

**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 – MARCH 4, 2024 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. February 20, 2024 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, February 28, 2024 – 5:30 p.m. – **Exhibit B**

5 – a. Board Report – MFT:	\$ 14,618.00
5 – b. Board Report – Utility Refunds:	\$ 70.00
5 – c. Board Report – ACH Transfer/IMEA Bill:	\$ 556,840.49
5 – d. Board Report - General:	\$ 832,785.29
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for March 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 #24-04: St. Clair County IDG – **Exhibit E**
15. Ordinances
 - 15 – 1. Ordinance #1784: An Ordinance Annexing Certain Territory to the Village of Freeburg (Miller Property) – **Exhibit F**
16. Old Business
17. New Business
 - 17 – 1. Officer Joel Boeving's Request to Extend 100.5 Hours of Vacation
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, February 28, 2024 – 5:45 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, February 28, 2024 - 6:00 p.m. – **Exhibit H**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting - Tuesday, March 12, 2024 – 6:00 p.m. - **CANCELLED**
 - 20 – 2. Electric Committee Meeting - Wednesday, March 13, 2024 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, March 13, 2024 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, March 13, 2024 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, March 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 TUESDAY, FEBRUARY 20, 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 Tuesday, February 20, 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 Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Dana Miller – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Tom Carpenter – 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 Tuesday, January 16, 2024 for approval.

Trustee Ramon Matchett, Jr. motioned to accept the minutes from the Regular Board Meeting Monday, February 5, 2024 and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Speiser said ESDA Coordinator Gene Kramer we not be here this evening. Look at his ESDA Report and if you have any questions, please call Gene.

PUBLIC PARTICIPATION: None.

Village of Freeburg Board Meeting Minutes
Monday, February 20, 2024
Page 1 of 7

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

VILLAGE ENGINEER REPORT

1. Mayor Speiser said, everyone should have a print out of the Village Engineer's Reports for February 20th. Mayor Speiser asked if anyone has any questions for Tim. A question about Kennedy Car Lot. Tim said Mr. Fultz was not available to talk at the present time. The person on the phone said they were getting ready to move cars around. Tim asked her to have Mr. Fultz to give him a call. Tim said, Matt, John and himself met with TWM. Tim said, things should be moving a lot faster. We received bids for the sewer inspection videoing.

EXHIBIT D:

COMBINED PLANNING & ZONING BOARD MEMORANDUM

Zoning Administrator Tim Pruett said we had the meeting for area bulk variance request from Freeburg Community High School. After numerous questions the request was voted down.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #24-03 A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Professional Service Agreement with Midwest Underground, LLC for 2023 Sewer Video & Inspection

Trustee Robert (Bob) Kaiser motioned to adopt Resolution #24-03 by title only, and Trustee Dana Miller seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye, (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: Mayor Speiser stated he would like to appointment John Tolan to the FSH Water Commission.

Trustee Tom Carpenter motioned to Appoint John Tolan to the FSH Water Commission, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Tom Carpenter – aye, Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

COMMITTEE MEETING REPORTS:

EXHIBIT F/G/H/I/J:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, February 14, 2024 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss on 1/20 as most everyone is aware we had city wide outage. There was an accident on Peabody Road. It was fairly quick, went out at 1:51 a.m. and Ameren came back at 3:31 a.m.
2. IMEA Energy Efficiency Grant: Nothing new.
3. Cemetery Road Line Grant: Nothing new.
4. South Substation Switchgear Preventative Maintenance: Nothing new.
5. BHMG Cost of Service Study: Village Administrator Matt Trout said they met with BHMG and the company that is running it for BHMG last week and we believe we are to a spot for them to start building rate structures.
6. Versalift and Worthington Turbo Charger Service Update: Head Lineman Shane Krauss said we received the Worthington Turbo and on 1/23 we completed the install and it is back in service. Public Works Director John Tolan said it is in the building and parts are ordered but he thinks we are 3-4 weeks away.
7. CDL: Trustee Blaies said Matt we would like to send 2 people to CDL training. Trustee Blaies said at this time he would like to make motion.

*Trustee James (Mike) Blaies motioned to send 2 people for CDL Training at the cost of \$4,600 per person, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

NEW BUSINESS: None.

1. Fire Department Internet: Village Administrator Matt Trout state we had talked about this in the past where we had the fire department on our Internet. Matt said they have agreed to pay the cost to setup a special router.

2. BHMG – CAAPP Renewal:

Public Works Director John Tolan said this is the 5-year renewal. Village Administrator Matt Trout state this is the same renewal fee as every year, we just need to update the renewal application.

*Trustee James (Mike) Blaies motioned to have BHMG renew the CAAPP permit for 5 years in the amount of \$10,000, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

3. BHMG Invoice #E03244-3: Village Administrator Matt Trout said the \$24,605 is for this portion of the study.

*Trustee James (Mike) Blaies motioned to pay BHMG Invoice #E03244-3 in the amount of \$24,605 for the electric rate study, and Trustee Tom Carpenter seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dana Miller – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

4. BHMG Memorandum of Agreement: After a discussion we decide to table this. Mayor Speiser asked for a motion.

*Trustee James (Mike) Blaies motioned to table BHMG Agreement until more information, and Trustee Tom Carpenter seconded the motion. **All voting aye, the motion carried.***

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT K/L/M:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, February 14, 2023 at 6:47 p.m.

The following item or items were talked about or discussed:

1. New Sewer Plant: Trustee Kaiser said Public Works Director John Tolan said that it is going well. We still aren't at substantial completion. We walked around the plant made a list of items. Some are small items others are big ticket items so we are not ready to agree to substantial completion. Village Administrator Matt Trout advised the committee that before we agree to substantial completion, we need to see the plant continue to operate as expected.

2. Sewer Issues: None.

3. FSH Minutes: Public Works Director John Tolan noted that with the passing of Joel Boeving, he was the Smithton representative, that Jess Carlton is now their new rep. Also, Joel was on the SOM Water Commission Board and they have appointed him to take over that term.

4. Water System Study: Trustee Kaiser stated we have TWM Invoice #83419 in the amount of \$2,500.

Trustee Robert (Bob) Kaiser motioned to the approval TWM Invoice #83419 in the amount of \$2,500 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

NEW BUSINESS:

1. John Tolan – FSH Appointment: Trustee Kaiser said this was done earlier on the Agenda under Appointments.

2. Water & Sewer Cost Adjustment: Village Administrator Matt Trout advised the committee the way we do water cost adjustments when someone has a leak is taking the FSH rate and add 20% to it. Which is \$2.95 a gallon adds 20% and you get \$3.54 for 1,000 gallons. We are giving a lot of credits back and do they even address the issues. We just wanted to make you guys aware of it. Mayor Seth Speiser suggests splitting it 50/50 and allowing it once a year.

3. Volkert Invoice #01601078 in the amount of \$1,543.75: Trustee Kaiser said we have an invoice from Volkert.

Trustee Robert (Bob) Kaiser motioned to the approval Volkert Invoice #01601078 in the amount of \$1,543.75 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

5. Burns McDonnell 2024 Schedule of Hourly Professional Service Billing Rates: Matt said he just wanted to make you guys aware of their rates.

6. Sewer Main Television Inspection Bids: Tim said he received bids from Midwest Underground LLC and Visu-Sewer of Missouri, LLC.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT N :

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, February 14, 2023 at 7:19 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: None.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. E. Drainage Problem Areas/Stormwater Run-Off: Crew Leader Bob Jenkins stated they replaced the 90 ft. 30 in. pipe on Peabody Road. It went well and they had the road shut down for approximately 6 hours.
2. Customer Issues: None.
3. MFT: Trustee Matchett said Public Works Director John Tolan stated he got the preliminary numbers together and Tim and Matt were working on them today for the budget.
3. St Clair County Parks Grant Update: Village Administrator Matt Trout said we need to get new bids and get everything updated. We have already been approved.

NEW BUSINESS: Public Works Director John Tolan said that Bob had the crew out crack sealing the last several days. He also noted that to the day, they are at 1,357 days without accident. They take safety seriously and do training once a month with IMUA.

Village Engineer Tim Pruett said we recently took over jurisdictional transfer of Cemetery Road and there is a bridge that requires and inspection every 4 years so he reached out to the county engineer and was given a few things that we need to do before the next inspection.

GENERAL CONCERNS: Bob Jenkins advised we put-up speed limit signs on Barber Lane and changed a few out on Cemetery Road. He is still waiting on a battery for the radar sign.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, February 28, 2024 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, February 28, 2024 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, February 28, 2024 – 6:00 p.m.
Committee As A Whole – Monday, March 4, 2024 – 6:30 p.m.
Board Meeting – Monday, March 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 and his crew for a great job on the snow plowing on Friday, and congratulations on their safety record.

Trustee Ramon Matchett, Jr. – He would like to thank John and his crew for a great job on the snow plowing.

Trustee Robert (Bob) Kaiser – Same here.

Seth Speiser –

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.

Public Works Director John Tolan – No thank you.

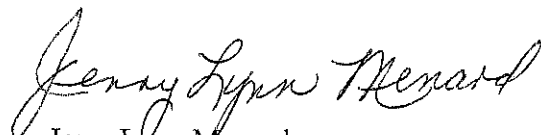
Village Administrator Matt Trout – absent

Chief of Police Mike Schutzenhofer – absent

ESDA Coordinator Gene Kramer – absent

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Tuesday, February 20, 2024 at 7:49 p.m. and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
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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, February 28, 2024 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:32 p.m., on Wednesday, February 28, 2024. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director (absent), Police Chief Mike Schutzenhofer (absent), Village Administrator Matt Trout (absent), Village Engineer Tim Pruitt, Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Chairperson Tom Carpenter asked what we get from Core & Main. Finance Clerk Laura Wolf mentioned we recently got first aid boxes.
- B. REVIEW OF INVESTMENTS:** Treasurer Bryan Vogel advised we don't have anything up until May and hopes the rates hold.
- C. INCOME STATEMENT:** Nothing new to report.
- D. TREASURER'S REPORT:** Bryan stated nothing tonight.
- E. FUND AND ACCOUNT BALANCE REPORT:** Tom said looks like we are where we need to be.
- F. OLD BUSINESS:**
- Approval of January 24, 2024 Minutes. Trustee Ray Matchett motioned to approve the January 24, 2024 Minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
 - Attorney Invoice: The invoices were reviewed by the committee.
 - Newsletter: Mary advised she is working on it.
 - FY25 Budget: Tom said if anyone needed to discuss before the meeting on Monday, they can reach out to Matt. Tom asked about the backhoe and said we will need to get information from Crew Leader Bob Jenkins.
- G. NEW BUSINESS:**
- Village Attorney 2024 Hourly Rate: Remains the same.
- H. GENERAL CONCERNS:** None

