

**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 – June 1, 2026 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. May 18, 2026 - Board Meeting Minutes – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, May 27, 2026 – 5:30 p.m. – **Exhibit A**

5 – a. Board Report – MFT:	\$	-0-
5 – b. Board Report – Utility Refunds:	\$	1,321.81
5 – c. Board Report – IMEA Bill (ACH Transfer):	\$	223,263.07
5 – d. Board Report - General:	\$	289,847.43
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for June 1, 2026 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer's Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #26-05: Resolution to Authorize the Mayor to Execute a License agreement with Illinois Central Railroad Company - **Exhibit D**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 27, 2026 – 5:45 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 27, 2026 - 6:00 p.m. – **Exhibit F**
 - 19 – 2a. Recommend posting in house for the Finance Manager Position
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting – Tuesday, June 9, 2026 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, June 10, 2026 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, June 10, 2026 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, June 10, 2026 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, June 15, 2026 – 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
Tom Carpenter
Robert Kaiser
Dana Miller
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies

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
Chris Remick

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, May 27, 2026 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, May 27, 2026. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (5:33), Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Dana Miller, Trustee Lisa Meehling (5:33), Village Attorney Fred Keck, Public Works Director Chris Remick, Village Engineer Tim Pruett (absent), Police Chief Mike Schutzenhofer, Village Administrator Matt Trout, Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: None. There were no guests present via zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies questioned the following: Blackburn, \$274.54 – Vinyl flags for locates; Durkin Equipment, \$1,542.64 – Services related to SCADA at the new sewer plant; Waste Management, \$4,883.83 - Dumpsters for the Spring Clean-up. Chairperson Tom Carpenter questioned Altec Industries regarding the Electric Department and Village Administrator Matt Trout said they do annual inspections on the equipment and there were a few items that needed repaired.
- B. REVIEW OF INVESTMENTS:** Chairperson Tom Carpenter said nothing is due until July so next month we will need to address and asked Treasurer Bryan Vogel to get interest rates for the next meeting.
- C. INCOME STATEMENT:** Matt said there isn't a whole lot since we are just two months in.
- D. TREASURER'S REPORT:** None.
- E. FUND AND ACCOUNT BALANCE REPORT:** Matt compared the numbers with last years.
- F. OLD BUSINESS:**
1. Approval of April 29, 2026 Minutes: Trustee Ray Matchett motioned to approve the April 29, 2026 minutes, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoice: The invoice was reviewed by the committee.
 3. Newsletter: The next newsletter will go out next month.
- G. NEW BUSINESS:**
1. Ordinance #1817: An Ordinance Specifying Appropriation Procedure: Matt said we take the budget and go 40% over as the standard. He said retirement is the only line item that is different and it is up \$20,000 and proceeded to explain the reason for the increase. There was a discussion regarding accelerated payments with IMRF.

Finance Committee Minutes
Wednesday, May 27, 2026
Page 1 of 2

Trustee Mike Blaies motioned to approve posting the notice for the Appropriation Hearing on June 15, 2026, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Agreement with Illinois Central Railroad Company: Matt said this is our second boring permit for the water project.

Trustee Ray Matchett motioned to send to the full Board the Agreement with Illinois Central Railroad Company, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

3. Christ Our Savior Building Permit: Matt said in our code they do qualify for relief of our portion of the building permit fee.

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: None.

J. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:46 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 04/29/26
 FROM: 03/29/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 169
 Wednesday April 29, 2026

SYS TIME: 10:34
 [NB]

TO: 05/29/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BELLEVILLE SUPPLY COMPANY 0689030-IM	51-42-619	04/29/26	WR SUPPLIES, OTHER	74128	52.65	52.65
CORE & MAIN Y837054	51-42-615	04/29/26	WR SUPPL, INFRASTRUCTURE	74129	989.87	989.87
DEAN'S CLEANING SERVICES APR 26	01-11-539 01-21-539	04/29/26	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	74130	460.00	230.00 230.00
DOWNEN, MARY CRTHS 4/21/26	01-11-559	04/29/26	AD RECORDING FEES	74131	63.00	63.00
FREEBURG PRINTING & PUBLISHING 130493 130603	58-55-554 13-44-576	04/29/26	SWP PRINTING, COPYING GA CLEANUP ACTIVITIES	74132	254.00	45.00 209.00
GRAINGER 9883789779	53-40-620	04/29/26	EL POWER PLANT PARTS	74133	139.16	139.16
JM TEST SYSTEMS, LLC S995349-IN	53-40-658	04/29/26	EL SAFETY EQUIPMENT	74134	238.00	238.00
KEHRER EQUIPMENT 307173	01-41-512	04/29/26	ST SERVICES, EQUIPMT	74135	77.00	77.00
MAY, BILL BOOTS 4/26/26	51-42-471 52-43-471 53-40-471	04/29/26	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	74136	205.85	68.62 68.62 68.61
ROGER'S REDI-MIX, INC. 181548	01-41-614	04/29/26	ST SUPPLIES, STREET	74137	1232.00	1232.00
ST. LOUIS REGIONAL CRIMESTOPP 2026	01-21-561	04/29/26	PD DUES	74138	150.00	150.00
SWICOM 2026 DUES	01-11-561 51-42-561 52-43-561 53-40-561	04/29/26	AD DUES WR DUES SR DUES EL DUES	74139	200.00	50.00 50.00 50.00 50.00
SWOPE, JARVIS 28	01-21-512	04/29/26	PD SERVICES, EQUIPMT	74140	150.00	150.00
TEKLAB, INC 344521	51-42-657.1	04/29/26	WR LAB FEES	74141	163.98	163.98
USA BLUEBOOK INV01020020	51-42-657	04/29/26	WR LAB SUPPLIES	74142	1618.34	1618.34
** TOTAL CHECKS ISSUED					5993.85	
TOTAL FOR REGULAR CHECKS:					5,993.85	

SYS DATE: 05/01/26
FROM: 04/01/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 170
Friday May 1, 2026

SYS TIME: 09:20
[NB]

