-427			PD PUBLIC SAFETY STIPEND		500.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		200.00-
	01-11-431			AD ELECTED SALARIES		2561.53
	01-11-421			AD REGULAR SALARIES		2049.81
	01-11-423			AD OVERTIME		42.50
	01-16-421			ZO REGULAR SALARIES		2301.33
	01-41-421			ST REGULAR SALARIES		5546.17
	01-41-422			ST TEMPORARY SALARIES		761.03
	01-41-423			ST OVERTIME		33.80
	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		9878.87
	51-42-422			WR TEMP SALARIES		761.03
	51-42-423			WR OVERTIME		279.08
	01-00-110			CASH - GENERAL		10918.98
	51-00-110			CASH - WATER		10918.98-
	52-43-421			SR REGULAR SALARIES		7860.43
	52-43-423			SR OVERTIME		279.08
	52-43-422			SR TEMP SALARIES		761.03
	01-00-110			CASH - GENERAL		8900.54
	52-00-110			CASH - SEWER		8900.54-
	53-40-421			EL REGULAR SALARIES		21844.44
	53-40-422			EL TEMP SALARIES		761.03
	53-40-423			EL OVERTIME		938.96
	01-00-110			CASH - GENERAL		23544.43
	53-00-110			CASH - ELECTRIC		23544.43-
CITIZENS - PAYROLL TAXES #9-2023		04/28/23	80000867		26371.84	
	01-00-215			PR W/H FICA		6648.75
	01-00-213			PR W/H FIT		8904.08
	01-00-214			PR W/H SIT		4123.85
	01-21-453			PD UNEMPLOYMENT INSURANCE		20.56
	01-21-461			PD SOCIAL SECURITY		2306.68
	01-11-461			AD SOCIAL SECURITY		195.95
	01-11-453			AD UNEMPLOYMENT INSURANCE		.01
	01-11-461			AD SOCIAL SECURITY		160.06

SYS DATE: 04/28/23  
FROM: 03/28/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 786  
Friday April 28, 2023

SYS TIME: 11:43  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-16-461		ZO	SOCIAL SECURITY	176.05	
	01-41-453		ST	UNEMPLOYMENT INSURANCE	6.47	
	01-41-461		ST	SOCIAL SECURITY	485.09	
	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	6.47	
	51-42-461		WR	SOCIAL SECURITY	835.30	
	01-00-110		CASH -	GENERAL	841.77	
	51-00-110		CASH -	WATER	841.77-	
	52-43-453		SR	UNEMPLOYMENT INSURANCE	6.47	
	52-43-461		SR	SOCIAL SECURITY	680.89	
	01-00-110		CASH -	GENERAL	687.36	
	52-00-110		CASH -	SEWER	687.36-	
	53-40-453		EL	UNEMPLOYMENT INSURANCE	6.47	
	53-40-461		EL	SOCIAL SECURITY	1801.15	
	01-00-110		CASH -	GENERAL	1807.62	
	53-00-110		CASH -	ELECTRIC	1807.62-	
VERIZON WIRELESS 9931909789		04/28/23	80000868		2358.91	
	01-11-552		AD	TELEPHONE	219.79	
	01-16-552		ZN	TELEPHONE	42.16	
	01-21-552		PD	TELEPHONE	734.13	
	51-42-552		WR	TELEPHONE	348.13	
	52-43-552		SR	TELEPHONE	348.15	
	53-40-552		EL	TELEPHONE	539.41	
	01-00-193		EXCHANGE -	EMPLOYEE CELL PHONES	72.02	
	58-55-552		SWP	TELEPHONE	55.12	
**	TOTAL CHECKS ISSUED				92743.83	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				92,743.83	

SYS DATE: 05/01/23  
FROM: 04/01/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 787  
Monday May 1, 2023

SYS TIME: 08:10  
[NB]

TO: 06/01/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
=====					
CASEY'S BUSINESS MASTERCARD		05/01/23	80000869	1487.54	
PF484 MAR-APRIL	01-41-655	ST AUTO FUEL/OIL		840.09	
	52-43-655	SR AUTO FUEL/OIL		299.10	
	53-40-655	EL AUTO FUEL/OIL		49.25	
	51-42-655	WR AUTO FUEL/OIL		299.10	
CHARTER COMMUNICATIONS		05/01/23	80000870	809.82	
30451040423	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	
30915040423	01-21-552	PD TELEPHONE		88.79	
35120040723	01-11-539	AD OTHER PROF SERVICES		75.00	
	01-21-539	PD OTHER PROF SERVICES		75.00	
	51-42-539	WR OTHER PROF SERVICES		150.00	
	52-43-539	SR OTHER PROF SERVICES		150.00	
	53-40-539	EL OTHER PROF SERVICES		150.00	
5164040523	01-11-539	AD OTHER PROF SERVICES		17.76	
	51-42-539	WR OTHER PROF SERVICES		17.76	
	52-43-539	SR OTHER PROF SERVICES		17.76	
	53-40-539	EL OTHER PROF SERVICES		17.76	
** TOTAL CHECKS ISSUED				2297.36	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				2,297.36	

SYS DATE: 05/03/23  
 FROM: 04/03/23

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 788  
 Wednesday May 3, 2023