G. PUBLIC PARTICIPATION: None

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:41 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 01/19/24
 FROM: 01/19/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 891
 Friday January 19, 2024

SYS TIME: 13:19
 [NB]

TO: 02/19/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ARTHUR J GALLAGHER 4961360		01/19/24		80001052	210366.00	
	01-11-592		AD GENERAL/LIABILITY INS			10090.14
	01-21-592		PD GENERAL/LIABILITY INS			57658.00
	01-41-592		ST GENERAL/LIABILITY INS			10090.15
	51-42-592		WR GENERAL/LIABILITY INS			3603.63
	52-43-592		SR GENERAL/LIABILITY INS			3603.63
	53-40-592		EL GENERAL/LIABILITY INS			57658.00
	58-55-592		SWP GENERAL INS			1441.45
4961360 CRIME	01-11-592		AD GENERAL/LIABILITY INS			127.02
	01-21-592		PD GENERAL/LIABILITY INS			228.32
	01-41-592		ST GENERAL/LIABILITY INS			114.82
	51-42-592		WR GENERAL/LIABILITY INS			51.80
	52-43-592		SR GENERAL/LIABILITY INS			50.80
	53-40-592		EL GENERAL/LIABILITY INS			572.77
	58-55-592		SWP GENERAL INS			20.47
4961360/CYBER1	01-11-592		AD GENERAL/LIABILITY INS			504.87
	01-21-592		PD GENERAL/LIABILITY INS			504.88
	51-42-592		WR GENERAL/LIABILITY INS			1009.75
	52-43-592		SR GENERAL/LIABILITY INS			1009.75
	53-40-592		EL GENERAL/LIABILITY INS			1009.75
4961360/EQUIP	01-11-592		AD GENERAL/LIABILITY INS			5169.07
	01-21-592		PD GENERAL/LIABILITY INS			9292.25
	01-41-592		ST GENERAL/LIABILITY INS			4673.08
	51-42-592		WR GENERAL/LIABILITY INS			2108.33
	52-43-592		SR GENERAL/LIABILITY INS			2067.14
	53-40-592		EL GENERAL/LIABILITY INS			23310.84
	58-55-592		SWP GENERAL INS			833.29
4961360/ERTHQKE	01-11-592		AD GENERAL/LIABILITY INS			407.53
	01-41-592		ST GENERAL/LIABILITY INS			406.17
	51-42-592		WR GENERAL/LIABILITY INS			678.30
	52-43-592		SR GENERAL/LIABILITY INS			813.69
	53-40-592		EL GENERAL/LIABILITY INS			11256.31
AT&T		01/19/24		80001053	399.77	
0208 DEC 23	52-43-552		SR TELEPHONE			62.18
3094 DEC 23	52-43-552		SR TELEPHONE			58.96
3654 DEC 23	52-43-552		SR TELEPHONE			106.55
4830 DEC 23	52-43-552		SR TELEPHONE			56.56
4835 DEC 23	52-43-552		SR TELEPHONE			56.56
5625 DEC 23	52-43-552		SR TELEPHONE			58.96
IMEA		01/19/24		80001054	241562.04	
DECEMBER 23	53-40-576		EL ELECTRICITY PURCHASES			241287.91
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			617.22-
	53-40-576		EL ELECTRICITY PURCHASES			891.35
CITIZENS- PAYROLL		01/19/24		80001055	64757.53	

SYS DATE: 01/19/24
 FROM: 01/19/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 891
 Friday January 19, 2024

SYS TIME: 13:19
 [NB]

TO: 02/19/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#2-2024	01-00-215		PR W/H FICA		6975.18-	
	01-00-216		PR W/H RETIREMENT		5954.68-	
	01-00-213		PR W/H FIT		9145.53-	
	01-00-214		PR W/H SIT		4341.04-	
	01-21-421		PD REGULAR SALARIES		28279.71	
	01-21-422		PD OVERTIME		1403.04	
	01-21-423		PD HOLIDAY OVERTIME		3636.62	
	01-21-426		PD LONGEVITY/EDUCATION		265.42	
	01-21-427		PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		4.99-	
	01-11-431		AD ELECTED SALARIES		2561.53	
	01-11-421		AD REGULAR SALARIES		2708.05	
	01-11-423		AD OVERTIME		23.90	
	01-16-421		ZO REGULAR SALARIES		2096.16	
	01-41-421		ST REGULAR SALARIES		5597.25	
	01-41-423		ST OVERTIME		147.69	
	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		10588.52	
	51-42-423		WR OVERTIME		469.28	
	01-00-110		CASH - GENERAL		11057.80	
	51-00-110		CASH - WATER		11057.80-	
	52-43-421		SR REGULAR SALARIES		8570.08	
	52-43-423		SR OVERTIME		382.74	
	01-00-110		CASH - GENERAL		8952.82	
	52-00-110		CASH - SEWER		8952.82-	
	53-40-421		EL REGULAR SALARIES		23307.45	
	53-40-423		EL OVERTIME		592.95	
	01-00-110		CASH - GENERAL		23900.40	
	53-00-110		CASH - ELECTRIC		23900.40-	

CITIZENS - PAYROLL TAXES 01/19/24 80001056 28189.35
 #2-2024

01-00-215	PR W/H FICA	6975.18
01-00-213	PR W/H FIT	9145.53
01-00-214	PR W/H SIT	4341.04
01-21-453	PD UNEMPLOYMENT INSURANCE	289.31
01-21-461	PD SOCIAL SECURITY	2603.66
01-11-461	AD SOCIAL SECURITY	195.96
01-11-453	AD UNEMPLOYMENT INSURANCE	23.05
01-11-461	AD SOCIAL SECURITY	208.95
01-16-453	ZO UNEMPLOYMENT INSURANCE	17.82
01-16-461	ZO SOCIAL SECURITY	160.36
01-41-453	ST UNEMPLOYMENT INSURANCE	48.79
01-41-461	ST SOCIAL SECURITY	439.49
12-23-461	ES SOCIAL SECURITY	7.54
01-00-110	CASH - GENERAL	7.54

SYS DATE: 01/19/24
FROM: 01/19/24

Village of Freeburg
A / P BOARD LIST
REGISTER # 891
Friday January 19, 2024

SYS TIME: 13:19
[NB]

TO: 02/19/24

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	12-00-110	CASH - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		94.08	
	51-42-461	WR SOCIAL SECURITY		845.92	
	01-00-110	CASH - GENERAL		940.00	
	51-00-110	CASH - WATER		940.00-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		75.86	
	52-43-461	SR SOCIAL SECURITY		684.89	
	01-00-110	CASH - GENERAL		760.75	
	52-00-110	CASH - SEWER		760.75-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		203.54	
	53-40-461	EL SOCIAL SECURITY		1828.38	
	01-00-110	CASH - GENERAL		2031.92	
	53-00-110	CASH - ELECTRIC		2031.92-	
**	TOTAL CHECKS ISSUED			545274.69	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			545,274.69	

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

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 892
 Wednesday January 24, 2024

SYS TIME: 08:27
 [NB]

TO: 02/24/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1995	01-21-613	01/24/24	PD SUPPLIES, VEHICLE	71423	210.99	210.99
CORE & MAIN T507286	51-42-615	01/24/24	WR SUPPL, INFRASTRUCTURE	71424	190.45	190.45
CREATIVE PRODUCT SOURCING, IN 156065	01-21-666	01/24/24	PD D.A.R.E.	71425	231.70	231.70
ILLINOIS MUNICIPAL UTILITIES 23-12008	01-41-563 51-42-563 52-43-563 53-40-563	01/24/24	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	71426	900.00	225.00 225.00 225.00 225.00
ILLINOIS PUBLIC RISK FUND 57596	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	01/24/24	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	71427	6742.00	47.19 33.69 1415.83 2696.81 566.33 815.78 1024.79 141.58
JULIE, INC. 2024-0600	51-42-539 52-43-539 53-40-539	01/24/24	WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	71428	1152.75	384.25 384.25 384.25
KOHNEN CONCRETE PRODUCTS 444001	01-41-614 52-43-611	01/24/24	ST SUPPLIES, STREET SR SUPPLIES, BUILDING	71429	2100.00	300.00 1800.00
KRAUSS SHANE MEDI23 1/24/24 MEDICAL 1/24/24	25-30-501 25-30-501	01/24/24	INS DEDUCTIBLE INS DEDUCTIBLE	71430	204.84	174.49 30.35
LEON UNIFORM COMPANY, INC 603678	01-21-471	01/24/24	PD UNIFORM	71431	317.32	317.32
MAY, BILL MEDICAL 1/24/24	25-30-502	01/24/24	INS OTHER	71432	399.00	399.00
MOTOROLA SOLUTIONS, INC. 1411052692	01-21-841.1	01/24/24	PD VEHICLES IN CAR CAMERAS	71433	30361.41	19211.86

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

Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday January 24, 2024

SYS TIME: 08:27
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
8281783864	01-21-841.1		PD VEHICLES IN CAR CAMERAS			11149.55
PENSONEAU, SCOTT MEDI23 1/24/24	25-30-501	01/24/24	INS DEDUCTIBLE	71434	73.26	73.26
STROUD, SCOTT MEDI23 1/24/24	25-30-501	01/24/24	INS DEDUCTIBLE	71435	79.20	79.20
T & R ELECTRIC SUPPLY CO 176023	53-40-515	01/24/24	EL SERV, INFRASTRUCTURE	71436	800.00	800.00
TOLAN, JOHN MEDICAL 1/24/24 PAPA VITOS 1/24	25-30-501 01-11-913	01/24/24	INS DEDUCTIBLE AD COMMUNITY RELATIONS	71437	109.13	69.20 39.93
UNIFIRST A079622 A079623 A079624 A079625	52-43-619 53-40-619 01-41-651 53-40-651	01/24/24	SR SUPPLIES, OTHER EL SUPPLIES, OTHER ST OFFICE SUPPLIES EL OFFICE SUPPLIES	71438	446.65	57.14 26.97 99.64 262.90
VERMEER OF MISSOURI & ILLINOI V01108	53-40-512	01/24/24	EL SERVICES, EQUIPMT	71439	2733.11	2733.11
** TOTAL CHECKS ISSUED					47051.81	
TOTAL FOR REGULAR CHECKS:					47,051.81	

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

village of Freeburg
A / P B O A R D L I S T
REGISTER # 893
Thursday January 25, 2024

SYS TIME: 09:03
[NB]