TO: 06/01/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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ADP - CHARGES		05/01/26	80001735	208.17	
19332394	01-11-539		AD OTHER PROF SERVICES		52.04
	51-42-539		WR OTHER PROF SERVICES		52.04
	52-43-539		SR OTHER PROF SERVICES		52.04
	53-40-539		EL OTHER PROF SERVICES		52.05
FRANCOTYP-POSTALIA, INC		05/01/26	80001736	2000.00	
POSTAGE 4/26	01-11-651		AD OFFICE SUPPLIES		400.00
	51-42-651		WR OFFICE SUPPLIES		400.00
	52-43-651		SR OFFICE SUPPLIES		400.00
	53-40-651		EL OFFICE SUPPLIES		400.00
	13-44-551		GA POSTAGE		400.00
RECREONICS, INC		05/01/26	80001737	911.56	
006002844-001	01-11-890		AD OTHER IMPROVEMENTS		911.56
STANDARD INS CO		05/01/26	80001738	352.03	
MAY 26	01-21-451		PD HEALTH INSURANCE		6.91
	01-11-451		AD HEALTH INSURANCE		48.60
	01-21-451		PD HEALTH INSURANCE		150.73
	51-42-451		WR HEALTH INSURANCE		48.60
	52-43-451		SR HEALTH INSURANCE		48.60
	53-40-451		EL HEALTH INSURANCE		48.59
VILLAGE OF FRG UTILITIES		05/01/26	80001739	13132.18	
MAR-APR 26	01-11-571		AD UTILITIES		581.10
	01-21-571		PD UTILITIES		581.10
	01-41-571		ST UTILITIES		90.23
	51-42-571		WR UTILITIES		299.00
	52-43-571		SR UTILITIES		10856.61
	53-40-571		EL UTILITIES		724.14
** TOTAL CHECKS ISSUED				16603.94	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				16,603.94	

SYS DATE: 05/06/26
FROM: 04/06/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 171
Wednesday May 6, 2026

SYS TIME: 14:16
[NB]

TO: 06/06/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTEC INDUSTRIES INC		05/06/26		74143	6898.00	
52043809	53-40-512		EL SERVICES, EQUIPMT			4724.25
52043879	53-40-613		EL SUPPLIES, VEHICLES			885.09
52062265	53-40-513		EL SERVICES, VEHICLES			1288.66
ANIXTER INC		05/06/26		74144	742.70	
674849000	53-40-615		EL SUPPL, INFRASTRUCTURE			212.50
6748517-00	53-40-658		EL SAFETY EQUIPMENT			484.99
6754619-00	53-40-539		EL OTHER PROF SERVICES			45.21
AT&T		05/06/26		74145	428.65	
0208 APR 26	52-43-552		SR TELEPHONE			66.87
3094 APR 26	52-43-552		SR TELEPHONE			63.58
3654 APR 26	52-43-552		SR TELEPHONE			112.72
4830 APR 26	52-43-552		SR TELEPHONE			59.46
4835 APR 26	52-43-552		SR TELEPHONE			58.27
5625 APR 26	52-43-552		SR TELEPHONE			67.75
BLACKBURN MFG CO		05/06/26		74146	274.54	
IN0030125	01-41-619		ST OTHER GEN SUPPLIES			68.63
	51-42-619		WR SUPPLIES, OTHER			68.64
	52-43-619		SR SUPPLIES, OTHER			68.63
	53-40-619		EL SUPPLIES, OTHER			68.64
CLEAN THE UNIFORM CO		05/06/26		74147	2865.71	
3242543	51-42-471		WR UNIFORM RENTAL			72.84
	52-43-471		SR UNIFORM RENTAL			72.84
	53-40-471		EL UNIFORM RENTAL			174.87
	51-42-619		WR SUPPLIES, OTHER			148.69
	52-43-619		SR SUPPLIES, OTHER			148.69
	53-40-619		EL SUPPLIES, OTHER			148.69
	01-21-652		PD OPERATING SUPPLIES			136.34
32427063	51-42-471		WR UNIFORM RENTAL			72.84
	52-43-471		SR UNIFORM RENTAL			72.84
	53-40-471		EL UNIFORM RENTAL			174.88
	51-42-619		WR SUPPLIES, OTHER			111.23
	52-43-619		SR SUPPLIES, OTHER			111.23
	53-40-619		EL SUPPLIES, OTHER			111.23
32428724	51-42-471		WR UNIFORM RENTAL			72.84
	52-43-471		SR UNIFORM RENTAL			72.84
	53-40-471		EL UNIFORM RENTAL			174.88
	51-42-619		WR SUPPLIES, OTHER			111.23
	52-43-619		SR SUPPLIES, OTHER			111.23
	53-40-619		EL SUPPLIES, OTHER			111.23
32430332	51-42-471		WR UNIFORM RENTAL			72.84
	52-43-471		SR UNIFORM RENTAL			72.84
	53-40-471		EL UNIFORM RENTAL			174.88
	51-42-619		WR SUPPLIES, OTHER			111.23
	52-43-619		SR SUPPLIES, OTHER			111.23
	53-40-619		EL SUPPLIES, OTHER			111.23
DURKIN EQUIPMENT, INC		05/06/26		74148	1542.64	
DK-SINVP107311	52-43-612		SR SUPPLIES, EQUIPMT			1542.64
EHRET, INC		05/06/26		74149	1710.80	
2602940	52-43-611		SR SUPPLIES, BUILDING			1545.80
	58-55-519		SWP SERVICES, OTHER			165.00
FASTENAL COMPANY		05/06/26		74150	88.86	

SYS DATE: 05/06/26
 FROM: 04/06/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 171
 Wednesday May 6, 2026

SYS TIME: 14:16
 [NB]

TO: 06/06/26

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILBEL 168777	58-55-612	SWP SUPPLIES, EQUIPMT		88.86	
FREEBURG TOWNSHIP		05/06/26	74151	163.37	
INS 26/27	01-41-617	ST SNOW REMOVAL		129.50	
MAY 26	01-41-617	ST SNOW REMOVAL		33.87	
FREPPON, LUKE		05/06/26	74152	8.50	
4/27/26	51-42-562	WR TRAVEL EXPENSES		2.83	
	52-43-562	SR TRAVEL EXPENSES		2.83	
	53-40-562	EL TRAVEL EXPENSES		2.84	
ILLINOIS MUNICIPAL UTILITIES		05/06/26	74153	575.00	
26-03002	01-41-563	ST TRAINING		143.75	
	51-42-563	WR TRAINING		143.75	
	52-43-563	SR TRAINING		143.75	
	53-40-563	EL TRAINING		143.75	
JENKINS, ROBERT		05/06/26	74154	8.50	
4/24/26	13-44-576	GA CLEANUP ACTIVITIES		8.50	
KECKBROWN PC		05/06/26	74155	8880.00	
3032	01-11-533	AD LEGAL		3233.50	
	01-16-533	ZO LEGAL		1012.50	
	01-21-533	PD LEGAL		1525.00	
	01-41-533	ST LEGAL		208.50	
	51-42-533	WR LEGAL		966.84	
	52-43-533	SR LEGAL		966.83	
	53-40-533	EL LEGAL		966.83	
KRAMPER, JANE		05/06/26	74156	85.07	
MEDICAL 4/29/26	25-30-501	INS DEDUCTIBLE		85.07	
LANNERT, BRADLEY		05/06/26	74157	8.50	
4/25/26	13-44-576	GA CLEANUP ACTIVITIES		8.50	
LEON UNIFORM COMPANY, INC		05/06/26	74158	1158.75	
671322-04	01-21-471.1	PD NEW HIRE EQUIPMENT		1158.75	
LIESE LUMBER CO., INC		05/06/26	74159	18.50	
2604-534672	01-41-619	ST OTHER GEN SUPPLIES		18.50	
MAY, BILL		05/06/26	74160	8.50	
4/6/26	13-44-576	GA CLEANUP ACTIVITIES		8.50	
MICK'S AUTO REPAIR INC		05/06/26	74161	150.00	
94194	51-42-613	WR SUPPLIES, VEHICLES		75.00	
	52-43-613	SR SUPPLIES, VEHICLES		75.00	
MUSKOPF, PADEN		05/06/26	74162	8.50	
4/6/26	51-42-562	WR TRAVEL EXPENSES		2.83	
	52-43-562	SR TRAVEL EXPENSES		2.83	
	53-40-562	EL TRAVEL EXPENSES		2.84	
NAPA AUTO TIRE & PARTS		05/06/26	74163	459.82	
APRIL 26	01-41-612	ST SUPPLIES, EQUIPMT		64.99	
	01-41-613	ST SUPPLIES, VEHICLES		114.90	
	01-41-653	ST SMALL TOOLS		2.49	
	51-42-612	WR SUPPLIES, EQUIPMT		7.99	
	51-42-613	WR SUPPLIES, VEHICLES		23.50	
	51-42-653	WR SMALL TOOLS		2.50	