SYS TIME: 08:18  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CED/FROST ELECTRICAL S4480765.002	SUPPLY 53-40-620	05/03/23	70381	EL POWER PLANT PARTS	549.84	549.84
CLARKE MOSQUITO CONTROL 160462	01-41-656	05/03/23	70382	ST CHEMICALS	6132.06	6132.06
ELDEN, ROBERT MEDICAL 5/3/23	51-42-534.1 52-43-534.1 53-40-534.1	05/03/23	70383	WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES	37.60	9.40 9.40 18.80
FREEBURG TOWNSHIP AMEREN APRIL 23	01-41-571	05/03/23	70384	ST UTILITIES	23.46	23.46
HAIER PLUMBING & HEATING, INC #18	52-43-880	05/03/23	70385	SR NEW SEWER PLANT	205961.84	205961.84
INTOXIMETERS, INC 732496	01-21-612	05/03/23	70386	PD SUPPLIES, EQUIPMT	170.75	170.75
KRAMPER, JANE MEDICAL 5/3/23	25-30-501 25-30-502	05/03/23	70387	INS DEDUCTIBLE INS OTHER	2350.37	49.23- 2399.60
LANNERT, BRADLEY MEDICAL 5/3/23	25-30-501	05/03/23	70388	INS DEDUCTIBLE	425.00	425.00
MCGARRY, LAURA MEDICAL 5/3/23	25-30-502	05/03/23	70389	INS OTHER	105.00	105.00
MIDWEST INDUSTRIAL 23383	SUPPLIES & 01-16-888	05/03/23	70390	ZO STAFF ITEMS	231.20	231.20
REGIONS COMMERICAL 3614 MAR-APR23 6162 MAR-APR23 62625 MAR-APR23 7795 MAR-APR23 9092 MAR-APR23 9358 MAR-APR23	BANKCARD 01-21-651 01-21-471 01-21-539 53-40-611 53-40-620 53-40-652 01-16-539 01-11-539 01-41-659 51-42-619 52-43-619 53-40-659	05/03/23	70391	PD OFFICE SUPPLIES PD UNIFORM PD OTHER PROF SERVICES EL SUPPLIES, BUILDING EL POWER PLANT PARTS EL OPERATING SUPPLIES ZO OTHER PROF SERVICES AD OTHER PROF SERVICES ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OTHER GEN SUPPLIES	475.84	6.81 196.13 14.99 39.96 31.68 49.99 15.99 21.24 7.89 35.85 47.41 7.90

SYS DATE: 05/03/23  
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Village of Freeburg  
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SYS TIME: 08:18  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SALTUS TECHNOLOGIES 2304-07	01-21-539	05/03/23 PD OTHER PROF SERVICES	70392	2340.00	2340.00
SHAFFERS TIRE SERVICE 44236	53-40-513	05/03/23 EL SERVICES, VEHICLES	70393	505.70	505.70
SWICOM 2023 DUES	01-11-561 51-42-561 52-43-561 53-40-561	05/03/23 AD DUES WR DUES SR DUES EL DUES	70394	100.00	25.00 25.00 25.00 25.00
TEKLAB, INC 287019 287058	51-42-539 52-43-539	05/03/23 WR OTHER PROF SERVICES SR OTHER PROF SERVICES	70395	261.60	120.60 141.00
VERMEER OF MISSOURI & ILLINOI PF6063	53-40-612	05/03/23 EL SUPPLIES, EQUIPMT	70396	227.50	227.50
** TOTAL CHECKS ISSUED				219897.76	
TOTAL FOR REGULAR CHECKS:				219,897.76	

SYS DATE: 05/04/23  
FROM: 04/04/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 789  
Thursday May 4, 2023

SYS TIME: 08:58  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		05/04/23	80000871		192.05	
631969278	01-11-539			AD OTHER PROF SERVICES		48.01
	51-42-539			WR OTHER PROF SERVICES		48.01
	52-43-539			SR OTHER PROF SERVICES		48.02
	53-40-539			EL OTHER PROF SERVICES		48.01
VILLAGE OF FRG UTILITIES		05/04/23	80000872		4776.34	
APRIL 23	01-11-571			AD UTILITIES		687.36
	01-21-571			PD UTILITIES		687.36
	01-41-571			ST UTILITIES		81.04
	51-42-571			WR UTILITIES		486.60
	52-43-571			SR UTILITIES		1860.50
	53-40-571			EL UTILITIES		973.48
WATTS COPY SYSTEMS INC		05/04/23	80000873		576.25	
33846172	01-11-512			AD SERVICES, EQUIPMT		67.28
	01-21-512			PD SERVICES, EQUIPMT		171.64
	51-42-512			WR SERVICES, EQUIPMT		97.59
	52-43-512			SR SERVICES, EQUIPMT		97.59
	53-40-512			EL SERVICES, EQUIPMT		97.59
	01-16-652			ZO OPERATING EXPENSE		44.56
** TOTAL CHECKS ISSUED					5544.64	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					5,544.64	

SYS DATE: 05/10/23  
 FROM: 04/10/23

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 790  
 Wednesday May 10, 2023

SYS TIME: 08:44  
 [NB]

TO: 06/10/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTEC INDUSTRIES INC		05/10/23	70397		703.78	
12269179	53-40-653			EL SMALL TOOLS		562.40
12272649	53-40-653			EL SMALL TOOLS		54.97
12276785	53-40-653			EL SMALL TOOLS		32.31
12278349	53-40-653			EL SMALL TOOLS		54.10
ANCHOR INDUSTRIES INC		05/10/23	70398		8588.00	
6487	58-55-824			SWP UPGRADES		8588.00
BHMG ENGINEERS		05/10/23	70399		1049.58	
E03152-107	53-40-532			EL ENGINEERING		1049.58
CASH		05/10/23	70400		1000.00	
GOLF 23 STARTUP	01-21-670.1			PD POLICE GOLF TOURNAMENT EXPENS		1000.00
CITIZENS		05/10/23	70401		30343.62	
39857856/4	01-21-890.4			PD OTHER IMPRO BUILDING LOAN		28759.29
	01-21-890.4			PD OTHER IMPRO BUILDING LOAN		1584.33
ERB EQUIPMENT CO		05/10/23	70402		340.00	
16495	53-40-653			EL SMALL TOOLS		340.00
FLETCHER-REINHARDT CO.		05/10/23	70403		4167.71	
S1299162.001	53-40-615			EL SUPPL, INFRASTRUCTURE		4167.71
HOWES, TYLER		05/10/23	70404		250.86	
MEDICAL 5/10/23	25-30-501			INS DEDUCTIBLE		87.86
	25-30-502			INS OTHER		163.00
ICON TROPHIES AND DESIGN LLC		05/10/23	70405		80.00	
7198	01-11-913			AD COMMUNITY RELATIONS		80.00
ILLINOIS PUBLIC RISK FUND		05/10/23	70406		25166.00	
81160	01-11-454			AD WORKERS COMP INS		52.46
	01-16-454			ZO WORKERS COMP INS		37.47
	01-21-454			PD WORKERS COMP INS		1573.74
	01-41-454			ST WORKERS COMP INS		2997.60
	51-42-454			WR WORKERS COMP INS		629.50
	52-43-454			SR WORKERS COMP INS		906.77
	53-40-454			EL WORKERS COMP INS		1139.09
	58-55-454			SWP WORKERS COMP INS		157.37
85571	01-11-454			AD WORKERS COMP INS		123.70
	01-16-454			ZO WORKERS COMP INS		88.36
	01-21-454			PD WORKERS COMP INS		3711.12
	01-41-454			ST WORKERS COMP INS		7068.81
	51-42-454			WR WORKERS COMP INS		1484.45

