

**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 – November 4, 2024 – 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. October 21, 2024 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, October 30, 2024 – 5:30 p.m. – **Exhibit B**

5 – a. Board Report – MFT:	\$ 5,304.00
5 – b. Board Report – Utility Refunds:	\$ -0-
5 – c. Board Report – IMEA Bill (ACH Transfer):	\$ 295,415.91
5 – d. Board Report - General:	\$ 687,857.58
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for November 4, 2024 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer's Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #24-18: A Resolution Authorizing the Mayor to Accept the United Healthcare Insurance Renewal – **Exhibit E**
15. Ordinances
 - 15 – 1. Ordinance #1795: An Ordinance Abating the Electric Bond Taxes – **Exhibit F**
 - 15 – 2. Ordinance #1796: Tax Levy Ordinance – **Exhibit G**
 - 15 – 3. Ordinance #1797: An Ordinance Regulating Public Camping – **Exhibit H**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, October 30, 2024 – 5:45 p.m. – **Exhibit I**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, October 30, 2024 – 6:00 p.m. – **Exhibit J**
 - 19 – 2a. Recommend Proposal for the LPR Cameras in the amount of \$25,752.48 – **Exhibit K**
20. Upcoming Meetings
 - 20 – 1. CLOSED IN OBSERVANCE OF VETERN'S DAY – Monday, November 11, 2024
 - 20 – 1. Combined Planning & Zoning Board Meeting – Tuesday, November 12, 2024 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting - Wednesday, November 13, 2024 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, November 13, 2024 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, November 13, 2024 – 6:00 p.m.
 - 20 – 5. Finance Committee Meeting – Monday, November 18, 2024 – 5:30 p.m.
 - 20 – 6. Legal/Ordinance Meeting – Monday, November 18, 2024 – 5:45 p.m.
 - 20 – 7. Personnel/Police Committee Meeting – Monday, November 18, 2024 – 6:00 p.m.
 - 20 – 8. Board Meeting – Monday, November 18, 2024 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, OCTOBER 21, 2024 @ 7:30 P.M.

EXHIBIT A
VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, October 21, 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 Dana Miller – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Tom Carpenter – here; Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – 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, October 7, 2024.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, October 7, 2024 and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.

FINANCE: Nothing to report.

TREASURER'S REPORT: Nothing to report.

ATTORNEY'S REPORT: Nothing to report.

EXHIBIT B:

ESDA REPORT: Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his October 21, 2024 ESDA Report and more.

PUBLIC PARTICIPATION: Janet said she took the tour of the new sewer plant and it is very nice.

REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes
Monday, October 21, 2024
Page 1 of 6

EXHIBIT C:

VILLAGE ENGINEER REPORT FOR OCTOBER 21, 2024.

Village Engineer Tim Pruett said some progress has been made on the property that we have had several calls on.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT D/E:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, 16, 2024 at 5:30 p.m.

The following item or items were talked about or discussed:

Trustee Blaies stated we held are community meeting out at the new sewer plant.

1. Customer Issues: Trustee Blaies said, Head Lineman Shane Krauss stated there were a couple outages, both were wildlife related.

2. IMEA Energy Efficiency Grant: Trustee Blaies said Public Works Director John Tolan said we received a request from the Marketplace for a LED lighting project. We have \$20,344.52 in our account, which is 75% of the total. Trustee Blaies said the board can decide on the amount we want to give. Trustee Blaies commented we haven't had any other requests. Trustee Blaies said at this time he would like to make a motion.

Trustee James (Mike) Blaies motioned to the approval of the IMEA Energy Efficiency Program Incentives for LED Lighting Project at Marketplace for the amount of \$18,225.00, and Trustee Tom Carpenter seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye, Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 abstain 0 nays, 0 absent). **All voting aye, motion carried.**

NEW BUSINESS:

1. Anixter Power Solution Quote: Trustee Blaies said Head Lineman Shane Krauss said he spoke about this at the last meeting. We need a special meter for our customers with CT metering. He said they need to be tested for accuracy and we don't have the means to do it. Trustee Blaies said he would like to make a motion.

Trustee James (Mike) Blaies motioned to the purchase of the 3PH Field Meter Test from Anixter Power Solutions in the amount of \$5,901.96, and Trustee Tom Carpenter seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye, Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 abstain 0 nays, 0 absent). All voting aye, motion carried.

1. IMEA Electric Efficiency Program Incentive for LED Lighting Project: Trustee Blaies said Head Lineman Shane Krauss said we are working with our first EV charging station in town.

2. Village Health Insurance Renewal: Village Administrator Matt Trout gave an update on this issue. He said the insurance committee met today but no decision was made.

Public Works Director John Tolan mentioned IMEA had a generation committee meeting. With a discussion of the new contract renewal for 2035, there has been discussion of increasing the capacity credits that we get for our generators. They are also proposing to open up to communities if they want to add generation.

EXHIBIT G:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, October 16, 2024 at 5:56 p.m.

The following items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant/Sewer Loan: Trustee Kaiser said Village Administrator Matt Trout said he is collecting all the final paperwork to submit to IEPA.

2. Sewer Issues: Nothing to report.

3. FSH Minutes: Public Works Director John Tolan discussed issues with chlorine residual in Hecker.

4. Water System Upgrades. : Trustee Kaiser said Village Engineer Tim Pruett gave us an update. He said he is working on the TWM plans and they have a meeting tomorrow to go over them.

NEW BUSINESS:

1. Freeburg Car Wash: Trustee Kaiser said John Feder was present from Freeburg Car Wash. He's compared his other operations with the ones here in town with regards to the rates of water and sewer. John Feder explained why he is reaching out for help. Public Works Director John Tolan said there is a justification to look at some type of break for a car wash. Possible solutions were discussed. Village Administrator Matt Trout said he will look at the reports and Public Works Director John Tolan will gather information on the meter. John Feder thanked everyone.

Public Works Director John Tolan stated they have completed the hydrant flushing. SLM is switching back to chloramine. They found 2 hydrants on Wolf Road, one is leaking and they will look in to it and the other one looked to have been vandalized. The hydrant rep is coming out tomorrow and hopefully get it repaired. They did have a small water break on West Phillips Street.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT H :

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

Trustee Ramon Matchett, Jr.(Chairperson) reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, October 16, 2024 at 6:16 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: None.

NEW BUSINESS: Nothing to report.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said they replaced the storm inlet that was damaged on South State Street by Subway.

Public Works Director John Tolan discussed the drainage issue on Sleeping Indian Drive and said they plan to put in a culvert.

Village Administrator Matt Trout said he sent letters regarding the residents on Sleeping Indian Drive to coordinate a meeting with them.

Village Engineer Tim Pruet and Village Administrator Matt Trout gave an update on the culvert replacement on Barber Lane. Village Administrator Matt Trout said we did open it up on Friday for the week-end and will close it again on Monday.

2. Customer Issues: Nothing to report.

3. MFT: Trustee Matchett said Village Engineer Tim Pruett stated the repaving of Savannah Oaks is completed and it went well. It came in under the bid amount. Matt added that a few residents have reached out stating how great it looks.

4. Professional Metal Works Expansion: Public Works Director John Tolan said they plan to move the hydrant first and then work to move the entrance.

NEW BUSINESS:

2. Freeburg Family Dental Benefit Walk: Trustee Matchett said they are wanting to walk from their office to the park. In the past we've asked them to have a volunteer at the intersections. We could have a police officer, if available, at the crossing to Elizabeth Street. The committee approved.

Public Works Director John Tolan said he was contacted by the Garden Club. They would like to plant another tree in the square park.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, October 30, 2024 – 5:30 p.m.

Legal/Ordinance Committee Meeting – Wednesday October 30, 2024 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, October 30, 2024 – 6:00 p.m.

Board Meeting – Monday, November 4, 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 – He would like to thank John, Tim and Matt for a great job on Barber Lane project. He would like to mention Joe and Cathy from the Country Mart on all they do with helping with fund raiser. This month they help put on the fund raise for the fire departments near and local area. It was a big success and everyone seem to enjoy them self.

Trustee Ramon Matchett, Jr. – Same here. Thanks to John, Tim and Matt for all the hard work they on the Barba Lane project. Also, on the Savannah Oaks project.

Trustee Robert (Bob) Kaiser – Same here.

Mayor Seth Speiser –

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.

Public Works Director John Tolan – He had an encouraging remark to make to Gene Karmar. He let Gene know we will be having snow, For he cut open a seed off a persimmon tree and two seed fell out, this means snow. So, John now thinks of himself as a weather man. He will predict next meeting when we will see snow.

Village Administrator Matt Trout – He said we are pretty close to the final number on the Chili Cook Off. So far we are at \$17,316.63 profit. We are a little shorter than last profit. Consider how things had to get changed around, we had a good crow.

Police Mike Schutzenhofer – absent.

ESDA Coordinator Gene Kramer – He thanked John for his scientific discover and he will take it back to other staff members.

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, October 21, 2024 at 7:53 p.m. and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.


Jerry Lynn Mehard
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

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VILLAGE ADMINISTRATOR

Matt Trout

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

VILLAGE ENGINEER

Tim Pruett, P.E.

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, October 30, 2024 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, October 30, 2024. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer (5:42 p.m.), 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: No questions.

B. REVIEW OF INVESTMENTS: Village Administrator Matt Trout said we have several short-term CD's coming due in December. We won't be able to reinvest the General Fund CD because we will be receiving the bill for the culvert. The insurance committee would like to reinvest the Insurance Stability CD. We would like to reinvest the Sewer Fund CD but maybe not long term. We probably won't be able to reinvest the Electric Fund CD because we do have a bond payment coming due. Bryan discussed the rates for both short term and long term and will have the rates at the next meeting.

C. INCOME STATEMENT: Matt said we should be at 56-58%. He highlighted a few items and said we are trending very good. Overall, we are at 66%. He added that the swimming pool numbers look really good this year.

D. TREASURER'S REPORT: No report.

E. FUND AND ACCOUNT BALANCE REPORT: Matt said water is up and continues to move in the right direction. Electric is up as well.

F. OLD BUSINESS:

1. Approval of September 25, 2024 Minutes. Trustee Mike Blaies motioned to approve the September 25, 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. Village Health Insurance Renewal: Matt said the health insurance advisory committee has met twice to look at everything. He discussed the rates and options. The group agreed to stay with UHC.

Trustee Mike Blaies motioned to send to the full Board Resolution 24-18 Accepting the United Healthcare Insurance Renewal, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

2. Ordinance #1795 – Abating the Electric Bond Taxes: Matt said this is the ordinance we do every year for the electric bond taxes.

Trustee Mike Blaies motioned to send to the full Board Ordinance 1795 – Abating the Electric Bond Taxes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

3. Ordinance #1796 – Tax Levy: Matt discussed the numbers. We are at a 3.1% increase this year and the max is at 4.9%. We took a substantial decrease in IMRF this year. Which freed up a lot of money.

Trustee Ray Matchett motioned to send to the full Board Ordinance 1796 – Tax Levy, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: None.

J. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:59 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 09/27/24
 FROM: 08/27/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 980
 Friday September 27, 2024

SYS TIME: 09:10
 [NB]

TO: 10/27/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CHARTER COMMUNICATIONS		09/27/24	80001257	1005.66	
173465601090124	01-11-539	AD OTHER PROF SERVICES		12.35	
	51-42-539	WR OTHER PROF SERVICES		12.36	
	52-43-539	SR OTHER PROF SERVICES		12.36	
	53-40-539	EL OTHER PROF SERVICES		12.36	
173465701090124	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	
173465801090124	01-21-539	PD OTHER PROF SERVICES		71.97	
173465901090124	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		38.57	
	53-40-539	EL OTHER PROF SERVICES		38.58	
173466001090124	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	
173466201090124	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	

CITIZENS - PAYROLL #20-2024		09/27/24	80001258	71407.20	
	01-00-215	PR W/H FICA		7736.83-	
	01-00-216	PR W/H RETIREMENT		6590.78-	
	01-00-213	PR W/H FIT		10591.42-	
	01-00-214	PR W/H SIT		4808.66-	
	01-21-421	PD REGULAR SALARIES		29409.37	
	01-21-422	PD OVERTIME		5768.91	
	01-21-423	PD HOLIDAY OVERTIME		4096.88	
	01-21-426	PD LONGEVITY/EDUCATION		284.65	
	01-21-427	PD PUBLIC SAFETY STIPEND		500.00	
	01-11-431	AD ELECTED SALARIES		2561.53	
	01-11-423	AD OVERTIME		21.78	
	01-11-421	AD REGULAR SALARIES		2485.28	
	01-16-421	ZO REGULAR SALARIES		2148.56	
	01-41-421	ST REGULAR SALARIES		5734.47	
	01-41-422	ST TEMPORARY SALARIES		566.00	
	01-41-423	ST OVERTIME		199.93	
	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		10559.90	
	51-42-422	WR TEMP SALARIES		566.00	
	51-42-423	WR OVERTIME		690.99	
	01-00-110	CASH - GENERAL		11816.89	
	51-00-110	CASH - WATER		11816.89-	
	52-43-421	SR REGULAR SALARIES		8491.02	
	52-43-423	SR OVERTIME		647.17	
	52-43-422	SR TEMP SALARIES		566.00	
	01-00-110	CASH - GENERAL		9704.19	
	52-00-110	CASH - SEWER		9704.19-	
	53-40-421	EL REGULAR SALARIES		24161.65	
	53-40-422	EL TEMP SALARIES		566.00	
	53-40-423	EL OVERTIME		1010.24	
	01-00-110	CASH - GENERAL		25737.89	
	53-00-110	CASH - ELECTRIC		25737.89-	