SYS DATE: 05/06/26
 FROM: 04/06/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 171
 Wednesday May 6, 2026

SYS TIME: 14:16
 [NB]

TO: 06/06/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-513		SR SERVICES, VEHICLES		12.00	
	52-43-612		SR SUPPLIES, EQUIPMT		7.99	
	52-43-613		SR SUPPLIES, VEHICLES		11.50	
	52-43-653		SR SMALL TOOLS		2.50	
	53-40-513		EL SERVICES, VEHICLES		12.00	
	53-40-612		EL SUPPLIES, EQUIPMT		8.00	
	53-40-613		EL SUPPLIES, VEHICLES		183.47	
	53-40-653		EL SMALL TOOLS		2.50	
	58-55-659		SWP OTHER GEN SUPPLIES		3.49	
SALLMAN, MAX 4/27/26		05/06/26		74164	178.50	
	51-42-562		WR TRAVEL EXPENSES		2.83	
	52-43-562		SR TRAVEL EXPENSES		2.83	
	53-40-562		EL TRAVEL EXPENSES		2.84	
5/6/26	53-40-562		EL TRAVEL EXPENSES		170.00	
SCHAEFER, CORY 4/23/26		05/06/26		74165	8.50	
	13-44-576		GA CLEANUP ACTIVITIES		8.50	
SCHMIDT, RYAN 4/25/26		05/06/26		74166	8.50	
	13-44-576		GA CLEANUP ACTIVITIES		8.50	
SPEISER, SETH IMEA CONF 26		05/06/26		74167	170.00	
	53-40-562		EL TRAVEL EXPENSES		170.00	
SURETY REFRIGERATION SERV 99181		05/06/26		74168	756.77	
	58-55-612		SWP SUPPLIES, EQUIPMT		756.77	
THOUVENOT, WADE & MOERCHEN 97788		05/06/26		74169	875.00	
	51-42-539		WR OTHER PROF SERVICES		291.66	
	52-43-539		SR OTHER PROF SERVICES		291.67	
	53-40-539		EL OTHER PROF SERVICES		291.67	
TOLAN, ANDY 4/27/26		05/06/26		74170	8.50	
	51-42-562		WR TRAVEL EXPENSES		2.83	
	52-43-562		SR TRAVEL EXPENSES		2.83	
	53-40-562		EL TRAVEL EXPENSES		2.84	
TROUT, MATHEW IMEA CONF 26		05/06/26		74171	170.00	
	53-40-562		EL TRAVEL EXPENSES		170.00	
U.S. POST OFFICE PERIT FEE 26-27		05/06/26		74172	370.00	
	01-11-651		AD OFFICE SUPPLIES		74.00	
	13-44-551		GA POSTAGE		74.00	
	51-42-651		WR OFFICE SUPPLIES		74.00	
	52-43-651		SR OFFICE SUPPLIES		74.00	
	53-40-651		EL OFFICE SUPPLIES		74.00	
** TOTAL CHECKS ISSUED					28630.68	
TOTAL FOR REGULAR CHECKS:					28,630.68	

SYS DATE: 05/08/26
 FROM: 04/08/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 172
 Friday May 8, 2026

SYS TIME: 11:51
 [NB]

TO: 06/08/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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ILL DEPT OF REVENUE 3/31/2026	53-00-219.2	05/08/26	ACCRUED UTILITY TAX	80001740	175.25	175.25
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CITIZENS - PAYROLL #10-2026		05/08/26		80001741	69493.84	
	01-00-215		PR W/H FICA		7454.84-	
	01-00-216		PR W/H RETIREMENT		7065.40-	
	01-00-213		PR W/H FIT		8801.96-	
	01-00-214		PR W/H SIT		4560.52-	
	01-00-218		PR W/H HEALTH INS		600.00-	
	01-21-421		PD REGULAR SALARIES		33862.43	
	01-21-422		PD OVERTIME		2581.86	
	01-21-426		PD EDUCATION/LONGEVITY		42.32	
	01-21-427		PD PUBLIC SAFETY STIPEND		550.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		72.02-	
	01-11-431		AD ELECTED SALARIES		2636.53	
	01-11-423		AD OVERTIME		83.61	
	01-11-421		AD REGULAR SALARIES		2815.21	
	01-16-421		ZO REGULAR SALARIES		2422.50	
	01-41-421		ST REGULAR SALARIES		6046.78	
	01-41-422		ST TEMPORARY SALARIES		224.00	
	01-41-423		ST OVERTIME		118.51	
	12-23-421		ES REGULAR SALARIES		111.12	
	01-00-110		CASH - GENERAL		111.12	
	12-00-110		CASH - ESDA		111.12-	
	51-42-421		WR REGULAR SALARIES		11770.88	
	51-42-422		WR TEMP SALARIES		224.00	
	51-42-423		WR OVERTIME		475.48	
	01-00-110		CASH - GENERAL		12470.36	
	51-00-110		CASH - WATER		12470.36-	
	52-43-421		SR REGULAR SALARIES		9169.18	
	52-43-423		SR OVERTIME		411.11	
	52-43-422		SR TEMP SALARIES		224.00	
	01-00-110		CASH - GENERAL		9804.29	
	52-00-110		CASH - SEWER		9804.29-	
	53-40-421		EL REGULAR SALARIES		23462.78	
	53-40-422		EL TEMP SALARIES		224.00	
	53-40-423		EL OVERTIME		592.28	
	01-00-110		CASH - GENERAL		24279.06	
	53-00-110		CASH - ELECTRIC		24279.06-	