SYS DATE: 05/10/23  
FROM: 04/10/23

Village of Freeburg  
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SYS TIME: 08:44  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-454			SR WORKERS COMP INS		2138.31
	53-40-454			EL WORKERS COMP INS		2686.14
	58-55-454			SWP WORKERS COMP INS		371.11
KRAMPER, JANE MEDICAL 5/10/23	25-30-501	05/10/23	70407	INS DEDUCTIBLE	74.00	74.00
KRAMPER, JOHN 5/4/23	01-41-659	05/10/23	70408	ST OTHER GEN SUPPLIES	100.00	33.33
	51-42-619			WR SUPPLIES, OTHER		33.33
	52-43-619			SR SUPPLIES, OTHER		33.34
KRAUSS SHANE MAY-23	51-42-471	05/10/23	70409	WR UNIFORM RENTAL	1121.35	46.94
	52-43-471			SR UNIFORM RENTAL		46.94
	53-40-471			EL UNIFORM RENTAL		46.95
MEDICAL 5/10/23	25-30-501			INS DEDUCTIBLE		771.52
	25-30-502			INS OTHER		209.00
LANNERT, BRADLEY MEDICAL 5/10/23	25-30-501	05/10/23	70410	INS DEDUCTIBLE	550.86	550.86
MUNICIPAL ELECTRONICS INC 069756	01-21-512	05/10/23	70411	PD SERVICES, EQUIPMT	498.00	480.00
	01-21-512			PD SERVICES, EQUIPMT		18.00
SCHULTE SUPPLY S1199659.001	51-42-615	05/10/23	70412	WR SUPPL, INFRASTRUCTURE	426.32	426.32
SHAFFERS TIRE SERVICE 44255	01-41-512	05/10/23	70413	ST SERVICES, EQUIPMT	311.15	25.00
44259	01-41-512			ST SERVICES, EQUIPMT		25.00
44275	01-41-512			ST SERVICES, EQUIPMT		261.15
SHORT CUTS LAWN & LANDSCAPING 12040	01-11-539	05/10/23	70414	AD OTHER PROF SERVICES	434.00	434.00
SOUTHERN IL CRIMINAL JUSTICE 2024-48	01-21-563	05/10/23	70415	PD TRAINING	1500.00	1500.00 VOID
U.S. POST OFFICE 23-24 PERMIT	01-11-651	05/10/23	70416	AD OFFICE SUPPLIES	290.00	58.00
	13-44-551			GA POSTAGE		58.00
	51-42-651			WR OFFICE SUPPLIES		58.00
	52-43-651			SR OFFICE SUPPLIES		58.00
	53-40-651			EL OFFICE SUPPLIES		58.00
WATTS, JANET		05/10/23	70417		77.42	

SYS DATE: 05/10/23  
FROM: 04/10/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 790  
wednesday May 10, 2023

SYS TIME: 08:44  
[NB]

TO: 06/10/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL	5/10/23	25-30-501		INS DEDUCTIBLE		77.42
WOLF, LAURA		05/10/23	70418		45.00	
MEDICAL	5/10/23	25-30-501		INS DEDUCTIBLE		45.00
** TOTAL CHECKS ISSUED					77117.65	
TOTAL FOR REGULAR CHECKS:					77,117.65	
					- 11,500.00	
					<u>115,617.65</u>	

SYS DATE: 05/10/23  
FROM: 04/10/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 791  
Wednesday May 10, 2023

SYS TIME: 09:19  
[NB]

TO: 06/10/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
SILEC 2024-48	01-21-563	05/10/23	70419	PD TRAINING	1500.00	1500.00
** TOTAL CHECKS ISSUED					1500.00	
TOTAL FOR REGULAR CHECKS:					1,500.00	

SYS DATE: 05/11/23  
FROM: 04/11/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 792  
Thursday May 11, 2023

SYS TIME: 10:57  
[NB]