SYS DATE: 09/27/24
FROM: 08/27/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 980
Friday September 27, 2024

SYS TIME: 09:10
[NB]

TO: 10/27/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CITIZENS - PAYROLL TAXES		09/27/24		80001259	30910.94	
#20-2024	01-00-215		PR W/H FICA		7736.83	
	01-00-213		PR W/H FIT		10591.42	
	01-00-214		PR W/H SIT		4808.66	
	01-21-453		PD UNEMPLOYMENT INSURANCE		18.01	
	01-21-461		PD SOCIAL SECURITY		3064.58	
	01-11-461		AD SOCIAL SECURITY		195.96	
	01-11-461		AD SOCIAL SECURITY		191.75	
	01-16-461		ZO SOCIAL SECURITY		164.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		4.81	
	01-41-461		ST SOCIAL SECURITY		497.28	
	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		4.81	
	51-42-461		WR SOCIAL SECURITY		903.99	
	01-00-110		CASH - GENERAL		908.80	
	51-00-110		CASH - WATER		908.80-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.81	
	52-43-461		SR SOCIAL SECURITY		742.37	
	01-00-110		CASH - GENERAL		747.18	
	52-00-110		CASH - SEWER		747.18-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.81	
	53-40-461		EL SOCIAL SECURITY		1968.95	
	01-00-110		CASH - GENERAL		1973.76	
	53-00-110		CASH - ELECTRIC		1973.76-	

VERIZON WIRELESS		09/27/24		80001260	2184.48	
9973277074	01-11-552		AD TELEPHONE		187.15	
	01-16-552		ZN TELEPHONE		42.34	
	01-21-552		PD TELEPHONE		719.87	
	51-42-552		WR TELEPHONE		325.26	
	52-43-552		SR TELEPHONE		325.27	
	53-40-552		EL TELEPHONE		493.32	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		36.01	
	58-55-552		SWP TELEPHONE		55.26	

** TOTAL CHECKS ISSUED 105508.28

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 105,508.28

SYS DATE: 09/27/24
FROM: 08/27/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 981
Friday September 27, 2024

SYS TIME: 10:17
[NB]

TO: 10/27/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 670712577		09/27/24	80001261		206.12	
	01-11-539			AD OTHER PROF SERVICES		51.53
	51-42-539			WR OTHER PROF SERVICES		51.53
	52-43-539			SR OTHER PROF SERVICES		51.53
	53-40-539			EL OTHER PROF SERVICES		51.53
** TOTAL CHECKS ISSUED					206.12	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					206.12	

SYS DATE: 10/02/24
 FROM: 09/02/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 982
 Wednesday October 2, 2024

SYS TIME: 10:26
 [NB]

TO: 11/02/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2100	01-21-513	10/02/24	72344	PD SERVICES, VEHICLE	65.99	65.99
ANIXTER INC 6178467-00	01-41-610 51-42-658 52-43-658 53-40-658	10/02/24	72345	ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT EL SAFETY EQUIPMENT	486.36	121.59 121.59 121.59 121.59
APPLIED CONCEPTS, INC 444781	01-21-612	10/02/24	72346	PD SUPPLIES, EQUIPMT	6100.00	6100.00
BLOMENKAMP CONSTRUCTION & 9/10/24	01-41-539	10/02/24	72347	ST OTHER PROF SERVICES	2800.00	2800.00
BREITWIESER, TREVOR 9/12/24	51-42-562 52-43-562 53-40-562	10/02/24	72348	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	350.78	2.83 2.84 2.83
LUNCH TRAINING	51-42-563			WR TRAINING		21.14
MEDICAL 10/2/24	52-43-563 25-30-502			SR TRAINING INS OTHER		21.14 300.00
CITIZENS 39857857/5	51-42-831.5 53-40-831.5	10/02/24	72349	WR EQUIPMENT(BORING MACHINE) EL EQUIPMENT(BORING MACHINE)	23167.69	5791.93 17375.76
CLEAN THE UNIFORM CO 32290025	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652	HIGHLAND 10/02/24	72350	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	2424.36	58.78 58.78 172.72 88.57 88.58 88.57
32291670	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES		58.77 58.77 172.72 88.58 88.58 88.58
32293255	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES		58.78 58.78 172.70 88.58 88.58 88.58

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32294901	51-42-471			WR UNIFORM RENTAL	58.78	
	52-43-471			SR UNIFORM RENTAL	58.78	
	53-40-471			EL UNIFORM RENTAL	172.72	
	51-42-619			WR SUPPLIES, OTHER	119.05	
	52-43-619			SR SUPPLIES, OTHER	119.05	
	53-40-652			EL OPERATING SUPPLIES	119.06	
	01-21-652			PD OPERATING SUPPLIES	108.92	
COMPUTRON 91370		10/02/24	72351		1140.99	
	01-11-539			AD OTHER PROF SERVICES	42.42	
	01-16-539			ZO OTHER PROF SERVICES	42.43	
	01-21-539			PD OTHER PROF SERVICES	42.43	
	01-41-539			ST OTHER PROF SERVICES	42.43	
	51-42-539			WR OTHER PROF SERVICES	42.43	
	52-43-539			SR OTHER PROF SERVICES	42.43	
	53-40-539			EL OTHER PROF SERVICES	42.43	
91382	01-11-539			AD OTHER PROF SERVICES	18.43	
	01-16-539			ZO OTHER PROF SERVICES	18.42	
	01-21-539			PD OTHER PROF SERVICES	18.43	
	01-41-539			ST OTHER PROF SERVICES	18.43	
	51-42-539			WR OTHER PROF SERVICES	18.43	
	52-43-539			SR OTHER PROF SERVICES	18.43	
	53-40-539			EL OTHER PROF SERVICES	18.43	
91386	01-11-539			AD OTHER PROF SERVICES	39.00	
91398	01-11-539			AD OTHER PROF SERVICES	69.00	
91399	01-11-539			AD OTHER PROF SERVICES	24.75	
	01-41-539			ST OTHER PROF SERVICES	24.75	
	51-42-539			WR OTHER PROF SERVICES	24.75	
	52-43-539			SR OTHER PROF SERVICES	24.75	
91400	01-11-539			AD OTHER PROF SERVICES	18.43	
	01-11-835			AD EQUIPMENT, COMP	42.85	
	01-16-539			ZO OTHER PROF SERVICES	18.43	
	01-16-831			ZO EQUIPMT/COMPUTER REP	42.85	
	01-21-539			PD OTHER PROF SERVICES	18.43	
	01-21-612			PD SUPPLIES, EQUIPMT	42.85	
	01-41-539			ST OTHER PROF SERVICES	18.43	
	01-41-612			ST SUPPLIES, EQUIPMT	42.86	
	51-42-539			WR OTHER PROF SERVICES	18.42	
	51-42-612			WR SUPPLIES, EQUIPMT	42.86	
	52-43-539			SR OTHER PROF SERVICES	18.43	
	52-43-612			SR SUPPLIES, EQUIPMT	42.86	
	53-40-539			EL OTHER PROF SERVICES	18.43	
	53-40-612			EL SUPPLIES, EQUIPMT	42.86	
91401	01-21-512			PD SERVICES, EQUIPMT	79.00	
CONCRETE SUPPLY OF ILLINOIS 273002		10/02/24	72352		1001.00	
	01-41-614			ST SUPPLIES, STREET		1001.00

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CORE & MAIN V639327	51-42-615	10/02/24	72353	WR SUPPL, INFRASTRUCTURE	336.56	336.56
DAN RICKERT REPAIR 8224	01-41-513 01-41-612	10/02/24	72354	ST SERVICES, VEHICLE ST SUPPLIES, EQUIPMT	789.00	339.00 450.00
DEAN'S CLEANING SERVICES SEP-24	01-11-539 01-21-539	10/02/24	72355	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	575.00	287.50 287.50
ELDEN, ROBERT MEDICAL 10/2/24	51-42-534.1 52-43-534.1 53-40-534.1	10/02/24	72356	WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	323.63	80.91 80.91 161.81
EQUIPMENT SERVICE CO., IN 42359	01-41-513	10/02/24	72357	ST SERVICES, VEHICLE	426.54	426.54
FLETCHER-REINHARDT CO. S1331173.001	53-40-615	10/02/24	72358	EL SUPPL, INFRASTRUCTURE	654.72	654.72
FREEBURG PRINTING & PUBLISHING 125906 125948	51-42-539 01-41-539	10/02/24	72359	WR OTHER PROF SERVICES ST OTHER PROF SERVICES	432.00	204.00 228.00
FREEBURG TOWNSHIP SEPT 24	01-41-617	10/02/24	72360	ST SNOW REMOVAL	26.51	26.51
HERZING, DENNIS MEDICAL 10/2/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	10/02/24	72361	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	88.13	22.03 22.03 22.03 22.04
JIM'S AUTOMOTIVE INC 34816	01-11-841	10/02/24	72362	AD VEHICLE	90.83	90.83
KEHRER EQUIPMENT 882921 882923	01-41-512 53-40-539	10/02/24	72363	ST SERVICES, EQUIPMT EL OTHER PROF SERVICES	78.00	48.00 30.00
KRAMPER, JANE MEDICAL 10/2/24	25-30-501	10/02/24	72364	INS DEDUCTIBLE	229.22	229.22
KRAUSS SHANE		10/02/24	72365		1169.33	

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MEDICAL	10/2/24	25-30-501	INS DEDUCTIBLE			1169.33
LANNERT, BRADLEY 9/11 & 9/20/24		10/02/24		72366	17.00	
	51-42-562		WR TRAVEL EXPENSES			5.66
	52-43-562		SR TRAVEL EXPENSES			5.68
	53-40-562		EL TRAVEL EXPENSES			5.66
LIESE LUMBER CO., INC 2778429		10/02/24		72367	7.00	
	01-41-659		ST OTHER GEN SUPPLIES			7.00
LOGIC INC Q549826		10/02/24		72368	1780.00	
	52-43-539		SR OTHER PROF SERVICES			1780.00
LOUTHAN, BILLIE REIM OCT INS		10/02/24		72369	480.09	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			480.09
MCDONALD, ERIC 9/12/24		10/02/24		72370	8.50	
	51-42-562		WR TRAVEL EXPENSES			2.83
	52-43-562		SR TRAVEL EXPENSES			2.84
	53-40-562		EL TRAVEL EXPENSES			2.83
MOTOROLA SOLUTIONS, INC. 141119422		10/02/24		72371	25899.09	
	01-21-841.1		PD VEHICLES IN CAR CAMERAS			25899.09
PENSÓNEAU, SCOTT MEDICAL 10/2/24		10/02/24		72372	200.15	
	25-30-501		INS DEDUCTIBLE			171.15
	25-30-502		INS OTHER			29.00
POINTE PEST CONTROL 3736411		10/02/24		72373	40.00	
	53-40-539		EL OTHER PROF SERVICES			40.00
PROFESSIONAL METAL WORKS 10348		10/02/24		72374	568.00	
	01-41-614		ST SUPPLIES, STREET			568.00
ROGER'S REDI-MIX, INC. 177564		10/02/24		72375	387.50	
	01-41-614		ST SUPPLIES, STREET			387.50
SIMBURGER, LEO 217041		10/02/24		72376	136.44	
	01-21-471		PD UNIFORM			136.44
SURETY REFRIGERATION 91591	SERV	10/02/24		72377	180.00	
	58-55-612		SWP SUPPLIES, EQUIPMT			180.00
TEKLAB, INC 313726 313920		10/02/24		72378	501.80	
	51-42-657.1		WR LAB FEES			145.00
	52-43-657.1		SR LAB FEES			356.80
TOLAN, JOHN		10/02/24		72379	937.62	