CITIZENS - PAYROLL TAXES #10-2026		05/08/26		80001742	28314.63	
	01-00-215		PR W/H FICA		7454.84	
	01-00-213		PR W/H FIT		8801.96	
	01-00-214		PR W/H SIT		4560.52	
	01-21-453		PD UNEMPLOYMENT INSURANCE		20.73	
	01-21-461		PD SOCIAL SECURITY		2814.18	
	01-11-461		AD SOCIAL SECURITY		201.68	
	01-11-461		AD SOCIAL SECURITY		220.84	
	01-16-461		ZO SOCIAL SECURITY		185.32	
	01-41-453		ST UNEMPLOYMENT INSURANCE		7.69	
	01-41-461		ST SOCIAL SECURITY		488.78	
	12-23-461		ES SOCIAL SECURITY		8.50	
	01-00-110		CASH - GENERAL		8.50	
	12-00-110		CASH - ESDA		8.50-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		6.19	
	51-42-461		WR SOCIAL SECURITY		952.07	
	01-00-110		CASH - GENERAL		958.26	
	51-00-110		CASH - WATER		958.26-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		3.93	

SYS DATE: 05/08/26
 FROM: 04/08/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 172
 Friday May 8, 2026

SYS TIME: 11:51
 [NB]

TO: 06/08/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-461		SR SOCIAL SECURITY		748.12	
	01-00-110		CASH - GENERAL		752.05	
	52-00-110		CASH - SEWER		752.05-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		3.93	
	53-40-461		EL SOCIAL SECURITY		1835.35	
	01-00-110		CASH - GENERAL		1839.28	
	53-00-110		CASH - ELECTRIC		1839.28-	
REGIONS COMMERCIAL	BANKCARD	05/08/26		80001743	4485.28	
1926 MAR-APR 26	53-40-611		EL SUPPLIES, BUILDING		31.34	
1934 MAR-APR 26	01-11-611		AD SUPPLIES, BUILDING		21.79	
	01-41-611		ST SUPPLIES, BUILDING		37.98	
	01-41-619		ST OTHER GEN SUPPLIES		16.32	
	51-42-619		WR SUPPLIES, OTHER		16.33	
	51-42-651		WR OFFICE SUPPLIES		12.42	
	52-43-563		SR TRAINING		650.00	
	52-43-611		SR SUPPLIES, BUILDING		60.93	
	52-43-612		SR SUPPLIES, EQUIPMT		1141.75	
	52-43-619		SR SUPPLIES, OTHER		16.33	
	52-43-651		SR OFFICE SUPPLIES		12.42	
	53-40-651		EL OFFICE SUPPLIES		4.35	
4509 MAR-APR 26	01-41-593		ST RENTALS		175.00	
	01-41-611		ST SUPPLIES, BUILDING		16.99	
	01-41-619		ST OTHER GEN SUPPLIES		67.98	
	58-55-611		SWP SUPPLIES, BUILDING		90.24	
	58-55-659		SWP OTHER GEN SUPPLIES		139.80	
6162 MAR-APR 26	01-21-651		PD OFFICE SUPPLIES		19.41	
	01-21-539		PD OTHER PROF SERVICES		200.00	
	01-21-651		PD OFFICE SUPPLIES		32.93	
	01-21-471		PD UNIFORM		69.67	
	01-21-471		PD UNIFORM		40.00	
	01-21-471		PD UNIFORM		194.44	
	01-21-471		PD UNIFORM		194.44	
	01-21-471		PD UNIFORM		204.00	
	01-21-471		PD UNIFORM		62.99	
	01-21-471		PD UNIFORM		82.26	
	01-21-471		PD UNIFORM		159.99	
	01-21-471		PD UNIFORM		169.95	
	01-21-471		PD UNIFORM		513.09	
	01-21-471.1		PD NEW HIRE EQUIPMENT		69.98	
	01-21-651		PD OFFICE SUPPLIES		129.97	
	01-21-670		PD POLICE CANINE		74.99	
	01-21-471		PD UNIFORM		97.72	
	01-21-563		PD TRAINING		895.00-	
	01-21-539		PD OTHER PROF SERVICES		200.00	
	01-21-471		PD UNIFORM		92.99	
7510 MAR-APR 26	01-11-539		AD OTHER PROF SERVICES		21.31	
	01-11-651		AD OFFICE SUPPLIES		17.53-	
	01-11-913		AD COMMUNITY RELATIONS		87.32	
	01-21-539		PD OTHER PROF SERVICES		129.00	
	51-42-651		WR OFFICE SUPPLIES		13.13	
	52-43-651		SR OFFICE SUPPLIES		13.13	
	53-40-651		EL OFFICE SUPPLIES		13.13	

** TOTAL CHECKS ISSUED 102469.00

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 102,469.00

SYS DATE: 05/13/26
 FROM: 04/13/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 173
 Wednesday May 13, 2026

SYS TIME: 08:45
 [NB]

TO: 06/13/26

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTEC INDUSTRIES INC		05/13/26	74173	4375.30	
52066396	53-40-512	EL SERVICES, EQUIPMT			875.25
52066399	53-40-512	EL SERVICES, EQUIPMT			3500.05
ANIXTER INC		05/13/26	74174	282.00	
6747234-00	53-40-615	EL SUPPL, INFRASTRUCTURE			282.00
BATTERIES PLUS LLC		05/13/26	74175	158.40	
P91605646	01-41-619	ST OTHER GEN SUPPLIES			39.60
	51-42-619	WR SUPPLIES, OTHER			39.60
	52-43-619	SR SUPPLIES, OTHER			39.60
	53-40-619	EL SUPPLIES, OTHER			39.60
BHMG ENGINEERS		05/13/26	74176	1200.00	
INV12688	53-40-532	EL ENGINEERING			1200.00
CINTAS FIRE		05/13/26	74177	2699.09	
0D65715968	01-41-539	ST OTHER PROF SERVICES			674.77
	51-42-539	WR OTHER PROF SERVICES			674.77
	52-43-539	SR OTHER PROF SERVICES			674.78
	53-40-539	EL OTHER PROF SERVICES			674.77
CITY OF BELLEVILLE WWTP		05/13/26	74178	8004.00	
107	52-43-654	SR SLUDGE DISPOSAL			8004.00
CORE & MAIN		05/13/26	74179	2649.88	
Y669937	51-42-615	WR SUPPL, INFRASTRUCTURE			773.04
Y858558	51-42-615	WR SUPPL, INFRASTRUCTURE			849.20
Y932729	51-42-615	WR SUPPL, INFRASTRUCTURE			1027.64
EQUIPMENT SERVICE CO., IN		05/13/26	74180	55.52	
44476	01-41-613	ST SUPPLIES, VEHICLES			55.52
FACTESTING		05/13/26	74181	100.00	
10183	01-11-539	AD OTHER PROF SERVICES			12.50
	01-41-539	ST OTHER PROF SERVICES			12.50
	51-42-539	WR OTHER PROF SERVICES			25.00
	52-43-539	SR OTHER PROF SERVICES			25.00
	53-40-539	EL OTHER PROF SERVICES			25.00
FREEBURG COUNTRY MART		05/13/26	74182	41.24	
APR 26	01-11-619	AD SUPPLIES, OTHER			15.10
	52-43-657	SR LAB SUPPLIES			26.14
FREEBURG PRINTING & PUBLISHING		05/13/26	74183	40.00	
SUBSCRIP 26/27	01-21-553	PD PUBLISHING, ADVERTMT			40.00
FSH WATER COMMISSION		05/13/26	74184	38635.89	
113777	51-42-575	WR WATER PURCHASES			38635.89
GREEN MILL SERVICE STATION		05/13/26	74185	133.50	
132447	01-21-613	PD SUPPLIES, VEHICLE			83.50
132473	01-21-613	PD SUPPLIES, VEHICLE			50.00
HAWKINS, INC		05/13/26	74186	6052.79	
7410156	52-43-656	SR CHEMICALS			983.47
	58-55-656	SWP CHEMICALS			591.82
7417108	58-55-656	SWP CHEMICALS			4477.50
JIM'S AUTOMOTIVE INC		05/13/26	74187	108.80	