TO: 06/11/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC		05/11/23	80000874		8364.49	
WO430062250	53-40-517			EL SERVICES, CAT GEN		6436.65
	53-40-517			EL SERVICES, RETURN		661.16-
WO430062313	53-40-517			EL SERVICES, CAT GEN		2589.00
CHARTER COMMUNICATIONS		05/11/23	80000875		79.98	
31145041823	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
HARLAND CLARKE		05/11/23	80000876		185.76	
05102023	01-11-651			AD OFFICE SUPPLIES		46.44
	51-42-651			WR OFFICE SUPPLIES		46.44
	52-43-651			SR OFFICE SUPPLIES		46.44
	53-40-651			EL OFFICE SUPPLIES		46.44
ILL DEPT OF REVENUE		05/11/23	80000877		8303.43	
ILDEPTREV230510	53-00-219.2			ACCRUED UTILITY TAX		8303.43
CITIZENS- PAYROLL		05/11/23	80000878		61806.99	
5/12/23#10-2023	01-00-215			PR W/H FICA		6369.73-
	01-00-216			PR W/H RETIREMENT		5073.81-
	01-00-213			PR W/H FIT		8230.13-
	01-00-214			PR W/H SIT		3946.69-
	01-21-421			PD REGULAR SALARIES		25304.44
	01-21-422			PD OVERTIME		3712.05
	01-21-426			PD LONGEVITY/EDUCATION		265.42
	01-21-427			PD PUBLIC SAFETY STIPEND		500.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		272.02-
	01-11-431			AD ELECTED SALARIES		2561.53
	01-11-421			AD REGULAR SALARIES		2049.79
	01-11-423			AD OVERTIME		26.56
	01-16-421			ZO REGULAR SALARIES		2301.33
	01-41-421			ST REGULAR SALARIES		5546.17
	01-41-422			ST TEMPORARY SALARIES		789.75
	01-41-423			ST OVERTIME		19.55
	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		9878.87
	51-42-422			WR TEMP SALARIES		789.75
	51-42-423			WR OVERTIME		163.39
	01-00-110			CASH - GENERAL		10832.01
	51-00-110			CASH - WATER		10832.01-
	52-43-421			SR REGULAR SALARIES		7860.43

SYS DATE: 05/11/23  
FROM: 04/11/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 792  
Thursday May 11, 2023

SYS TIME: 10:57  
[NB]

TO: 06/11/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-423			SR OVERTIME	163.39	
	52-43-422			SR TEMP SALARIES	789.75	
	01-00-110			CASH - GENERAL	8813.57	
	52-00-110			CASH - SEWER	8813.57-	
	53-40-421			EL REGULAR SALARIES	21689.19	
	53-40-422			EL TEMP SALARIES	789.75	
	53-40-423			EL OVERTIME	399.70	
	01-00-110			CASH - GENERAL	22878.64	
	53-00-110			CASH - ELECTRIC	22878.64-	
CITIZENS - PAYROLL TAXES #10-2023		05/11/23	80000879		24981.11	
	01-00-215			PR W/H FICA	6369.73	
	01-00-213			PR W/H FIT	8230.13	
	01-00-214			PR W/H SIT	3946.69	
	01-21-453			PD UNEMPLOYMENT INSURANCE	37.97	
	01-21-461			PD SOCIAL SECURITY	2092.07	
	01-11-461			AD SOCIAL SECURITY	195.95	
	01-11-453			AD UNEMPLOYMENT INSURANCE	.01	
	01-11-461			AD SOCIAL SECURITY	158.83	
	01-16-461			ZO SOCIAL SECURITY	176.05	
	01-41-453			ST UNEMPLOYMENT INSURANCE	6.71	
	01-41-461			ST SOCIAL SECURITY	486.19	
	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	6.71	
	51-42-461			WR SOCIAL SECURITY	828.65	
	01-00-110			CASH - GENERAL	835.36	
	51-00-110			CASH - WATER	835.36-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	6.71	
	52-43-461			SR SOCIAL SECURITY	674.24	
	01-00-110			CASH - GENERAL	680.95	
	52-00-110			CASH - SEWER	680.95-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	6.71	
	53-40-461			EL SOCIAL SECURITY	1750.22	
	01-00-110			CASH - GENERAL	1756.93	
	53-00-110			CASH - ELECTRIC	1756.93-	

\*\* TOTAL CHECKS ISSUED 103721.76

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 103,721.76

SYS DATE: 05/12/23  
FROM: 04/12/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 793  
Friday May 12, 2023

SYS TIME: 10:29  
[NB]

TO: 06/12/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC		05/12/23		80000880	10244.00	
W0430062399	53-40-517		EL SERVICES, CAT GEN			2533.00
W0430062410	53-40-517		EL SERVICES, CAT GEN			2533.00
W0430062411	53-40-517		EL SERVICES, CAT GEN			2589.00
W0430062412	53-40-517		EL SERVICES, CAT GEN			2589.00
AT&T		05/12/23		80000881	376.51	
0208 APRIL 23	52-43-552		SR TELEPHONE			58.33
3094 APRIL 23	52-43-552		SR TELEPHONE			55.16
3654 APRIL 23	52-43-552		SR TELEPHONE			100.12
4830 APRIL 23	52-43-552		SR TELEPHONE			53.87
4835 APRIL 23	52-43-552		SR TELEPHONE			53.87
5625 APRIL 23	52-43-552		SR TELEPHONE			55.16
CHARTER COMMUNICATIONS		05/12/23		80000882	120.00	
41995042523	01-11-539		AD OTHER PROF SERVICES			30.00
	51-42-539		WR OTHER PROF SERVICES			30.00
	52-43-539		SR OTHER PROF SERVICES			30.00
	53-40-539		EL OTHER PROF SERVICES			30.00
ILLINOIS ENVIRONMENTAL PROTEC		05/12/23		80000883	33757.31	
#12-L17-4944	52-43-714		SR IEPA LOAN/PRIN L17-4944			26049.55
	52-43-724		SR IEPA LOAN/INT L17-4944			7707.76
O'REILLY AUTOMOTIVE, INC		05/12/23		80000884	92.25	
APRIL 23	01-21-613		PD SUPPLIES, VEHICLE			19.85
	01-41-612		ST SUPPLIES, EQUIPMT			60.42
	01-41-613		ST SUPPLIES, VEHICLES			11.98
** TOTAL CHECKS ISSUED					44590.07	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					44,590.07	

SYS DATE: 05/17/23  
FROM: 04/17/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 794  
Wednesday May 17, 2023