TO: 02/25/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 651393461		01/25/24		80001057	191.49	
	01-11-539		AD OTHER PROF SERVICES			47.87
	51-42-539		WR OTHER PROF SERVICES			47.87
	52-43-539		SR OTHER PROF SERVICES			47.87
	53-40-539		EL OTHER PROF SERVICES			47.88
CASEY'S BUSINESS MASTERCARD DEC-JAN 2024		01/25/24		80001058	1014.43	
	01-41-655		ST AUTO FUEL/OIL			715.71
	51-42-655		WR AUTO FUEL/OIL			133.32
	52-43-655		SR AUTO FUEL/OIL			133.32
	53-40-655		EL AUTO FUEL/OIL			32.08
CHARTER COMMUNICATIONS 173465601010124		01/25/24		80001059	1005.59	
	01-11-539		AD OTHER PROF SERVICES			12.35
	51-42-539		WR OTHER PROF SERVICES			12.35
	52-43-539		SR OTHER PROF SERVICES			12.36
	53-40-539		EL OTHER PROF SERVICES			12.36
173465701010124	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
173465801010124	01-21-552		PD TELEPHONE			71.97
173465901010124	01-11-539		AD OTHER PROF SERVICES			38.56
	51-42-539		WR OTHER PROF SERVICES			38.55
	52-43-539		SR OTHER PROF SERVICES			38.56
	53-40-539		EL OTHER PROF SERVICES			38.56
173466001010124	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
173466201010124	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
** TOTAL CHECKS ISSUED					2211.51	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					2,211.51	

SYS DATE: 01/31/24
FROM: 01/31/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 894
Wednesday January 31, 2024

SYS TIME: 09:15
[NB]

TO: 01/31/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ADP - CHARGES		01/31/24	80001060	699.90	
652039003	01-11-539		AD OTHER PROF SERVICES	174.97	
	51-42-539		WR OTHER PROF SERVICES	174.97	
	52-43-539		SR OTHER PROF SERVICES	174.98	
	53-40-539		EL OTHER PROF SERVICES	174.98	
** TOTAL CHECKS ISSUED				699.90	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				699.90	

SYS DATE: 01/31/24
 FROM: 01/31/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 895
 Wednesday January 31, 2024

SYS TIME: 09:25
 [NB]

TO: 01/31/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		01/31/24	71442		124.66	
1990-2024	01-21-613			PD SUPPLIES, VEHICLE		62.33
1991	01-21-613			PD SUPPLIES, VEHICLE		62.33
ALTEC INDUSTRIES INC		01/31/24	71443		192.76	
12475792	53-40-658			EL SAFETY EQUIPMENT		192.76
AMANN, MATT		01/31/24	71444		356.87	
MEDI23 1/31/24	25-30-501			INS DEDUCTIBLE		30.02
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		53.85
	25-30-502			INS OTHER		273.00
AMWINS GROUP BENEFITS, INC		01/31/24	71445		939.25	
8218830	01-00-151			DUE FROM EMPLOYEE INSURANCE		939.25
BHMG ENGINEERS		01/31/24	71446		3150.00	
E03152-114	53-40-532			EL ENGINEERING		1050.00
E03152-114A	53-40-532			EL ENGINEERING		1050.00
E03152-114B	53-40-532			EL ENGINEERING		1050.00
BORGER, HUNTER		01/31/24	71447		110.03	
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		110.03
CITIZENS		01/31/24	71448		12625.95	
39857860-2	51-42-841			WR TRUCK		6312.97
	52-43-841			SR TRUCK		6312.98
CLEAN THE UNIFORM CO	HIGHLAND	01/31/24	71449		2861.34	
32233557	51-42-471			WR UNIFORM RENTAL		58.77
	52-43-471			SR UNIFORM RENTAL		58.77
	53-40-471			EL UNIFORM RENTAL		172.72
	51-42-619			WR SUPPLIES, OTHER		83.51
	52-43-619			SR SUPPLIES, OTHER		83.51
	53-40-652			EL OPERATING SUPPLIES		83.51
32235217	51-42-471			WR UNIFORM RENTAL		58.78
	52-43-471			SR UNIFORM RENTAL		58.78
	53-40-471			EL UNIFORM RENTAL		172.70
	51-42-619			WR SUPPLIES, OTHER		83.51
	52-43-619			SR SUPPLIES, OTHER		83.51
	53-40-652			EL OPERATING SUPPLIES		83.51
32236857	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		101.68
	52-43-619			SR SUPPLIES, OTHER		101.68
	53-40-652			EL OPERATING SUPPLIES		101.68

SYS DATE: 01/31/24
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Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday January 31, 2024

SYS TIME: 09:25
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
32238448	01-21-652			PD OPERATING SUPPLIES	102.86	
	51-42-471			WR UNIFORM RENTAL	58.78	
	52-43-471			SR UNIFORM RENTAL	58.78	
	53-40-471			EL UNIFORM RENTAL	172.72	
	51-42-619			WR SUPPLIES, OTHER	83.50	
	52-43-619			SR SUPPLIES, OTHER	83.51	
	53-40-652			EL OPERATING SUPPLIES	83.50	
32240088	51-42-471			WR UNIFORM RENTAL	58.77	
	52-43-471			SR UNIFORM RENTAL	58.77	
	53-40-471			EL UNIFORM RENTAL	172.72	
	51-42-619			WR SUPPLIES, OTHER	83.51	
	52-43-619			SR SUPPLIES, OTHER	83.51	
	53-40-652			EL OPERATING SUPPLIES	83.51	
CORE & MAIN		01/31/24	71450		903.50	
U257413	51-42-615			WR SUPPL, INFRASTRUCTURE	201.24	
U269098	51-42-615			WR SUPPL, INFRASTRUCTURE	393.50	
U281682	51-42-615			WR SUPPL, INFRASTRUCTURE	308.76	
DEAN'S CLEANING SERVICES		01/31/24	71451		575.00	
JANUARY 24	01-11-539			AD OTHER PROF SERVICES	287.50	
	01-21-539			PD OTHER PROF SERVICES	287.50	
FLETCHER-REINHARDT CO.		01/31/24	71452		284.35	
S1314818.001	53-40-615			EL SUPPL, INFRASTRUCTURE	284.35	
FREEBURG PRINTING & PUBLISHING		01/31/24	71453		223.25	
123994	01-11-913			AD COMMUNITY RELATIONS	94.50	
124035	01-16-553			ZO PUBLISHING, ADVERTMT	70.00	
124036	52-43-553			SR PUBLISH, ADVERTISING	58.75	
FREEBURG TOWNSHIP		01/31/24	71454		26.69	
24-JAN	01-41-571			ST UTILITIES	26.69	
FUNDERBURG, TONY		01/31/24	71455		1000.00	
JAN-24	01-11-539			AD OTHER PROF SERVICES	1000.00	
HERZING, DENNIS		01/31/24	71456		77.45	
MED23 1/31/24	01-11-534.1			AD MEDICAL/RETIREES	11.25	
	51-42-534.1			WR MEDICAL/RETIREES	11.25	
	52-43-534.1			SR MEDICAL/RETIREES	11.25	
	53-40-534.1			EL MEDICAL/RETIREES	11.25	
MEDICAL 1/31/24	01-11-534.1			AD MEDICAL/RETIREES	8.11	
	51-42-534.1			WR MEDICAL/RETIREES	8.11	
	52-43-534.1			SR MEDICAL/RETIREES	8.12	
	53-40-534.1			EL MEDICAL/RETIREES	8.11	
JENKINS, ROBERT		01/31/24	71457		347.13	

SYS DATE: 01/31/24
FROM: 01/31/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 895
Wednesday January 31, 2024

SYS TIME: 09:25
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDI23 1/31/24	25-30-501			INS DEDUCTIBLE		174.95
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		172.18
KRAMPER, JANE		01/31/24	71458		259.94	
MEDI23 1/31/24	25-30-501			INS DEDUCTIBLE		164.67
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		95.27
LOUTHAN, BILLIE		01/31/24	71459		206.29	
MEDI23 1/31/24	01-11-534.1			AD MEDICAL/RETIREEES		30.49
	51-42-534.1			WR MEDICAL/RETIREEES		30.49
	52-43-534.1			SR MEDICAL/RETIREEES		30.50
	53-40-534.1			EL MEDICAL/RETIREEES		30.50
MEDICAL 1/31/24	01-11-534.1			AD MEDICAL/RETIREEES		21.07
	51-42-534.1			WR MEDICAL/RETIREEES		21.08
	52-43-534.1			SR MEDICAL/RETIREEES		21.08
	53-40-534.1			EL MEDICAL/RETIREEES		21.08
MCDONALD, TONY		01/31/24	71460		659.45	
MEDI23 1/31/24	25-30-501			INS DEDUCTIBLE		221.05
	25-30-502			INS OTHER		438.40
PERRINE, JAMES		01/31/24	71461		58.06	
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		58.06
TROUT, MATTHEW		01/31/24	71462		1719.83	
ILCMA WINTER 24	01-11-560			AD IML CONFERENCE		36.87
	51-42-560			WR IML CONFERENCE		36.87
	52-43-560			SR IML CONFERENCE		36.88
	53-40-560			EL IML CONFERENCE		36.88
MEDICAL 1/31/24	25-30-501			INS DEDUCTIBLE		13.98
	25-30-502			INS OTHER		1558.35
USA BLUEBOOK		01/31/24	71463		312.53	
INV00252734	52-43-657			SR LAB SUPPLIES		218.38
INV00252767	52-43-657			SR LAB SUPPLIES		58.95
INV00252811	52-43-657			SR LAB SUPPLIES		35.20
WD AUTOMATION, INC		01/31/24	71464		775.00	
1955	51-42-539			WR OTHER PROF SERVICES		775.00
WIRELESS USA		01/31/24	71465		795.36	
296862	01-21-652			PD OPERATING SUPPLIES		795.36
** TOTAL CHECKS ISSUED					28584.69	
TOTAL FOR REGULAR CHECKS:					28,584.69	

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

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 896
Friday February 2, 2024

SYS TIME: 15:12
[NB]

TO: 03/02/24

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CITIZENS- PAYROLL #3-2024		02/02/24	80001061	68938.32	
	01-00-215	PR W/H FICA		7523.97-	
	01-00-216	PR W/H RETIREMENT		6386.84-	
	01-00-213	PR W/H FIT		10759.31-	
	01-00-214	PR W/H SIT		4672.15-	
	01-21-421	PD REGULAR SALARIES		33176.51	
	01-21-422	PD OVERTIME		2880.78	
	01-21-423	PD HOLIDAY OVERTIME		3395.47	
	01-21-426	PD LONGEVITY/EDUCATION		265.42	
	01-21-427	PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		72.02-	
	01-11-431	AD ELECTED SALARIES		2561.53	
	01-11-421	AD REGULAR SALARIES		2991.35	
	01-16-421	ZO REGULAR SALARIES		2096.16	
	01-41-421	ST REGULAR SALARIES		5594.69	
	01-41-423	ST OVERTIME		197.61	
	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		10869.25	
	51-42-423	WR OVERTIME		544.39	
	01-00-110	CASH - GENERAL		11413.64	
	51-00-110	CASH - WATER		11413.64-	
	52-43-421	SR REGULAR SALARIES		8850.81	
	52-43-423	SR OVERTIME		449.65	
	01-00-110	CASH - GENERAL		9300.46	
	52-00-110	CASH - SEWER		9300.46-	
	53-40-421	EL REGULAR SALARIES		23590.75	
	53-40-423	EL OVERTIME		339.68	
	01-00-110	CASH - GENERAL		23930.43	
	53-00-110	CASH - ELECTRIC		23930.43-	