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IML CONF 9 24	01-11-560			AD IML CONFERENCE		190.65
	51-42-560			WR IML CONFERENCE		190.66
	52-43-560			SR IML CONFERENCE		190.65
	53-40-560			EL IML CONFERENCE		190.66
MEDICAL 10/2/24	25-30-501			INS DEDUCTIBLE		175.00
UNVERFERTH, DAVE MEDICAL 10/2/24	01-21-534.1	10/02/24	72380	PD MEDICAL/REITREES	2149.19	2149.19
UUS 11731932	53-40-615	10/02/24	72381	EL SUPPL, INFRASTRUCTURE	113.12	113.12
WEILMUENSTER KECK 2797	BROWN, P.C	10/02/24	72382		6029.10	
	01-11-533			AD LEGAL		498.96
	01-21-533			PD LEGAL		3009.83
	01-41-533			ST LEGAL		664.34
	51-42-533			WR LEGAL		550.94
	52-43-533			SR LEGAL		550.94
	53-40-533			EL LEGAL		754.09
WOLF, LAURA MEDICAL 10/2/24	25-30-501	10/02/24	72383	INS DEDUCTIBLE	47.97	47.97
STANDARD INS CO OCT-24	01-21-451 25-30-500	10/02/24	80001262	PD HEALTH INSURANCE INS PREMUIIM	247.62	4.60 243.02
** TOTAL CHECKS ISSUED					82486.83	
TOTAL FOR REGULAR CHECKS:					82,239.21	
TOTAL FOR DIRECT PAY VENDORS:					247.62	

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ADP - CHARGES		10/04/24		80001263	206.12	
671501607	01-11-539		AD OTHER PROF SERVICES			51.53
	51-42-539		WR OTHER PROF SERVICES			51.53
	52-43-539		SR OTHER PROF SERVICES			51.53
	53-40-539		EL OTHER PROF SERVICES			51.53
INTERFACE SECURITY SYSTEMS, L10/04/24				80001264	294.72	
20777573	01-11-539		AD OTHER PROF SERVICES			36.84
	01-21-539		PD OTHER PROF SERVICES			36.84
	51-42-539		WR OTHER PROF SERVICES			73.68
	52-43-539		SR OTHER PROF SERVICES			73.68
	53-40-539		EL OTHER PROF SERVICES			73.68
VILLAGE OF FRG UTILITIES		10/04/24		80001265	11574.25	
AUG-SEPT 24	01-11-571		AD UTILITIES			535.54
	01-21-571		PD UTILITIES			535.54
	01-41-571		ST UTILITIES			167.19
	51-42-571		WR UTILITIES			156.65
	52-43-571		SR UTILITIES			9571.75
	53-40-571		EL UTILITIES			607.58
WATTS COPY SYSTEMS INC		10/04/24		80001266	564.01	
37442927	01-11-512		AD SERVICES, EQUIPMT			61.59
	01-21-512		PD SERVICES, EQUIPMT			169.09
	51-42-512		WR SERVICES, EQUIPMT			94.77
	52-43-512		SR SERVICES, EQUIPMT			94.77
	53-40-512		EL SERVICES, EQUIPMT			94.77
	01-16-652		ZO OPERATING EXPENSE			49.02
** TOTAL CHECKS ISSUED					12639.10	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					12,639.10	

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AFFORDABLE AUTOMOTIVE		10/09/24	72384		122.86	
2101	01-21-513			PD SERVICES, VEHICLE		61.43
2110	01-21-513			PD SERVICES, VEHICLE		61.43
AMANN, MATT		10/09/24	72385		450.00	
MEDICAL 10/9/24	25-30-502			INS OTHER		450.00
BATTERIES PLUS LLC		10/09/24	72386		74.36	
P76423943	01-41-659			ST OTHER GEN SUPPLIES		18.59
	51-42-619			WR SUPPLIES, OTHER		18.59
	52-43-619			SR SUPPLIES, OTHER		18.59
	53-40-659			EL OTHER GEN SUPPLIES		18.59
BORKOWSKI, BRITTNEY		10/09/24	72387		110.00	
MEDICAL 10/9/24	25-30-501			INS DEDUCTIBLE		110.00
CAMPER EXCHANGE		10/09/24	72388		2143.72	
616911	01-41-512			ST SERVICES, EQUIPMT		760.00
	01-41-612			ST SUPPLIES, EQUIPMT		1383.72
DUMSTORFF, DREW		10/09/24	72389		1493.48	
MEDICAL 10/9/24	25-30-501			INS DEDUCTIBLE		1493.48
FREEBURG PRINTING & PUBLISHING		10/09/24	72390		383.00	
126098	01-11-651			AD OFFICE SUPPLIES		95.75
	51-42-651			WR OFFICE SUPPLIES		95.75
	52-43-651			SR OFFICE SUPPLIES		95.75
	53-40-651			EL OFFICE SUPPLIES		95.75
FSH WATER COMMISSION		10/09/24	72391		36867.09	
113722	51-42-575			WR WATER PURCHASES		36867.09
ILLINOIS PUBLIC RISK FUND		10/09/24	72392		6742.00	
87605	01-11-454			AD WORKERS COMP INS		47.19
	01-16-454			ZO WORKERS COMP INS		33.69
	01-21-454			PD WORKERS COMP INS		1415.83
	01-41-454			ST WORKERS COMP INS		2696.81
	51-42-454			WR WORKERS COMP INS		566.33
	52-43-454			SR WORKERS COMP INS		815.78
	53-40-454			EL WORKERS COMP INS		1024.79
	58-55-454			SWP WORKERS COMP INS		141.58
ILLINOIS STATE TREASURER		10/09/24	72393		87.63	
11/1/24	51-00-121			A/R WATER		87.63
JENKINS, ROBERT		10/09/24	72394		1729.12	

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MEDICAL 10/9/24	25-30-501			INS DEDUCTIBLE		1729.12
KRAUSS SHANE MEDICAL 10/9/24	25-30-501 25-30-502	10/09/24	72395	INS DEDUCTIBLE INS OTHER	298.31	132.71 165.60
LANNERT, BRADLEY MEDICAL 10/9/24	25-30-501	10/09/24	72396	INS DEDUCTIBLE	4563.24	4563.24
NAPA AUTO TIRE & PARTS SEPT 2024	01-41-612 01-41-659	10/09/24	72397	ST SUPPLIES, EQUIPMT ST OTHER GEN SUPPLIES	46.99	25.52 21.47
NUDEAL OIL COMPANY 108731	01-21-513	10/09/24	72398	PD SERVICES, VEHICLE	394.78	394.78
RIGHT WAY TRAFFIC CONTROL, 26120	01-41-614	10/09/24	72399	ST SUPPLIES, STREET	435.00	435.00
SALLMAN, MAX MEDICAL 10/9/24	25-30-501 25-30-502	10/09/24	72400	INS DEDUCTIBLE INS OTHER	313.56	293.56 20.00
SCHULTE SUPPLY S1220341.001	51-42-615	10/09/24	72401	WR SUPPL, INFRASTRUCTURE	1234.35	1234.35
SHORT CUTS LAWN & LANDSCAPING 13796	01-11-539	10/09/24	72402	AD OTHER PROF SERVICES	1366.50	1366.50
SIMBURGER, LEO MEDICAL 10/9/24	25-30-501	10/09/24	72403	INS DEDUCTIBLE	710.28	710.28
ST CLAIR COUNTY BUILDING & ZO 2024-842 2024-877	01-16-535 01-16-535	10/09/24	72404	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	200.00	100.00 100.00
USA BLUEBOOK INV00502782	51-42-658 52-43-658	10/09/24	72405	WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT	743.92	250.47 250.48
INV00503494 INV00504408	51-42-619 01-41-610 51-42-658 52-43-658 53-40-658			WR SUPPLIES, OTHER ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT EL SAFETY EQUIPMENT		199.37 10.90 10.90 10.90 10.90
WOLFLAND INC 303	01-41-539	10/09/24	72406	ST OTHER PROF SERVICES	706.50	706.50
** TOTAL CHECKS ISSUED					61216.69	
TOTAL FOR REGULAR CHECKS:					61,216.69	

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CONTECH ENGINEERED SOLUTIONS		10/09/24				
29940808	01-41-999		ST CONTINGENCY/EMERGENCY	72407	97690.00	97690.00
** TOTAL CHECKS ISSUED					97690.00	
TOTAL FOR REGULAR CHECKS:					97,690.00	

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ILL DEPT OF REVENUE ILDEPREV2401010	53-00-219.2	10/11/24	80001267	ACCRUED UTILITY TAX	11326.76	11326.76
O'REILLY AUTOMOTIVE, SEPT 2024	INC 01-41-613 51-42-613 52-43-613 53-40-613	10/11/24	80001268	ST SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES	288.37	141.37 49.00 49.00 49.00
CITIZENS - PAYROLL #21-2024	01-00-215 01-00-216 01-00-213 01-00-214 01-21-421 01-21-422 01-21-426 01-21-427 01-00-193 01-11-431 01-11-421 01-16-421 01-41-421 01-41-422 01-41-421 12-23-421 01-00-110 12-00-110 51-42-421 51-42-422 51-42-423 01-00-110 51-00-110 52-43-421 52-43-423 52-43-422 01-00-110 52-00-110 53-40-421 53-40-422 53-40-423 01-00-110 53-00-110	10/11/24	80001269	PR W/H FICA PR W/H RETIREMENT PR W/H FIT PR W/H SIT PD REGULAR SALARIES PD OVERTIME PD LONGEVITY/EDUCATION PD PUBLIC SAFETY STIPEND EXCHANGE - EMPLOYEE CELL PHONES AD ELECTED SALARIES AD REGULAR SALARIES ZO REGULAR SALARIES ST REGULAR SALARIES ST TEMPORARY SALARIES ST REGULAR SALARIES ES REGULAR SALARIES CASH - GENERAL CASH - ESDA WR REGULAR SALARIES WR TEMP SALARIES WR OVERTIME CASH - GENERAL CASH - WATER SR REGULAR SALARIES SR OVERTIME SR TEMP SALARIES CASH - GENERAL CASH - SEWER EL REGULAR SALARIES EL TEMP SALARIES EL OVERTIME CASH - GENERAL CASH - ELECTRIC	65302.98	6995.01- 5863.52- 8891.52- 4348.39- 29409.37 1670.61 284.65 500.00 36.01- 2111.53 2485.28 2148.56 5784.21 528.00 255.22 98.56 98.56 98.56- 10609.93 528.00 523.05 11660.98 11660.98- 8541.05 412.23 528.00 9481.28 9481.28- 23958.10 528.00 533.08 25019.18 25019.18-
CITIZENS - PAYROLL TAXES #21-2024	01-00-215	10/11/24	80001270	PR W/H FICA	27251.68	6995.01

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	01-00-213			PR W/H FIT	8891.52	
	01-00-214			PR W/H SIT	4348.39	
	01-21-453			PD UNEMPLOYMENT INSURANCE	3.88	
	01-21-461			PD SOCIAL SECURITY	2437.64	
	01-11-461			AD SOCIAL SECURITY	161.53	
	01-11-461			AD SOCIAL SECURITY	190.09	
	01-16-461			ZO SOCIAL SECURITY	164.36	
	01-41-453			ST UNEMPLOYMENT INSURANCE	4.49	
	01-41-461			ST SOCIAL SECURITY	502.41	
	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	4.49	
	51-42-461			WR SOCIAL SECURITY	892.06	
	01-00-110			CASH - GENERAL	896.55	
	51-00-110			CASH - WATER	896.55-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	4.49	
	52-43-461			SR SOCIAL SECURITY	725.32	
	01-00-110			CASH - GENERAL	729.81	
	52-00-110			CASH - SEWER	729.81-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	4.49	
	53-40-461			EL SOCIAL SECURITY	1913.97	
	01-00-110			CASH - GENERAL	1918.46	
	53-00-110			CASH - ELECTRIC	1918.46-	
REGIONS COMMERCIAL	BANKCARD	10/11/24	80001271		3880.56	
4509	AUG-SEPT	01-41-614		ST SUPPLIES, STREET	34.74	
		01-41-659		ST OTHER GEN SUPPLIES	45.66	
		51-42-619		WR SUPPLIES, OTHER	6.72	
		52-43-619		SR SUPPLIES, OTHER	6.72	
6162	AUG-SEPT	01-21-471		PD UNIFORM	384.00	
		01-21-539		PD OTHER PROF SERVICES	200.00	
		01-21-471		PD UNIFORM	61.99	
		01-21-471		PD UNIFORM	169.98	
		01-21-471		PD UNIFORM	63.43	
		01-21-613		PD SUPPLIES, VEHICLE	5.33	
		01-21-651		PD OFFICE SUPPLIES	14.99	
		01-21-651		PD OFFICE SUPPLIES	80.15	
6262	AUG-SEPT24	01-21-611		PD SUPPLIES, BUILDING	5.59	
		01-41-610		ST SAFETY EQUIPMENT	23.54	
		01-41-659		ST OTHER GEN SUPPLIES	32.01	
		51-42-619		WR SUPPLIES, OTHER	32.01	
		51-42-658		WR SAFETY EQUIPMENT	23.55	
		52-43-619		SR SUPPLIES, OTHER	32.02	
		52-43-658		SR SAFETY EQUIPMENT	23.54	
		53-40-652		EL OPERATING SUPPLIES	83.74	
		53-40-659		EL OTHER GEN SUPPLIES	32.02	