SYS DATE: 05/13/26
FROM: 04/13/26

Village of Freeburg
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Wednesday May 13, 2026

SYS TIME: 08:45
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
38202	01-11-841	AD VEHICLE			108.80
NUDEAL OIL COMPANY		05/13/26	74188	378.33	
119591	01-21-513	PD SERVICES, VEHICLE			248.38
119776	01-21-513	PD SERVICES, VEHICLE			129.95
NUTOYS LEISURE PRODUCTS		05/13/26	74189	2310.00	
58498	01-11-890	AD OTHER IMPROVEMENTS			2310.00
PROFESSIONAL METAL WORKS		05/13/26	74190	78.00	
10943	58-55-611	SWP SUPPLIES, BUILDING			78.00
SHORT CUTS LAWN & LANDSCAPING		05/13/26	74191	467.12	
15455	01-11-539	AD OTHER PROF SERVICES			467.12
ST CLAIR COUNTY BUILDING & ZOO		05/13/26	74192	4753.00	
2026-0596	01-16-535	ZO COUNTY INSPECTIONS			75.00
2026-0621	01-16-535	ZO COUNTY INSPECTIONS			75.00
2026-0654	01-16-535	ZO COUNTY INSPECTIONS			335.00
2026-0666	01-16-535	ZO COUNTY INSPECTIONS			1727.50
2026-0679	01-16-535	ZO COUNTY INSPECTIONS			284.00
2026-0680	01-16-535	ZO COUNTY INSPECTIONS			894.50
2026-0693	01-16-535	ZO COUNTY INSPECTIONS			1362.00
TEKLAB, INC		05/13/26	74193	181.60	
345532	52-43-657.1	SR LAB FEES			181.60
USA BLUEBOOK		05/13/26	74194	1478.91	
INV01033254	51-42-653	WR SMALL TOOLS			700.85
	52-43-653	SR SMALL TOOLS			700.85
	52-43-657	SR LAB SUPPLIES			77.21
** TOTAL CHECKS ISSUED				74183.37	
TOTAL FOR REGULAR CHECKS:				74,183.37	

SYS DATE: 05/15/26
FROM: 04/15/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 174
Friday May 15, 2026

SYS TIME: 13:35
[NB]

TO: 06/15/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		05/15/26		80001744	208.17	
720637416	01-11-539		AD OTHER PROF SERVICES			52.04
	51-42-539		WR OTHER PROF SERVICES			52.04
	52-43-539		SR OTHER PROF SERVICES			52.05
	53-40-539		EL OTHER PROF SERVICES			52.04
ILL DEPT OF REVENUE		05/15/26		80001745	7798.01	
ILDEPTREV0426	53-00-219.2		ACCRUED UTILITY TAX			7798.01
IMEA		05/15/26		80001746	223263.07	
APRIL 2026	53-40-576		EL ELECTRICITY PURCHASES			224951.86
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1688.79-
O'REILLY AUTOMOTIVE, INC		05/15/26		80001747	199.71	
APR 26	01-21-613		PD SUPPLIES, VEHICLE			158.26
	01-41-613		ST SUPPLIES, VEHICLES			7.98
	51-42-613		WR SUPPLIES, VEHICLES			4.87
	52-43-611		SR SUPPLIES, BUILDING			18.86
	52-43-613		SR SUPPLIES, VEHICLES			4.87
	53-40-613		EL SUPPLIES, VEHICLES			4.87
WASTE MANAGEMENT OF ST LOUIS		05/15/26		80001748	29442.16	
9886290-2052-6	13-44-576		GA CLEANUP ACTIVITIES			4883.83
9887293-2052-9	13-44-573		GA GARBAGE DISPOSAL			24558.33
WATTS COPY SYSTEMS INC		05/15/26		80001749	444.51	
41831377	01-11-512		AD SERVICES, EQUIPMT			40.08
	01-21-512		PD SERVICES, EQUIPMT			119.56
	51-42-512		WR SERVICES, EQUIPMT			67.08
	52-43-512		SR SERVICES, EQUIPMT			67.08
	53-40-512		EL SERVICES, EQUIPMT			110.64
	01-16-652		ZO OPERATING EXPENSE			40.07
** TOTAL CHECKS ISSUED					261355.63	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					261,355.63	

SYS DATE: 05/20/26
 FROM: 04/20/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 175
 Wednesday May 20, 2026

SYS TIME: 08:26
 [NB]