CITIZENS - PAYROLL TAXES #3-2024		02/02/24	80001062	31292.78	
	01-00-215	PR W/H FICA		7523.97	
	01-00-213	PR W/H FIT		10759.31	
	01-00-214	PR W/H SIT		4672.15	
	01-21-453	PD UNEMPLOYMENT INSURANCE		341.44	
	01-21-461	PD SOCIAL SECURITY		3072.87	
	01-11-461	AD SOCIAL SECURITY		195.96	
	01-11-453	AD UNEMPLOYMENT INSURANCE		25.25	
	01-11-461	AD SOCIAL SECURITY		228.83	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		17.82	
	01-16-461	ZO SOCIAL SECURITY		160.36	
	01-41-453	ST UNEMPLOYMENT INSURANCE		48.88	
	01-41-461	ST SOCIAL SECURITY		443.11	
	12-23-461	ES SOCIAL SECURITY		7.54	

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

Village of Freeburg
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REGISTER # 896
Friday February 2, 2024

SYS TIME: 15:12
[NB]

TO: 03/02/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110		CASH - GENERAL			7.54
	12-00-110		CASH - ESDA			7.54-
	51-42-453		WR UNEMPLOYMENT INSURANCE			97.04
	51-42-461		WR SOCIAL SECURITY			873.14
	01-00-110		CASH - GENERAL			970.18
	51-00-110		CASH - WATER			970.18-
	52-43-453		SR UNEMPLOYMENT INSURANCE			79.07
	52-43-461		SR SOCIAL SECURITY			711.47
	01-00-110		CASH - GENERAL			790.56
	52-00-110		CASH - SEWER			790.56-
	53-40-453		EL UNEMPLOYMENT INSURANCE			203.89
	53-40-461		EL SOCIAL SECURITY			1830.68
	01-00-110		CASH - GENERAL			2034.57
	53-00-110		CASH - ELECTRIC			2034.57-
VERIZON WIRELESS 9953598333		02/02/24		80001063	2336.67	
	01-11-552		AD TELEPHONE			209.47
	01-16-552		ZN TELEPHONE			42.31
	01-21-552		PD TELEPHONE			734.54
	51-42-552		WR TELEPHONE			343.48
	52-43-552		SR TELEPHONE			343.53
	53-40-552		EL TELEPHONE			536.07
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02
	58-55-552		SWP TELEPHONE			55.25
WATTS COPY SYSTEMS INC 35715818		02/02/24		80001064	605.37	
	01-11-512		AD SERVICES, EQUIPMT			73.11
	01-21-512		PD SERVICES, EQUIPMT			161.82
	51-42-512		WR SERVICES, EQUIPMT			106.98
	52-43-512		SR SERVICES, EQUIPMT			106.98
	53-40-512		EL SERVICES, EQUIPMT			106.98
	01-16-652		ZO OPERATING EXPENSE			49.50
** TOTAL CHECKS ISSUED					103173.14	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					103,173.14	

SYS DATE: 02/07/24
FROM: 01/07/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 897
Wednesday February 7, 2024

SYS TIME: 11:25
[NB]

TO: 03/07/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 2/7/24	25-30-501	02/07/24	INS DEDUCTIBLE	71466	141.47	141.47
ANIXTER INC 5894205-00 5897993-00 5913923-01	53-40-619 53-40-653 53-40-615	02/07/24	EL SUPPLIES, OTHER EL SMALL TOOLS EL SUPPL, INFRASTRUCTURE	71467	696.76	428.35 150.00 118.41
BOEVING, JOEL MEDI23 2/7/24 MEDICAL 2/7/24	25-30-502 25-30-502	02/07/24	INS OTHER INS OTHER	71468	444.39	233.00 211.39
BURK, MARK REFUND DEP 2/24	51-00-121 53-00-121	02/07/24	A/R WATER EL - A/R	71469	70.00	30.00 40.00
COE EQUIPMENT, INC 83696	52-43-512	02/07/24	SR SERVICES, EQUIPMT	71470	2023.01	2023.01
COMPUTRON 90153	51-42-835 52-43-519 52-43-539 52-43-835	02/07/24	WR COMPUTER SR SERVICES, OTHER SR OTHER PROF SERVICES SR COMPUTER	71471	6813.88	1000.00 3000.00 1813.88 1000.00
CORE & MAIN U216157 U310920	51-42-615 01-41-610 51-42-658 52-43-658 53-40-658	02/07/24	WR SUPPL, INFRASTRUCTURE ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT EL SAFETY EQUIPMENT	71472	868.81	753.00 28.95 28.95 28.96 28.95
ECONO SIGNS Llc 10987414	01-41-614	02/07/24	ST SUPPLIES, STREET	71473	446.66	446.66
ENERGY CULVERT 2024-2-013	01-41-614	02/07/24	ST SUPPLIES, STREET	71474	6781.81	6781.81
EQUIPMENT SERVICE CO., IN 41600	01-41-513	02/07/24	ST SERVICES, VEHICLE	71475	866.08	866.08
FREEBURG COUNTRY MART JAN 24	01-11-659 01-21-652	02/07/24	AD OTHER GEN SUPPLIES PD OPERATING SUPPLIES	71476	47.39	22.57 24.82
H&M HEAVY EQUIPMENT REPAIR, I		02/07/24		71477	492.03	

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T5590	01-41-512			ST SERVICES, EQUIPMT		164.01
	51-42-512			WR SERVICES, EQUIPMT		164.01
	52-43-512			SR SERVICES, EQUIPMT		164.01
IL PUBLIC WORKS MUTUAL AID NE 2024 MEMBERSHIP		02/07/24	71478		100.00	
	01-41-561			ST DUES		25.00
	51-42-561			WR DUES		25.00
	52-43-561			SR DUES		25.00
	53-40-561			EL DUES		25.00
ILLINOIS PUBLIC RISK FUND 87597		02/07/24	71479		6742.00	
	01-11-454			AD WORKERS COMP INS		47.19
	01-16-454			ZO WORKERS COMP INS		33.69
	01-21-454			PD WORKERS COMP INS		1415.83
	01-41-454			ST WORKERS COMP INS		2696.81
	51-42-454			WR WORKERS COMP INS		566.33
	52-43-454			SR WORKERS COMP INS		815.78
	53-40-454			EL WORKERS COMP INS		1024.79
	58-55-454			SWP WORKERS COMP INS		141.58
KRAMPER, JANE MEDICAL 2/7/24		02/07/24	71480		74.36	
	25-30-501			INS DEDUCTIBLE		74.36
KRAUSS SHANE JAN-24		02/07/24	71481		215.70	
	01-41-562			ST TRAVEL EXPENSE		2.12
	51-42-562			WR TRAVEL EXPENSES		2.13
	52-43-562			SR TRAVEL EXPENSES		2.12
	53-40-562			EL TRAVEL EXPENSES		2.13
MEDICAL 2/7/24	25-30-502			INS OTHER		207.20
LEON UNIFORM COMPANY, INC		02/07/24	71482		1135.82	
575375-03	01-21-471.1			PD NEW HIRE EQUIPMENT		43.98
575375-04	01-21-471.1			PD NEW HIRE EQUIPMENT		316.73
575375-06	01-21-471.1			PD NEW HIRE EQUIPMENT		76.14
579837	01-21-471.1			PD NEW HIRE EQUIPMENT		551.97
601298-01	01-21-471			PD UNIFORM		147.00
LIESE LUMBER CO., INC		02/07/24	71483		1557.65	
2768939	52-43-611			SR SUPPLIES, BUILDING		653.50
2769295	01-21-611			PD SUPPLIES, BUILDING		46.80
2769460	52-43-611			SR SUPPLIES, BUILDING		637.89
2769530	52-43-611			SR SUPPLIES, BUILDING		70.40
2769612	01-41-614			ST SUPPLIES, STREET		149.06
MAY, BILL JAN-24		02/07/24	71484		8.50	
	01-41-562			ST TRAVEL EXPENSE		2.12
	51-42-562			WR TRAVEL EXPENSES		2.12

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	52-43-562			SR TRAVEL EXPENSES		2.13
	53-40-562			EL TRAVEL EXPENSES		2.13
MCDONALD, ERIC 1/24/24 MEAL		02/07/24	71485		8.50	
	01-41-562			ST TRAVEL EXPENSE		2.12
	51-42-562			WR TRAVEL EXPENSES		2.12
	52-43-562			SR TRAVEL EXPENSES		2.13
	53-40-562			EL TRAVEL EXPENSES		2.13
MIDWEST METER, INC. 0163487-IN		02/07/24	71486		6525.00	
	51-42-843			WR RADIO READ METERS		6525.00
NAPA AUTO TIRE & PARTS JAN 24		02/07/24	71487		1530.94	
	01-21-613			PD SUPPLIES, VEHICLE		15.99
	01-41-612			ST SUPPLIES, EQUIPMT		604.59
	01-41-613			ST SUPPLIES, VEHICLES		153.21
	01-41-653			ST SMALL TOOLS		292.08
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		283.98
	51-42-612			WR SUPPLIES, EQUIPMT		90.54
	52-43-612			SR SUPPLIES, EQUIPMT		90.55
NUDEAL OIL COMPANY 104303		02/07/24	71488		1671.00	
	01-41-512			ST SERVICES, EQUIPMT		405.00
	01-41-612			ST SUPPLIES, EQUIPMT		1266.00
POLSON, JULIE MEDICAL 2/7/24		02/07/24	71489		528.00	
	25-30-502			INS OTHER		528.00
SCHUTZENHOFER, MICHAEL MEDI23 2/7/24 MEDICAL 2/7/24		02/07/24	71490		1425.56	
	25-30-501			INS DEDUCTIBLE		24.31
	25-30-501			INS DEDUCTIBLE		1.25
	25-30-502			INS OTHER		1400.00
SIMBURGER, LEO MEDICAL 2/7/24		02/07/24	71491		342.58	
	25-30-501			INS DEDUCTIBLE		342.58
STUMPF WELDING SUPPLIES 72046		02/07/24	71492		74.30	
	51-42-539			WR OTHER PROF SERVICES		74.30
SWITZER FOOD & SUPPLIES JAN 24		02/07/24	71493		50.90	
	01-11-913			AD COMMUNITY RELATIONS		50.90
TEKLAB, INC 301237 301254 301312 301382		02/07/24	71494		554.60	
	52-43-657.1			SR LAB FEES		141.00
	52-43-657.1			SR LAB FEES		176.60
	51-42-657.1			WR LAB FEES		127.20
	52-43-657.1			SR LAB FEES		109.80

