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 – August 3, 2026 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
   4 – 1. July 20,2026 – Board Meeting Minutes – **Exhibit A**
5. Finance
   5 – 1. Finance Committee Meeting – Wednesday, July 29, 2026 – 5:30 p.m. – **Exhibit B**
   5 – a. Board Report – MFT: $ 12,179.42
   5 – b. Board Report – Utility Refunds: $ 1,331.55
   5 – c. Board Report – IMEA Bill (ACH Transfer): $ 332,427.09
   5 – d. Board Report - General: $ 496,217.26.
   5 – 1e. Recommend Reinvesting Electric CD maturing on August 9, 2026 for $60,456.06 at the best rate at Citizens Community Bank for 6 months
   5 – 1f. Recommend RFP for the Village Liability Insurance Renewal
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for August 3, 2026 – **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
15. Ordinances
    15 – 1. Ordinance #1819-: An Ordinance Amending Chapter 1 Administration of the Revised Code of the Village of Freeburg, Illinois (Regular Meetings) – **Exhibit E**
16. Old Business
17. New Business
    17 – 1. Quote from MDI for oil for Unit 6 – **Exhibit F**
18. Appointments
19. Committee Meeting Minutes/Recommendations
    19 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 29, 2026 – 5:45 p.m. – **Exhibit G**
    19 – 2. Personnel/Police Committee Meeting – Wednesday, July 29, 2026 - 6:00 p.m. – **Exhibit H**
    19 -2a. Recommend Sending up to 5 Village Personnel to the IML Conference
20. Upcoming Meetings
    20 – 1. Combined Planning and Zoning Board Meeting– Tuesday, August 11, 2026 – 6:00 p.m.
    20 – 2. Electric Committee Meeting – Wednesday, August 12, 2026 - 5:30 p.m.
    20 – 3. Water/Sewer Committee Meeting – Wednesday, August 12, 2026 – 5:45 p.m.
    20 – 4. Streets Committee Meeting – Wednesday, August 12, 2026 – 6:00 p.m.
    20 – 5. Board Meeting – Monday, August 17, 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.

VILLAGE OF FREEBURG, ILLINOIS
BOARD MEETING MINUTES
MONDAY, JULY 20, 2026 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 20, 2026 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public. There were no guests present via Zoom.

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

ROLL CALL: Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – 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 July 6, 2026.

Trustee Dana Miller motioned to accept the minutes from the Regular Board Meeting Monday, July 6, 2026, and Trustee Ramon Matchett, Jr. seconded the motion. **All voting aye, the motion carried.**

FINANCE: None.
PUBLIC PARTICIPATION: None.
TREASURER'S REPORT: None.
ATTORNEY'S REPORT: None.

EXHIBIT B:
ESDA REPORT: Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene was not present to give his July 20, 2026 ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:
VILLAGE ENGINEER REPORT FOR JULY 20, 2026.
Mayor Speiser called on Village Engineer Tim Pruett. Mayor Speiser said does anyone have any questions for Village Engineer Tim Pruett.

EXHIBIT D:
COMBINE PLANNING and ZONING BOARD REPORT:

1. Mayor Speiser said the first item was a request from Christ Our Savior Lutheran Church for an Area Bulk Variance for the minimum building setback abutting a street. The Combine Planning and Zoning Board voted 2 yes, 5 no, the motion to approve the Variance was denied by the Board.

2. Mayor Speiser said the second item on the agenda was for an Area Bulk Variance to build an accessory structure within the 25' setback required abutting a street. Jon Muelchi at 412 N. Dewey is requesting to build a new detached garage in the same location as the garage that he tore down several years ago when he purchased the home. The Combine Planning and Zoning Board voted 6 yes, 1 no, the motion to approve the Variance was approved by the Board.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

EXHIBIT E:
RESOLUTIONS: Mayor Speiser stated we have Resolution #26-11 A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding with the Freeburg Waves Regarding Concession at Swim Meets

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #26-11 by title only, and Trustee Robert (Bob) Kaiser seconded the motion. **ROLL CALL: ROLL CALL:** Trustee Ramon Matchett, Jr. – aye Trustee Robert (Bob) Kaiser – aye; Trustee; Tom Carpenter – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

EXHIBIT F:
RESOLUTIONS: Mayor Speiser stated we have Resolution #26-12 A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Solid Waste Services Agreement with Waste Management of Illinois, Inc.

Trustee Robert (Bob) Kaiser motioned to adopt Resolution #26-12 by title only, and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL: ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye Trustee; Tom Carpenter – aye; Trustee Dana Miller – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT G:
Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, July 15, 2026 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: None.

2. IMEA Energy Efficiency Grant: Village Administrator Matt Trout, has discussed with both the grade school and but nothing has been submitted.

3. Socket Fiber: Trustee Blaies said there is now an in-house crew working in town. Matt will follow-up with the representative from Socket Fiber on how things are going.

4. Breaker Replacement: Plan is to replace this fall.

5. Wiegman Building: Village Engineer Tim Pruett said he, Matt and Fire Chief Hans Mueller met today with the potential buyer and toured the existing facility.

NEW BUSINESS:

1. Rescind motion carried at the July 6, 2026 Board Meeting approving quote from IPS for purchase of 10-25kVA 1 Phase Padmounted Transformer for $22,500: Trustee Blaies stated at this time he would like to make a motion.

Trustee James (Mike) Blaies motioned to Rescinded motion carried at the July 6, 2026 Board Meeting approving quote from IPS for purchase of 10-25 kVA 1 Phase Padmounted Transformers for $22,500, and Trustee Tom Carpenter seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee; Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

2. Quote from Kentucky Assn of Electric Coops for 10-25 kVA 1 Phase Padmounted Transformers for $24,000. Trustee Blaies stated at this time he would like to make a motion.

Trustee James (Mike) Blaies motioned to accept the Quote from Kentucky Assn of Electric Coops for 10-25 kVA 1 Phase Padmounted Transformers for $24,700, and Trustee Tom Carpenter seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee; Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

GENERAL CONCERN: None.
PUBLIC PARTICIPATION: None.

EXHIBIT H:
Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, July 15, 2026 at 5:46 p.m.

The following items were talked about or discussed:

OLD BUSINESS:
1. Sewer Issues: Public Works Director Chis Remick said there was a sewer backup between Edison St. and Cherry St. They were able to jet it and open it up. Village Engineer Tim Pruett discussed having a video TV crew to camera some areas that have had some issues.

2. FSH Minutes: Nothing to report.

3. Water System Upgrades: Village Engineer Tim Pruett said TWM is waiting to discuss payment of the engineering invoices. Tim discussed the time line, and waiting on funding. Serena Pag, with TWM, talked about what has been invoiced and the amount that has been paid. The Board discussed and was in agreement that a payment needs to be made.

4. Waste Management Contract: Trustee Kaiser stated this was taking care earlier on the agenda under Resolutions.

NEW BUSINESS: None.
GENERAL CONCERNS: None.
PUBLIC PARTICIPATION: None.

EXHIBIT I:
Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation) Trustee Ramon Matchett, Jr. (Chairperson) Wednesday, July 15, 2026 at 6:05 p.m.
The following items were talked about or discussed:

POOL:
OLD BUSINESS: Public Works Director Chris Remick discussed the new chlorine tablets they are using at the pool this year.