TO: 06/20/26

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 9525604	01-00-151	05/20/26	DUE FROM EMPLOYEE INSURANCE	74195	479.76	479.76
BELLEVILLE FENCE COMPANY 18113	01-41-619	05/20/26	ST OTHER GEN SUPPLIES	74196	250.00	250.00
BELLEVILLE SUPPLY COMPANY 0690636-IN	53-40-653	05/20/26	EL SMALL TOOLS	74197	17.72	17.72
CED/FROST ELECTRICAL SUPPLY S4868993.001	53-40-615	05/20/26	EL SUPPL, INFRASTRUCTURE	74198	93.88	93.88
DITCH WITCH SALES INC P41887	01-41-612	05/20/26	ST SUPPLIES, EQUIPMT	74199	419.14	92.22
	51-42-612		WR SUPPLIES, EQUIPMT			92.22
	52-43-612		SR SUPPLIES, EQUIPMT			92.22
	53-40-612		EL SUPPLIES, EQUIPMT			92.22
P41919	01-41-612		ST SUPPLIES, EQUIPMT			12.56
	51-42-612		WR SUPPLIES, EQUIPMT			12.57
	52-43-612		SR SUPPLIES, EQUIPMT			12.57
	53-40-612		EL SUPPLIES, EQUIPMT			12.56
DOWNEN, MARY CRTHS 5/12/26	01-11-559	05/20/26	AD RECORDING FEES	74200	33.00	33.00
HARTMANN TURF AND TRACTOR 4308	01-41-619	05/20/26	ST OTHER GEN SUPPLIES	74201	194.96	194.96
HAWKINS, INC 7426135	58-55-656	05/20/26	SWP CHEMICALS	74202	166.95	166.95
KRAMPER, JANE MEDICAL 5/20/26	25-30-501	05/20/26	INS DEDUCTIBLE	74203	1000.70	1000.70
TEKLAB, INC 345912 346160	52-43-657.1 52-43-657.1	05/20/26	SR LAB FEES SR LAB FEES	74204	683.00	519.02 163.98
TRUIST GOVERNMENTAL FINANCE 5/7/26	58-55-711	05/20/26	SWP BOND INTEREST	74205	397.49	397.49
USA BLUEBOOK INV01044762	58-55-659	05/20/26	SWP OTHER GEN SUPPLIES	74206	183.23	183.23
USED TWO WAY RADIOS INV-1746 INV-1753	01-21-612 01-21-841	05/20/26	PD SUPPLIES, EQUIPMT PD VEHICLES	74207	3215.00	1994.00 1221.00
UUS 11768158	53-40-615	05/20/26	EL SUPPL, INFRASTRUCTURE	74208	16660.00	16660.00
WATTS, JANET MEDICAL 5/20/26	01-21-451	05/20/26	PD HEALTH INSURANCE	74209	79.20	79.20
** TOTAL CHECKS ISSUED					23874.03	
TOTAL FOR REGULAR CHECKS:					23,874.03	

Freeburg ESDA-OHS

Village Board Report for 6/01/2026

1. Follow up of order of six Motorola XTS500 portable radio batteries from company Next Batteries.com as they advised delays on “cell construction”. Apology was issued by company through their Customer Support Team and they are taking immediate priority action to ship the batteries. Will be monitoring progress of the #NG57323A order with this company.

2. Research operational instructions on UPS mode “programming” from Bluetti as it concerns our new 2600 watt UPS back up electric inverter power station for the ESDA Office/EOC operations. Company provided “bluetooth “ enable of unit for “mode configuration” operations only.

3. Assembled communications equipment for Mr. Schultz, Freeburg Swimming Pool Manager for the 2026 season. This included a NEW Midland WR-120B weather alert radio programmed for St. Clair County area only, portable pocket lightning detector receiver, portable two way portable radio, VHF, for direct radio contact using our FCC license KNGW-976, with battery charger. Mr. Schultz provided the ESDA office with the pool schedule and projected operational times, which included “after hour” activities at the pool.

4. Operational second of the month communications and outdoor tornado siren tests established with County and Regional ESDA-OHS office as well as our local Fire, Police and Public Works department personnel using both VHF & Starcom Motorola communication networks. This operation conducted from 10:00 AM through 11:00 am and then the ARES/RACES communications exercise in the evening from 6:30 PM to 7:45 PM.

Respectfully submitted,

Eugene Kramer, Coordinator-Freeburg ESDA-OHS

FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
May 29, 2026
Tim Pruett, Village Engineer

WATER PROJECTS: The loan application is complete and the project is ready for bid. We will now wait for funding from IEPA.

Phillips - Adele/Urbanna multifamily residential development was discussed at the March 10 Combined Board meeting. The project will move forward as a "Planned Development". Developer was instructed to initiate preparation of the Annexation and Vacation Plats. Village staff working on the Annexation Agreement.

IGD Sidewalk Project: KRB Excavating has started construction. Project is to construct handicap ramps at the sidewalks at Belleville & Washington Streets and Belleville & High Street.

Scooter's Coffee: Reached out to prospective new owner and they are continuing to work on the project.

Saturn Terrace: Public works replacing curb and gutter.

Nothing new. Met with Mr. Barry Hayden on the development north of Dollar General. He did not submit preliminary plans for the May Combined Board meeting.

Nothing new. The Murphy group submitted preliminary plans for the May 12th Combined Board Meeting.

ZONING REPORT

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

The Combined Planning and Zoning Board: June 9th meeting. Nothing on the agenda as of now.

May 16th through May 29th

- 3 -- Occupancy Permit
- 6 -- Building Permits
 - (4) Electrical
 - (2) Fence

RESOLUTION NO. 26-05

A Resolution of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter into and the Mayor to Execute a License for Underground Pipelines, Cables and Conduits Agreement with Illinois Central Railroad Company

WHEREAS, the Village believes that execution of the attached Agreement with Illinois Central Railroad Company is in the best interest of the health, safety and general welfare of its citizens, and specifically, necessary and in furtherance of the Village's planned water/sewer improvements; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute and enter into the attached Agreement with Illinois Central Railroad Company and is further authorized to take all actions and sign all documents necessary to fulfill the intent of this Resolution.

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

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AND APPROVED BY THE VILLAGE PRESIDENT THIS _____ DAY OF JUNE, 2026.

Vote Recorded:

YEAS: _____

NAYS: _____

RESOLUTION NO. 26-05 cont.

ABSENT: _____

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Frederick W. Keck, Village Attorney
KeckBrown, P.C.

LICENSE FOR UNDERGROUND PIPELINES, CABLES AND CONDUITS

THIS AGREEMENT made in duplicate this 18th day of May 2026 between Illinois Central Railroad Company, party of the first part, hereinafter called the Railroad, and

**VILLAGE OF FREEBURG
14 SOUTHGATE CENTER
FREEBURG, IL 62243**

Party or parties of the second part, hereinafter called the Licensee,

WITNESSETH:

1. In consideration of a one-time fee of \$4,800.00 in hand paid by the Licensee to the Railroad, the receipt whereof is hereby acknowledged and the faithful performance by the Licensee of the covenants herein contained, the Railroad, insofar as it lawfully may, hereby grants to the Licensee license and permission to construct, install, and maintain a potable water pipeline with casing by dry bore and jack (cables or conduits hereinafter referred to as the "pipeline") underneath and across the property of the Railroad at Milepost 21.50, St. Louis subdivision in Freeburg, IL said pipeline being more particularly shown upon the exhibits hereto attached and made a part hereof, subject to the following conditions and specifications:
2. The license and permission herein granted to Licensee are subject and subordinate; however, to the rights in Railroad, its successors and assigns, its grantees, lessees and licensees, to construct, reconstruct, operate, use, maintain, repair and renew on, beneath or above the property covered hereby, any structures, improvements or facilities of similar or different character as are now or in the future may be located on, beneath or above said properties.
3. Licensee shall, except in emergencies, give not less than 72 hours written notice to Railroad of the day, hour, and location that it proposes to undertake any construction or maintenance work and in the event of an emergency shall notify Railroad as soon as possible.