SYS DATE: 10/11/24
 FROM: 09/11/24

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
7510 AUG-SEPT24	01-11-539			AD OTHER PROF SERVICES		21.24
	01-11-619			AD SUPPLIES, OTHER		16.61
	01-11-651			AD OFFICE SUPPLIES		167.52
	01-11-913			AD COMMUNITY RELATIONS		67.20-
	01-41-651			ST OFFICE SUPPLIES		7.94
	51-42-651			WR OFFICE SUPPLIES		217.29
	52-43-651			SR OFFICE SUPPLIES		217.30
7795 AUG-SEPT24	53-40-651			EL OFFICE SUPPLIES		217.28
	01-11-651			AD OFFICE SUPPLIES		19.17
	01-16-539			ZO OTHER PROF SERVICES		15.99
9358 AUG-SEPT24	01-41-610			ST SAFETY EQUIPMENT		111.57
	01-41-614			ST SUPPLIES, STREET		261.44
	01-41-651			ST OFFICE SUPPLIES		9.39
	01-41-655			ST AUTO FUEL/OIL		18.37
	01-41-659			ST OTHER GEN SUPPLIES		35.97
	51-42-563			WR TRAINING		407.89
	51-42-619			WR SUPPLIES, OTHER		10.49
	51-42-651			WR OFFICE SUPPLIES		9.40
	51-42-655			WR AUTO FUEL/OIL		18.37
	51-42-658			WR SAFETY EQUIPMENT		111.57
	52-43-563			SR TRAINING		350.00
	52-43-619			SR SUPPLIES, OTHER		172.48
	52-43-651			SR OFFICE SUPPLIES		9.40
	52-43-655			SR AUTO FUEL/OIL		18.37
	52-43-658			SR SAFETY EQUIPMENT		111.58
	53-40-651			EL OFFICE SUPPLIES		9.40
	58-55-652			SWP OPERATING SUPPLIES		20.00
ST CLAIR SERVICE COMPANY		10/11/24	80001272		1891.73	
350029120	52-43-656			SR CHEMICALS		300.00
68268	01-41-655			ST AUTO FUEL/OIL		321.93
	51-42-655			WR AUTO FUEL/OIL		321.93
	52-43-655			SR AUTO FUEL/OIL		321.93
	53-40-655			EL AUTO FUEL/OIL		321.94
688267	01-41-655			ST AUTO FUEL/OIL		76.00
	51-42-655			WR AUTO FUEL/OIL		76.00
	52-43-655			SR AUTO FUEL/OIL		76.00
	53-40-655			EL AUTO FUEL/OIL		76.00
** TOTAL CHECKS ISSUED					109942.08	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					109,942.08	

SYS DATE: 10/16/24
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SYS TIME: 09:09
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
SCA OF MO, LLC MOCM100123877	15-41-599	10/16/24	1804	5304.00	5304.00
** TOTAL CHECKS ISSUED				5304.00	
TOTAL FOR REGULAR CHECKS:				5,304.00	

SYS DATE: 10/16/24
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AT&T		10/16/24		72408	403.47	
0208 SEPT 24	52-43-552		SR TELEPHONE			63.52
3094 SEPT 24	52-43-552		SR TELEPHONE			60.29
3654 SEPT 24	52-43-552		SR TELEPHONE			107.35
4830 SEPT 24	52-43-552		SR TELEPHONE			56.01
4835 SEPT 24	52-43-552		SR TELEPHONE			56.01
5625 SEPT 24	52-43-552		SR TELEPHONE			60.29
BHMG ENGINEERS E03350-122	53-40-532	10/16/24	EL ENGINEERING	72409	1198.08	1198.08
BORGER, HUNTER MEDI 10/16/24	25-30-501	10/16/24	INS DEDUCTIBLE	72410	590.61	590.61
BREITWIESER, TREVOR 9/23/24	51-42-562	10/16/24	WR TRAVEL EXPENSES	72411	8.50	2.83
	52-43-562		SR TRAVEL EXPENSES			2.84
	53-40-562		EL TRAVEL EXPENSES			2.83
C J SCHLOSSER CPA 222140	11-11-531	10/16/24	AU ACCOUNTING	72412	11100.00	11100.00
CED/FROST ELECTRICAL S4690309.001	53-40-615	10/16/24	EL SUPPL, INFRASTRUCTURE	72413	244.05	244.05
DOWNEN, MARY CRTHS 9/20/24	01-11-559	10/16/24	AD RECORDING FEES	72414	45.10	33.00
	01-11-562		AD TRAVEL EXPENSE			12.10
FLETCHER-REINHARDT CO. S1330127.001	53-40-615	10/16/24	EL SUPPL, INFRASTRUCTURE	72415	849.80	849.80
FREEBURG AUTO BODY & RV REPAIR 9177	01-00-195	10/16/24	EXCHANGE	72416	3714.72	3714.72
FREEBURG COUNTRY MART SEPT 2024	01-11-913	10/16/24	AD COMMUNITY RELATIONS	72417	437.13	271.61
	01-11-890		AD OTHER IMPROVEMENTS			159.90
	51-42-619		WR SUPPLIES, OTHER			2.81
	52-43-619		SR SUPPLIES, OTHER			2.81
FREEBURG PRINTING & PUBLISHING 126125	01-11-553	10/16/24	AD PUBLISHING, ADVERTMT	72418	1607.16	715.20
126132	01-11-913		AD COMMUNITY RELATIONS			891.96
HAIER PLUMBING & HEATING, INC		10/16/24		72419	250.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
154078	52-43-539		SR OTHER PROF SERVICES			250.00
KRAMPER, JANE MEDI 10/16/24	25-30-501	10/16/24	INS DEDUCTIBLE	72420	29.50	29.50
KRAUSS SHANE MEDI 10/16/24	25-30-501 25-30-502	10/16/24	INS DEDUCTIBLE INS OTHER	72421	1355.97	76.34 1279.63
LANNERT, BRADLEY 9/23/24	51-42-562 52-43-562 53-40-562	10/16/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72422	8.50	2.83 2.84 2.83
MCDONALD, ERIC 9/23/24	51-42-562 52-43-562 53-40-562	10/16/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72423	8.50	2.83 2.84 2.83
MCDONALD, TONY 9/23/24	51-42-562 52-43-562 53-40-562	10/16/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72424	8.50	2.84 2.83 2.83
SALLMAN, MAX BOOTS 10/11/24	51-42-471 52-43-471 53-40-471	10/16/24	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	72425	195.02	65.00 65.01 65.01
SCHAEFER, CORY 9/23/24	51-42-562 52-43-562 53-40-562	10/16/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72426	8.50	2.84 2.83 2.83
TEKLAB, INC 314642 314755	51-42-657.1 52-43-657.1	10/16/24	WR LAB FEES SR LAB FEES	72427	809.30	381.60 427.70
TOLAN, JOHN MEDI 10/16/24 SAMS 10/6/24	25-30-501 01-11-890	10/16/24	INS DEDUCTIBLE AD OTHER IMPROVEMENTS	72428	124.16	32.39 91.77
UNVERFERTH, DAVE MEDI 10/16/24	01-21-534.1	10/16/24	PD MEDICAL/REITREES	72429	668.00	668.00
** TOTAL CHECKS ISSUED					23664.57	
TOTAL FOR REGULAR CHECKS:					23,664.57	

SYS DATE: 10/18/24
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ADP - CHARGES 672870046		10/18/24		80001273	206.12	
	01-11-539		AD OTHER PROF SERVICES			51.53
	51-42-539		WR OTHER PROF SERVICES			51.53
	52-43-539		SR OTHER PROF SERVICES			51.53
	53-40-539		EL OTHER PROF SERVICES			51.53
IMEA SEPT 24		10/18/24		80001274	295415.91	
	53-40-576		EL ELECTRICITY PURCHASES			296423.28
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1007.37-
** TOTAL CHECKS ISSUED					295622.03	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					295,622.03	

SYS DATE: 10/23/24
 FROM: 09/23/24

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SYS TIME: 08:17
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 8647363	01-00-151	10/23/24	DUE FROM EMPLOYEE INSURANCE	72430	939.25	939.25
BLUE CARDINAL CHEMICAL 14912	01-41-659 51-42-619 52-43-619 53-40-659	10/23/24	ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OTHER GEN SUPPLIES	72431	452.34	113.08 113.08 113.09 113.09
BOEVING, JOEL MEDI 10/23/24	25-30-502	10/23/24	INS OTHER	72432	4785.00	4785.00
DUMSTORFF, DREW MEDI 10/23/24	25-30-501 25-30-502	10/23/24	INS DEDUCTIBLE INS OTHER	72433	877.58	541.58 336.00
ELDEN, ROBERT MEDI 10/23/24	51-42-534.1 52-43-534.1 53-40-534.1	10/23/24	WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	72434	554.62	138.66 138.66 277.30
ITRON, INC 690875	51-42-539	10/23/24	WR OTHER PROF SERVICES	72435	5459.00	5459.00
KRAMPER, JANE MEDI 10/23/24	25-30-501 25-30-502	10/23/24	INS DEDUCTIBLE INS OTHER	72436	220.27	50.27 170.00
KRAUSS SHANE MEDI 10/23/24	25-30-501	10/23/24	INS DEDUCTIBLE	72437	182.45	182.45
LANNERT, BRADLEY MEAL 10/8/24	51-42-562 52-43-562 53-40-562	10/23/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72438	8.50	2.83 2.84 2.83
MCDONALD, ERIC MEAL 10/8/24	51-42-562 52-43-562 53-40-562	10/23/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72439	8.50	2.83 2.84 2.83
POINTE PEST CONTROL 3742542 3742598	01-11-519 01-21-539 52-43-539	10/23/24	AD SERVICES, OTHER PD OTHER PROF SERVICES SR OTHER PROF SERVICES	72440	229.00	34.50 34.50 160.00
SWICOM		10/23/24		72441	200.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
10/24/24 MEET	01-11-561		AD DUES			50.00
	51-42-561		WR DUES			50.00
	52-43-561		SR DUES			50.00
	53-40-561		EL DUES			50.00
UNITED INK 403416	01-21-471	10/23/24	PD UNIFORM	72442	199.82	199.82
UUS 11733307	53-40-615	10/23/24	EL SUPPL, INFRASTRUCTURE	72443	1131.02	1131.02
WISSEHR ELECTRICAL CONTRACTOR 32017	01-41-515 53-40-539	10/23/24	ST MAINT SERVICE/SIGNAL LIGHT MA EL OTHER PROF SERVICES	72444	1072.20	536.10 536.10
WOLF, LAURA MEDI 10/23/24	25-30-501 25-30-502	10/23/24	INS DEDUCTIBLE INS OTHER	72445	2058.45	3.85 2054.60
** TOTAL CHECKS ISSUED					18378.00	
TOTAL FOR REGULAR CHECKS:					18,378.00	

SYS DATE: 10/25/24
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SYS TIME: 11:05
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====					
CASEY'S BUSINESS MASTERCARD		10/25/24	80001275	1497.68	
SEPT-OCT 24	01-41-655	ST AUTO FUEL/OIL			891.72
	51-42-655	WR AUTO FUEL/OIL			276.28
	52-43-655	SR AUTO FUEL/OIL			276.28
	53-40-655	EL AUTO FUEL/OIL			53.40
CHARTER COMMUNICATIONS		10/25/24	80001276	1006.18	
173465601100124	01-11-539	AD OTHER PROF SERVICES			12.35
	51-42-539	WR OTHER PROF SERVICES			12.36
	52-43-539	SR OTHER PROF SERVICES			12.36
	53-40-539	EL OTHER PROF SERVICES			12.36
173465701100124	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
173465801100124	01-21-539	PD OTHER PROF SERVICES			71.97
173465901100124	01-11-539	AD OTHER PROF SERVICES			38.70
	51-42-539	WR OTHER PROF SERVICES			38.70
	52-43-539	SR OTHER PROF SERVICES			38.71
	53-40-539	EL OTHER PROF SERVICES			38.70
173466001100124	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
173466201100124	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
CITIZENS - PAYROLL		10/25/24	80001277	67688.06	
#22-2024	01-00-215	PR W/H FICA			7274.07-
	01-00-216	PR W/H RETIREMENT			6199.03-
	01-00-213	PR W/H FIT			9402.73-
	01-00-214	PR W/H SIT			4522.72-
	01-21-421	PD REGULAR SALARIES			29409.37
	01-21-422	PD OVERTIME			5235.51
	01-21-426	PD LONGEVITY/EDUCATION			284.65
	01-21-427	PD PUBLIC SAFETY STIPEND			500.00
	01-11-431	AD ELECTED SALARIES			2636.53
	01-11-421	AD REGULAR SALARIES			2485.30
	01-16-421	ZO REGULAR SALARIES			2148.56
	01-41-421	ST REGULAR SALARIES			5684.74
	01-41-422	ST TEMPORARY SALARIES			602.00
	01-41-423	ST OVERTIME			204.96
	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			10509.86
	51-42-422	WR TEMP SALARIES			602.00
	51-42-423	WR OVERTIME			413.40
	01-00-110	CASH - GENERAL			11525.26
	51-00-110	CASH - WATER			11525.26-
	52-43-421	SR REGULAR SALARIES			8440.98
	52-43-423	SR OVERTIME			268.10
	52-43-422	SR TEMP SALARIES			602.00
	01-00-110	CASH - GENERAL			9311.08
	52-00-110	CASH - SEWER			9311.08-
	53-40-421	EL REGULAR SALARIES			23958.10