NEW BUSINESS:
1. Resolution #26-11 Memorandum of Understanding with the Freeburg Wave: Trustee Matchett said we took care of this under Resolution earlier on the agenda.

Trustee Matchett said maybe we can have the lifeguards come too a Board meeting to be recognized.

STREETS:
OLD BUSINESS:
1. Drainage Problem Areas/Stormwater Run-Off: Public Works Director Chris Remick said they have had an issue with sitting water on Torrington. He said they were able to come up with a solution that seems to be working. Village Engineer Tim Pruett added that it has been an issue since the subdivision was built.

2. Customer Issues: Village Engineer Tim Pruett said at the combined board meeting last night, a resident talked about an issue with drainage on his property. Tim said a work order will be submitted to look at it.

3. MFT: Village Engineer Tim Pruett said it is scheduled for the 18th & 19th with rain date to be the 21st.

4. Saturn Terrace: Public Works Director Chris Remick said they have been working on other items and preparing for the oil and chip. Once that is completed, they will start working on it again/

NEW BUSINESS:
1. IML Conference – September 17-19 2026: Trustee Matchett said let Matt know if you are interest in attending.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION:

UPCOMING MEETINGS:
Finance Committee Meeting – Wednesday, July 29, 2026 – 5:30 p.m.
Legal/ Ordinance Committee Meeting – Wednesday, July 29, 2026 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, July 29, 2026 – 6:00 p.m.
Board Meeting – Monday, August 3, 2026 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

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

STAFF COMMENTS:
Village Engineer Tim Pruett – No thanks
Public Works Director Chris Remick – We had a water break and it all has been taking care of.
Village Administrator Matt Trout – We had a couple of issues on electric; everything has been checked out. Grade school called first thing this morning with out full power, it was a fuse had blown. Everything is up and running.
Chief of Police Mike Schutzenhofer – No thanks
ESDA Coordinator Gene Kramer – absent

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

Trustee Tom Carpenter motioned to adjourn the Regular Board meeting of Monday, July 20, 2026 at 7:42 p.m. and Trustee Elizabeth (Lisa) Meehling seconded the motion. **All voting aye, the motion carried.**

Jerry Lynn Menard
Village Clerk

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
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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, July 29, 2026 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, July 29, 2026. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser (absent), Trustee Ray Matchett, Mayor Seth Speiser (5:33), Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Dana Miller (absent), Trustee Lisa Meehling, 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: Janet Baechle, Jerry Mueller, Ed Gardiner, Kenny Bald, and Nathan Patterson. There were no guests present via zoom.

A. REVIEW OF BOARD LISTS: None.

B. REVIEW OF INVESTMENTS: Discussion on the 2 CD's coming due, one in August and one in September.

Trustee Mike Blaies motioned to send to the full Board Reinvesting the Electric CD due on August 9, 2026 for $60,456.06 at the best rate at Citizens Community Bank for 6 months, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

C. INCOME STATEMENT: Village Administrator Matt Trout said we should be between 32 -33%. He highlighted a few items. He said the pool is doing very well this year.

D. TREASURER'S REPORT: Nothing new to report.

E. FUND AND ACCOUNT BALANCE REPORT: Matt compared the numbers with last years and said overall doing well.

F. OLD BUSINESS:

1. Approval of June 24, 2026 Minutes: *Trustee Ray Matchett motioned to approve the June 24, 2026 minutes, and Trustee Mike Blaies seconded the motion.* All voting yea, the motion carried.

2. Attorney Invoice: The invoice was reviewed by the committee.

3. Newsletter: Nothing new to report.

G. NEW BUSINESS:

1. Liability Insurance Renewal: Matt said Gallagher reached out to start our renewal process. The Board discussed and decided to send out for proposals since it has been several years.

Trustee Ray Matchett motioned to send to the full Board the RFP for liability insurance renewal, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

2. TWM Water System Invoices: Matt went through the numbers presented in the packet and discussed the amount we have been increasing the fund per month. His recommendation is to make a monthly payment not to exceed that amount until paid off. The Board discussed and decided to present the number to TWM.

3. Village Hall Employee Server: Matt gave an update on the installation of the new server.

4. New Website: Matt said we should start the process the beginning of August.

Matt talked about the major electrical issue the high school is having.

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: None.

J. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:04 p.m., and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.

Mary Downen
Office Manager

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC		06/24/26	1834	2241.12	
A001915	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph			2241.12
** TOTAL CHECKS ISSUED				2241.12	
TOTAL FOR REGULAR CHECKS:				2,241.12	

PAYABLE TO / INV NO	CHECK DATE / GL NO	CHECK NO / DESCRIPTION	AMOUNT / DISTR
AMWINS GROUP BENEFITS, INC	06/24/26	74307	479.76
9569880	01-00-151	DUE FROM EMPLOYEE INSURANCE	479.76
BREITWIESER, TREVOR	06/24/26	74308	250.00
6/24/26 BOOT AL	51-42-471	WR UNIFORM RENTAL	83.34
	52-43-471	SR UNIFORM RENTAL	83.33
	53-40-471	EL UNIFORM RENTAL	83.33
CASH	06/24/26	74309	1000.00
2026 STARTUP	01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS	1000.00
CONSOLIDATED PIPE & SUPPLY CO	06/24/26	74310	1384.12
MO0684697	51-42-615	WR SUPPL, INFRASTRUCTURE	163.00
MO0684806	51-42-619	WR SUPPLIES, OTHER	306.04
	52-43-619	SR SUPPLIES, OTHER	306.04
	53-40-619	EL SUPPLIES, OTHER	306.04
MO0684878	51-42-615	WR SUPPL, INFRASTRUCTURE	303.00
FREEBURG DAIRY QUEEN	06/24/26	74311	450.00
26-128	58-55-657	SWP CONCESSION SUPPLIES	450.00
FREEBURG GLASS INC	06/24/26	74312	487.66
27070	53-40-512	EL SERVICES, EQUIPMT	487.66
HAWKINS, INC	06/24/26	74313	1018.47
7468132	52-43-656	SR CHEMICALS	1018.47
PRUETT, TIM	06/24/26	74314	34.00
6/24/26 REC FEE	01-11-559	AD RECORDING FEES	34.00
SHORT CUTS LAWN & LANDSCAPING	06/24/26	74315	467.12
15583	01-11-539	AD OTHER PROF SERVICES	467.12
SWICOM	06/24/26	74316	150.00
JUNE 26	01-11-561	AD DUES	37.50
	51-42-561	WR DUES	37.50
	52-43-561	SR DUES	37.50
	53-40-561	EL DUES	37.50
UNIFIRST	06/24/26	74317	261.80
22700000041	53-40-619	EL SUPPLIES, OTHER	54.97
22700000043	01-41-619	ST OTHER GEN SUPPLIES	59.64
22700000044	53-40-619	EL SUPPLIES, OTHER	24.81
22700000072	58-55-659	SWP OTHER GEN SUPPLIES	122.38
USA BLUEBOOK	06/24/26	74318	399.79
INV01078838	51-42-619	WR SUPPLIES, OTHER	199.89
	52-43-619	SR SUPPLIES, OTHER	199.90
VOLKERT, INC	06/24/26	74319	272.38
201129	01-41-532	ST ENGINEERING	272.38