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TOLAN, JOHN MEDICAL 2/7/24	25-30-501	02/07/24 INS DEDUCTIBLE	71495	29.14	29.14
USA BLUEBOOK INV00263421	51-42-657	02/07/24 WR LAB SUPPLIES	71496	1622.23	7.61
	52-43-657	SR LAB SUPPLIES			7.62
INV00263466	51-42-657	WR LAB SUPPLIES			745.93
	52-43-657	SR LAB SUPPLIES			745.92
INV00263666	52-43-657	SR LAB SUPPLIES			53.25
USA BLUEBOOK	51-42-657	WR LAB SUPPLIES			30.95
	52-43-657	SR LAB SUPPLIES			30.95
WD AUTOMATION, INC 1963	51-42-539	02/07/24 WR OTHER PROF SERVICES	71497	387.50	387.50
WEILMUNSTER KECK 2722	BROWN, P.C	02/07/24	71498	4101.30	
	01-11-533	AD LEGAL			1767.15
	01-21-533	PD LEGAL			1332.45
	01-41-533	ST LEGAL			277.20
	51-42-533	WR LEGAL			241.50
	52-43-533	SR LEGAL			241.50
	53-40-533	EL LEGAL			241.50
** TOTAL CHECKS ISSUED				48377.87	
TOTAL FOR REGULAR CHECKS:				48,377.87	

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ECONO SIGNS Ltc 10987414MFT	15-41-618	02/07/24 MFT TRAFFIC CONTROL (Street Sign	1784	3010.00	3010.00
ENERGY CULVERT 2024-2-013MFT	15-41-616	02/07/24 MFT CULVERTS	1785	11100.00	11100.00
** TOTAL CHECKS ISSUED				14110.00	
TOTAL FOR REGULAR CHECKS:				14,110.00	

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ADP - CHARGES 653255404		02/09/24	80001065		191.49	
	01-11-539			AD OTHER PROF SERVICES		47.87
	51-42-539			WR OTHER PROF SERVICES		47.87
	52-43-539			SR OTHER PROF SERVICES		47.87
	53-40-539			EL OTHER PROF SERVICES		47.88
O'REILLY AUTOMOTIVE, INC JAN 24		02/09/24	80001066		509.25	
	01-41-613			ST SUPPLIES, VEHICLES		131.16
	51-42-612			WR SUPPLIES, EQUIPMT		17.63
	51-42-613			WR SUPPLIES, VEHICLES		25.98
	52-43-613			SR SUPPLIES, VEHICLES		25.99
	52-43-619			SR SUPPLIES, OTHER		81.55
	53-40-613			EL SUPPLIES, VEHICLES		25.98
	53-40-620			EL POWER PLANT PARTS		200.96
REGIONS COMMERICAL BANKCARD 3614 DEC-JAN 24		02/09/24	80001067		4585.61	
	01-11-539			AD OTHER PROF SERVICES		13.80
	01-11-651			AD OFFICE SUPPLIES		64.98
	51-42-651			WR OFFICE SUPPLIES		136.98
	52-43-651			SR OFFICE SUPPLIES		136.98
	53-40-651			EL OFFICE SUPPLIES		136.96
4509 DEC-JAN 24	01-11-611			AD SUPPLIES, BUILDING		2.49
	01-41-612			ST SUPPLIES, EQUIPMT		5.52
	01-41-659			ST OTHER GEN SUPPLIES		178.64
	51-42-619			WR SUPPLIES, OTHER		295.80
	52-43-611			SR SUPPLIES, BUILDING		43.94
6162 DEC-JAN24	01-21-471			PD UNIFORM		177.43
	01-21-471			PD UNIFORM		143.40
	01-21-651			PD OFFICE SUPPLIES		63.93
	01-21-539			PD OTHER PROF SERVICES		200.00
	01-21-471			PD UNIFORM		54.99
	01-21-539			PD OTHER PROF SERVICES		10.49
	01-21-651			PD OFFICE SUPPLIES		47.18
6262 DEC-JAN24	53-40-651			EL OFFICE SUPPLIES		18.07
	53-40-652			EL OPERATING SUPPLIES		113.48
	53-40-833			EL CHRISTMAS LIGHTS		136.67
7510 DEC-JAN24	01-11-651			AD OFFICE SUPPLIES		28.38
	51-42-651			WR OFFICE SUPPLIES		28.38
	52-43-651			SR OFFICE SUPPLIES		28.39
	53-40-651			EL OFFICE SUPPLIES		28.39
7795 DEC-JAN24	01-11-619			AD SUPPLIES, OTHER		329.99
	01-16-539			ZO OTHER PROF SERVICES		15.99
9358 DEC-JAN24	01-11-913			AD COMMUNITY RELATIONS		179.97
	51-42-612			WR SUPPLIES, EQUIPMT		51.98
	51-42-619			WR SUPPLIES, OTHER		48.82
	51-42-653			WR SMALL TOOLS		81.95

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	52-43-611			SR SUPPLIES, BUILDING		1089.08
	52-43-612			SR SUPPLIES, EQUIPMT		309.00
	52-43-619			SR SUPPLIES, OTHER		174.45
	52-43-657			SR LAB SUPPLIES		42.18
	52-43-852			SR LIFT STA REP.		27.21
	53-40-563			EL TRAINING		139.72
STANDARD INS CO FEB 24	25-30-500	02/09/24	80001068	INS PREMUIM	251.24	251.24
VILLAGE OF FRG UTILITIES DEC-JAN24	01-11-571	02/09/24	80001069	AD UTILITIES	5939.68	938.69
	01-21-571			PD UTILITIES		938.69
	01-41-571			ST UTILITIES		208.95
	51-42-571			WR UTILITIES		716.59
	52-43-571			SR UTILITIES		1960.01
	53-40-571			EL UTILITIES		1176.75
**	TOTAL CHECKS ISSUED				11477.27	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				11,477.27	

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WARNING LITES OF SOUTHERN IL 31075	15-41-618	02/14/24 MFT TRAFFIC CONTROL (Street Sign	1786	508.00	508.00
** TOTAL CHECKS ISSUED				508.00	
TOTAL FOR REGULAR CHECKS:				508.00	

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AFFORDABLE AUTOMOTIVE 2006	01-21-613	02/14/24	71499	PD SUPPLIES, VEHICLE	62.33	62.33
ALS SERVICES USA, CORP WC544972	53-40-539	02/14/24	71500	EL OTHER PROF SERVICES	25.54	25.54
AMERICAN WATER WORKS 7002181965	ASSOCIAT 51-42-561	02/14/24	71501	WR DUES	394.00	394.00
ANIXTER INC 5913923-03	53-40-615	02/14/24	71502	EL SUPPL, INFRASTRUCTURE	127.50	127.50
ASPHALT SALES & PRODUCTS 33593 33595	01-41-614 01-41-614	02/14/24	71503	ST SUPPLIES, STREET ST SUPPLIES, STREET	1822.80	1215.90 606.90
BELLEVILLE SUPPLY COMPANY 0639971-IN	01-41-614	02/14/24	71504	ST SUPPLIES, STREET	8.84	8.84
BREITWIESER, TREVOR MEDI23 2/14/24 MEDICAL 2/14/24	25-30-501 25-30-501 25-30-502	02/14/24	71505	INS DEDUCTIBLE INS DEDUCTIBLE INS OTHER	691.61	334.00 200.00 157.61
CORE & MAIN U356342	51-42-615	02/14/24	71506	WR SUPPL, INFRASTRUCTURE	207.00	207.00
CRAFCO, INC 9403114782	01-41-593	02/14/24	71507	ST RENTALS	3419.25	3419.25
DOWNEN, MARY CRTHS 2/8/23	01-11-559 01-11-562	02/14/24	71508	AD RECORDING FEES AD TRAVEL EXPENSE	45.10	33.00 12.10
ELDEN, ROBERT MEDI23 2/14/24 MEDICAL 2/14/24	51-42-534.1 52-43-534.1 53-40-534.1 51-42-534.1 52-43-534.1 53-40-534.1	02/14/24	71509	WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	106.37	25.68 25.68 51.37 .91 .91 1.82
EQUIPMENT SERVICE CO., IN 41638 41641	01-41-513 01-41-512	02/14/24	71510	ST SERVICES, VEHICLE ST SERVICES, EQUIPMT	1381.91	412.94 968.97
FSH WATER COMMISSION		02/14/24	71511		31220.15	

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1136897	51-42-575			WR WATER PURCHASES		31220.15
JIM'S AUTOMOTIVE INC 33524	01-21-513	02/14/24	71512	PD SERVICES, VEHICLE	703.49	703.49
LANNERT, BRADLEY MEDICAL 2/14/24	25-30-501	02/14/24	71513	INS DEDUCTIBLE	375.00	375.00
MEGSI FY2023	01-21-539	02/14/24	71514	PD OTHER PROF SERVICES	4582.00	4582.00
MICK'S AUTO REPAIR INC 88149	51-42-513 51-42-613 52-43-513 53-40-613	02/14/24	71515	WR SERVICES, VEHICLES WR SUPPLIES, VEHICLES SR SERVICES, VEHICLES EL SUPPLIES, VEHICLES	1573.00	144.50 642.00 144.50 642.00
PERRINE, JAMES MEDI23 2/14/24 MEDICAL 2/14/24	25-30-501 25-30-501 25-30-502	02/14/24	71516	INS DEDUCTIBLE INS DEDUCTIBLE INS OTHER	613.65	215.47 225.38 172.80
PIERCE, DEBBIE MEDICAL 2/14/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	02/14/24	71517	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	4314.00	1078.50 1078.50 1078.50 1078.50
POINTE PEST CONTROL 933140	01-11-519 01-21-539	02/14/24	71518	AD SERVICES, OTHER PD OTHER PROF SERVICES	69.00	34.50 34.50
QUALITY RENTAL 1-587274	01-41-593	02/14/24	71519	ST RENTALS	110.00	110.00
ROGER'S REDI-MIX, INC. 133513	01-41-614	02/14/24	71520	ST SUPPLIES, STREET	396.50	396.50
SCHUTZENHOFER, MICHAEL MEDICAL 2/14/24	25-30-501	02/14/24	71521	INS DEDUCTIBLE	246.75	246.75
TATTLETALE R113577	01-41-539 51-42-539 52-43-539 53-40-539	02/14/24	71522	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	540.00	135.00 135.00 135.00 135.00
TOLAN, JOHN		02/14/24	71523		355.50	