SYS TIME: 09:05  
[NB]

TO: 06/17/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 32929	15-41-891.1	05/17/23	1757	MFT BITUMINONOUS PAV. PAT. (Asph	1342.00	1342.00
OATES ASSOCIATES INC 36993 37148	15-41-532 15-41-532	05/17/23	1758	MFT ENGINEERING MFT ENGINEERING	1470.00	1050.00 420.00
** TOTAL CHECKS ISSUED					2812.00	
TOTAL FOR REGULAR CHECKS:					2,812.00	

SYS DATE: 05/17/23  
FROM: 04/17/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 795  
Wednesday May 17, 2023

SYS TIME: 09:15  
[NB]

TO: 06/17/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BREITWIESER, TREVOR MEDICAL 5/17/23	25-30-501	05/17/23	70420	INS DEDUCTIBLE	1594.73	1594.73
CORE & MAIN S481884 S738678	51-42-615 51-42-619	05/17/23	70421	WR SUPPL, INFRASTRUCTURE WR SUPPLIES, OTHER	1198.81	851.68 347.13
DAVE SCHMIDT TRK SERVICE T099607	53-40-513	05/17/23	70422	EL SERVICES, VEHICLES	704.93	704.93
EQUIPMENT SERVICE CO., IN 40753	13-44-844.1	05/17/23	70423	GA EQUIPMENT-LEAF/LIMB	233.54	233.54
FREEBURG PRINTING & PUBLISHING 121920	01-11-651 51-42-651 52-43-651 53-40-651	05/17/23	70424	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	510.00	43.50 43.50 43.50 43.50
121971	01-11-651 51-42-651 52-43-651 53-40-651			AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES		22.50 22.50 22.50 22.50
121982 121993	01-21-670.1 01-21-670.1			PD POLICE GOLF TOURNAMENT EXPENS PD POLICE GOLF TOURNAMENT EXPENS		232.00 14.00
FSH WATER COMMISSION 113670	51-42-575	05/17/23	70425	WR WATER PURCHASES	27939.75	27939.75
GALLS, INC 024377196	01-21-471	05/17/23	70426	PD UNIFORM	27.65	27.65
GOODALL TRUCK TESTING 16905	01-41-539	05/17/23	70427	ST OTHER PROF SERVICES	33.00	33.00
GUYTON, KIWAN 5/13/23 GOLF	01-21-670.1	05/17/23	70428	PD POLICE GOLF TOURNAMENT EXPENS	3248.00	3248.00
HALOGEN SUPPLY COMPANY 595752	58-55-612	05/17/23	70429	SWP SUPPLIES, EQUIPMT	1082.43	1082.43
ILLINOIS MUNICIPAL UTILITIES 23-03013	01-41-563 51-42-563 52-43-563 53-40-563	05/17/23	70430	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	505.00	126.25 126.25 126.25 126.25
KEHRER EQUIPMENT		05/17/23	70431		36.00	

SYS DATE: 05/17/23  
FROM: 04/17/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 795  
Wednesday May 17, 2023

SYS TIME: 09:15  
[NB]

TO: 06/17/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
81714	01-41-512		ST SERVICES, EQUIPMT		36.00
KRAUSS SHANE MEDICAL 5/17/23		05/17/23	70432	717.58	
	25-30-501		INS DEDUCTIBLE		574.58
	25-30-502		INS OTHER		143.00
LEON UNIFORM COMPANY, INC 579837-01 581116		05/17/23	70433	200.90	
	01-21-471.1		PD NEW HIRE EQUIPMENT		179.91
	01-21-471		PD UNIFORM		20.99
MCGARRY, LAURA MEDICAL 5/17/23		05/17/23	70434	204.99	
	25-30-501		INS DEDUCTIBLE		204.99
MEEHLING, LISA REISSUE 2 CKS		05/17/23	70435	589.95	
	01-00-196		EXCHANGE - PAYROLL		589.95
MYSTIC OAK LLC 5/13/23 GOLF		05/17/23	70436	10082.00	
	01-21-670.1		PD POLICE GOLF TOURNAMENT EXPENS		10082.00
MCDONALD, TONY MEDICAL 5/17/23		05/17/23	70437	1900.45	
	25-30-501		INS DEDUCTIBLE		1900.45
NEWPORT, BRITTNEY MEDICAL 5/17/23		05/17/23	70438	4593.46	
	25-30-501		INS DEDUCTIBLE		4593.46
PIERCE, DEBBIE MEDICAL 5/17/23		05/17/23	70439	1973.59	
	01-11-534.1		AD MEDICAL/RETIREEES		493.40
	51-42-534.1		WR MEDICAL/RETIREEES		493.39
	52-43-534.1		SR MEDICAL/REITREES		493.40
	53-40-534.1		EL MEDICAL/RETIREEES		493.40
POINTE PEST CONTROL 640774 640990		05/17/23	70440	239.00	
	58-55-519		SWP SERVICES, OTHER		170.00
	01-11-519		AD SERVICES, OTHER		34.50
	01-21-539		PD OTHER PROF SERVICES		34.50
RURAL FAMILY MEDICINE 586264		05/17/23	70441	140.00	
	25-30-500		INS PREMUIM		140.00
SALLMAN, MAX MEDICAL 5/17/23		05/17/23	70442	681.66	
	25-30-501		INS DEDUCTIBLE		456.66
	25-30-502		INS OTHER		225.00
SCHUTZENHOFER, MICHAEL MED 5/17/23		05/17/23	70443	221.21	
	25-30-501		INS DEDUCTIBLE		221.21
SHAFFERS TIRE SERVICE		05/17/23	70444	25.00	

SYS DATE: 05/17/23  
 FROM: 04/17/23

Village of Freeburg  
 A / P BOARD LIST  
 REGISTER # 795  
 Wednesday May 17, 2023

SYS TIME: 09:15  
 [NB]