** TOTAL CHECKS ISSUED 6655.10

TOTAL FOR REGULAR CHECKS: 6,655.10

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
ADP - CHARGES			06/25/26 80001785 284.50	
724127713	01-11-539	AD OTHER PROF SERVICES		71.12
	51-42-539	WR OTHER PROF SERVICES		71.13
	52-43-539	SR OTHER PROF SERVICES		71.12
	53-40-539	EL OTHER PROF SERVICES		71.13
CHARTER COMMUNICATIONS			06/25/26 80001786 1070.78	
173465601060126	01-11-552	AD TELEPHONE		12.71
	51-42-552	WR TELEPHONE		12.71
	52-43-552	SR TELEPHONE		12.72
	53-40-552	EL TELEPHONE		12.72
173465701060126	01-11-552	AD TELEPHONE		16.20
	51-42-552	WR TELEPHONE		16.20
	52-43-552	SR TELEPHONE		16.21
	53-40-552	EL TELEPHONE		16.21
173465801060126	01-21-552	PD TELEPHONE		93.60
173465901060126	01-11-552	AD TELEPHONE		39.28
	51-42-552	WR TELEPHONE		39.28
	52-43-552	SR TELEPHONE		39.28
	53-40-552	EL TELEPHONE		39.28
173466001060126	01-11-552	AD TELEPHONE		120.00
	01-21-552	PD TELEPHONE		120.00
	51-42-552	WR TELEPHONE		120.00
	52-43-552	SR TELEPHONE		120.00
	53-40-552	EL TELEPHONE		120.00
173466201060126	01-41-539	ST OTHER PROF SERVICES		26.10
	51-42-552	WR TELEPHONE		26.10
	52-43-552	SR TELEPHONE		26.09
	53-40-552	EL TELEPHONE		26.09
ILLINOIS PUBLIC RISK FUND			06/25/26 80001787 7113.00	
104243	01-11-454	AD WORKERS COMP INS		49.79
	01-16-454	ZO WORKERS COMP INS		35.57
	01-21-454	PD WORKERS COMP INS		1493.73
	01-41-454	ST WORKERS COMP INS		2845.20
	51-42-454	WR WORKERS COMP INS		597.49
	52-43-454	SR WORKERS COMP INS		860.67
	53-40-454	EL WORKERS COMP INS		1081.18
	58-55-454	SWP WORKERS COMP INS		149.37
VERIZON WIRELESS			06/25/26 80001788 2452.67	
6145487958	01-11-552	AD TELEPHONE		313.53
	01-16-552	ZN TELEPHONE		39.38
	01-21-552	PD TELEPHONE		668.75
	51-42-552	WR TELEPHONE		409.38
	52-43-552	SR TELEPHONE		409.36
	53-40-552	EL TELEPHONE		548.73
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		8.15
	58-55-552	SWP TELEPHONE		55.39

** TOTAL CHECKS ISSUED 10920.95

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 10,920.95

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS			07/01/26	1835	5763.80	
35114	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph				1369.65
35116	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph				1604.25
35117	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph				2105.65
35135	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph				684.25
** TOTAL CHECKS ISSUED					5763.80	
TOTAL FOR REGULAR CHECKS:					5,763.80	

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
ANIXTER INC			07/01/26	74321	513.33	
6811225-00	53-40-658	EL SAFETY EQUIPMENT				513.33
CLEAN THE UNIFORM CO HIGHLAND			07/01/26	74322	4299.27	
32438903	51-42-471	WR UNIFORM RENTAL				75.55
	52-43-471	SR UNIFORM RENTAL				75.55
	53-40-471	EL UNIFORM RENTAL				193.04
	51-42-619	WR SUPPLIES, OTHER				162.88
	52-43-619	SR SUPPLIES, OTHER				162.88
	53-40-619	EL SUPPLIES, OTHER				162.88
	01-21-652	PD OPERATING SUPPLIES				149.84
32440499	51-42-471	WR UNIFORM RENTAL				75.55
	52-43-471	SR UNIFORM RENTAL				75.55
	53-40-471	EL UNIFORM RENTAL				226.71
	51-42-619	WR SUPPLIES, OTHER				128.69
	52-43-619	SR SUPPLIES, OTHER				128.69
	53-40-619	EL SUPPLIES, OTHER				128.68
32442128	51-42-471	WR UNIFORM RENTAL				75.55
	52-43-471	SR UNIFORM RENTAL				75.55
	53-40-471	EL UNIFORM RENTAL				226.71
	51-42-619	WR SUPPLIES, OTHER				128.69
	52-43-619	SR SUPPLIES, OTHER				128.68
	53-40-619	EL SUPPLIES, OTHER				128.69
32443712	51-42-471	WR UNIFORM RENTAL				75.55
	52-43-471	SR UNIFORM RENTAL				75.55
	53-40-471	EL UNIFORM RENTAL				226.71
	51-42-619	WR SUPPLIES, OTHER				128.68
	52-43-619	SR SUPPLIES, OTHER				128.69
	53-40-619	EL SUPPLIES, OTHER				128.69
32445315	51-42-471	WR UNIFORM RENTAL				75.55
	52-43-471	SR UNIFORM RENTAL				75.55
	53-40-471	EL UNIFORM RENTAL				226.71
	51-42-619	WR SUPPLIES, OTHER				165.07
	52-43-619	SR SUPPLIES, OTHER				165.07
	53-40-619	EL SUPPLIES, OTHER				165.07
	01-21-652	PD OPERATING SUPPLIES				152.02
CORE & MAIN			07/01/26	74323	1204.88	
Z057970	51-42-615	WR SUPPL, INFRASTRUCTURE				1204.88
DEAN'S CLEANING SERVICES			07/01/26	74324	575.00	
JUN 26	01-11-539	AD OTHER PROF SERVICES				287.50
	01-21-539	PD OTHER PROF SERVICES				287.50
DITCH WITCH SALES INC			07/01/26	74325	25.38	
P42207	51-42-612	WR SUPPLIES, EQUIPMT				8.46
	52-43-612	SR SUPPLIES, EQUIPMT				8.46
	53-40-612	EL SUPPLIES, EQUIPMT				8.46
EQUIPMENT SERVICE CO., IN			07/01/26	74326	128.21	
44694	01-41-612	ST SUPPLIES, EQUIPMT				128.21
FREEBURG PRINTING & PUBLISHIN			07/01/26	74327	350.00	
131003	01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS				322.00
131017	01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS				28.00
HOTCHKISS, TAMMY			07/01/26	74328	105.00	
6/28/26	58-55-422	SWP SAL GAURDS				105.00
ILLINOIS EPA			07/01/26	74329	10000.00	