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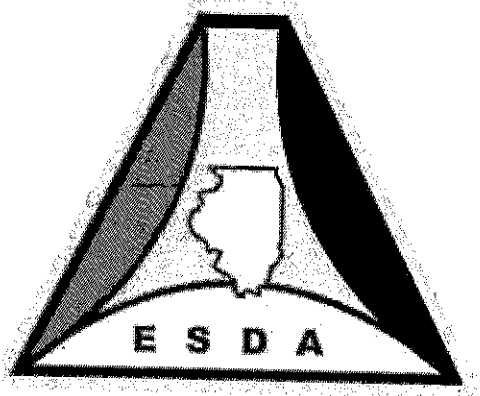
Village of Freeburg
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SYS TIME: 11:05
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	53-40-422		EL TEMP SALARIES		602.00	
	53-40-423		EL OVERTIME		399.99	
	01-00-110		CASH - GENERAL		24960.09	
	53-00-110		CASH - ELECTRIC		24960.09-	
CITIZENS - PAYROLL TAXES		10/25/24		80001278	28494.08	
#22-2024	01-00-215		PR W/H FICA		7274.07	
	01-00-213		PR W/H FIT		9402.73	
	01-00-214		PR W/H SIT		4522.72	
	01-21-461		PD SOCIAL SECURITY		2710.36	
	01-11-461		AD SOCIAL SECURITY		201.68	
	01-11-461		AD SOCIAL SECURITY		190.09	
	01-16-461		ZO SOCIAL SECURITY		164.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		5.12	
	01-41-461		ST SOCIAL SECURITY		496.62	
	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		5.12	
	51-42-461		WR SOCIAL SECURITY		881.68	
	01-00-110		CASH - GENERAL		886.80	
	51-00-110		CASH - WATER		886.80-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		5.12	
	52-43-461		SR SOCIAL SECURITY		712.30	
	01-00-110		CASH - GENERAL		717.42	
	52-00-110		CASH - SEWER		717.42-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		5.12	
	53-40-461		EL SOCIAL SECURITY		1909.45	
	01-00-110		CASH - GENERAL		1914.57	
	53-00-110		CASH - ELECTRIC		1914.57-	
UHS PREMIUM BILLING		10/25/24		80001279	51416.76	
817227749025	01-00-151		DUE FROM EMPLOYEE INSURANCE		4585.13	
	01-21-451		PD HEALTH INSURANCE		651.29	
	25-30-500		INS PREMIUM		46180.34	
VERIZON WIRELESS		10/25/24		80001280	2184.83	
9975699742	01-11-552		AD TELEPHONE		187.16	
	01-16-552		ZN TELEPHONE		42.35	
	01-21-552		PD TELEPHONE		720.04	
	51-42-552		WR TELEPHONE		325.26	
	52-43-552		SR TELEPHONE		325.30	
	53-40-552		EL TELEPHONE		493.44	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		36.01	
	58-55-552		SWP TELEPHONE		55.27	
WASTE MANAGEMENT OF ST LOUIS		10/25/24		80001281	23632.20	
9063896-2052-5	13-44-573		GA GARBAGE DISPOSAL		23632.20	
** TOTAL CHECKS ISSUED					175919.79	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					175,919.79	



ESDA Report for Nov. 4 2024

1. Mayor's Motorola Impres 2 batteries were tested and found to have a themistor logic failure and both were under warranty (\$240.00 ea.), thus no charge for replacement per my contact with Motorola technical department. Obtained shipping labels for FedEx and submitted to our Police/ESDA secretary for shipping the two batteries to Motorola. Since this was a County EMA group purchase, the returned batteries will be sent to County EMA-OHS and I will be notified upon their return for pick up at the County EMA-OHS.}
2. The NWS WRN division has sent to WRN agencies information for use to the general public related to Winter Weather Preparedness actions. These will be shared with the Freeburg Tribune in the coming weeks.
3. Meeting scheduled for Tuesday with St. Joseph School's new principal as it relates to our school emergency communications operations and Freeburg ESDA-OHS.
4. Continue follow-up work on the last remaining Outdoor Tornado siren replacement with ATI. Once this area of the project is completed, we will proceed with the new siren controller purchase and training on its use as an "override" to the automatic activation of the new system.
5. The AirForce Military Affllate Rdio System (AFMARS) will be conducting interface communications exercises from Nov. 5-11, 2024 whereby Civilian ARO's will "crossband" their FCC license communications with the Air Force communication system to demonstrate emergency communications support. All communication modes will be used such as morse code (CW), USB, LSB, as well as digital modes.
6. The Tornado Warning issued for St. Louis, Mo. early Thursday morning, Oct. 31,2025, still remine everyone that tornado preparedness does not end during the transition between fall and winter airmasses.

Respectfully submitted,
 Gene Kramer, Coord.
 Freeburg ESDA

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT**

Nov. 1, 2024

Tim Pruett, Village Engineer

WATER PROJECTS: Completed the initial review of TWM's plans. Working to get plans to IEPA for permitting.

Covered Bridge: I have not heard back from Ray.

Scooter's Coffee: Talked to Greg Taake and they are planning to submit building permit at any time. Still haven't received anything.

Savannah Oaks: Had final inspection meeting with IDOT on Nov. 1. Upon approval will get Christ Brothers Asphalt paid.

Reiss- Murphy Project: Sent back review comments on Oct. 25. Discussing issues with the project engineer. Developer would like us to sign IEPA permit applications so they can send plans for permits.

Barber Road Culvert: Installation of the culvert and backfill is complete.

Reviewing sewer video for the Sewer and Manhole Lining project.

Working on drainage issues at Silverthorne and Torrington.

ZONING REPORT

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

The Combined Planning and Zoning Board: Resident is requesting a variance to build an accessory structure between their front lot line and primary residence at 3735 State Route 15. There will be a Combined Board meeting on Nov. 12.

Oct 19th through Nov. 1

- 5 -- Occupancy Permit
- 5 -- Building Permits
 - 1 - Garage Addition
 - 1 - New Home 7 North Vine
 - 1 - Driveway expansion
 - 1 - Accessory Building
 - 1 - Sunroom addition

RESOLUTION NO. 24-18

**A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS
AUTHORIZING THE MAYOR TO ACCEPT THE UNITED
HEALTHCARE INSURANCE RENEWAL**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village to renew their health insurance coverage with United HealthCare for the employee health insurance; and

WHEREAS, United HealthCare has submitted its renewal to provide health insurance coverage for the Village of Freeburg effective November 1, 2024; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believe it is in the best interest of the Village to accept United HealthCare’s renewal plan to provide such professional services.

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 accept United HealthCare’s Renewal Plan, a copy of which is attached hereto as “Exhibit A.”

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

SECTION 4: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 4th DAY OF NOVEMBER, 2024.

Vote Recorded:

AYES: _____

NAYS: _____

RESOLUTION NO. 23-18 cont.

ABSENT: _____

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Frederick W. Keck
Village Attorney

Village of Freeburg
Medical / Rx Benefit Summary and Cost Comparison
Proposed Effective Date: November 1, 2024

	UHC	UHC	UHC
BENEFIT SUMMARY	CURRENT	RENEWAL	NEGOTIATED
DEDUCTIBLE	Choice+ DFQU / E31-HSA	Choice+ DN6Q / E31-HSA	Choice+ DN6Q / E31-HSA
In-Network	\$6,250 / \$12,500	\$6,250 / \$12,500	\$6,250 / \$12,500
Non-Network	\$12,500 / \$25,000	\$12,500 / \$25,000	\$12,500 / \$25,000
COINSURANCE			
In-Network	100%	100%	100%
Non-Network	70%	70%	70%
OUT-OF-POCKET MAXIMUM			
In-Network	\$6,650 / \$13,300	\$6,650 / \$13,300	\$6,650 / \$13,300
Non-Network	\$14,500 / \$29,000	\$14,500 / \$29,000	\$14,500 / \$29,000
PRIMARY CARE OFFICE VISITS			
In-Network	\$35 copay after deductible	\$35 copay after deductible	\$35 copay after deductible
Non-Network	30% after deductible	30% after deductible	30% after deductible
SPECIALITY CARE OFFICE VISITS			
In-Network	\$70 copay after deductible	\$70 copay after deductible	\$70 copay after deductible
Non-Network	30% after deductible	30% after deductible	30% after deductible
EMERGENCY ROOM VISIT			
In-Network	\$300 copay after deductible	\$300 copay after deductible	\$300 copay after deductible
Non-Network	\$300 copay after deductible	\$300 copay after deductible	\$300 copay after deductible
INPATIENT HOSPITALIZATION			
In-Network	0% after deductible	0% after deductible	0% after deductible
Non-Network	30% after deductible	30% after deductible	30% after deductible
PRESCRIPTION DRUG			
30 Day Supply	Copays after deductible Ded + \$15 / \$40 / \$125 / \$250	Copays after deductible Ded + \$15 / \$40 / \$125 / \$250	Copays after deductible Ded + \$15 / \$40 / \$125 / \$250
INSURANCE RATES	CURRENT	RENEWAL	NEGOTIATED
8 Employee	\$651.29	\$712.44	\$666.85
8 Employee + Spouse	\$1,311.28	\$1,434.40	\$1,342.61
0 Employee + Child(ren)	\$1,219.76	\$1,334.28	\$1,248.90
19 Family	\$1,879.80	\$2,056.30	\$1,924.71
35			
GRAND TOTAL	\$617,001	\$674,933	\$631,742
\$ CHANGE FROM CURRENT		\$57,932	\$14,741
% CHANGE FROM CURRENT		9.4%	2.4%

2nd Year 12.9% Cap on
Renewal

Notes and Assumptions:

1. The rates and premiums provided are for illustrative purposes only and are estimated based on the data submitted.
2. Final rates are subject to final underwriting.

Village of Freeburg
Renewal Date: November 1, 2024
Renewal Overview

Coverage	Carrier	Premium	\$ Variance from Current	% Variance from Current	\$ Variance from Initial Renewal	% Variance from Initial Renewal
Medical	UHC - Current	\$617,001	-	-	-	-
	UHC - Renewal	\$674,933	\$57,932	9.4%	-	-
	UHC - Negotiated	\$631,742	\$14,741	2.4%	-	-
Basic Life/AD&D	Standard	No rate change				

VILLAGE OF FREEBURG

ORDINANCE NO. 1795

**AN ORDINANCE ABATING THE TAXES HERETOFORE LEVIED
FOR THE YEAR 2024 TO PAY DEBT SERVICE ON GENERAL
OBLIGATION REFUNDING BONDS (ELECTRIC SYSTEM
ALTERNATE REVENUE SOURCE), SERIES 2020B OF THE
VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS.**

November 4, 2024

Return To:

**Village of Freeburg
14 Southgate Center
Freeburg, IL 62243**

ORDINANCE NO. 1795

EXTRACT OF MINUTES of a regular public meeting of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, held at 14 Southgate Center, in said Village, at 7:30 p.m., on the 4th day of November, 2024.

* * *

The President called the meeting to order and directed the Village Clerk to call the roll.

Upon the roll being called, Seth Speiser, the President, and the following Trustees at said location answered present:

The following Trustees were absent from the meeting: _____

* * *

The President announced that the next item of business before the Board of Trustees was the consideration of an ordinance abating the taxes heretofore levied for the year 2024 to pay debt service on the General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B of the Village.

Whereupon Trustee _____ presented and the Village Clerk read by title an ordinance as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

ORDINANCE NO. 1795

ORDINANCE abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B of the Village of Freeburg, St. Clair County, Illinois.

WHEREAS, the Board of Trustees (the “*Board of Trustees*”) of the Village of Freeburg, St. Clair County, Illinois (the “*Village*”), by ordinance adopted on the 6th day of December, 2021 (the “*Ordinance*”), did provide for the issuance of not to exceed \$2,290,000 General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B, and the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds; and

WHEREAS, pursuant to the Ordinance, the Village has authorized, directed and contracted with the original purchaser thereof for the issuance on November 10, 2020 of \$2,290,000 General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B, dated November 10, 2020 (the “*Bonds*”), and has provided for the filing in the office of the County Clerk of the County of St. Clair, Illinois (the “*County Clerk*”), a Notification of Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the Village has Pledged Revenues (as defined in the Ordinance) on deposit in the Debt Service Fund available for the purpose of paying debt service on the Bonds heretofore imposed by the 2024 levy; and

WHEREAS, such Pledged Revenues are hereby directed to be used for the purpose of paying debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2024 to pay the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, as follows:

Section 1. Abatement of Taxes. The taxes heretofore levied for the year 2024 in the Ordinance are hereby abated in their entirety, see Exhibit A attached.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village Clerk of the Board of Trustees shall file a certified copy hereof with the County Clerk and it shall be the duty of the County Clerk to abate said taxes levied for the year 2024 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its adoption.

[Remainder of page intentionally left blank]

ADOPTED this 4th day of November, 2024 by a roll call vote as follows:

AYES: _____.

NAYS: _____.

ABSENT: _____.

APPROVED this 4th day of November, 2024.

President

ATTEST:

Village Clerk

Trustee _____ moved and Trustee _____
seconded the motion that said ordinance as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said ordinance.

Upon the roll being called, the following Trustees voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said ordinance adopted,
approved and signed the same in open meeting and directed the Village Clerk to record the same
in the records of the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, which
was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Village Clerk

BOND DEBT SERVICE

Village of Freeburg
St. Clair County, Illinois
General Obligation Refunding Bonds
Alternate Revenue Source, Series 2020B
Truist Bank Placement

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>	<i>Annual Debt Service</i>
12/01/2020	370,000	1.030%	1,375.91	371,375.91	371,375.91
06/01/2021			9,888.00	9,888.00	
12/01/2021	375,000	1.030%	9,888.00	384,888.00	394,776.00
06/01/2022			7,956.75	7,956.75	
12/01/2022	385,000	1.030%	7,956.75	392,956.75	400,913.50
06/01/2023			5,974.00	5,974.00	
12/01/2023	380,000	1.030%	5,974.00	385,974.00	391,948.00
06/01/2024			4,017.00	4,017.00	
12/01/2024	385,000	1.030%	4,017.00	389,017.00	393,034.00
06/01/2025			2,034.25	2,034.25	
12/01/2025	395,000	1.030%	2,034.25	397,034.25	399,068.50
	2,290,000		61,115.91	2,351,115.91	2,351,115.91

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois (the "*Village*"), and as such official I am the keeper of the records and files of the Village and the Board of Trustees.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board of Trustees held on the 4th day of November, 2024, insofar as same relates to the adoption of an ordinance entitled:

ORDINANCE #1795 abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B of the Village of Freeburg, St. Clair County, Illinois.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board of Trustees on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board of Trustees at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Board of Trustees has complied with all of the provisions of said Act and with all of the procedural rules of the Board of Trustees in the passage of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature, this ____ day of November, 2024.

Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of St. Clair, Illinois, and as such official I do further certify that on the 4th day of November, 2024, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE #1795 abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B of the Village of Freeburg, St. Clair County, Illinois.

duly adopted by the Board of Trustees of the Village of Freeburg, Illinois, on the 4th day of November, 2024, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2024 for the payment of General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B as described in said ordinance will be abated in their entirety as provided in said ordinance.

In Witness Whereunto, I hereunto affix my official signature and the seal of said County, this 4th day of November, 2024.

County Clerk of St. Clair County, Illinois

(SEAL)

VILLAGE OF FREEBURG

ORDINANCE NO. 1796

TAX LEVY ORDINANCE FOR THE VILLAGE OF FREEBURG

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 4th DAY OF NOVEMBER, 2024

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, this 4th day of November, 2024.

**ORDINANCE NO. 1796
TAX LEVY ORDINANCE**

An Ordinance levying taxes for all Corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2024 and ending March 31, 2025.

WHEREAS, on June 17, 2024 - the Village Board of the Village of Freeburg, Illinois, passed the Annual Appropriation Ordinance of the Village of Freeburg for the fiscal year beginning April 1, 2024, and ending March 31, 2025, in the amount of \$25,463,050.00 which Ordinance was approved by the Village President and Village Board on June 17, 2024, and which Ordinance was published in pamphlet form and posted at the Municipal Center, 14 Southgate Center, Freeburg, Illinois.

BE IT ORDAINED by the Village President and Board of Trustees of the Village of Freeburg, Illinois, as follows:

SECTION 1. That the amount hereinafter set forth based on \$114,000,000 EAV, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Audit, Police Protection, Civil Defense (Emergency Services Disaster Agency), and Illinois Municipal Retirement Fund (IMRF), for the fiscal year beginning April 1, 2024, and ending March 31, 2025.

SECTION 2. That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be Raised by Tax Levy", which appears over the same, being as follows, to wit:

1	<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT</u> <u>LEVIED</u>
Personnel Services	\$172,186.00	
Contractual Services	\$150,320.00	
Commodities	\$ 16,800.00	
Capital Outlay	\$ 51,100.00	
Other Expenses	\$144,200.00	
TOTAL AMOUNT APPROPRIATED:	\$534,606.00	\$246,000.00

2	<u>ZONING</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 141,260.00	
	Contractual Services	\$ 91,000.00	
	Commodities	\$ 19,740.00	
	Capital Outlay	\$ 5,000.00	
	Other Expenses	\$ 10,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 267,000.00	\$0.00
3	<u>POLICE PROTECTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$1,603,420.00	
	Contractual Services	\$ 254,870.00	
	Commodities	\$ 110,400.00	
	Capital Outlay	\$ 187,040.00	
	Other Expenses	\$ 27,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$2,182,730.00	\$85,000.00
4	<u>STREET</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 408,107.00	
	Contractual Services	\$ 161,840.00	
	Commodities	\$ 217,490.00	
	Capital Outlay	\$ 95,900.00	
	Other Expenses	\$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 933,337.00	\$0.00
5	<u>AUDIT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Contractual Services	\$ 15,400.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 15,400.00	\$10,500.00
6	<u>ESDA</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 4,480.00	
	Contractual Services	\$ 7,700.00	
	Commodities	\$ 3,500.00	
	Capital Outlay	\$ 16,800.00	
	Other Expenses	\$ 5,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 37,480.00	\$15,000.00

7	<u>GARBAGE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Contractual Services	\$ 364,000.00	
	Capital Outlay	\$ 3,500.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 367,500.00	\$0.00

8	<u>MOTOR FUEL TAX</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 0.00	
	Contractual Services	\$ 54,600.00	
	Commodities	\$ 0.00	
	Capital Outlay	\$ 299,110.00	
	Other Expenses	\$ 25,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 378,710.00	\$0.00

9	<u>WATER FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 699,880.00	
	Contractual Services	\$ 727,720.00	
	Commodities	\$ 140,000.00	
	Water Debt Service	\$ 10,080.00	
	Capital Outlay	\$ 484,260.00	
	Other Expenses	\$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$2,111,940.00	\$0.00

10	<u>WASTE WATER FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 501,879.00	
	Contractual Services	\$ 717,920.00	
	Commodities	\$ 134,400.00	
	Waste Water Debt Services	\$ 152,124.00	
	Capital Outlay	\$7,171,500.00	
	Other Expenses	\$ 50,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$8,727,823.00	\$0.00

11	<u>ELECTRIC FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$1,306,074.00	
	Contractual Services	\$5,298,440.00	
	Commodities	\$ 197,400.00	
	Electric Debt Service	\$ 903,000.00	
	Capital Outlay	\$ 600,670.00	
	Other Expenses	\$ 100,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$8,405,584.00	\$0.00

12	<u>SWIMMING POOL FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Personnel Services	\$ 118,020.00	
	Contractual Services	\$ 18,900.00	
	Commodities	\$ 48,300.00	
	Debt Service	\$ 79,240.00	
	Capital Outlay	\$ 21,000.00	
	Other Expenses	\$ 25,000.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 310,460.00	\$0.00

13	<u>IMRF</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Municipal Retirement (IMRF)	\$ 184,520.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 184,520.00	\$184,520.00

14	<u>TIF</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
		<u>APPROPRIATED</u>	<u>LEVIED</u>
	Debt Services	\$ 0.00	
	TOTAL AMOUNT APPROPRIATED:	\$ 0.00	\$0.00

SUMMARY:

CORPORATE LEVY	\$246,000.00
IMRF LEVY	\$184,520.00
POLICE PROTECTION LEVY	\$ 85,000.00
AUDIT LEVY	\$ 10,500.00
ESDA LEVY	\$ 15,000.00

TOTAL LEVY: \$541,020.00

SECTION 3. That the Village Clerk (or Deputy Clerk) shall make and file with the County Clerk of said County of St. Clair, on or before the last Tuesday in December, a duly certified copy of this Ordinance.

SECTION 4. That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

AYES _____

NAYS _____

AYES _____

NAYS _____

AYES _____

NAYS _____

AYES _____

NAYS _____

AYES _____

NAYS _____

AYES _____

NAYS _____

ABSENT: _____

ABSENT: _____

Approved this ____ day of November, 2024.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form: _____
Village Attorney

**TRUTH IN TAXATION
CERTIFICATION OF COMPLIANCE**

The undersigned, presiding officer of VILLAGE OF FREEBURG, hereby certifies that I am the presiding officer of the VILLAGE OF FREEBURG, and as such presiding officer I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 18-55 through 18-100 of the "Truth-In-Taxation" law.

CHECK ONE OF THE CHOICES BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements of the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 105% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Certificate applies to the levy for the fiscal year commencing April 1, 2024, and ending March 31, 2025.

Date: _____

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

C E R T I F I C A T E

STATE OF ILLINOIS)
COUNTY OF ST. CLAIR) SS
VILLAGE OF FREEBURG)

I, JERRY MENARD, being duly appointed, and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois, and as such, the legal custodian of all records of said Village, do hereby certify that the attached foregoing is a true, correct and complete copy of Ordinance 1796 of said Village, the same being entitled "TAX LEVY ORDINANCE FOR THE VILLAGE OF FREEBURG", FOR THE FISCAL YEAR COMMENCING APRIL 1, 2024, AND ENDING MARCH 31, 2025."

I FURTHER CERTIFY that said Ordinance was duly and regularly adopted by the Village President and Village Board of the Village of Freeburg, St. Clair County, Illinois, at a duly convened meeting of the President and Board of Trustees of the Village of Freeburg, Illinois, on the 4th day of November, 2024.

I FURTHER CERTIFY that said Ordinance 1796 was approved by the Village President of the Village of Freeburg, Illinois and that he duly affixed his signature thereto, and that said Ordinance was duly signed and attested by me, as Village Clerk of said Village; and that said Ordinance was duly recorded and filed in the Office of the Village Clerk and that the attached Ordinance is a true and correct copy of the original as the same appears of record in the minutes of said Village Board meeting of November 4, 2024.

I FURTHER CERTIFY that the Village Board of said Village is composed of six Trustees and the Village President; that on November 4, 2024, at the duly convened meeting of said Village Board, when said Tax Levy Ordinance was adopted, that _____ Trustees and the Village President were present, and that said Ordinance was adopted by the _____ vote of all members of the Village Board who were present.

I FURTHER CERTIFY that a copy of this original Tax Levy Ordinance is hereby certified by me to the County Clerk of St. Clair County, Illinois, by Order of the Village Board as provided in said Ordinance.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Village of Freeburg, Illinois, this 4th day of November, 2024.

JERRY MENARD
Village Clerk
Village of Freeburg, Illinois

(SEAL)

VILLAGE OF FREEBURG

ORDINANCE NO. 1797

**AN ORDINANCE REGULATING PUBLIC CAMPING WITHIN THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS AND OTHER ACTIONS IN
CONNECTION THEREWITH**

November 4, 2024

Return To:

**Village of Freeburg
14 Southgate Center
Freeburg, IL 62243**

ORDINANCE NO. 1797

AN ORDINANCE REGULATING PUBLIC CAMPING WITHIN THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS AND OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Village of Freeburg, St. Clair County, Illinois, is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-101 et seq. of Chapter 65 of the Illinois Compiled Statutes); and specifically derives its authority on this subject pursuant to 65 ILCS 5/1-1-4, 5/1-2-1, 5/1-2-1.1, 5/1-1-10, 5/11-20-5 and 5/11-60-2; and

WHEREAS, the Village Board of the Village of Freeburg, has determined that it is in the best interests of public health, safety and general welfare, and economic welfare to declare Public Camping as defined herein a nuisance within the Village, and to accordingly amend the Village Code of Ordinances to add 27-2-33, Prohibition of Camping on Public Property; and

WHEREAS, the Village Board of the Village of Freeburg, finds that the Mayor and/or Village Administrator should be authorized and directed, on behalf of the Village, to execute whatever documents are necessary to amend the Village Code to add Chapter 27-2-33, Prohibition of Camping on Public Property, to the Village Code.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Village Board of the Village of Freeburg, Illinois as follows:

SECTION 1: The recitals contained above in the preamble of this Ordinance are hereby incorporated herein by reference, the same as if set forth in this Section of this Ordinance verbatim, as findings of the Village Board of the Village of Freeburg, Illinois.

SECTION 2: That *Chapter 27* of the Freeburg Municipal Code of Ordinances is amended to add Section 27-2-33 provisions described in Exhibit A.

SECTION 3: All ordinances or resolutions, or parts of ordinances or resolutions in conflict herewith, to the extent of such conflict, are hereby changed and amended to comply with this Ordinance; and to the extent the same cannot be so amended, are hereby repealed to the extent of such inconsistency.

SECTION 4: That if any section or provision of this Ordinance is declared invalid for any reason, such invalidity shall not affect or impair any of the remaining sections or provisions of this Ordinance which can be given effect without the invalid section or provision, and to this end, the sections and provisions of this Ordinance are declared to be severable.

ORDINANCE NO. 1797 cont.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law and shall be published in pamphlet form by the authority of the Village Board.

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

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

ABSENT _____ ABSTAIN _____

Approved this ____ day of November, 2024.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Frederick W. Keck
Village Attorney

Exhibit A

27-2-33 PROHIBITION OF CAMPING ON PUBLIC PROPERTY.

(A) Definitions. The following definitions apply to this Ordinance:

- a. "Bedding" means a sleeping bag, or any other material, used for bedding purposes.
- b. "Campsite" means any physical space that is not within an established structure, where Bedding or any stove or fire is placed, established or maintained for the purpose of maintaining a temporary place to live, whether or not such place incorporates the use of any tent, lean-to, shack or any other structure, or any vehicle or part thereof.
- c. "Exempt Personal Property" means items which would otherwise constitute Personal Property under the terms of this Ordinance, but which (i) has no apparent utility or monetary value; (ii) Personal Property which is unsanitary to store or otherwise maintain; (iii) any weapon possessed illegally; (iv) drug paraphernalia; (v) items appearing to be stolen or otherwise appearing to be evidence of a crime; (vi) items which the person cannot demonstrate the requisite lawful authority to possess; and, (vii) any items of food which can reasonably be expected to spoil or otherwise perish within the next 30 days.
- d. "Personal Property" means any item reasonably recognizable as belonging to a person and having apparent utility or monetary value, except for Exempt Personal Property.
- e. "Public Camping" means to cause or participate in the establishment of, or the act of remaining in or at, a Campsite.

(B) Public Camping Prohibited.

- a. No person may sleep, nor otherwise engage in Public Camping, on a public sidewalk, street, alley, lane, other public right-of-way, park, bench, or any other publicly-owned property, nor on or under any bridge or viaduct, at any time.
- b. No person may sleep, nor otherwise engage in Public Camping, in any pedestrian or vehicular entrance to public or private property abutting a public right-of-way.
- c. No person may sleep, nor otherwise engage in Public Camping, on any real property owned or otherwise maintained by the Village of Freeburg.
- d. No person may park a vehicle overnight within the Village of Freeburg for the purpose of sleeping or otherwise engaging in Public Camping in said vehicle.
- e. For the purposes of this section, the act of parking or leaving a vehicle parked for two consecutive hours, and/or remaining within a vehicle on any property under the jurisdiction of the Village of Freeburg for the purpose of Public Camping, for two consecutive hours without permission from the Village Board, Mayor or Police

Chief, between the hours of midnight and 6:00 a.m., shall be considered a violation of this Ordinance.

- (C) Exceptions to Prohibition. Notwithstanding the foregoing, it shall not be a violation to engage in Public Camping when done (i) in a manner specifically authorized by this Code; (ii) after a formal declaration of the Village in emergency circumstances; or, (iii) upon resolution of the Village Board, the same may exempt a special event from the prohibitions of this section, if the Village Board, Mayor or Police Chief finds such exemption to be in the public interest and consistent with the goals and objectives of the Village of Freeburg, and with such conditions imposed as the Village Board deems necessary.

Any conditions imposed will include a condition requiring that the applicant provide evidence of adequate insurance coverage and agree to indemnify the Village of Freeburg for any liability, damage or expense incurred by the Village as a result of the activities of the applicant. Any findings by the Village Board shall specify the exact dates and location covered by the exemption.

- (D) Removal of Campsite. Removal of a Campsite in violation of this Ordinance may occur under the following circumstances:

1. Prior to removing a Campsite, the Village Police Department shall cause the posting of a notice, 24-hours in advance of the removal, unless immediate removal of the Campsite is deemed to be necessary for one of the reasons in subparagraphs a-d, below. If such immediate removal is undertaken, the basis for causing the immediate removal of such Campsite should be adequately documented by the appropriate person(s).

- a. immediate removal of the Campsite is necessary to maintain access to a property;
- b. immediate removal of the Campsite is necessary to maintain the sanitary condition of a property;
- c. immediate removal of the Campsite is necessary because the Campsite is an obstruction to any public right-of-way; or,
- d. immediate removal of the Campsite is necessary because the Campsite poses a risk to the health and safety of the Village of Freeburg and its residents.

2. Upon any action pursuant to Section D.1, above, the person causing such action to be taken shall inform an appropriate agency delivering social services to homeless individuals in the Village, of the location of the Campsite and the persons found to be in violation of this Ordinance, so said agency may determine whether or not it would be appropriate to offer its services to those persons.

3. If a 24-hour notice has been posted, and the 24-hour notice period has passed, then the Campsite, as well as all Personal Property thereon, shall be removed by the appropriate person(s) acting on behalf of the Village of Freeburg.

4. No portion of this Section shall be construed to prohibit any person found to be engaging in Public Camping from removing their Personal Property from the Campsite; however, such Personal Property that constitutes Exempt Personal Property and which a reasonably prudent law enforcement officer, exercising the applicable constitutional standard, would conclude that said Exempt Personal Property constitutes items appearing to be stolen or otherwise appearing to be evidence of a crime, and/or items which the person cannot demonstrate the requisite lawful authority to possess, may be retained and stored as evidence.

(E) Disposition and Release of Personal Property.

1. All Personal Property removed from any Campsite which is not Exempt Personal Property shall be stored by the Freeburg Police Department, for a minimum of 30 days, during which time it shall be reasonably available for and released to an individual confirming ownership.
2. All Exempt Personal Property may be disposed of or retained as evidence by the Freeburg Police Department.

(F) Penalty; Mitigation

1. The penalty for any person's first violation of this Ordinance within a rolling twenty-four (24) month period shall be \$75.
2. The penalty for any person's second violation of this Ordinance within a rolling twenty-four (24) month period shall be \$150.
3. The penalty for any person's third violation of this Ordinance within a rolling twenty-four (24) month period shall be \$350.
4. The penalty for any person's fourth violation of this Ordinance within a rolling twenty-four (24) month period shall be \$500.
5. The penalty for any person's fifth violation of this Ordinance within a rolling twenty-four (24) month period shall be \$750.
6. The penalty for any person's sixth or subsequent violation of this Ordinance within a rolling twenty-four (24) month period may be a monetary penalty of \$750 or incarceration for a period not exceeding the maximum time allowed pursuant to Section 1-2-9 of the Illinois Municipal Code (65 ILCS 5/1-2-9).
7. As a substitute for any monetary penalty assessed pursuant to paragraphs A-F, above, and if consented to by the Village of Freeburg, the penalty assessed to any person found in violation of this Ordinance may be that said person must engage in public service by cleaning the rights-of-way and other public facilities of the Village for an amount of time that, if the person found to have violated this Ordinance was being paid the minimum wage under Illinois law, the amount paid for that person's labors would have been equal to the monetary penalty assessed under this Ordinance.

8. The Village of Freeburg is hereby empowered to exercise all powers afforded to it, at law or in equity, to collect any fines assessed against a person pursuant to this Ordinance, including but not limited to seeking incarceration of said person for a period of time that conforms with Section 1-2-9 of the Illinois Municipal Code (65 ILCS 5/1-2-9).
 9. In the imposition of any penalty pursuant to this Section, the penalty shall be mitigated by whether or not the person immediately removed all Personal Property and litter, including but not limited to bottles, cans, and garbage, from the Campsite after the person was informed that the person was in violation of this Ordinance.
 10. A separate offense of this Ordinance shall be deemed committed on each day on which a violation occurs or continues.
 11. In addition to any other remedy provided by law or this Ordinance, any person found in violation of this section may be immediately removed from the premises where the Campsite is located.
- (G) Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.
- (H) Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.
- (I) Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.
- (J) Publication. The clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with Section 1-2-4 of the Illinois Municipal Code (65 ILCS 5/1-2-4).

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, October 30, 2024 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:59 p.m., by Chairperson Dana Miller on Wednesday, October 30, 2024. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of September 25, 2024 Minutes: Trustee Tom Carpenter motioned to approve the September 25, 2024 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett summarized the permits since last meeting. Regarding nuisance properties, there has been progress with the property discussed at the last meeting. He continues to follow-up.
3. Development Update: Tim sent back comments on the Murphy project to the engineer. No update on Scooters. Trustee Blaies asked about the interest in the old doctor's office. Tim responded that he hasn't heard anything.
4. Despain Property: Nothing new.

B. NEW BUSINESS:

1. FOIA Requests: Reviewed by the committee.
2. Public Camping: Matt discussed the content of the ordinance.

Trustee Tom Carpenter motioned to send to the full Board Ordinance #1797 Regulating Public Camping, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

Trustee Carpenter asked if we had a combined board meeting coming up and Tim discussed what is on the agenda.

3. **GENERAL CONCERNS:** None.
4. **PUBLIC PARTICIPATION:** None.

Legal and Ordinance Committee Meeting
Wednesday, October 30, 2024

5. **ADJOURN:** *Trustee Tom Carpenter motioned to adjourn at 6:16 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
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VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, October 30, 2024 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, October 30, 2024 at 6:17 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Engineer Tim Pruett, Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. K9 Program: Police Chief Mike Schutzenhofer said he reached out to the place in Pennsylvania that has the dog. They do have a 6-week training program that cost around \$17,000. Which would leave around \$5,000 in the fund. Chairperson Lisa Meehling asked what that includes. Mike responded it includes everything. He added that they have a training event during the summer which would be beneficial to us. Village Administrator Matt Trout expressed a couple of concerns he has and that he will look into. Other options were discussed. Lisa asked Mike to come back when he gets more answers as we need to get on a list. Trustee Carpenter asked after this what is the cost to have the dog. Matt responded it is typically the food and OT. BAC in Belleville takes care of the veterinary costs.

Mike summarized the 125 calls since our last meeting.

B. NEW BUSINESS:

1. LPR Cameras: Matt said this is the money from the Country Mart fundraiser, would allow us to get 3 cameras. Mike discussed the locations where the cameras would be located. There are about 288 LPR's in our area. We would be alerted if there is a wanted vehicle or a person of interest that needed to be stopped. Mike explained how the cameras worked.

Trustee Dana Miller motioned to send to the full Board Proposal for the LPR Cameras in the amount of \$25,752.48, and Trustee Ray Matchett seconded the motion. All voting ye, the motion carried.

2. Police Officer Hire: Matt said everyone has a copy of all the applicants. They are confidential so when you are finished looking through them, please give back to Mike or Mary. He asked how they want to handle the hiring process and if they want a bigger presence. Typically, the last few years it has been him, Lisa and Mike. If we go over 2 trustees it would be a public meeting and we would have to hold an executive session meeting. Trustee Tom Carpenter commented he feels there should be a little bit more board presence. He does appreciate getting to look at the applicants before making a

Personnel/Police Committee Meeting
Wednesday, October 30, 2024

Page 1 of 2

recommendation. Matt asked the board to review them and reach out to him or Mike with any opinions. When setting up the interviews, they will reach out to the board to see who is available.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of September 25, 2024 Minutes: *Trustee Mike Blaies motioned to approve the September 25, 2024 Minutes, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.*

B. NEW BUSINESS:

1. Executive Session Minutes 5 ILCS, 120/2-(c)(21): Discussion on the process of approving content and opening or keeping closed executive session minutes.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:55 p.m., and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

Headquarters

300 Lakefront Parkway
Edwardsville, IL 62025
618/979003

UTILITRA

Proposal

Freeburg IL PD LPR Proposal

01/08/2019

PREPARED FOR

Freeburg IL Police Department

PREPARED BY

Jeff Kochan

Illinois 13 & Peabody

Description	Price	Qty	Ext. Price
UTA Network Enclosure 60W UTA Network Enclosure 60W	\$2,203.00	1	\$2,203.00
Sierra Wireless AirLink RV55 - LTE-A Pro - NA - DC Cable, 11 Sierra Wireless AirLink RV55 - LTE-A Pro - NA - DC Cable, 1104303_R	\$822.93	1	\$822.93
White AutoVu™ SharpV Camera Kit which includes: S White AutoVu™ SharpV Camera Kit which includes: SharpV Dual motorized lenses (LPR and Context) with 850nm illuminator, mounting bracket and Sharp Camera Connection (24Vdc or PoE++ 802.3bt Type 3 required).	\$4,500.00	1	\$4,500.00
Genetec Advantage for 1 AutoVu Fixed Camera 5year Genetec Advantage for 1 AutoVu Fixed Camera 5year	\$222.04	1	\$222.04
Lineman Pole Mount Network Enclosure Double Camera Dual Camera aluminium lineman pole mount for UTA Enclosure	\$375.00	1	\$375.00
Ubiquiti NanoBeam AC Gen2 NBE-5AC-GEN2 IEEE 802.11 Ubiquiti NanoBeam AC Gen2 NBE-5AC-GEN2 IEEE 802.11ac 450 Mbit/s Wireless Bridge - 5 GHz - 9.3 Mile Maximum Outdoor Range - 1 x Network (RJ-45) - Wall Mountable, Pole-mountable	\$103.25	2	\$206.50
Project Labor Project Labor Includes: <ul style="list-style-type: none"> • Programming and Configuration of LPR camera • Programming and Configuration of wireless point-to-point • Installation of LPR camera enclosure and LPR camera • Aiming and Focusing of LPR camera • Integration of LPR camera into Genetec LPR system Project Labor Does Not Include; <ul style="list-style-type: none"> • Installation of any pole • Power to the installation pole • Connection of power source to LPR camera enclosure 	\$1,000.00	1	\$1,000.00
Subtotal			\$9,329.47

Illinois 13 & Parrish Trucking Entrance

Description	Price	Qty	Ext. Price
UTA Network Enclosure 60W UTA Network Enclosure 60W	\$2,203.00	1	\$2,203.00
White AutoVu™ SharpV Camera Kit which includes: S White AutoVu™ SharpV Camera Kit which includes: SharpV Dual motorized lenses (LPR and Context) with 850nm illuminator, mounting bracket and Sharp Camera Connection (24Vdc or PoE++ 802.3bt Type 3 required).	\$4,500.00	1	\$4,500.00
Genetec Advantage for 1 AutoVu Fixed Camera 5year Genetec Advantage for 1 AutoVu Fixed Camera 5year	\$222.04	1	\$222.04
Lineman Pole Mount Network Enclosure Double Camera Dual Camera aluminium lineman pole mount for UTA Enclosure	\$375.00	1	\$375.00
Project Labor Project Labor Includes:	\$500.00	1	\$500.00
<ul style="list-style-type: none"> • Programming and Configuration of LPR camera • Programming and Configuration of wireless point-to-point • Installation of LPR camera enclosure and LPR camera • Aiming and Focusing of LPR camera • Integration of LPR camera into Genetec LPR system 			
Project Labor Does Not Include;			
<ul style="list-style-type: none"> • Installation of any pole? • Power to the installation pole • Connection of power source to LPR camera enclosure 			
Subtotal:			\$7,800.04

W Apple & School Bus Yard Road

Description	Price	Qty	Ext. Price
UTA Network Enclosure 60W UTA Network Enclosure 60W	\$2,203.00	1	\$2,203.00
Sierra Wireless AirLink RV55 - LTE-A Pro - NA - DC Cable, 11 Sierra Wireless AirLink RV55 - LTE-A Pro - NA - DC Cable, 1104303_R	\$822.93	1	\$822.93
White AutoVu™ SharpV Camera Kit which includes: S White AutoVu™ SharpV Camera Kit which includes: SharpV Dual motorized lenses (LPR and Context) with 850nm illuminator, mounting bracket and Sharp Camera Connection (24Vdc or PoE++ 802.3bt Type 3 required).	\$4,500.00	1	\$4,500.00

6187979003
jeffk@utilitra.com

UTILITRA

W Apple & School Bus Yard Road

Description	Price	Qty	Ext. Price
Gentec Advantage for 1 AutoVu Fixed Camera 5year Gentec Advantage for 1 AutoVu Fixed Camera 5year	\$222.04	1	\$222.04
Lineman Pole Mount Network Enclosure Double Camera Dual Camera aluminium lineman pole mount for UTA Enclosure	\$375.00	1	\$375.00
Project Labor Project Labor Includes: <ul style="list-style-type: none">• Programming and Configuration of LPR camera• Installation of LPR camera enclosure and LPR camera• Aiming and Focusing of LPR camera• Integration of LPR camera into Genetec LPR system Project Labor Does Not Include; <ul style="list-style-type: none">• Installation of any pole?• Power to the installation pole• Connection of power source to LPR camera enclosure	\$500.00	1	\$500.00
Subtotal:			\$8,622.97

Freeburg IL PD LPR Proposal



Prepared by:
Headquarters
 Jeff Kochan
 (618) 797-6303
 jeffk@utilitra.com

Prepared for:
Freeburg IL Police Department
 14 Southgate Center
 Freeburg, IL 62243
 Michael Schutzenhofer
 (618) 539-3132
 fpd1@freeburg.com

Quote Information:
Quote #: 005476
 Version: 1
 Delivery Date: 10/23/2024
 Expiration Date: 11/30/2024

Quote Summary

Description	Amount
Illinois 13 & Peabody	\$9,329.47
Illinois 13 & Parrish Trucking Entrance	\$7,800.04
W Apple & School Bus Yard Road	\$8,622.97
Subtotal	\$8,622.97
Total	\$25,752.48

Summary of Selected Payment Options

Description	Amount
Down Payment Term: 30% Down Payment	
Total of Payments	\$7,725.74

Remainder Payment : Upon Completion	
Total of Payments	\$18,026.74

Taxes, shipping, handling and other fees may apply. Pricing is only guaranteed until expiration of proposal, we reserve the right to cancel orders arising from pricing or other errors. The Agreement Sum is the total amount payable to the Service Provider in accordance with this Agreement. The Customer agrees to pay as set forth in the payment schedule upon receipt of progress billings from Service provider for work performed and/or material and equipment received to date, but in no event greater than 30 days after the completion date. Late payments subject to finance charges of 1 1/2% per month.

Headquarters

Freeburg IL Police Department

Signature: 

Signature: _____

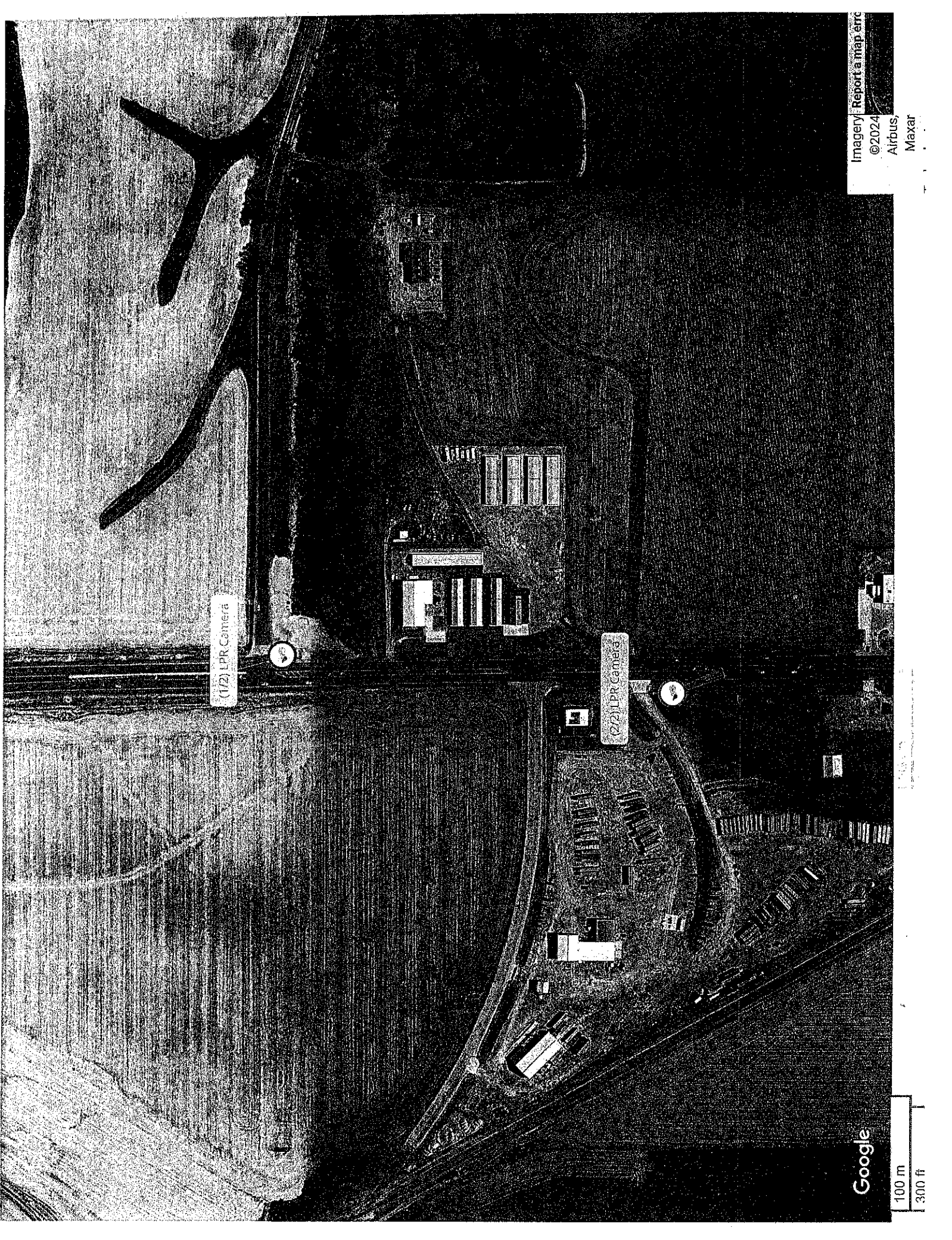
Name: Jeff Kochan

Name: Michael Schutzenhofer

Title: Vice President - Technology Division

Date: _____

Date: 10/23/2024



Google

100 m
300 ft

(1/2) LPR Camera

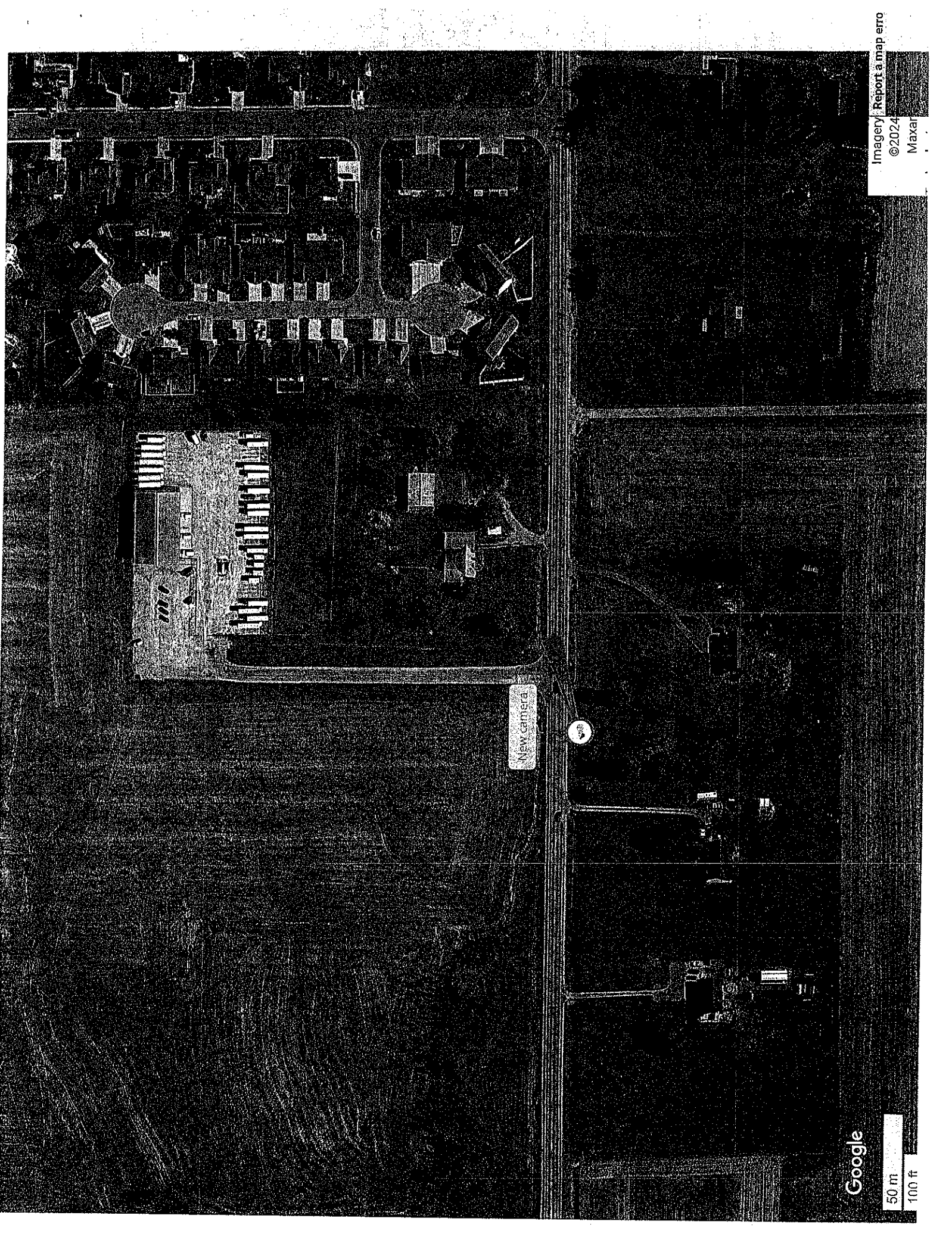
(2/2) LPR Camera

Imagery: Report a map error

©2024

Airbus

Maxar



New camera

30

Google

50 m
100 ft

Imagery ©2024
Maxar
Report a map error