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APPA-2024 DC	53-40-562	EL TRAVEL EXPENSES		355.50	
TROUT, MATTHEW APPA-2024 DC	53-40-562	02/14/24 EL TRAVEL EXPENSES	71524	355.50	355.50
VIPOWER SERVICES 1469	53-40-539	02/14/24 EL OTHER PROF SERVICES	71525	1409.02	1409.02
** TOTAL CHECKS ISSUED				55155.81	
TOTAL FOR REGULAR CHECKS:				55,155.81	

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AT&T		02/15/24		80001070	400.32	
0208 JAN 24	52-43-552		SR TELEPHONE			62.31
3094 JAN 24	52-43-552		SR TELEPHONE			59.10
3654 JAN 24	52-43-552		SR TELEPHONE			106.69
4830 JAN 24	52-43-552		SR TELEPHONE			56.56
4835 JAN 24	52-43-552		SR TELEPHONE			56.56
5625 JAN 24	52-43-552		SR TELEPHONE			59.10
ILL DEPT OF REVENUE		02/15/24		80001071	8957.72	
ILDEPTREV240213	53-00-219.2		ACCRUED UTILITY TAX			8957.72
IMEA		02/15/24		80001072	315278.45	
JAN-24	53-40-576		EL ELECTRICITY PURCHASES			313419.72
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1081.27-
	53-40-576		EL ELECTRICITY PURCHASES			2940.00
CITIZENS- PAYROLL		02/15/24		80001073	61841.84	
#4-2024	01-00-215		PR W/H FICA			6661.58-
	01-00-216		PR W/H RETIREMENT			5626.98-
	01-00-213		PR W/H FIT			8812.67-
	01-00-214		PR W/H SIT			4135.85-
	01-21-421		PD REGULAR SALARIES			26354.75
	01-21-422		PD OVERTIME			410.94
	01-21-426		PD LONGEVITY/EDUCATION			265.42
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-11-431		AD ELECTED SALARIES			1061.53
	01-11-421		AD REGULAR SALARIES			2991.35
	01-16-421		ZO REGULAR SALARIES			2096.16
	01-41-421		ST REGULAR SALARIES			5594.69
	01-41-423		ST OVERTIME			10.23
	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			10869.25
	51-42-423		WR OVERTIME			71.61
	01-00-110		CASH - GENERAL			10940.86
	51-00-110		CASH - WATER			10940.86-
	52-43-421		SR REGULAR SALARIES			8850.81
	52-43-423		SR OVERTIME			71.61
	01-00-110		CASH - GENERAL			8922.42
	52-00-110		CASH - SEWER			8922.42-
	53-40-421		EL REGULAR SALARIES			27562.75
	53-40-423		EL OVERTIME			319.26
	01-00-110		CASH - GENERAL			27882.01
	53-00-110		CASH - ELECTRIC			27882.01-
CITIZENS - PAYROLL TAXES		02/15/24		80001074	26929.42	

SYS DATE: 02/15/24
FROM: 01/15/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 902
Thursday February 15, 2024

SYS TIME: 14:49
[NB]

TO: 03/15/24

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#4-2024	01-00-215		PR W/H FICA		6661.58	
	01-00-213		PR W/H FIT		8812.67	
	01-00-214		PR W/H SIT		4135.85	
	01-21-453		PD UNEMPLOYMENT INSURANCE		233.59	
	01-21-461		PD SOCIAL SECURITY		2102.30	
	01-11-461		AD SOCIAL SECURITY		81.20	
	01-11-453		AD UNEMPLOYMENT INSURANCE		20.79	
	01-11-461		AD SOCIAL SECURITY		228.79	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		8.61	
	01-16-461		ZO SOCIAL SECURITY		160.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		44.33	
	01-41-461		ST SOCIAL SECURITY		428.78	
	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		85.10	
	51-42-461		WR SOCIAL SECURITY		836.98	
	01-00-110		CASH - GENERAL		922.08	
	51-00-110		CASH - WATER		922.08-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		67.76	
	52-43-461		SR SOCIAL SECURITY		682.57	
	01-00-110		CASH - GENERAL		750.33	
	52-00-110		CASH - SEWER		750.33-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		197.65	
	53-40-461		EL SOCIAL SECURITY		2132.97	
	01-00-110		CASH - GENERAL		2330.62	
	53-00-110		CASH - ELECTRIC		2330.62-	
ST CLAIR SERVICE COMPANY		02/15/24		80001075	3196.57	
30011417	01-11-652		AD OPERATING SUPPLIES		84.53	
	01-21-652		PD OPERATING SUPPLIES		84.53	
	01-41-614		ST SUPPLIES, STREET		338.13	
	52-43-619		SR SUPPLIES, OTHER		169.06	
6015495	01-41-655		ST AUTO FUEL/OIL		130.00	
	51-42-655		WR AUTO FUEL/OIL		130.00	
	52-43-655		SR AUTO FUEL/OIL		130.00	
	53-40-655		EL AUTO FUEL/OIL		130.00	
686447	01-41-655		ST AUTO FUEL/OIL		247.57	
	51-42-655		WR AUTO FUEL/OIL		247.57	
	52-43-655		SR AUTO FUEL/OIL		247.57	
	53-40-655		EL AUTO FUEL/OIL		247.57	
686448	01-41-655		ST AUTO FUEL/OIL		252.51	
	51-42-655		WR AUTO FUEL/OIL		252.51	
	52-43-655		SR AUTO FUEL/OIL		252.51	
	53-40-655		EL AUTO FUEL/OIL		252.51	
** TOTAL CHECKS ISSUED					416604.32	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					416,604.32	

SYS DATE: 02/21/24
FROM: 01/21/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 903
Wednesday February 21, 2024

SYS TIME: 10:05
[NB]

TO: 03/21/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BOEVING, JOEL FEB-24	01-21-670	02/21/24	PD POLICE CANINE	71526	128.98	128.98
COMPUTRON		02/21/24		71527	2116.99	
90103	01-16-539		ZO OTHER PROF SERVICES			69.00
90110	01-11-539		AD OTHER PROF SERVICES			59.00
90112	01-21-539		PD OTHER PROF SERVICES			89.00
90114	01-11-539		AD OTHER PROF SERVICES			69.00
90116	01-11-539		AD OTHER PROF SERVICES			18.99
90121	53-40-539		EL OTHER PROF SERVICES			129.00
90127	01-11-539		AD OTHER PROF SERVICES			129.00
90129	01-21-539		PD OTHER PROF SERVICES			198.00
90130	01-11-539		AD OTHER PROF SERVICES			198.00
90132	01-21-539		PD OTHER PROF SERVICES			59.00
90142	01-21-539		PD OTHER PROF SERVICES			129.00
90143	01-21-539		PD OTHER PROF SERVICES			89.00
90144	01-11-539		AD OTHER PROF SERVICES			33.00
	01-16-539		ZO OTHER PROF SERVICES			33.00
	01-41-539		ST OTHER PROF SERVICES			33.00
	51-42-539		WR OTHER PROF SERVICES			33.00
	52-43-539		SR OTHER PROF SERVICES			33.00
	53-40-539		EL OTHER PROF SERVICES			33.00
90149	01-21-539		PD OTHER PROF SERVICES			89.00
90150	01-21-539		PD OTHER PROF SERVICES			39.00
90154	01-21-539		PD OTHER PROF SERVICES			129.00
90155	01-21-539		PD OTHER PROF SERVICES			129.00
90156	01-11-539		AD OTHER PROF SERVICES			49.50
	01-16-539		ZO OTHER PROF SERVICES			49.50
	01-41-539		ST OTHER PROF SERVICES			49.50
	51-42-539		WR OTHER PROF SERVICES			49.50
	52-43-539		SR OTHER PROF SERVICES			49.50
	53-40-539		EL OTHER PROF SERVICES			49.50
GRAINGER 9016939325	53-40-620	02/21/24	EL POWER PLANT PARTS	71528	998.61	998.61
JENKINS, ROBERT MEDICAL 2/21/24	25-30-501	02/21/24	INS DEDUCTIBLE	71529	3982.55	3982.55
KRAUSS SHANE MEDICAL 2/21/24	25-30-501 25-30-502	02/21/24	INS DEDUCTIBLE INS OTHER	71530	523.26	208.76 314.50
MAY, BILL MEDI23 2/21/24 MEDICAL 2/21/24	25-30-501 25-30-501	02/21/24	INS DEDUCTIBLE INS DEDUCTIBLE	71531	787.64	139.91 647.73

SYS DATE: 02/21/24
 FROM: 01/21/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 903
 Wednesday February 21, 2024

SYS TIME: 10:05
 [NB]

TO: 03/21/24

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MICK'S AUTO REPAIR INC 88176	52-43-513	02/21/24	SR SERVICES, VEHICLES	71532	790.00	790.00
NEWPORT, BRITTNEY MEDI23 2/21/24	25-30-501	02/21/24	INS DEDUCTIBLE	71533	1271.00	1271.00
RUHMANN, STANLEY MEDI23 2/21/24 MEDICAL 2/21/24 SICJS TRAINING	25-30-501 25-30-501 01-21-562	02/21/24	INS DEDUCTIBLE INS DEDUCTIBLE PD TRAVEL EXPENSE	71534	1038.76	17.50 873.76 147.50
SCHUTZENHOFER, MICHAEL SICJS TRAINING	01-21-562	02/21/24	PD TRAVEL EXPENSE	71535	147.50	147.50
SIMBURGER, LEO MEDI23 2/21/24 MEDICAL 2/21/24	25-30-501 25-30-501	02/21/24	INS DEDUCTIBLE INS DEDUCTIBLE	71536	172.22	64.73 107.49
ST CLAIR COUNTY BUILDING & Z 2024-379 2024-415	01-16-535 01-16-535	02/21/24	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	71537	239.00	164.00 75.00
SWICOM FEB 24 MEETING	01-11-561 51-42-561 52-43-561 53-40-561	02/21/24	AD DUES WR DUES SR DUES EL DUES	71538	60.00	15.00 15.00 15.00 15.00
TEKLAB, INC 301982	52-43-657.1	02/21/24	SR LAB FEES	71539	176.60	176.60
UNITED SYSTEMS & SOFTWARE, IN 104149	51-42-539	02/21/24	WR OTHER PROF SERVICES	71540	2818.23	2818.23
USA BLUEBOOK INV00265302 INV00276176	52-43-657 51-42-657	02/21/24	SR LAB SUPPLIES WR LAB SUPPLIES	71541	821.61	61.90 759.71
WOLF, LAURA MEDICAL 2/21/24	25-30-501	02/21/24	INS DEDUCTIBLE	71542	61.51	61.51
** TOTAL CHECKS ISSUED					16134.46	
TOTAL FOR REGULAR CHECKS:					16,134.46	