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
IL0020753A26-27	52-43-530	SR NPDES STATE PERMIT				2500.00
IL0032310A26-27	52-43-530	SR NPDES STATE PERMIT				7500.00
KECKBROWN PC			07/01/26	74330	7623.00	
3050	01-11-533	AD LEGAL				1275.75
	01-16-533	ZO LEGAL				1538.25
	01-21-533	PD LEGAL				1078.88
	51-42-533	WR LEGAL				1243.37
	52-43-533	SR LEGAL				1243.37
	53-40-533	EL LEGAL				1243.38
KEHRER EQUIPMENT			07/01/26	74331	84.00	
307180	01-41-512	ST SERVICES, EQUIPMT				84.00
KIWAN GUYTON			07/01/26	74332	6384.00	
6/27/26	01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS				6384.00
METRO-AG, INC			07/01/26	74333	7596.25	
3193	52-43-654	SR SLUDGE DISPOSAL				7596.25
MYSTIC OAK LLC			07/01/26	74334	8500.00	
2026 GOLF TRNMN	01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS				8500.00
QUALITY RENTAL			07/01/26	74335	58.50	
1-23284	01-41-512	ST SERVICES, EQUIPMT				58.50
USA BLUEBOOK			07/01/26	74336	384.64	
INV01081364	51-42-653	WR SMALL TOOLS				210.72
INV01084173	51-42-619	WR SUPPLIES, OTHER				173.92

** TOTAL CHECKS ISSUED 47831.46

TOTAL FOR REGULAR CHECKS: 47,831.46

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
INTERFACE SECURITY SYSTEMS, LO	07/02/26		80001789	311.10
21121154	01-11-539	AD OTHER PROF SERVICES		38.88
	01-21-539	PD OTHER PROF SERVICES		38.88
	51-42-539	WR OTHER PROF SERVICES		77.78
	52-43-539	SR OTHER PROF SERVICES		77.78
	53-40-539	EL OTHER PROF SERVICES		77.78
CITIZENS - PAYROLL	07/02/26		80001790	83698.32
#14-2026	01-00-215	PR W/H FICA		8778.40-
	01-00-216	PR W/H RETIREMENT		7620.98-
	01-00-213	PR W/H FIT		9247.91-
	01-00-214	PR W/H SIT		5332.84-
	01-00-218	PR W/H HEALTH INS		650.00-
	01-21-421	PD REGULAR SALARIES		31970.71
	01-21-422	PD OVERTIME		2749.08
	01-21-426	PD EDUCATION/LONGEVITY		42.32
	01-21-427	PD PUBLIC SAFETY STIPEND		500.00
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		72.02-
	01-11-431	AD ELECTED SALARIES		2636.53
	01-11-423	AD OVERTIME		73.65
	01-11-421	AD REGULAR SALARIES		3083.94
	01-16-421	ZO REGULAR SALARIES		2422.50
	01-41-421	ST REGULAR SALARIES		6056.87
	01-41-422	ST TEMPORARY SALARIES		596.00
	01-41-423	ST OVERTIME		69.96
	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		12357.86
	51-42-422	WR TEMP SALARIES		596.00
	51-42-423	WR OVERTIME		388.20
	01-00-110	CASH - GENERAL		13342.06
	51-00-110	CASH - WATER		13342.06-
	52-43-421	SR REGULAR SALARIES		10089.52
	52-43-423	SR OVERTIME		362.45
	52-43-422	SR TEMP SALARIES		596.00
	01-00-110	CASH - GENERAL		11047.97
	52-00-110	CASH - SEWER		11047.97-
	53-40-421	EL REGULAR SALARIES		27149.21
	53-40-422	EL TEMP SALARIES		596.00
	53-40-423	EL OVERTIME		284.35
	01-00-110	CASH - GENERAL		28029.56
	53-00-110	CASH - ELECTRIC		28029.56-
	58-55-422	SWP SAL GAURDS		9804.27
	58-55-421	SWP MANAGER SALARIES		2863.93
	01-00-110	CASH - GENERAL		12668.20
	58-00-110	CASH - POOL		12668.20-
CITIZENS - PAYROLL TAXES	07/02/26		80001791	32288.50
#14-2026	01-00-215	PR W/H FICA		8778.40
	01-00-213	PR W/H FIT		9247.91
	01-00-214	PR W/H SIT		5332.84
	01-21-461	PD SOCIAL SECURITY		2678.43
	01-11-461	AD SOCIAL SECURITY		201.68
	01-11-453	AD UNEMPLOYMENT INSURANCE		4.36
	01-11-461	AD SOCIAL SECURITY		240.63
	01-16-461	ZO SOCIAL SECURITY		185.32
	01-41-453	ST UNEMPLOYMENT INSURANCE		4.47
	01-41-461	ST SOCIAL SECURITY		514.30

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
	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		8.83
	51-42-461	WR SOCIAL SECURITY		1017.45
	01-00-110	CASH - GENERAL		1026.28
	51-00-110	CASH - WATER		1026.28-
	52-43-453	SR UNEMPLOYMENT INSURANCE		8.83
	52-43-461	SR SOCIAL SECURITY		841.96
	01-00-110	CASH - GENERAL		850.79
	52-00-110	CASH - SEWER		850.79-
	53-40-453	EL UNEMPLOYMENT INSURANCE		29.41
	53-40-461	EL SOCIAL SECURITY		2121.04
	01-00-110	CASH - GENERAL		2150.45
	53-00-110	CASH - ELECTRIC		2150.45-
	58-55-453	SWP UNEMPLOYMENT INSURANCE		95.02
	58-55-461	SWP SOCIAL SECURITY		969.12
	01-00-110	CASH - GENERAL		1064.14
	58-00-110	CASH - POOL		1064.14-
STANDARD INS CO		07/02/26	80001792	393.11
JULY 26	01-21-451	PD HEALTH INSURANCE		6.92
	01-11-451	AD HEALTH INSURANCE		58.58
	01-21-451	PD HEALTH INSURANCE		151.87
	51-42-451	WR HEALTH INSURANCE		58.58
	52-43-451	SR HEALTH INSURANCE		58.58
	53-40-451	EL HEALTH INSURANCE		58.58
VILLAGE OF FRG UTILITIES		07/02/26	80001793	13528.07
MAY-JUNE 26	01-11-571	AD UTILITIES		602.58
	01-21-571	PD UTILITIES		602.58
	01-41-571	ST UTILITIES		139.92
	51-42-571	WR UTILITIES		264.00
	52-43-571	SR UTILITIES		11341.96
	53-40-571	EL UTILITIES		577.03
** TOTAL CHECKS ISSUED			130219.10	
TOTAL FOR REGULAR CHECKS:			0.00	
TOTAL FOR DIRECT PAY VENDORS:			130,219.10	

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS		07/08/26	1836	2022.85	
35145	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph			2022.85
** TOTAL CHECKS ISSUED				2022.85	
TOTAL FOR REGULAR CHECKS:				2,022.85	