Licensee shall require each of its contractors and subcontractors to observe and conform to the conditions and requirements specified herein, and for the purposes

of the safety, protective and indemnification provisions hereof, such contractors and subcontractors, their agents, servants and employees, and other persons on the Railroad property at the invitation of the Licensee, its contractors, or subcontractors, shall be deemed the agents or employees of the Licensee.

4. Licensee shall, at no expense to Railroad, obtain all permits and approvals required to exercise this license and Licensee shall install, maintain, and operate its facilities in accordance with all requirements of lawful public authority. Licensee shall be responsible for any taxes, assessments and charges made against the pipeline or other of Licensee's facilities on Railroad's property or the operation of any of them.
5. The pipeline shall be installed at least 8 feet below the tracks of the Railroad, measured from base of rail to top of pipeline or, if no tracks are located on the property, at least 15 feet below natural ground. Said pipeline shall be constructed of such material and in such a manner as will assure the safety of Railroad. Railroad's authorized representative shall have the right, but not the duty, to require certain materials or procedures to be used or to supervise the construction, maintenance, restoration, or other work on Railroad's property. If in the opinion of Railroad's authorized representative casing of the pipeline is required at the time of installation or at any time subsequent thereto, Licensee shall promptly arrange for such casing at its own risk and expense.
6. If, in the opinion of the authorized representative of Railroad the work to be done by the Licensee pursuant to this agreement will make necessary or desirable any change in the Railroad's facilities, or those of the Railroad's tenants or licensees, on the Railroad's property, the Railroad shall have the right, but not the duty, to make such changes, the expense thereof to be borne by the Licensee.

Railroad shall have the right, but not the duty, to furnish flagging or other protection or to perform work to support its tracks or otherwise protect its property or facilities at any time, at Licensee's sole risk and expense.

7. Licensee agrees at any time, or from time to time, at its own risk and expense, upon request of the authorized representative of the Railroad, to make such change or changes as may be necessary in the opinion of said representative to accommodate any change or improvements which Railroad may desire to make in or upon its property. In case Licensee shall fail within thirty (30) days after notice from Railroad to make such change or changes, Railroad shall have the right, but not the duty, to make such change or changes, or remove Licensee's facilities from said property at the risk and expense of Licensee.

8. Licensee shall at its expense take such measures as may be necessary and adequate in connection with its property or the property of railroad to protect facilities of Railroad and those of others using Railroad's property from interference by induction, conduction, physical contact or otherwise attributable to the exercise by Licensee of the license granted to it.

In the event Railroad advises Licensee to take any action to protect Railroad, its facilities or facilities on Railroad's property, Licensee shall promptly take the indicated action, including, but not limited to, stopping the operation of the pipeline. If Licensee fails to do so, Railroad shall have the right, but not the duty, to perform on behalf of Licensee at the sole risk and expense of Licensee.

9. In the event Railroad elects to renew, replace, repair or alter any tracks or other facilities or to construct new facilities or to make other use of the property covered by this license, and in connection therewith requires the removal of any facilities placed by Licensee on Railroad's property or should any facilities of Licensee need renewal or repair, Licensee shall, within 30 days of receipt of notice, arrange for such removal, renewal or repair at Licensee's risk and expense. In the event removal is required, the facilities shall be relocated at such location on Railroad's property as is designated by Railroad, provided that Railroad's authorized representative determines that a location is reasonably available. Renewal or repair shall be to such condition as is indicated by Railroad's authorized representative. If Licensee fails to comply with the foregoing, Railroad shall have the right, but not the duty, to remove, renew or repair such facilities at the sole risk and expense of Licensee.
10. Cost and expense for work performed by the Railroad pursuant to this agreement shall consist of the direct cost of labor and material plus Railroad's standard additives in effect at the time the work is performed. All payments required of Licensee under this agreement shall be made promptly upon presentation of a bill.
11. Licensee, as a further consideration and as a condition without which this license would not have been granted, agrees to indemnify and save harmless Railroad, its officers, employees and agents and to assume all risk, responsibility and liability for death of, or injury to, any persons, including, but not limited to, officers, employees, agents, patrons and licensees of the parties hereto, and for loss, damage or injury to any property, including but not limited to, that belonging to the parties hereto (together with all liability for any expense, attorneys' fees and costs incurred or sustained by the Railroad, whether in defense of any such claims, demands, actions and causes of action or in the enforcements of the indemnification rights hereby conferred) arising from, growing out of, or in any manner or degree directly or indirectly caused by, attributable to, or resulting from the grant or exercise of this license or the construction, maintenance, repair, renewal, alteration, change, relocation, existence, presence, use, operation, or

removal of any structure incident thereto, or from any activity conducted on or occurrence originating on the area covered by the license regardless of the negligence of Railroad, its officers, employees and agents. Licensee further agrees to release and indemnify and save harmless Railroad, its officers, employees, agents, patrons or invitees from all liability to Licensee, its officers, employees, agents or patrons, resulting from railroad operations at or near the area in which the license is to be granted whether or not the death, injury or damage resulting therefrom may be due to the negligence of the Railroad, its officers, employees or agents or otherwise. At the election of Railroad, the Licensee, upon receipt of notice to that effect, shall assume or join in the defense of any claim based upon allegations purporting to bring said claim within the coverage of this section.

12. Licensee shall secure and maintain in place so long as this agreement is in effect, Commercial General Liability Insurance (Occurrence Form) in an amount not less than \$5,000,000 per occurrence, with an aggregate of not less than \$10,000,000 per annual period. The policy must name Railroad and its parent company, Canadian National Railway Company, as additional insureds in the following form:

Illinois Central Railroad Company, and its Parent Corporation,
Canadian National Railway Company
17641 South Ashland Avenue
Homewood, IL 60430

The policy must not contain any provisions excluding coverage for injury, loss or damage arising out of or resulting from (a) doing business on, near, or adjacent to railroad track or facilities, or (b) surface or subsurface pollution, contamination or seepage, or from handling, treatment, disposal or dumping of waste materials or substances. Before commencing work, Licensee shall deliver to Railroad a certificate of insurance evidencing the foregoing coverage's and true and complete copies of the policies described above. Each policy shall include a waiver by the insurer of any right of subrogation against any recovery by or on behalf of any insured. Each policy shall provide for not less than thirty days prior written notice to Railroad of cancellation of or any material change in that policy.