TO: 06/17/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
44270	01-21-513			PD SERVICES, VEHICLE		25.00
ST CLAIR SERVICE COMPANY		05/17/23	70445		1244.00	
30010051	01-41-659			ST OTHER GEN SUPPLIES		271.12
	51-42-619			WR SUPPLIES, OTHER		271.12
	52-43-619			SR SUPPLIES, OTHER		271.13
	53-40-659			EL OTHER GEN SUPPLIES		271.13
350018883	01-41-659			ST OTHER GEN SUPPLIES		53.16
	51-42-619			WR SUPPLIES, OTHER		53.17
	52-43-619			SR SUPPLIES, OTHER		53.17
SURETY REFRIGERATION	SERV	05/17/23	70446		344.00	
84776	58-55-519			SWP SERVICES, OTHER		344.00
TOLAN, JOHN		05/17/23	70447		306.31	
IMEA/IMLA STAY	53-40-562			EL TRAVEL EXPENSES		271.76
MEDICAL 5/17/23	25-30-501			INS DEDUCTIBLE		34.55
TRUIST GOVERNMENTAL	FINANCE	05/17/23	70448		7524.25	
EL 6/1/23	53-40-711			EL BOND DEBT SERVICE		5974.00
SWP 6/1/23	58-55-711			SWP BOND INTEREST		1550.25
USA BLUEBOOK		05/17/23	70449		588.80	
INV00004182	52-43-656			SR CHEMICALS		588.80
WASTE MANAGEMENT OF ST LOUIS		05/17/23	70450		24182.60	
8372620-2052-7	13-44-576			GA CLEANUP ACTIVITIES		2439.76
8376728-2052-4	13-44-573			GA GARBAGE DISPOSAL		21742.84
WEILMUNSTER KECK	BROWN, P.	05/17/23	70451		3477.60	
2527	01-11-533			AD LEGAL		1022.18
	01-16-533			ZO LEGAL		688.28
	01-21-533			PD LEGAL		937.13
	01-41-533			ST LEGAL		754.43
	51-42-533			WR LEGAL		6.30
	52-43-533			SR LEGAL		63.00
	53-40-533			EL LEGAL		6.28
**	TOTAL CHECKS ISSUED				96351.19	
	TOTAL FOR REGULAR CHECKS:				96,351.19	

SYS DATE: 05/19/23  
FROM: 04/19/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 796  
Friday May 19, 2023

SYS TIME: 10:12  
[NB]

TO: 06/19/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 633018341		05/19/23	80000885		192.05	
	01-11-539			AD OTHER PROF SERVICES		48.01
	51-42-539			WR OTHER PROF SERVICES		48.01
	52-43-539			SR OTHER PROF SERVICES		48.01
	53-40-539			EL OTHER PROF SERVICES		48.02
IMEA APRIL 23		05/19/23	80000886		175056.52	
	53-40-576			EL ELECTRICITY PURCHASES		177588.74
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		2532.22-
** TOTAL CHECKS ISSUED					175248.57	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					175,248.57	



May 24, 2023

TO: Village of Freeburg  
RE: finance the purchase of four new police / utility vehicles

Fax # (618) 539-5590

To Whom It May Concern:

Citizens Community Bank would like to offer the bid of an interest rate of 5.78% to finance four new utility vehicles, three annual payments starting twelve months from inception, 36 months, unsecured.

No fees. No conditions.

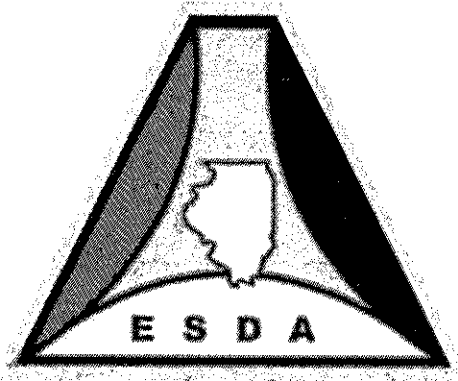
Loan amount – approximately \$161,000.00.

If you have any questions, please feel free to call me at (618) 539-4704.

Sincerely,

Peter E. Vogel  
President / CEO  
NMSL # 612848

PEV / mak



Freeburg ESDA Report to Mayor and Village Trustees

June 5, 2023

1. Finally the spare Impres “smart batteries-IC chip” arrived for new Motorola APX600 portables. Now able to issue portable, radio and “smart charger “ to the Mayor.
2. Issued safety communication items to Swimming Pool Manager Scott S. on May 26, 2023 from the ESDA office. This equipment included:
  - A. VHF portable radio for direct communications on our Village licensed frequency of 154.100 MHz.
  - B. Issued a Midland Weather Alert Receiver to receive immediate severe weather information (alerts) from the NWS specific to our area.
  - C. Issued the pocket Acc-urite lighting detector receiver.
  - D. Review material from both FEMA and NWS concerning severe weather safety.
  - E. All above items signed out per annual agreement.
3. Conducted May 23 & 30 ARES/AuxCom RACES communications per St. Clair County ARES and RACES under FCC license KC9NPN (area wide communications network).
4. Final edits to Village ESDA Emergency Operations Plan being conducted from FEMA/HISN updates. This will replace your thumb drives as a binder will be issued for this 2023 EOP.
5. NWS advised that the month of June 2023 will be designated as “Lightning Preparedness Month”. As such, this office will supply the local Freeburg Tribune with safety information throughout the month of June 2023.

Respectfully submitted,

Eugene Kramer, Coordinator

Freeburg ESDA

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

June 5<sup>th</sup>, 2023

Matt Trout Zoning Administrator

We continue to send letters and make calls on complaints for unmaintained properties. Some took care of the issues right away and we are still waiting on responses from others. 807 N State St has started their commercial project along with Dollar Tree.