PAYABLE TO / INV NO	CHECK DATE	GL NO	CHECK NO / DESCRIPTION	AMOUNT	DISTR
FREEBURG COUNTRY MART	07/08/26		74337	199.54	
JUNE 26		01-21-670.1	PD POLICE GOLF TOURNAMENT EXPENS		43.00
		52-43-619	SR SUPPLIES, OTHER		27.23
		58-55-657	SWP CONCESSION SUPPLIES		129.31
FREEBURG PRINTING & PUBLISHIN	07/08/26		74338	2179.15	
131011		01-16-553	ZO PUBLISHING,ADVERTMT		147.50
131016		51-42-553	WR PUBLISH,ADVERTISING		1060.00
131075		01-11-913	AD COMMUNITY RELATIONS		971.65
FREEBURG TOWNSHIP	07/08/26		74339	34.30	
JUNE 26		01-41-617	ST SNOW REMOVAL		34.30
GREEN MILL SERVICE STATION	07/08/26		74340	20.00	
132738		01-41-612	ST SUPPLIES, EQUIPMT		20.00
KRAMPER, JANE	07/08/26		74341	169.92	
MEDICAL 7/8/26		25-30-501	INS DEDUCTIBLE		169.92
MICK'S AUTO REPAIR INC	07/08/26		74342	1389.00	
94757		51-42-613	WR SUPPLIES, VEHICLES		694.50
		52-43-613	SR SUPPLIES, VEHICLES		694.50
MIDWEST METER, INC.	07/08/26		74343	1020.00	
0189907-IN		51-42-615	WR SUPPL, INFRASTRUCTURE		1020.00
NAPA AUTO TIRE & PARTS	07/08/26		74344	302.42	
JUNE 26		01-41-612	ST SUPPLIES, EQUIPMT		206.97
		01-41-613	ST SUPPLIES, VEHICLES		71.98
		01-41-619	ST OTHER GEN SUPPLIES		23.47
NUDEAL OIL COMPANY	07/08/26		74345	80.00	
120649		01-41-612	ST SUPPLIES, EQUIPMT		80.00
SCHWARZ, MICHAEL	07/08/26		74346	145.00	
CXL PARTY 7/5		58-00-382	SWP RNTL INC-PARTY SALE		145.00
ST CLAIR COUNTY BUILDING & ZO	07/08/26		74347	4080.50	
2026-0944		01-16-535	ZO COUNTY INSPECTIONS		894.50
2026-1010		01-16-535	ZO COUNTY INSPECTIONS		1257.50
2026-1067		01-16-535	ZO COUNTY INSPECTIONS		100.00
2026-1091		01-16-535	ZO COUNTY INSPECTIONS		1363.50
2026-1121		01-16-535	ZO COUNTY INSPECTIONS		75.00
2026-1132		01-16-535	ZO COUNTY INSPECTIONS		75.00
2026-1156		01-16-535	ZO COUNTY INSPECTIONS		191.00
2026-1198		01-16-535	ZO COUNTY INSPECTIONS		124.00
SURETY REFRIGERATION SERV	07/08/26		74348	2851.23	
99868		58-55-612	SWP SUPPLIES, EQUIPMT		2851.23
** TOTAL CHECKS ISSUED				12471.06	
TOTAL FOR REGULAR CHECKS:				12,471.06	

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
ADP - CHARGES			07/09/26 80001794 300.08	
725060130	01-11-539	AD OTHER PROF SERVICES		75.02
	51-42-539	WR OTHER PROF SERVICES		75.02
	52-43-539	SR OTHER PROF SERVICES		75.02
	53-40-539	EL OTHER PROF SERVICES		75.02
ALTORFER INC			07/09/26 80001795 1584.25	
WO430081941	53-40-517	EL SERVICES, CAT GEN		1584.25
PEPSI			07/09/26 80001796 799.23	
JUNE 26	58-55-657	SWP CONCESSION SUPPLIES		799.23
REGIONS COMMERICAL BANKCARD			07/09/26 80001797 7480.23	
1926 MAY-JUN 26	52-43-615	SR SUPPL, INFRASTRUCTURE		1.59
	53-40-562	EL TRAVEL EXPENSES		294.12
	53-40-653	EL SMALL TOOLS		38.77
	53-40-658	EL SAFETY EQUIPMENT		62.70
1934 MAY-JUN 26	01-11-611	AD SUPPLIES, BUILDING		30.50
	01-41-611	ST SUPPLIES, BUILDING		16.79
	01-41-612	ST SUPPLIES, EQUIPMT		1.91
	01-41-619	ST OTHER GEN SUPPLIES		602.63
	58-55-612	SWP SUPPLIES, EQUIPMT		1391.86
	58-55-656	SWP CHEMICALS		356.60
	58-55-659	SWP OTHER GEN SUPPLIES		272.72
4509 MAY-JUN 26	01-41-619	ST OTHER GEN SUPPLIES		129.00
	58-55-611	SWP SUPPLIES, BUILDING		14.97
	58-55-652	SWP OPERATING SUPPLIES		94.98
6161 MAY-JUN 26	01-21-670	PD POLICE CANINE		93.99
	01-21-539	PD OTHER PROF SERVICES		200.00
	01-21-471	PD UNIFORM		74.97
	01-21-651	PD OFFICE SUPPLIES		99.65
	01-21-670	PD POLICE CANINE		223.06
	01-21-651	PD OFFICE SUPPLIES		46.37
7510 MAY-JUN 26	01-11-539	AD OTHER PROF SERVICES		21.31
	12-23-831	ES EQUIPMENT, PAGERS		279.95
	51-42-651	WR OFFICE SUPPLIES		74.05
	52-43-651	SR OFFICE SUPPLIES		74.06
	53-40-563	EL TRAINING		1826.44
	53-40-651	EL OFFICE SUPPLIES		74.06
7795 MAY-JUN 26	01-11-562	AD TRAVEL EXPENSE		478.95
	01-16-539	ZO OTHER PROF SERVICES		15.99
	53-40-562	EL TRAVEL EXPENSES		294.12
9076 MAY-JUN 26	53-40-562	EL TRAVEL EXPENSES		294.12
ST CLAIR SERVICE COMPANY			07/09/26 80001798 3445.84	
6021610	01-41-655	ST AUTO FUEL/OIL		140.06
	51-42-655	WR AUTO FUEL/OIL		140.06
	52-43-655	SR AUTO FUEL/OIL		140.06
	53-40-655	EL AUTO FUEL/OIL		140.07
6021611	01-41-655	ST AUTO FUEL/OIL		319.78
	51-42-655	WR AUTO FUEL/OIL		319.78
	52-43-655	SR AUTO FUEL/OIL		319.78
	53-40-655	EL AUTO FUEL/OIL		319.78
6021724	01-41-655	ST AUTO FUEL/OIL		96.33
	51-42-655	WR AUTO FUEL/OIL		96.33
	52-43-655	SR AUTO FUEL/OIL		96.33
	53-40-655	EL AUTO FUEL/OIL		96.36
6021725	01-41-655	ST AUTO FUEL/OIL		305.28
	51-42-655	WR AUTO FUEL/OIL		305.28

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-655	SR AUTO FUEL/OIL			305.28
	53-40-655	EL AUTO FUEL/OIL			305.28
UHS PREMIUM BILLING		07/09/26	80001799	56690.36	
774608698056	01-00-151	DUE FROM EMPLOYEE INSURANCE			4547.40
	01-21-451	PD HEALTH INSURANCE			752.87
	25-30-500	INS PREMUIM			51390.09
WATTS COPY SYSTEMS INC		07/09/26	80001800	467.91	
42334200	01-11-512	AD SERVICES, EQUIPMT			44.43
	01-21-512	PD SERVICES, EQUIPMT			122.87
	51-42-512	WR SERVICES, EQUIPMT			71.02
	52-43-512	SR SERVICES, EQUIPMT			71.02
	53-40-512	EL SERVICES, EQUIPMT			114.14
	01-16-652	ZO OPERATING EXPENSE			44.43
** TOTAL CHECKS ISSUED				70767.90	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				70,767.90	