SYS DATE: 02/21/24
FROM: 01/21/24

Village of Freeburg
A / P BOARD LIST
REGISTER # 904
Wednesday February 21, 2024

SYS TIME: 12:50
[NB]

TO: 03/21/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
160 DRIVING ACADEMY 130016	53-40-563	02/21/24	EL TRAINING	71543	4495.00	4495.00
** TOTAL CHECKS ISSUED					4495.00	
TOTAL FOR REGULAR CHECKS:					4,495.00	

SYS DATE: 02/23/24
FROM: 01/23/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 905
Friday February 23, 2024

SYS TIME: 08:50
[NB]

TO: 03/23/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 654293841		02/23/24		80001076	189.01	
	01-11-539		AD OTHER PROF SERVICES			47.26
	51-42-539		WR OTHER PROF SERVICES			47.25
	52-43-539		SR OTHER PROF SERVICES			47.25
	53-40-539		EL OTHER PROF SERVICES			47.25
CHARTER COMMUNICATIONS 17346501020124		02/23/24		80001077	1005.59	
	01-11-539		AD OTHER PROF SERVICES			12.35
	51-42-539		WR OTHER PROF SERVICES			12.35
	52-43-539		SR OTHER PROF SERVICES			12.36
	53-40-539		EL OTHER PROF SERVICES			12.36
173465701020124	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
173465801020124	01-21-539		PD OTHER PROF SERVICES			71.97
173465901020124	01-11-539		AD OTHER PROF SERVICES			38.56
	51-42-539		WR OTHER PROF SERVICES			38.55
	52-43-539		SR OTHER PROF SERVICES			38.56
	53-40-539		EL OTHER PROF SERVICES			38.56
173466001020124	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
173466201020124	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
LUBY EQUIPMENT SERVICES SW036750-1		02/23/24		80001078	1539.28	
	01-00-195		EXCHANGE			1539.28
UHS PREMIUM BILLING 817227728542		02/23/24		80001079	105314.70	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			4585.13
	01-21-451		PD HEALTH INSURANCE			651.29
	25-30-500		INS PREMUIIM			48946.95
817227747423	01-00-151		DUE FROM EMPLOYEE INSURANCE			4585.13
	01-21-451		PD HEALTH INSURANCE			651.29
	25-30-500		INS PREMUIIM			45894.91
VERIZON WIRELESS 9956063738		02/23/24		80001080	2336.73	
	01-11-552		AD TELEPHONE			209.47
	01-16-552		ZN TELEPHONE			42.31
	01-21-552		PD TELEPHONE			734.60
	51-42-552		WR TELEPHONE			343.48

SYS DATE: 02/23/24
FROM: 01/23/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 905
Friday February 23, 2024

SYS TIME: 08:50
[NB]

TO: 03/23/24

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-552		SR TELEPHONE			343.52
	53-40-552		EL TELEPHONE			536.07
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02
	58-55-552		SWP TELEPHONE			55.26
** TOTAL CHECKS ISSUED					110385.31	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					110,385.31	

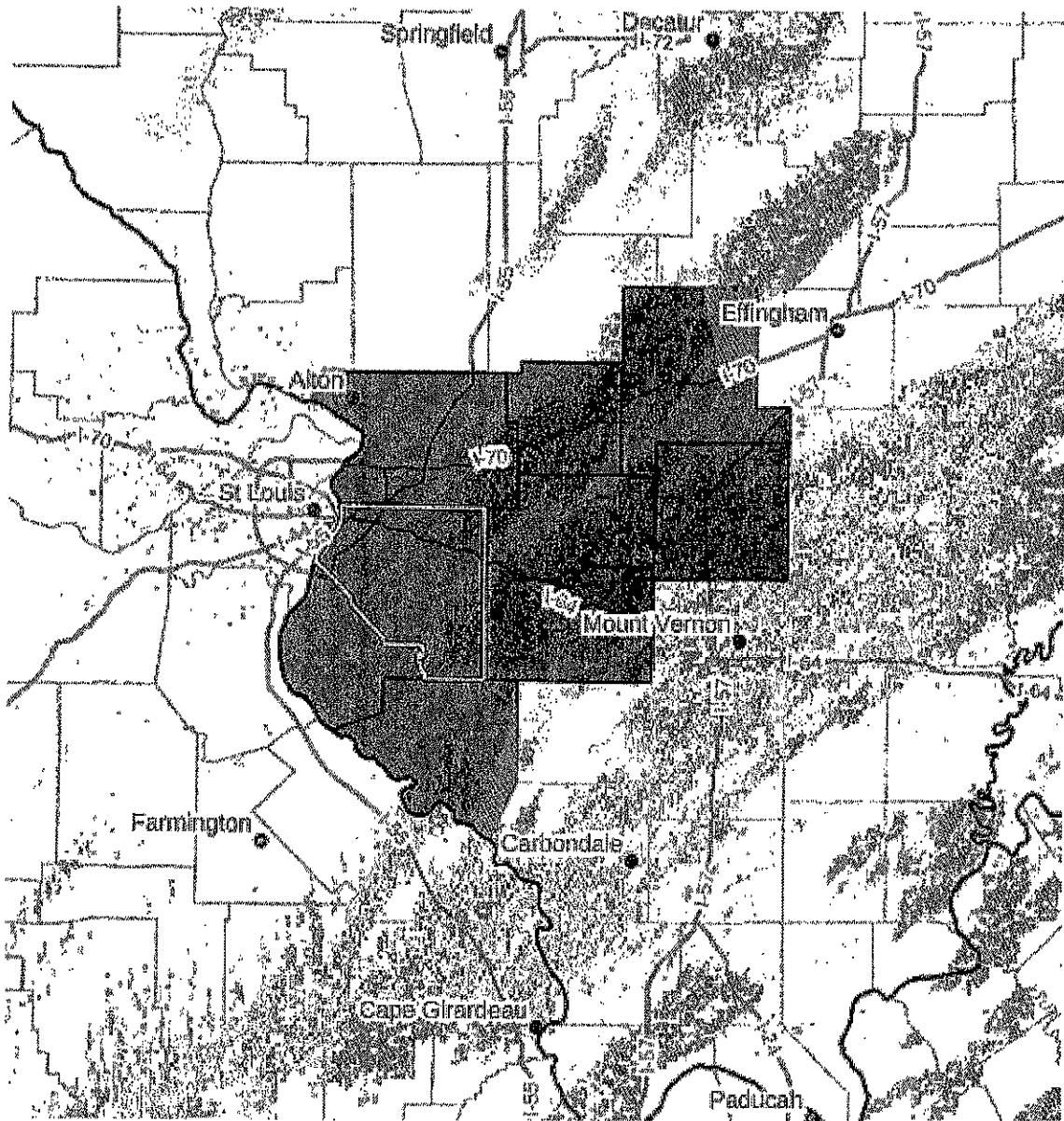


Freeburg ESDA-OHS Report for March 4, 2024

1. Received notification of Public Works FCC license for call sign WPMW884 concerning digital communications on frequency 456.25 Mhz, the rule # 90.35a1 "Applicant engaged for the monitoring & activation of water tanks", is in need of Renewal with the FCC.
2. Conducted Feb. 27, 2024 ARES/RACES communications net testing for St.Clair and surrounding counties from the Freeburg ESDA office 6:30 pm – 7:45 PM.
3. Responded to ESDA office and activate communications operations Tuesday Feb. 27, 2024 as a result of the Storm Prediction Center issuing a Tornado Watch alert for St. Clair from 9:30 pm to 5 AM. Freeburg ESDA maintained communications (radio) with local VHF and Starcom Citywide communications as well as the amateur radio ARES/RACES system. Also, maintained digital internet contact with NWS STL Office personnel thru SLACK. Information provided PRIOR to this WATCH alert to the Public Safety departments of Freeburg as well as the Freeburg schools and care centers since we had such a drastic barometric readings with in the 29.30 InHg !
4. CASM updates on-line provided to all EMA's and ESDA offices.
5. Severe Weather Preparedness Week March 4 – 8, 2024 announced by STL NWS office. I will prepare Severe Weather Prepare data for the month of March 2024 and submit to the Freeburg Tribune.
6. ARES ARRL monthly communications report submitted to State EC for Feb. 2024.

Respectively submitted,

Gene Kramer, Coordinator



Tornado Watch Area Above

FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
March 1, 2024
Tim Pruett, Village Engineer

WATER POROJECTS: Working with TWM to get latest estimates and Loan Application completed. It appears we will have to comply with the request from the Osage Nation to complete an archaeological survey. TWM working on proposals for the survey.

Nothing new on Covered Bridge. Our contact has been away on vacation.

Scooter's Coffee: Talked with the owners. Design of the site is underway. Owner had to negotiate with land owner for additional ground and that is now complete.

Working on MFT closeout for 23-24 and the estimate for 24-25. The 24/25 estimate will be presented to the Board at the March 18th Board meeting.

Midwest Underground is planning to start sometime next week (week of March 4). We will push to get as much done and billed by the end of the month to get in the 2023/24 budget year.

The deadline to return grant applications for the St. Clair County IGD is March 12. We are not eligible for a low income type of project but ADA Accessible projects are eligible.

Continue working on a folder within the network for construction plans and subdivision plats. Creating Village utility maps with easements for AutoCad.

ZONING REPORT

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

Regions/Smith vacation will be on the agenda for the regular Board meeting on March 18th.

The Combined Planning and Zoning Board: No meeting this month. Received a rezoning request and this will be on the April meeting.

Feb. 16th through March 1st

4 -- Occupancy Permit
2 -- Building Permits
 Triplex at 713-717-721 Edison Street
 New Home at 3543 Old Freeburg Road

Village of Freeburg
14 Southgate Center • Freeburg, Illinois 62243
PHONE: (618) 539-5545
FAX: (618) 539-5590

ITEM C
RESOLUTION # 24-04
COUNCIL RESOLUTION OF SUPPORT

WHEREAS, the Village of Freeburg, is applying to St. Clair County, Illinois, for Program Year 2024 Community Development Block Grant Funds; and,

WHEREAS, it is necessary than an application be made and agreements entered into with St. Clair County.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Village of Freeburg apply for a CDBG grant under the terms and conditions of St. Clair County and shall enter into and agree to the understandings and assurances in said applications;
2. That the proposed project description be identified as the Village of Freeburg Sidewalk/ADA Improvements 2024.
3. That the chief municipal officials on behalf of the Village of Freeburg execute such documents and all other documents necessary for the carrying out of said application; and
4. That the Village of Freeburg will contribute \$5,000.00 in local match and will be required to expend said amount by 50% completion of the grant/project applied for and,
5. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS,
THIS _____ DAY OF MARCH, 2024.

Vote Recorded:

YEAS: _____

NAYS: _____

RESOLUTION NO. 24-04 cont.