John and myself have started to meet with Haier, other subcontractors, and the engineers more often as the project end becomes closer. A series of start ups have been scheduled from now until the actual start up of the plant. We have a progress call scheduled for Friday morning, 6/2 to gauge the progress before Burns finalizes their plant for the punch list visit. The next progress meeting is currently for mid-June during the site visit.

The pool is up and running. As expected with the pool just opening and warmer temps there has been good attendance. The new Aqua Fitness Class had 16 participants in the first night. I have started to push the class on Facebook which has seemed to spark some interest.

There is a Combined Planning and Zoning Board meeting set for June 13<sup>th</sup>. There is 2 variance hearings and an annexation hearing set for this night.

The Annual Chamber BBQ is set for June 12<sup>th</sup> at the Freeburg Sportsman's Club. Please RSVP to Matt if you would like to sign up for this event.

May 1<sup>st</sup> through May 31<sup>st</sup>

- 7 -- Occupancy Permit
- 15 - Building Permits
  - 3 Commercial Projects
  - 3 Electric Permits
  - 1 Sign Permit
  - 2 Fence
  - 2 New Homes
  - 1 Pool
  - 1 Mobile Home
  - 1 Ag Building
  - 1 Patio

**RESOLUTION NO. 23-06**

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,  
Authorizing the Village to Enter into and the Mayor to Execute an  
Agreement Between the Village of Freeburg and New Athens  
Police Department for the Purchase of a Light Bar**

WHEREAS, the Village of Freeburg has a light bar for a police vehicle that is no longer in use; and'

WHEREAS, the Village of New Athens is in need of such a light bar; and

WHEREAS, the parties have agreed to said purchase of the light bar at \$200.00;

WHEREAS, the Village of Freeburg and New Athens Police Department will abide by the conditions set forth in the Intergovernmental Agreement hereby incorporated and attached hereto as "Exhibit A."

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

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Intergovernmental Agreement between the Village of Freeburg and New Athens Police Department, a copy of which is attached hereto and incorporated herein as "Exhibit A."

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

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS \_\_\_\_\_ DAY OF JUNE, 2023.

Vote Recorded:

AYES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT: \_\_\_\_\_

**RESOLUTION NO. 23-06 cont.**

ATTEST:

\_\_\_\_\_  
Seth Speiser, Village President

\_\_\_\_\_  
Jerry Menard, Village Clerk

**Intergovernmental Agreement  
Between  
The Village of Freeburg  
And  
The New Athens Police Department**

WHEREAS, the Village of Freeburg has a light bar that they are no longer in need of; and

WHEREAS, the New Athens Police Department is in need of said light bar;

WHEREAS, the Village of Freeburg and the New Athens Police Department find it desirable to reach an agreement as to the purchase of said light bar in the amount of \$200.00.

Now, **THEREFORE**, the Parties mutually agree as follows:

1. The New Athens Police Department agrees to purchase said light bar at a cost of \$200.00.
2. The New Athens Police Department agrees that this sale is final.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

THE VILLAGE OF FREEBURG:

THE NEW ATHENS POLICE  
DEPARTMENT

\_\_\_\_\_  
Mayor Seth Speiser

\_\_\_\_\_  
New Athens Police Dept.

\_\_\_\_\_  
Attest (Seal)

**ORDINANCE NO. 1762**

AN ORDINANCE AMENDING CHAPTER 1 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR, COUNTY, ILLINOIS  
(Administration – Creation of Assistant Village Administrator)

WHEREAS, the Board of Trustees has determined that it is in the best interest of the Village to create the position of Assistant Village Administrator.

NOW, THEREFORE, be it ordained by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois as follows:

DIVISION IX.i. ASSISTANT VILLAGE ADMINISTRATOR

**1-2-104. - POSITION CREATED; APPOINTMENT.**

- A. The position of the Assistant Village Administrator is hereby created.
- B. The Assistant Village Administrator shall be appointed by the village president, by and with the advice and consent of the board of trustees.

**1-2-105. CRITERIA FOR OFFICE.**

- A. The Assistant Village Administrator shall be appointed on the basis of education and professional ability. The appointment shall be made without regard to political considerations, race, religion, age, or sex.
- B. The Assistant Village Administrator shall have a minimum of a four-year college degree, with major course work or experience in political science, public administration, financial and personnel management, and related fields. Work experience shall include a minimum of three years of progressively responsible experience in local government.
- C. Excellent written and oral communication skills and telephone etiquette skills are essential.

**1-2-106. RESIDENCY.**

- A. Must reside within a 30-mile radius from Village Hall (Freeburg) within 180 days of hire.

**1-2-107. TERM OF OFFICE.**

- A. The Assistant Village Administrator shall serve at the pleasure of the Mayor and the Board of Trustees.

**1-2-108. COMPENSATION.**

- A. The Assistant Village Administrator shall receive such compensation as shall be designated and approved by the Village President and Board of Trustees.

**1-2-109. REMOVAL FROM OFFICE.**

- A. The Village President, with the approval of the Board of Trustees, may remove the Assistant Village Administrator at any time pursuant to the requirements for removal of office established by the Illinois Municipal Code. (1978 Code § 1-16-2)

**1-2-110. DUTIES.**

- A. Assist the Village Administrator in the management of the day-to-day operations.
- B. Coordinate the enforcement of ordinances, policies, and codes of the Village of Freeburg.
- C. Coordinate activities between the departments through each department head to ensure efficient utilization of resources and maximize interdepartmental coordination.
- D. Assist office staff in preparing the agenda for meetings of the Board of Trustees.

- E. Assists the Village Administrator in developing management/process improvements, analyzes operating procedures, and suggests policy or program adjustments.
- F. Prepares various written materials in draft and final form, including ordinances, contracts, and presentations. Assists in developing reports, memos, correspondence, notices, and other information about programs and services.
- G. Assist in negotiating contracts with consultants, agencies, and developers.
- H. Serve as a liaison to the Chamber of Commerce and various civic organizations.
- I. Perform related duties as assigned.