SYS DATE: 07/15/26 Village of Freeburg SYS TIME: 09:52
FROM: 06/15/26 A / P B O A R D L I S T [NB]
REGISTER # 194
TO: 08/15/26 Wednesday July 15, 2026 PAGE 1

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS		07/15/26	1837	2151.65	
35170	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph			2151.65
** TOTAL CHECKS ISSUED				2151.65	
TOTAL FOR REGULAR CHECKS:				2,151.65	

PAYABLE TO / INV NO	CHECK DATE / GL NO	CHECK NO / DESCRIPTION	AMOUNT / DISTR
BHMG ENGINEERS	07/15/26	74351	1200.00
INV13618	53-40-532	EL ENGINEERING	1200.00
BLYSS PAYNE	07/15/26	74352	230.00
POOL 2026	58-55-563	SWP TRAINING	230.00
CAITLEN ANDERSON	07/15/26	74353	230.00
POOL 2026	58-55-563	SWP TRAINING	230.00
CORE & MAIN	07/15/26	74354	2266.62
Z264029	51-42-615	WR SUPPL, INFRASTRUCTURE	2055.35
Z334788	52-43-615	SR SUPPL, INFRASTRUCTURE	211.27
DAN RICKERT REPAIR	07/15/26	74355	2023.41
4526	01-41-513	ST SERVICES, VEHICLE	1673.41
4826	01-41-512	ST SERVICES, EQUIPMT	350.00
ERB EQUIPMENT CO	07/15/26	74356	72.00
01-143890	01-41-612	ST SUPPLIES, EQUIPMT	72.00
FREEBURG DAIRY QUEEN	07/15/26	74357	180.00
26-129	58-55-657	SWP CONCESSION SUPPLIES	180.00
FSH WATER COMMISSION	07/15/26	74358	36016.19
113783	51-42-575	WR WATER PURCHASES	36016.19
GAVIN KIMMLE	07/15/26	74359	30.00
POOL 2026	58-55-563	SWP TRAINING	30.00
GRAINGER	07/15/26	74360	214.16
9978155225	53-40-620	EL POWER PLANT PARTS	214.16
GREEN MILL SERVICE STATION	07/15/26	74361	196.63
132693	01-21-613	PD SUPPLIES, VEHICLE	90.19
132759	01-21-613	PD SUPPLIES, VEHICLE	106.44
HARTMANN TURF AND TRACTOR	07/15/26	74362	47.05
9427	01-41-612	ST SUPPLIES, EQUIPMT	47.05
HEPPERMANN, BEN	07/15/26	74363	28.50
POOL 2026	58-55-563	SWP TRAINING	28.50
HOTCHKISS, TAMMY	07/15/26	74364	70.00
7/12/26	58-55-422	SWP SAL GAURDS	70.00
JANSSEN, JESSIE	07/15/26	74365	70.00
7/12/26	58-55-422	SWP SAL GAURDS	70.00
KELSEY ECKERT	07/15/26	74366	175.00
7/10/26 CXL PAR	58-00-382	SWP RNTL INC-PARTY SALE	175.00
KOHL WHOLESALE	07/15/26	74367	1888.14
JUNE 2026	58-55-657	SWP CONCESSION SUPPLIES	1888.14
KRB EXCAVATING, INC	07/15/26	74368	2491.88
1	01-41-539	ST OTHER PROF SERVICES	2491.88
KREBEL, SOPHIA	07/15/26	74369	218.50
POOL 2026	58-55-563	SWP TRAINING	218.50

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
LANG, GAGE		07/15/26	74370	26.78	
POOL 2026	58-55-563	SWP TRAINING			26.78
LYSAKOWSKI, LUKE		07/15/26	74371	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
MAY, BILL		07/15/26	74372	8.50	
7/15/26	51-42-562	WR TRAVEL EXPENSES			2.83
	52-43-562	SR TRAVEL EXPENSES			2.84
	53-40-562	EL TRAVEL EXPENSES			2.83
MCCULLOUGH, CADEN		07/15/26	74373	28.25	
POOL 2026	58-55-563	SWP TRAINING			28.25
MULLINS, CLAIRE		07/15/26	74374	9.95	
POOL 2026	58-55-563	SWP TRAINING			9.95
NIEMIETZ, RYLEE		07/15/26	74375	29.50	
POOL 2026	58-55-563	SWP TRAINING			29.50
PROFESSIONAL METAL WORKS		07/15/26	74376	1305.85	
10990	01-41-611	ST SUPPLIES, BUILDING			1305.85
SAVAGE, EMMA		07/15/26	74377	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
SCHULZ, SCOTT		07/15/26	74378	7.00	
POOL 2026	58-55-563	SWP TRAINING			7.00
SIERA TAYLOR		07/15/26	74379	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
SPANLEY, JORDYN		07/15/26	74380	220.00	
POOL 2026	58-55-563	SWP TRAINING			220.00
SWICOM		07/15/26	74381	100.00	
JULY 2026	01-11-561	AD DUES			25.00
	51-42-561	WR DUES			25.00
	52-43-561	SR DUES			25.00
	53-40-561	EL DUES			25.00
TAYLOR TROUT		07/15/26	74382	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
TEKLAB,INC		07/15/26	74383	295.40	
349054	51-42-657.1	WR LAB FEES			136.20
349751	52-43-657.1	SR LAB FEES			159.20
VANCE KIMMLE		07/15/26	74384	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
WALTERS, JACK		07/15/26	74385	30.00	
POOL 2026	58-55-563	SWP TRAINING			30.00
** TOTAL CHECKS ISSUED				49859.31	
TOTAL FOR REGULAR CHECKS:				49,859.31	