13. If a contractor is to be employed by the Licensee for the installation of Facilities pursuant to this License, then, before commencing work, the contractor shall provide and maintain the following insurance, in form and amount and with companies satisfactory to, and as approved by, the RAILROAD.
 - A. Statutory Workers' Compensation and Employer's Liability insurance.
 - B. Automobile Liability in an amount not less than \$1,000,000 dollars combined single limit.

- C. An Occurrence Form Railroad Protective Policy with limits of not less than \$5,000,000 dollars per occurrence for Bodily Injury Liability, Property Damage Liability and Physical Damage to Property with \$10,000,000 dollars aggregate for the term of the policy with respect of Bodily Injury Liability, Property Damage Liability and Physical Damage to Property. The Policy must name the appropriate RAILROAD as the insured and shall provide for not less than ten (10) days prior written notice to the RAILROADS as cancellation of, or any material change in the policy.
14. It is expressly understood Railroad does not warrant title to the premises and Licensee accepts the grant of privileges contained herein subject to all lawful outstanding existing liens and superior rights. Licensee agrees it shall not have to make any claim against Railroad for damages on account of any deficiency in title and agrees that in the event of failure or insufficiency of such title the sole remedy of Licensee shall be the right to return of the consideration paid in advance, provided for herein, or a proportionate part thereof in the event of a partial deficiency or insufficiency of title. Licensee further agrees to indemnify and save harmless the Railroad and to assure all risk, responsibility, and liability (including any expenses, attorneys' fees and costs incurred or sustained by Railroad) arising from, growing out of, or in any manner or degree directly or indirectly attributable to or resulting from any deficiency or insufficiency of its title affecting the right of the Railroad to make this grant.
15. This agreement shall continue in force indefinitely from and after the date hereof, subject, however, to the right of either party to terminate this agreement as to the entire pipeline and all of the facilities of Licensee, or any part thereof, at any time or from time to time, as it may require, upon giving the other party ninety (90) days notice in writing of its desire to terminate this agreement and indicating in said notice the extent of said line and facilities to which such termination shall apply. When this agreement shall be terminated as to the entire line and all of the facilities of Licensee or as to any part thereof, Licensee within thirty (30) days after the expiration of the time stated in said notice, agrees at its own risk and expense to remove said facilities from the property of Railroad, or such portion thereof as Railroad shall require removed, and to restore the railroad premises to a neat and safe condition, and if Licensee shall fail to do so within said time, Railroad shall have the right, but not the duty, to remove and restore the same, at the risk and expense of Licensee. Nothing herein contained shall be construed as conferring any property right on Licensee.
16. In case Railroad shall at any time, or from time to time, require the removal of only a portion of said pipeline, this agreement shall continue in force and be applicable to the portion of portions of said pipeline and other facilities remaining

from time to time until said entire pipeline has been removed and the rental shall be adjusted accordingly.

17. Nothing in this agreement shall be construed to place any responsibility on the Railroad for the quality of the construction, maintenance or other work performed on behalf of Licensee hereunder or for the condition of any of Licensee's facilities.

Any approval given or supervision exercised by Railroad hereunder, or failure of Railroad to object to any work done, material used or method of construction, reconstruction, or maintenance, shall not be construed to relieve Licensee of its obligations under this Agreement.

18. This Agreement shall not be binding on either party hereto until all parties have executed the space provide below.
19. This agreement shall be binding on the successors and assigns of the parties hereto, but no assignment hereof by the Licensee, its successors, legal representatives, or assigns, shall be binding upon the Railroad without its written consent in each instance.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed in duplicate, the day and year first above written.

ILLINOIS CENTRAL RAILROAD COMPANY

By:

Quentin Moore Director of Real Estate

VILLAGE OF FREEBURG

By:

NAME AND TITLE

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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
Chris Remick

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Miller/Carpenter/Matchett/Meehling)
Wednesday, May 27, 2026 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:47 p.m., by Chairperson Dana Miller on Wednesday, May 27, 2026. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett (absent), Police Chief Mike Schutzenhofer, Public Works Director Chris Remick, Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: Hans Mueller and Greg Vogel. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 29, 2026 Minutes: *Trustee Lisa Meehling motioned to approve the April 29, 2026 minutes, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Village Administrator Matt Trout reported 3 occupancy permits and 6 building permits which included 2 fence and 4 electric. He said Tim has sent out multiple letters regarding nuisance properties.
3. Development Update: Matt said they have been working on the Coffee Pot. He said Tim reached out to the prospective new owner of Scooter's Coffee and they plan to move forward.
4. FOIA Requests: Reviewed by the committee.
5. Socket Telecom Agreement: Matt said they had a joint JULIE locate meeting.
6. Fire Department Inspections: Chairperson Dana Miller stated they all received an email today. Mayor Seth Speiser asked if the attorneys met. Village Attorney Fred Keck responded no and that he just received the email today. Attorney Keck said he spoke with the attorney for St. Clair County and suggested meeting as a group. He discussed the changes that were made and the concerns he still has. Mayor Speiser expressed his frustration that the attorneys hadn't met. Hans Mueller asked Attorney Keck to offer some dates and they would get a meeting scheduled.

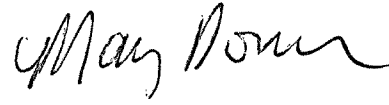
B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

Legal and Ordinance Committee Meeting
Wednesday, May 27, 2026

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:03 p.m., and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.*

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

Mary Downen
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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
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ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, May 27, 2026 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 27, 2026 at 6:03 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director Chris Remick, Village Engineer Tim Pruett (absent), Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

POLICE:

OLD BUSINESS:

1. New Police Cars: Police Chief Mike Schutzenhofer said they are on order. Chairperson Lisa Meehling asked if there was an estimate on when we will receive them. Chief Schutzenhofer responded 12-15 weeks. He added they will reach out a week or so before to receive the K9 equipment.

NEW BUSINESS:

1. Chief Report: Police Chief Mike Schutzenhofer summarized the 148 calls since the last meeting.

Village Administrator Matt Trout said he needs to start working on the SRO agreement. He asked if there would be any opposition on doing a 4-year agreement. There was a discussion regarding the unknowns and providing an acceptable appropriate escalator.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of April 29, 2026 Minutes: Trustee Dana Miller motioned to approve the April 29, 2026 Minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1): Matt said an executive session is not needed. He said he emailed the Board a letter from an employee requesting a promotion, if you will. Mayor Seth Speiser asked Matt to get information together and they would discuss further. There was also a discussion regarding the finance manager position.

Trustee Mike Blaies motioned to send to the full Board posting in house for the finance manager position, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

Matt said we had our health inspection today for the concession at the pool and we passed.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 6:28 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

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

Mary Downen
Office Manager