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 June, 2023.

AYES \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

NAYS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

Approved this \_\_\_\_ day of June, 2023.

\_\_\_\_\_  
 Seth E. Speiser  
 Village President

ATTEST:

Approval as to Legal Form:

\_\_\_\_\_  
 Jerry Lynn Menard  
 Village Clerk

\_\_\_\_\_  
 Village Attorney

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Matchett/Meehling)  
Wednesday, May 24, 2023 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:54 p.m., by Chairperson Mike Heap on Wednesday, May 24, 2023. Members present were Chairperson Mike Heap, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser (via Zoom), Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

## A. OLD BUSINESS:


1. Approval of April 26, 2023 Minutes: Trustee Ray Matchett motioned to approve the April 26, 2023 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 12 building permits which included 1 sign, 1 electric, 3 commercial, 2 homes, 1 mobile home, 2 fence, 1 pool, 1 patio, 1 agriculture building. In the last week, he has sent out over 10 letters went out on various issues. He has talked to the Herr's about their property. He also spoke to the county about a property not being maintained. He discussed the number of cars with Dave Beshears at his residence.
3. Meadow Pines/Edison Estates Subdivisions: Matt advised Meadow Pines is running out of lots. John and Matt are working on the punch list for Edison Estates.
4. Despain Property: Attorney Keck advised Attorney Hoerner has filed the Petition to Disconnect with the Village. He advised he will be working on the release agreement in the next week that will include providing us easements and getting rid of the ordinance violations. He hopes for this matter to be complete in 60 days. We are being told the county is going to partner with Despain. If his property is surrounded by Freeburg, he could not be forced into the village because his property would be considered government property.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Ray Matchett motioned to adjourn at 6:10 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

 Julie Polson  
Office Manager

Legal and Ordinance Committee Meeting  
Wednesday, May 24, 2023

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

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Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

**VILLAGE ATTORNEY**  
Weilmuenster Keck Brown, P.C.

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Heap/Matchett)  
Wednesday, May 24, 2023 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 24, 2023 at 6:11 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Bob Kaiser (via Zoom), Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

**POLICE:**

**A. OLD BUSINESS:** Police Chief Mike Schutzenhofer stated he, Officers Stan Ruhmann, Brittney Borkowski and Scott Stroud completed a training class at the Firehouse for active shooting incidents and how to manage them. The school personnel also attended participated in the training. It was a very good training class, and everyone learned a lot. Officer Dumstorff completed his Illinois law updates and gun carry training. All employed officers and the Chief are up to date with training standards. Mike kept the emergency lights out of Terry's old vehicle and New Athens is interested in them. We will prepare an intergovernmental agreement for the light purchase of \$200 and have that on the next board agenda.

**B. NEW BUSINESS:** Chief Schutzenhofer summarized the 147 calls since the last meeting.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of April 26, 2023 Minutes: Trustee Mike Blaies motioned to approve the April 26, 2023 Minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. CDL: Attorney Keck advised he reviewed this and is not familiar with all these laws. This is a federal law and our state adopted a subsequent version of that law. It is extremely difficult to do this in house, and all municipalities are faced with the same dilemma on how to accomplish this. He is going to try to come up with a solution.

**B. NEW BUSINESS:**

1. Hire of Lifeguards: Trustee Mike Heap motioned to recommend to the full Board the hire of the new lifeguards, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Appointment of Tony Funderburg as Village Administrator: Tony advised 3-2 vote is not a majority quorum, and the mayor should have voted that night.

Trustee Ray Matchett motioned to recommend to the full Board the appointment of Tony Funderburg as Village Administrator, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Personnel/Police Committee Meeting

Wednesday, May 24, 2023

Page 1 of 2

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

3. Executive Session to Discuss Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2), Personnel, 5 ILCS 120/2-(c)(1); and Selection of a Person to Fill a Public Office, 5 ILCS 120-2(c)(3):

**EXECUTIVE SESSION  
6:24 P.M.**

Trustee Mike Blaies motioned to enter Executive Session to Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2), Personnel, 5 ILCS 120/2-(c)(1), and Selection of a Person to Fill a Public Office, and Trustee Mike Heap seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED  
7:28 P.M.**

Chairperson Meehling reconvened the regular committee session at 7:28 p.m. Tony brought up the question if one of the new vehicles was going to be used as the canine vehicle. Tony has asked Mike not to do that. We have approximately \$22,000 from the golf tournament. In the next two years we will need to purchase a new canine vehicle. He does not want to use village funds for that purchase but rather use outside funds. Tony said BHM&G did an electric rate study that cost \$35,000 back when he first started. Our expenditures are tied to our rate. Currently we charge 8 cents to buy power and 4 cents to cover operating costs. We have spent a lot of time trying to understand the rate. IMEA said the power they have helps our rates remain stable but Ameren is charging more for their transmission. Tony is going to talk to Verbal next week to better understand our rate structure. Tony said Mike Genin explained to him that they are getting rid of their big loans and finding cheaper ones and saving money. John said Freeburg is in a very good spot compared to other IMEA communities.

Tony advised we are working to get all of the badges updated.

Trustee Mike Blaies motioned to recommend to the full Board to accept the resignation of Trustee Denise Albers, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried. Chairperson Meehling thanked Denise for her dedication and service to the village.

Trustee Ray Matchett motioned to recommend to the full Board the creation of the Assistant Village Administrator position, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

We will be posting the job position for two crew workers in house.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** Trustee Mike Heap motioned to adjourn at 7:45 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager

**LIFEGUARD HIRES**

Enrolled in Lifeguard Class:

Mark Rozhon

Noah Helfrich

Lifeguard Certified:

Chris Copher

Jocelyn Fritz

Evan Stine

Delaney Welker