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
CHARTER COMMUNICATIONS			07/17/26 80001801	909.30
173465601070126	01-11-552	AD TELEPHONE		12.71
	51-42-552	WR TELEPHONE		12.71
	52-43-552	SR TELEPHONE		12.72
	53-40-552	EL TELEPHONE		12.72
173465701070126	01-11-552	AD TELEPHONE		16.26
	51-42-552	WR TELEPHONE		16.26
	52-43-552	SR TELEPHONE		16.26
	53-40-552	EL TELEPHONE		16.26
173465801070126	01-21-552	PD TELEPHONE		93.89
173466001070126	01-11-552	AD TELEPHONE		120.00
	01-21-552	PD TELEPHONE		120.00
	51-42-552	WR TELEPHONE		120.00
	52-43-552	SR TELEPHONE		120.00
	53-40-552	EL TELEPHONE		120.00
173466201070126	01-41-539	ST OTHER PROF SERVICES		24.87
	51-42-552	WR TELEPHONE		24.88
	52-43-552	SR TELEPHONE		24.88
	53-40-552	EL TELEPHONE		24.88
ILL DEPT OF REVENUE			07/17/26 80001802	10528.26
ILDEPTREV260610	53-00-219.2	ACCRUED UTILITY TAX		10528.26
IMEA			07/17/26 80001803	332427.09
JUNE 26	53-40-576	EL ELECTRICITY PURCHASES		334933.78
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)		2506.69-
ILLINOIS PUBLIC RISK FUND			07/17/26 80001804	7113.00
104244	01-11-454	AD WORKERS COMP INS		49.79
	01-16-454	ZO WORKERS COMP INS		35.57
	01-21-454	PD WORKERS COMP INS		1493.73
	01-41-454	ST WORKERS COMP INS		2845.20
	51-42-454	WR WORKERS COMP INS		597.49
	52-43-454	SR WORKERS COMP INS		860.67
	53-40-454	EL WORKERS COMP INS		1081.18
	58-55-454	SWP WORKERS COMP INS		149.37
O'REILLY AUTOMOTIVE, INC			07/17/26 80001805	36.07
JUNE 26	01-41-613	ST SUPPLIES, VEHICLES		6.99
	51-42-613	WR SUPPLIES, VEHICLES		6.99
	51-42-615	WR SUPPL, INFRASTRUCTURE		8.09
	52-43-613	SR SUPPLIES, VEHICLES		7.00
	53-40-613	EL SUPPLIES, VEHICLES		7.00
CITIZENS - PAYROLL			07/17/26 80001806	87266.97
#15-2026	01-00-215	PR W/H FICA		9234.62-
	01-00-216	PR W/H RETIREMENT		8133.19-
	01-00-213	PR W/H FIT		10466.99-
	01-00-214	PR W/H SIT		5611.79-
	01-00-218	PR W/H HEALTH INS		650.00-
	01-21-421	PD REGULAR SALARIES		33284.40
	01-21-422	PD OVERTIME		2687.25
	01-21-423	PD HOLIDAY OVERTIME		4787.96
	01-21-426	PD EDUCATION/LONGEVITY		42.32
	01-21-427	PD PUBLIC SAFETY STIPEND		500.00
	01-11-431	AD ELECTED SALARIES		1061.53
	01-11-421	AD REGULAR SALARIES		3114.81
	01-16-421	ZO REGULAR SALARIES		2422.50
	01-41-421	ST REGULAR SALARIES		6137.60

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE / CHECK NO / AMOUNT	DISTR
	01-41-422	ST TEMPORARY SALARIES		602.00
	01-41-423	ST OVERTIME		75.66
	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		12440.81
	51-42-422	WR TEMP SALARIES		602.00
	51-42-423	WR OVERTIME		529.62
	01-00-110	CASH - GENERAL		13572.43
	51-00-110	CASH - WATER		13572.43-
	52-43-421	SR REGULAR SALARIES		9922.45
	52-43-423	SR OVERTIME		529.62
	52-43-422	SR TEMP SALARIES		602.00
	01-00-110	CASH - GENERAL		11054.07
	52-00-110	CASH - SEWER		11054.07-
	53-40-421	EL REGULAR SALARIES		27106.38
	53-40-422	EL TEMP SALARIES		602.00
	53-40-423	EL OVERTIME		743.08
	01-00-110	CASH - GENERAL		28451.46
	53-00-110	CASH - ELECTRIC		28451.46-
	58-55-422	SWP SAL GAURDS		10564.52
	58-55-421	SWP MANAGER SALARIES		2893.93
	01-00-110	CASH - GENERAL		13458.45
	58-00-110	CASH - POOL		13458.45-
CITIZENS - PAYROLL TAXES		07/17/26	80001807	34705.19
#15-2026	01-00-215	PR W/H FICA		9234.62
	01-00-213	PR W/H FIT		10466.99
	01-00-214	PR W/H SIT		5611.79
	01-21-461	PD SOCIAL SECURITY		3140.47
	01-11-461	AD SOCIAL SECURITY		81.20
	01-11-453	AD UNEMPLOYMENT INSURANCE		4.36
	01-11-461	AD SOCIAL SECURITY		237.33
	01-16-461	ZO SOCIAL SECURITY		185.32
	01-41-453	ST UNEMPLOYMENT INSURANCE		4.52
	01-41-461	ST SOCIAL SECURITY		521.37
	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		8.87
	51-42-461	WR SOCIAL SECURITY		1035.08
	01-00-110	CASH - GENERAL		1043.95
	51-00-110	CASH - WATER		1043.95-
	52-43-453	SR UNEMPLOYMENT INSURANCE		8.87
	52-43-461	SR SOCIAL SECURITY		842.42
	01-00-110	CASH - GENERAL		851.29
	52-00-110	CASH - SEWER		851.29-
	53-40-453	EL UNEMPLOYMENT INSURANCE		29.65
	53-40-461	EL SOCIAL SECURITY		2153.32
	01-00-110	CASH - GENERAL		2182.97
	53-00-110	CASH - ELECTRIC		2182.97-
	58-55-453	SWP UNEMPLOYMENT INSURANCE		100.94
	58-55-461	SWP SOCIAL SECURITY		1029.57
	01-00-110	CASH - GENERAL		1130.51
	58-00-110	CASH - POOL		1130.51-
SAM'S CLUB		07/17/26	80001808	1119.76
JULY 26	58-55-657	SWP CONCESSION SUPPLIES		1119.76
COGENT		07/17/26	80001809	1255.50

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
5670449	52-43-539	SR OTHER PROF SERVICES				1255.50
WASTE MANAGEMENT OF ST LOUIS			07/17/26	80001810	24558.33	
9987185-2052-6	13-44-573	GA GARBAGE DISPOSAL				24558.33
** TOTAL CHECKS ISSUED					499919.47	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					499,919.47	

Freeburg ESDA-OHS Report to Village Mayor & Board Trustees

August 3, 2026

Submitted by Eugene Kramer, Coordinator

1. Provided email data from STL & SPC on level II potential severe weather hazards during July 22 – July 26 to local government and Freeburg Public Safety departments (Public Works, Fire, Police) as well as Care Facilities.

2. Conducted ARES Communications Net from ESDA Office July 21 & 28, 2026- Countywide.

3. Received NOAA SPC weather feeds on Menesha, Wisc. Tornado reports and NWS Chicago, Ill. Tornado development data feeds. ARRL ARES communication interfaces monitor for potential relay to Red Cross & Salvation Army Centers sending supplies into tornado damaged areas. HF ARS frequency 14.325 mHZ USB.

4. Received CISA data on enhanced school safety data for EMA's internet presentation /webinar upcoming in Aug. 2026.

5. Freeburg Homecoming "Large Event NWS Support" request forms completed with STL NWS staff to provide 3-5 days ADVANCE specific forecast data with continued updates to day(s) of LSE activity. Specific to the Homecoming parade event where large and extended crowds will be impacted with any potential severe weather hazard. Pre-planning

of Freeburg ESDA office/EOC operations as performed in the past with more emphasis on weather hazard potentials and operations of all Freeburg Public SAFETY departments, especially during the parade event. Concerns and suggestions sent to our Village Administrator and public safety department Chiefs.

6. Participation in Statewide ARES/IEMA communications drill: "Prairie Voice" on July 31 – August 1, 2026. Involves emergency communication support from a simulated New Madrid, Mo., earthquake.

FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
July 31, 2026
Tim Pruett, Village Engineer

WATER PROJECTS: The loan application is complete and the project is ready for bid. The 26-27 preliminary funding list came out June 1 and we scored better but not as high as we needed to guarantee funding. We have submitted a letter requesting by-pass funding on June 24th for 2027 already.

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.

Working with prospective owner for Wiegmann's building. Toured existing facility with Freeburg Fire Department.

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

Saturn Terrace: Starting design work for new sanitary sewer.

Hayden Development: Developer submitted preliminary concept plan for the project. Plans indicate (29) 8-unit apartment buildings with a total of 232 units. 2 commercial lots fronting North State Street. No duplex lots.

Murphy Development: 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: August 11th meeting. Nothing on the agenda currently.

July 18th through July 30th

1 -- Occupancy Permit

1 -- Building Permit
(1) Sign Permit

ORDINANCE NO. 1819

AN ORDINANCE AMENDING CHAPTER 1 - ADMINISTRATION - OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ILLINOIS (REGULAR MEETINGS)

WHEREAS, the Village President and Village Board of Trustees have determined that Chapter 1 Administration – Article II Village Officials – Division I Village Board of Trustees 1-2-2 of the Revised Code relating to the time of regular meetings should be amended to better accommodate conducting public business and increase community participation;

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

Section 1. Chapter 1 Administration – Article II Village Officials – Division I Village Board of Trustees 1-2-2 of the Village of Freeburg Revised Code is hereby amended to read in its entirety as follows:

"The regular stated meetings of the Village Board of Trustees shall be held on the first and third Monday of each month at the hour of **6:30 p.m.** (replacing the former time of 7:30 p.m.), provided that if the regular meeting falls on a legal holiday observed by the Village, the meeting shall take place on the following day at the same hour and place. Adjourned meetings may be held at such times as the Board may determine.

Section 2. All prior ordinances or parts of ordinance in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, THIS _____DAY OF AUGUST, 2026.

AYES _____ NAYS _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

ABSENT _____ ABSTAIN _____

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this _____ day of AUGUST, 2026.

Seth E. Speiser
Village President

ATTEST:

Jerry Lynn Menard
Village Clerk

Approval as to Legal Form:

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

EXHIBIT F

Quotation

Quote #: Q-05358-1
Date: 7/31/2026
Expires On: 8/30/2026

Morgan Distributing, Inc
The Petroleum People

3425 N 22nd St
Decatur, IL 62526
United States

Phone: (800) 800-6625

Ship To
Village of Freeburg
,

Bill To
Village of Freeburg
,

Salesperson	Email	Phone	Payment Method
Cole Renner	cole.renner@mdilubes.com	(573) 271-0361	Net 30

Product	Description	Part #	Unit	Container	Quantity	Price	Ext Price
Delvac 1240	Delvac 1240	D1240-DRUMG	GAL	Drum Gal	1.00	$28.08	$1,544.40
Delvac 1240	Delvac 1240	D1240-BKG	GAL	Bulk Gal	750.00	$27.51	$20,632.50
Fuel Surcharge Fuel	Fuel Surcharge Warehouse	FSF			1.00	$12.97	$12.97
Drum Core Charge	Drum Core Charge	DRUMDEP			1.00	$25.00	$25.00

THANK YOU FOR YOUR BUSINESS!

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, July 29, 2026 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 6:04 p.m., by Trustee Lisa Meehling on Wednesday, July 29, 2026. Members present were Chairperson Dana Miller (absent), Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser (absent), 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: Janet Baechle, Jerry Mueller, Ed Gardiner, Kenny Bald, and Nathan Patterson. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of June 24, 2026 Minutes: *Trustee Tom Carpenter motioned to approve the June 24, 2026 minutes, and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.

2. Zoning Report/Nuisance Properties: Village Administrator Matt Trout reported 3 occupancy permits. He and Village Engineer Tim Pruett have been working on several properties.

3. Development Update: Matt said we did receive plans for the property north of Dollar General but they didn't make the deadline for a hearing at the August combined board meeting. He gave an update on the Wiegmann building.

4. FOIA Requests: Reviewed by the committee. Discussed possible reform on FOIA laws.

5. Socket Telecom Agreement: Nothing new.

6. Fire Department Inspections: Nothing new.

B. NEW BUSINESS:

1. E-Bikes: Matt went over the IML fact sheet regarding the new law as well as the current laws. The Board discussed handling the violations.

2. B-2 Setbacks: Matt said we talked about this after the last combined board meeting. He said it would go to the combined board as a zoning change hearing to amend the zoning code regarding setbacks. He then explained the process. The Board discussed. The hearing would be on the September combined board meeting.

3. Board Meeting Time Change: Mayor Seth Speiser asked the Board if they would be interested in moving the the start time for the Board meetings. The Board agreed to move it from 7:30 p.m. to 6:30 p.m.

Trustee Ray Matchett motioned to send to the full Board changing the Board meeting time from 7:30 p.m. to 6:30 p.m., and Tom Carpenter seconded the motion. All voting yea, the motion carried.

4. Food Trucks: Matt said someone contacted us about going where The Coffee Pot is located now. He asked if the Board wants to leave as is or change to a more temporary situation. The Board discussed and decided to do some research.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Tom Carpnter motioned to adjourn at 6:58 p.m., and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.

Mary Downen
Office Manager

EXHIBIT H

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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Miller)
Wednesday, July 29, 2026 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 29, 2026 at 6:59 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller (absent), Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Tom Carpenter, Trustee Bob Kaiser (absent), 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: Janet Baechle. There were no guests present via Zoom.

POLICE:
OLD BUSINESS:

1. New Police Cars: Police Chief Mike Schutzenhofer said the vehicles are ready and they are picking them up tomorrow.

2. Surplus 2015 Ford Explorer: Chief Schutzenhofer said he met with Purple Wave on Monday. They took pictures and videos and will post on their website.

3. SRO Agreements: Village Administrator Matt Trout said he has received all signed copies.

NEW BUSINESS:

1. Chief Report: Police Chief Mike Schutzenhofer summarized the 134 calls since the last meeting.

Chief Schutzenhofer said he and Matt met with the new transportation supervisor for the school and went over the emergency plan with him. He said this Sunday, our department along with Freeburg Fire Department, Smithton Fire Department and St. Libory Fire Department will be doing an active shooter training drill.

PERSONNEL:
A. OLD BUSINESS:

1. Approval of June 24, 2026 Minutes: *Trustee Mike Blaies motioned to approve the June 24, 2026 Minutes, and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.

B. NEW BUSINESS:

1. Fire Department Auxiliary Water Day August 2nd: Matt said they are asking to close down part of Main St. as they have have done in the past. Committee approved.

2. Homecoming: Matt said we will be working the beer stand Friday night from 8:00 p.m. – 11:00 p.m. He said the parade starts at 4:30 p.m., if planning to be in the parade, be there at 4:00 p.m.

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

3. IML Conference: Matt said let him know if you are interested in attending.

Trustee Ray Matchett motioned to send to the full Board Sending up to 5 Village Personnel to the IML Conference, and Trustee Mike Blaies seconded the motion. All voting yea, the motioned carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 7:11 p.m., and Trustee Mike Blaies seconded the motion.* All voting yea, the motion carried.

Mary Downen
Office Manager