ABSENT: _____

ATTEST:

Seth E. Speiser, Village President

Jerry Menard, Village Clerk

Approval as to Legal Form:

Frederick W. Keck, Village Attorney
Weilmuenster, Keck & Brown, P.C.

ORDINANCE NO. 1784**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(MILLER PROPERTY)**

WHEREAS, a written petition, signed by the legal owner of record of all land within the territory hereinafter described, has been filed with the Village Clerk of the Village of Freeburg, St. Clair County, Illinois, requesting that said territory be annexed to the Village of Freeburg, and,

WHEREAS, petitioner is the sole elector residing within the said territory; and,

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village of Freeburg; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the Village of Freeburg that the territory be annexed thereto.

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

Section 1: THAT the following described territory,

Legal Description:

Part of the Northeast Quarter of Section 28, Township 1 South Range 7 West of the Third Principal Meridian, Village of Freeburg, St. Clair County, Illinois, described as follows:

Beginning at the Northeast corner of Lot 53 of Savanna Oaks 1st Addition as recorded in Book of Plats 99, page 74 and 75 of the St. Clair County, Illinois records; thence North 50 degrees 52 minutes 35 seconds West (bearing assumed) collinear with the North line of said Lot 53, 513.26 feet to the North line of Lot 55 of said Savanna Oaks 1st Addition; thence South 86 degrees 27 minutes 44 seconds East, 394.33 feet to the Northerly extension of the East line of said Lot 53; thence South 00 degrees 52 minutes 49 seconds East, 299.57 feet to the point of beginning.

ORDINANCE #1784 cont.

Excepting coal, oil, gas and other minerals excepted or reserved in prior conveyances, if any.

Situated in St. Clair County and the State of Illinois.

P.I.N.: 14-28-0-202-014

Property Address: 971 Promontory Pines

being indicated on an accurate map of the annexed territory (which is appended to and made part of this Ordinance) is hereby annexed to the Village of Freeburg, St. Clair County, Illinois, with a zoning classification of SR-1 (Single Family Residence).

Section 2: THAT the Village Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: THAT this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

Vote recorded by:

Jerry Lynn Menard
Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this ____ day of March, 2024.

Seth E. Speiser
Village President

ATTEST:

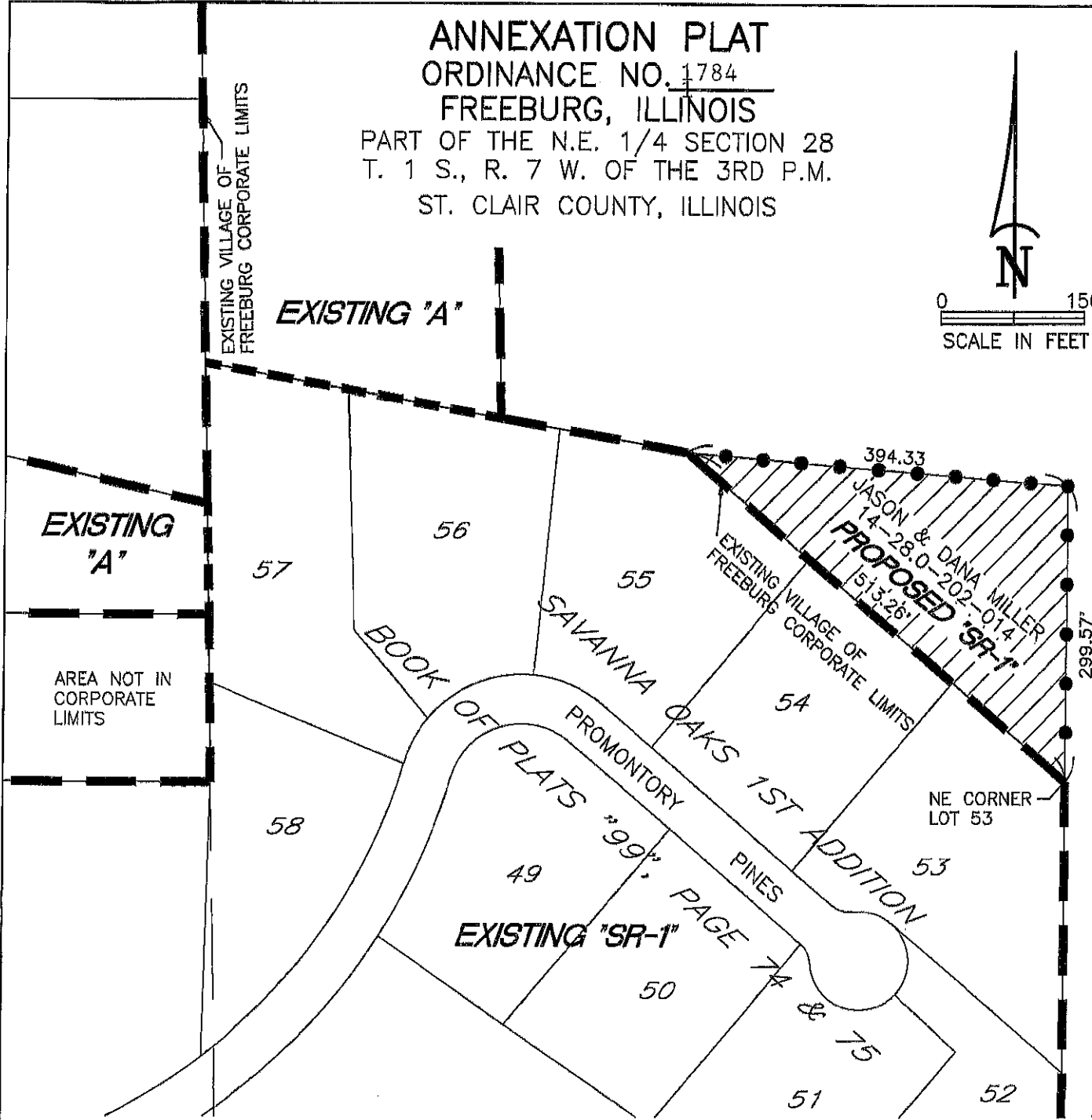
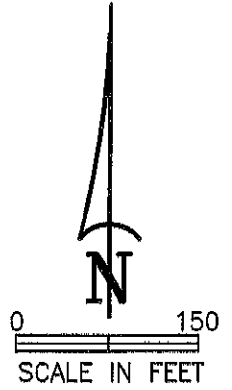
Jerry Menard, Village Clerk

Approved as to Legal Form:

Frederick W. Keck
Weilmuenster, Keck & Brown, P.C.

ANNEXATION PLAT
ORDINANCE NO. 1784
FREEBURG, ILLINOIS

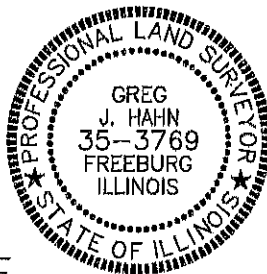
PART OF THE N.E. 1/4 SECTION 28
 T. 1 S., R. 7 W. OF THE 3RD P.M.
 ST. CLAIR COUNTY, ILLINOIS



I DO HEREBY CERTIFY THAT THIS ANNEXATION PLAT HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION

Greg J. Hahn 02-07-2024

GREG J. HAHN, I.P.L.S. NO. 3769 DATE
 LICENSE EXPIRATION DATE: 11/30/2024



LEGEND

- EXISTING CORPORATE LIMITS OF FREEBURG
- EXISTING ZONE DISTRICT BOUNDARY
- PROPOSED CORPORATE LIMITS OF FREEBURG
- PROPOSED ANNEXATION



4 INDUSTRIAL DRIVE
 FREEBURG, IL 62243
 618.539.3178
 IL DESIGN FIRM # 184.004027

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, February 28, 2024 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:46 p.m., by Chairperson Dana Miller on Wednesday, February 28, 2024. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout (absent), Village Engineer Tim Pruitt, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan (absent), Village Attorney Fred Keck and Office Manager Mary Downen. Guest present: none. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of January 24, 2024 Minutes: Trustee Tom Carpenter motioned to approve the January 24, 2024 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruitt stated we received a couple of new residential permits. He made a call to Kennedi Auto Sales and was informed that they were moving inventory around. He will follow up.
3. Development Update: Tim reached out to Scooters. Owner had to negotiate with land owner for additional ground and that is now complete. He talked to their engineer regarding the site plans today and they are underway.
4. Despain Property: Village Attorney Fred Keck said the insurance company approved Greg Hahn from Volkert to do the easement work and they will do it next week. Tim talked to Shane and Trevor to get everything located. Fred mentioned that since we tendered it to the insurance company it isn't costing the Village a lot of money.
5. Vacation of Village Right of Way on Regions Bank Property: Tim said the notice will be in the paper tomorrow and it is on the March 18th Board agenda.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Tom Carpenter motioned to adjourn at 5:54 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

Legal and Ordinance Committee Meeting
Wednesday, February 28, 2024

Mary Downen

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

Bryan A. Vogel

VILLAGE OF FREEBURG**FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR

Matt Trout

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

VILLAGE ENGINEER

Tim Pruett, P.E.

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Miller)
Wednesday, February 28, 2024 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, February 28, 2024 at 6:00 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan (absent), Village Administrator Matt Trout (absent), Village Engineer Tim Pruitt and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

POLICE:**A. OLD BUSINESS:**

1. Body Camera Update: Chairperson Lisa Meehling stated she received an update from Police Chief Mike Schutzenhofer that the body cameras are in service and they are working great.
2. Police Officer Hire Update: Lisa stated there has been a couple that have finished the police academy and expressed interest to Mike, but have not applied.

Lisa summarized the 128 calls since last meeting.

B. NEW BUSINESS:

1. Officer Joel Boeving's Request to Extend Vacation: Village Attorney Fred Keck recommended placing on the Board agenda.

PERSONNEL:**A. OLD BUSINESS:**

1. Approval of January 24, 2024 Minutes: Trustee Mike Blaise Motioned to approve the January 24, 2024 Minutes, and Trustee Dana Miller Seconded the motion. All voting yea, the motion carried.
2. CDL: Lisa stated that Matt Amann started classes this week and Bill May will start next week. She said according to Village Administrator Matt Trout, we plan to send 3 -4 more on the next budget. Lineman definitely needs to go so that will be a focus.
3. Office Staff and Public Works Memorandum of Understanding Regarding Vacation: Nothing new.

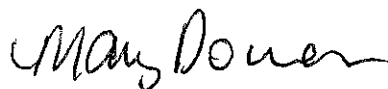
B. NEW BUSINESS: None.**C. GENERAL CONCERNS:** None.**D. PUBLIC PARTICIPATION:** None.

Personnel/Police Committee Meeting

Wednesday, February 28, 2024

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E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 6:06 p.m., and Trustee Raymond Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager