

**THE PUBLIC CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING  
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID: **447 872 7673**

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation  
If you have any questions, please contact Matt Trout at [mtrout@freeburg.com](mailto:mtrout@freeburg.com)

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

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. July 17, 2023 - Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, July 26, 2023 - 5:30 p.m. - **Exhibit B**

5 – a. Board Report – MFT:	\$ 560.00
5 – b. Board Report – Utility Refunds:	\$ 189.58
5 – c. Board Report – ACH Transfer/IMEA Bill:	\$ 327,535.08
5 – d. Board Report - General:	\$ 607,839.79
  - 5 – 2. Recommend CD#51335017 be cashed in and reinvested for 7 months at 5% interest at Citizens Bank
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for August 7, 2023 – **Unavailable**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator's Report – **None**
  - 10 – 2. Black Knights Drum & Bugle Corps Proclamation – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, August 7, 2023 – 5:45 p.m. – **Exhibit D**
  - 19 – 2. Personnel/Police Committee Meeting - Wednesday, August 7, 2023 - 6:00 p.m. – **Exhibit E**
    - 19-2a. Recommend Defender Product Solutions Quote for the Labor to Install the Camera System under Project #23-08 in the amount of \$6,600.00 – **Exhibit F**
    - 19-2b. Recommend Bill May be hired as a Crew Worker
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board Meeting – Tuesday, August 8, 2023 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting - Wednesday, August 16, 2023 - 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, August 16, 2023 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, August 16, 2023 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, August 21, 2023 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**INTERIM  
VILLAGE ADMINISTRATOR**  
Matt Trout

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JULY 17, 2023 @ 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 17, 2023, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

**ROLL CALL:** Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Tom Carpenter – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, July 5, 2023 for approval.

*Trustee Elizabeth (Lisa) Meehling to accept the minutes from the Regular Board Meeting Monday, July 5, 2023, and Trustee James (Mike) Blaies motioned seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT B:

**ESDA REPORT:** Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene was not present. Mayor Speiser said if you have any questions on Gene's ESDA Report call him.

**PUBLIC PARTICIPATION:** Janet Baechle said she has two questions; 1. About the hiring of Tony Funderburg to be a Consultant to the Village of Freeburg. Mayor Speiser said this was discussed in Police/Personnel Committee meeting. 2. Questioned that we are going to recommend Matt be Retroactive to 5/1/23 which he really didn't do the job for a that month. Mayor Speiser said he was to be paid for training.

Village of Freeburg Board Meeting Minutes  
Wednesday, July 17, 2023  
Page 1 of 6

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT C:**

**ZONING ADMINISTRATOR’S REPORT FOR JULY 17, 2023:**

1. Mayor Speiser asked does anyone have anything for the Zoning Administrator Matt Trout.

**EXHIBIT D:**

2. Mayor Speiser stated we will table Exhibit D Black Knights Drum & Bugle Corps Proclamation until next meeting.

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

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

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT E:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1767. An Ordinance Amending Chapter 24 of the Revised Code of Ordinance (Traffic Schedules – Lincoln Court).

*Trustee Elizabeth (Lisa) Meehling motion to adopt Ordinance #1767 by title only and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; Trustee Tom Carpenter – aye, (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.***

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT F/G:**

**Electric Committee Meeting:** Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, July 12, 2023 at 5:33 p.m.

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

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss had no issues to report.

2. IMEA Energy Efficiency Grant: Public Works Director John Tolan advised the committee he has not received any new applications.

3. Cemetery Road Line Extension: Trustee Blaies said Head Lineman Shane Krauss advised the committee supplies are rolling in for this extension,

#### **NEW BUSINESS:**

1. Storm Update: Head Lineman Shane Krauss summarized the June 30<sup>th</sup> storm where we lost our Ameren feed at 7:19 p.m. Our generators were fired up within 25 minutes. Shane received an emergency fuel load from FS in Red Bud, 6 loads between 4 – 6,000 gallons. Interim Village Administrator said we received a call from Representative Schmidt's office with contact information at the state level to include us in the disaster. He also participated on a call last week with IEMA, and they are trying to get \$440,000 to St. Clair County. We will submit our estimate to them.

2. Project Request #23-08: Stock Pole Order: Trustee Blaies said we have a request form Head Lineman Shane Krauss. He said with the storm we need to replenish our stock. At this time, he would like to make a motion on the lowest bid.

*Trustee James (Mike) Blaies motioned to recommend of Project Request #23-08, on Stock Pole Purchase from Thomas and Co. for low bid of \$12,664.00 and Trustee Tom Carpenter seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

#### **EXHIBIT H/I**

**Public Works Committee Meeting: (Trash/Water/Sewer)** Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, July 12, 2023 at 5:50 p.m.

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

#### **OLD BUSINESS:**

1. New Sewer Plant/Sewer Loan: Trustee Kaiser stated Public Works Director John Tolan advised the committee there is a lot going on right now. They sent the flow to the new plant last Thursday, and we will be discharging to the creek for the first time. We have had quite the time when they hit our lines from the existing plant and lost power, water and sewer at our lab. John said we about 70% complete. The new plant is online an we have been logging everything. We are going to push the punch-list back because we aren't ready for that yet.

Interim Village Administrator Matt Trout had a conversation with IEPA about signing documents, and they said they don't need anything changed for him to be the signatory. Attorney Fred Keck feels we should document this and asked for a motion for Matt to sign any and all IEPA wastewater project documents.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan reported no issue. With regards to the storm, Buddy and Eric were out checking lift stations continually throughout the evening. They also worked with manning generation during the storm. John thanks all of the public works employees for the great job they did. He also thanked the Mayor and Matt for their time.

3. FSH Minutes: Public Works Director John Tolan said our crew installed a hydrant on the FSH line. Our goal is to get everyone off our line and onto the FSH line. This will provide better fire protection our there.

4. Water System Study- TWM Invoices #79806 in the amount of \$2,000 and Invoice #79807 in the amount of \$2,500: Trustee Kaiser stated he would like to make a motion.

*Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #79086 in the amount of \$2,000, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Tom Carpenter – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

*Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #79807 in the amount of \$2,500, and Trustee James (Mike) Blaies seconded the motion. 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 Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

5. Elevated Storage Tank Cleaning: Trustee Kaiser said the proposal has been submitted, and we are waiting for it to be scheduled.

Trustee Kaiser said with no quorum for the Public Property committee, items from that meeting will be discussed here. Matt advised the committee reclassification request for Wolf Road was denied and Oates & Associates is fighting that decision.

## NEW BUSINESS:

1. Amber Duvall Request for Sewer Credit: Trustee Kaiser advised the committee that Ms. Duval used 65,000 gallons over her average consumption. She does not know where the problem came from. We reread the meter, and it was not spinning and provide an accurate reading. She is asking for credit and has paid for her bill with her average water and sewer consumption. Jane figured her sewer credit to be \$372.54 and her water credit to be \$259.54 based on the cost of water. The committee agreed to a one-time credit, for both water and sewer to be paid over three months.

*Trustee Robert (Bob) Kaiser motioned for Matt Trout as the Signatory for any and all IEPA Wastewater Project Paperwork, and Trustee Elizabeth Meehling seconded the motion.*

**ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Mayor Speiser asked Chief Schutzenhofer to look into putting a stop sign or a yield sign at Country Mart. It seems like residents do not pay attention leaving there on the corner and it an accident waiting to happen. He asked the chief please bring information back to the Street committee.

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

Trustee Robert (Bob) Kaiser. reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, July 12, 2023 there was no quorum.

Trustee Kaiser stated we amend the agenda to move to Public Property Committee to New Business.

## NEW BUSINESSW:

1. IML: “Trustee Kaiser said Interim Village Administrator Matt Trout said Trustee Tom Carpenter would like to attend this year’s IML Conference. We have budgeted for 7 but would like to keep the number at a maximum of 6.

2. Freeburg Elementary School request to Install Permanent Stop Sign on Lincoln Court: Trustee Kaiser said we took care of this under Ordinance.

3. Kids for Christ Request to Use Village Park and Street Closure: Public Works Director John Tolan advised the committee this is for their annual Vacation Bible School. Our employees have cleaned the park. We will close off S. Monroe between High and W. White on Friday’s between 9:00 a. m. – 5:00 p.m. We will provide the barricade. The committee was in agreement with the request.

4. Homecoming: Trustee Kaiser stated the village board would like to have a float in the parade and we were asked to work the beer stand on Friday night.

**UPCOMING MEETINGS:**

Finance Committee Meeting – Wednesday, July 26, 2023 – 5:30 p.m.  
Legal/Ordinance Committee Meeting – Wednesday, July 26, 2023 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, July 26, 2023 – 6:00 p.m.  
Board Meeting – Wednesday, August 7, 2023 – 7:30 p.m.

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

Trustee Tom Carpenter – No thank you.  
Trustee Elizabeth Meehling – No thank you.  
Trustee Michael (Mike) Heap – No thank you.  
Village Clerk Jerry Menard – No thank you.  
Trustee James (Mike) Blaies – No thank you.  
Trustee Ramon Matchett, Jr. – No thank you.  
Trustee Robert (Bob) Kaiser – No thank you.  
Mayor Seth Speiser –

**STAFF COMMENTS:**

Public Works Director John Tolan – No thank you.  
Interim Administrator Matt Trout –  
Chief of Police Mike Schutzenhofer – No thank you.

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

*Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Wednesday, July 17, 2023 at 7:43 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

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

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Carpenter/Blaies/Kaiser/Matchett)**  
**Wednesday, July 26, 2023 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 26, 2023. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Interim Village Administrator Matt Trout, Finance Clerk Laura Wolf and Office Manager Julie Polson (absent). There were no guests present at Village Hall or via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned Interface Security System, \$4,780.51 – Public Works Director John Tolan advised that was for the north substation gate, the gate is getting old and parts are hard to find; Freeburg Printing & Publishing, \$959.81 – Ad Community Relations, quarterly newsletter.
- B. REVIEW OF INVESTMENTS:** We have no CDs maturing until June of 2024. Treasurer Bryan Vogel advised that we stop moving money into CDs and take a break. We do have one CD coming due December 3, 2024 with an interest rate of 2.15%. He would like to cash that in early and put it into a 7-month CD at Citizens with a 5% interest rate. He will calculate that and include the early penalty fee and have that information at the board meeting.
- C. INCOME STATEMENT:** Interim Village Administrator Matt Trout said that he and Laura reviewed the statement. We should be around 32 – 33 % right now. They do not see anything of issue at this time.
- D. TREASURER'S REPORT:** Treasurer Bryan Vogel has nothing new to report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Matt said Tony had mentioned the need to look at the water fund and raising rates in the next three months. Matt said everyone has been working on this, and thinks the main reason we are seeing this deficit is due to 100% of the money going into the insurance stability fund. He has talked to Tony about this and further said we are at the point where we are going to need to borrow from other funds to pay for water. If you do that, you have to pay it back by the end of the fiscal year. We cannot wait for a rate study from the water project. We are meeting with TWM next week, and John has reached out to Illinois Rural Water. We have used them in the past for a water rate study. John said the goal for the meeting with TWM is to get a better idea of the rate increase for the project and if can be tied into a water rate increase at the same time. Matt believes the plan should be to raise the rates all at once but it needs to be done quickly. Matt commented he does not think we should pull from electric and tie it up into a CD if we are going to borrow from that fund to pay for water.



**F. OLD BUSINESS:**

1. Approval of June 28, 2023 Minutes. *Trustee Mike Blaies motioned to approve the June 28, 2023 Minutes, and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.
2. Attorney Invoice: The invoice was reviewed by the committee.
3. Newsletter: Nothing to report at this time.

**G. NEW BUSINESS:**

1. Veteran's Property Tax Relief Reimbursement Program: Matt said that is a state pilot program that St. Clair County is included in. The veteran's tax has to make up 2.5% of our EAV. He has reached out to Dina at the county clerk's office. They are handling everything and are working with the state's attorney and treasurer's office. The first year will be reimbursed at 45% and 90% after that. We will receive additional information once the county has it figured out.
2. BHMG Invoice #E03152-109 in the amount of \$1,050.84 and Invoice #E03107-106 in the amount of \$913.68: John said he and Tony met with Verbal to discuss the possibility of a rate study and have received a bill for that meeting. He reminded the committee that we pay a monthly retainer fee of \$1,050. He is going to reach out to Verbal to discuss that.

Matt Trout stated we have received St. Clair County's Park Grant Application for this year. Normally, the grants awarded amount to \$25,000 and this year's grant is \$50,000. We have discussed items needed with John and Scott. We are looking for a shade structure over the playground and an ADA sidewalk around the back side where the bleachers are. We had our pre-renewal health insurance meeting yesterday. Our health insurance renews November 1<sup>st</sup>.

**H. GENERAL CONCERNS:** None

**G. PUBLIC PARTICIPATION:** None

**H. ADJOURN:** *Trustee Mike Blaies motioned to adjourn the meeting at 5:54 p.m., and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.



Julie Polson  
Office Manager

SYS DATE: 06/26/23  
FROM: 05/26/23

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 810  
Monday June 26, 2023

SYS TIME: 10:47  
[NB]

TO: 07/26/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL 6/23/23 #13-23		06/26/23	80000907		77978.50	
	01-00-215			PR W/H FICA		8200.25-
	01-00-216			PR W/H RETIREMENT		5570.84-
	01-00-213			PR W/H FIT		10133.59-
	01-00-214			PR W/H SIT		5072.18-
	01-21-421			PD REGULAR SALARIES		27294.50
	01-21-422			PD OVERTIME		2776.34
	01-21-423			PD HOLIDAY OVERTIME		51.22
	01-21-426			PD LONGEVITY/EDUCATION		265.42
	01-21-427			PD PUBLIC SAFETY STIPEND		500.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		237.46-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		4111.62
	01-11-423			AD OVERTIME		79.68
	01-16-421			ZO REGULAR SALARIES		2301.33
	01-16-431			ZO SALARIES, APPOINTED		250.00
	01-41-421			ST REGULAR SALARIES		5546.17
	01-41-422			ST TEMPORARY SALARIES		465.00
	01-41-423			ST OVERTIME		27.77
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - GENERAL		98.56
	12-00-110			CASH - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		11940.68
	51-42-422			WR TEMP SALARIES		465.00
	51-42-423			WR OVERTIME		274.06
	01-00-110			CASH - GENERAL		12679.74
	51-00-110			CASH - WATER		12679.74-
	52-43-421			SR REGULAR SALARIES		9922.24
	52-43-423			SR OVERTIME		274.06
	52-43-422			SR TEMP SALARIES		465.00
	01-00-110			CASH - GENERAL		10661.30
	52-00-110			CASH - SEWER		10661.30-
	53-40-421			EL REGULAR SALARIES		23751.00
	53-40-422			EL TEMP SALARIES		465.00
	53-40-423			EL OVERTIME		782.79
	01-00-110			CASH - GENERAL		24998.79
	53-00-110			CASH - ELECTRIC		24998.79-
	58-55-422			SWP SAL GAURDS		9847.50
	58-55-421			SWP MANAGER SALARIES		2601.35
	01-00-110			CASH - GENERAL		12448.85
	58-00-110			CASH - POOL		12448.85-
CITIZENS - PAYROLL TAXES #13-2023		06/26/23	80000908		31794.36	
	01-00-215			PR W/H FICA		8200.25
	01-00-213			PR W/H FIT		10133.59
	01-00-214			PR W/H SIT		5072.18

SYS DATE: 06/26/23  
FROM: 05/26/23

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 810  
Monday June 26, 2023

SYS TIME: 10:47  
[NB]

TO: 07/26/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-453			PD UNEMPLOYMENT INSURANCE	63.88	
	01-21-461			PD SOCIAL SECURITY	2362.89	
	01-11-461			AD SOCIAL SECURITY	201.68	
	01-11-453			AD UNEMPLOYMENT INSURANCE	2.56	
	01-11-461			AD SOCIAL SECURITY	320.67	
	01-16-461			ZO SOCIAL SECURITY	195.18	
	01-41-453			ST UNEMPLOYMENT INSURANCE	3.95	
	01-41-461			ST SOCIAL SECURITY	461.98	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - GENERAL	7.54	
	12-00-110			CASH - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	3.95	
	51-42-461			WR SOCIAL SECURITY	970.00	
	01-00-110			CASH - GENERAL	973.95	
	51-00-110			CASH - WATER	973.95-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	3.95	
	52-43-461			SR SOCIAL SECURITY	815.59	
	01-00-110			CASH - GENERAL	819.54	
	52-00-110			CASH - SEWER	819.54-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	3.95	
	53-40-461			EL SOCIAL SECURITY	1912.41	
	01-00-110			CASH - GENERAL	1916.36	
	53-00-110			CASH - ELECTRIC	1916.36-	
	58-55-453			SWP UNEMPLOYMENT INSURANCE	105.82	
	58-55-461			SWP SOCIAL SECURITY	952.34	
	01-00-110			CASH - GENERAL	1058.16	
	58-00-110			CASH - POOL	1058.16-	
**	TOTAL CHECKS ISSUED				109772.86	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				109,772.86	

SYS DATE: 06/28/23  
 FROM: 05/28/23

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 811  
 Wednesday June 28, 2023

SYS TIME: 10:38  
 [NB]

TO: 07/28/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT MEDICAL 6/28/23	25-30-501	06/28/23	70592	INS DEDUCTIBLE	820.55	820.55
AMWINS GROUP BENEFITS, INC 7893020	01-00-151	06/28/23	70593	DUE FROM EMPLOYEE INSURANCE	870.39	870.39
BOEVING, SAMATHA 2023 TRAINING	58-55-563	06/28/23	70594	SWP TRAINING	28.50	28.50
CHRIST, BRYAN POOL PRTY CXL	58-00-382	06/28/23	70595	SWP RNTL INC-PARTY SALE	100.00	100.00
CLEAN THE UNIFORM CO 32184124	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652 01-21-652	06/28/23	70596	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES PD OPERATING SUPPLIES	2218.36	62.71 62.71 164.48 94.00 94.00 94.00 95.13
32185737	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES		62.70 62.71 164.48 75.74 75.74 75.74
32187369	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES		62.71 62.70 164.48 75.74 75.74 75.74
32188984	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES		62.71 62.71 164.47 75.74 75.74 75.74
CONCRETE SUPPLY OF ILLINOIS 243634	01-41-614	06/28/23	70597	ST SUPPLIES, STREET	990.00	990.00
DEAN'S CLEANING SERVICES JUNE 23	01-11-539 01-21-539	06/28/23	70598	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	460.00	230.00 230.00
FREEBURG CARE CENTER		06/28/23	70599		50.00	

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GAZEBO PRTY CXL	01-00-378			AD GAZEBO RENTAL	50.00	
FREEBURG PRINTING & PUBLISHING 122272	01-41-539 51-42-553 52-43-553	06/28/23	70600	ST OTHER PROF SERVICES WR PUBLISH, ADVERTISING SR PUBLISH, ADVERTISING	49.20	16.40 16.40 16.40
FREEBURG TOWNSHIP JUNE 23	01-41-571	06/28/23	70601	ST UTILITIES	22.27	22.27
GRAINGER 9745100470	53-40-620	06/28/23	70602	EL POWER PLANT PARTS	403.40	403.40
HELFRICH, NOAH 2023 TRAINING	58-55-563	06/28/23	70603	SWP TRAINING	220.00	220.00
HERZING, DENNIS MEDICAL 6/28/23	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	06/28/23	70604	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREEES EL MEDICAL/RETIREEES	98.86	24.71 24.71 24.72 24.72
HOWES, TYLER MEDICAL 6/28/23	25-30-501	06/28/23	70605	INS DEDUCTIBLE	981.96	981.96
ILLINOIS MUNICIPAL UTILITIES 23-04001	01-41-563 51-42-563 52-43-563 53-40-563	06/28/23	70606	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	955.00	238.75 238.75 238.75 238.75
INTERFACE SECURITY SYSTEMS, L 20449075 20498082	53-40-539 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	06/28/23	70607	EL OTHER PROF SERVICES AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	4780.51	4502.41 34.77 34.77 69.52 69.52 69.52
JENKINS, ROBERT MEDICAL 6/28/23	25-30-501	06/28/23	70608	INS DEDUCTIBLE	420.00	420.00
KEHRER EQUIPMENT 81720	53-40-512	06/28/23	70609	EL SERVICES, EQUIPMT	18.00	18.00
KRAUSS SHANE MEDICAL 6/28/23	25-30-501	06/28/23	70610	INS DEDUCTIBLE	114.57	114.57

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LEON UNIFORM COMPANY, INC		06/28/23	70611	1371.65	
579837-03	01-21-471.1		PD NEW HIRE EQUIPMENT		1105.00
581116-02	01-21-471.1		PD NEW HIRE EQUIPMENT		89.01
582156-01	01-21-471		PD UNIFORM		177.64
LIESE LUMBER CO., INC		06/28/23	70612	176.25	
2760916	01-41-614		ST SUPPLIES, STREET		14.50
2761525	01-41-614		ST SUPPLIES, STREET		161.75
MIDWEST METER, INC.		06/28/23	70613	1194.77	
0156722-IN	51-42-843		WR RADIO READ METERS		1194.77
POINTE PEST CONTROL		06/28/23	70614	170.00	
644865	58-55-519		SWP SERVICES, OTHER		170.00
POLSON, JULIE		06/28/23	70615	98.00	
CRTHS 6/23/23	01-11-559		AD RECORDING FEES		90.00
	01-11-562		AD TRAVEL EXPENSE		8.00
QUALITY TESTING AND ENGINEERING		06/28/23	70616	945.90	
20230486	52-43-880		SR NEW SEWER PLANT		945.90
RAY, ALYSE		06/28/23	70617	30.00	
2023 TRAINING	58-55-563		SWP TRAINING		30.00
ROZHON, MARK		06/28/23	70618	230.00	
2023 TRAINING	58-55-563		SWP TRAINING		230.00
RUHMANN, STANLEY		06/28/23	70619	3199.58	
MEDICAL 6/28/23	25-30-501		INS DEDUCTIBLE		3199.58
SARIC, IAN		06/28/23	70620	30.00	
2023 TRAINING	58-55-563		SWP TRAINING		30.00
SCHAEFER, CORY		06/28/23	70621	168.94	
BOOT 6/27/23	51-42-471		WR UNIFORM RENTAL		56.31
	52-43-471		SR UNIFORM RENTAL		56.32
	53-40-471		EL UNIFORM RENTAL		56.31
SCHLICHTING, EVAN		06/28/23	70622	180.00	
2023 TRAINING	58-55-563		SWP TRAINING		180.00
SCHOPP, CLAIRE		06/28/23	70623	30.00	
2023 TRAINING	58-55-563		SWP TRAINING		30.00
SCHULZ, GRETA		06/28/23	70624	30.00	

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2023 TRAINING	58-55-563	SWP TRAINING		30.00	
SCHWABLE, JOSIE 2023 TRAINING	58-55-563	06/28/23 SWP TRAINING	70625	30.00	30.00
SHAFFERS TIRE SERVICE 45076 45083	53-40-512 01-21-513	06/28/23 EL SERVICES, EQUIPMT PD SERVICES, VEHICLE	70626	395.00	305.00 90.00
SKAER, SEBASTIAN 2023 TRAINING	58-55-563	06/28/23 SWP TRAINING	70627	30.00	30.00
SMITH, ANGELINA 2023 TRAINING	58-55-563	06/28/23 SWP TRAINING	70628	230.00	230.00
SPANLEY, JENNA 2023 TRAINING	58-55-563	06/28/23 SWP TRAINING	70629	155.00	155.00
ST CLAIR SERVICE COMPANY 40042343	01-41-659 51-42-619 52-43-619 53-40-652	06/28/23 ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	70630	59.19	14.79 14.80 14.80 14.80
STANDARD INS CO JUNE 23	25-30-500	06/28/23 INS PREMUIM	70631	233.82	233.82
STINE, EVAN 2023 TRAINING	58-55-563	06/28/23 SWP TRAINING	70632	230.00	230.00
TEKLAB, INC 289783	52-43-657.1	06/28/23 SR LAB FEES	70633	204.80	204.80
THE FLOWER FACTORY 486	01-11-913	06/28/23 AD COMMUNITY RELATIONS	70634	81.00	81.00
U.S. POST OFFICE USPO20230621	51-42-651 52-43-651 53-40-651 13-44-551	06/28/23 WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES GA POSTAGE	70635	3400.00	850.00 850.00 850.00 850.00
ULINE 2303760	01-21-652	06/28/23 PD OPERATING SUPPLIES	70636	55.50	55.50
UNITED STATES TREASURY 720 PCORF 2023	25-30-500	06/28/23 INS PREMUIM	70637	270.00	270.00

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USA BLUEBOOK		06/28/23	70638	726.44	
INV00045580	01-41-653		ST SMALL TOOLS		207.40
INV00048309	51-42-843		WR RADIO READ METERS		519.04
WATTS, JANET		06/28/23	70639	147.36	
MEDICAL 6/28/23	25-30-501		INS DEDUCTIBLE		147.36
WELKER, DELANEY		06/28/23	70640	30.00	
2023 TRAINING	58-55-563		SWP TRAINING		30.00
WINKELMANN, HAILEY		06/28/23	70641	39.95	
2023 TRAINING	58-55-563		SWP TRAINING		39.95
** TOTAL CHECKS ISSUED				27774.72	
TOTAL FOR REGULAR CHECKS:				27,774.72	



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=====						
CHARTER COMMUNICATIONS		06/28/23		80000909	788.43	
30451060423	01-11-539		AD OTHER PROF SERVICES			12.50
	51-42-539		WR OTHER PROF SERVICES			12.50
	52-43-539		SR OTHER PROF SERVICES			12.50
	53-40-539		EL OTHER PROF SERVICES			12.49
30915060423	01-21-552		PD TELEPHONE			89.02
35120060723	01-11-539		AD OTHER PROF SERVICES			75.00
	01-21-539		PD OTHER PROF SERVICES			75.00
	51-42-539		WR OTHER PROF SERVICES			150.00
	52-43-539		SR OTHER PROF SERVICES			150.00
	53-40-539		EL OTHER PROF SERVICES			150.00
5164060523	01-11-539		AD OTHER PROF SERVICES			12.36
	51-42-539		WR OTHER PROF SERVICES			12.36
	52-43-539		SR OTHER PROF SERVICES			12.35
	53-40-539		EL OTHER PROF SERVICES			12.35
VERIZON WIRELESS		06/28/23		80000910	2358.76	
9936663903	01-11-552		AD TELEPHONE			219.79
	01-16-552		ZN TELEPHONE			42.16
	01-21-552		PD TELEPHONE			733.98
	51-42-552		WR TELEPHONE			348.13
	52-43-552		SR TELEPHONE			348.15
	53-40-552		EL TELEPHONE			539.41
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02
	58-55-552		SWP TELEPHONE			55.12
** TOTAL CHECKS ISSUED					3147.19	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					3,147.19	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CASEY'S BUSINESS MASTERCARD		06/29/23	80000911		1344.27	
MAY/JUNE 23	01-41-655			ST AUTO FUEL/OIL		711.85
	51-42-655			WR AUTO FUEL/OIL		288.17
	52-43-655			SR AUTO FUEL/OIL		288.17
	53-40-655			EL AUTO FUEL/OIL		56.08
WATTS COPY SYSTEMS INC		06/29/23	80000912		577.89	
34254920	01-11-512			AD SERVICES, EQUIPMT		72.69
	01-21-512			PD SERVICES, EQUIPMT		151.45
	51-42-512			WR SERVICES, EQUIPMT		103.05
	52-43-512			SR SERVICES, EQUIPMT		103.05
	53-40-512			EL SERVICES, EQUIPMT		103.06
	01-16-652			ZO OPERATING EXPENSE		44.59
** TOTAL CHECKS ISSUED					1922.16	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					1,922.16	

SYS DATE: 06/30/23  
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SYS TIME: 08:03  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ADP - CHARGES		06/30/23	80000913	331.62	
635903969	01-11-539		AD OTHER PROF SERVICES		82.90
	51-42-539		WR OTHER PROF SERVICES		82.90
	52-43-539		SR OTHER PROF SERVICES		82.91
	53-40-539		EL OTHER PROF SERVICES		82.91
** TOTAL CHECKS ISSUED				331.62	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				331.62	

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=====					
VILLAGE OF FRG UTILITIES		07/10/23	80000914	3240.82	
JUNE 23	01-11-571		AD UTILITIES		508.93
	01-21-571		PD UTILITIES		508.93
	01-41-571		ST UTILITIES		76.96
	51-42-571		WR UTILITIES		232.02
	52-43-571		SR UTILITIES		1375.30
	53-40-571		EL UTILITIES		538.68
** TOTAL CHECKS ISSUED				3240.82	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				3,240.82	

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CITIZENS- PAYROLL 7/7/23 #14-2023		07/11/23	80000915	74970.39	
	01-00-215	PR W/H FICA		7911.04-	
	01-00-216	PR W/H RETIREMENT		5575.49-	
	01-00-213	PR W/H FIT		9854.60-	
	01-00-214	PR W/H SIT		4928.25-	
	01-21-421	PD REGULAR SALARIES		27148.35	
	01-21-422	PD OVERTIME		2251.09	
	01-21-426	PD LONGEVITY/EDUCATION		265.42	
	01-21-427	PD PUBLIC SAFETY STIPEND		500.00	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		172.02-	
	01-11-431	AD ELECTED SALARIES		2636.53	
	01-11-421	AD REGULAR SALARIES		2049.77	
	01-11-423	AD OVERTIME		53.12	
	01-16-421	ZO REGULAR SALARIES		2301.33	
	01-41-421	ST REGULAR SALARIES		5560.78	
	01-41-422	ST TEMPORARY SALARIES		397.88	
	01-41-423	ST OVERTIME		154.74	
	12-23-421	ES REGULAR SALARIES		98.56	
	01-00-110	CASH - GENERAL		98.56	
	12-00-110	CASH - ESDA		98.56-	
	51-42-421	WR REGULAR SALARIES		9981.18	
	51-42-422	WR TEMP SALARIES		397.88	
	51-42-423	WR OVERTIME		1136.27	
	01-00-110	CASH - GENERAL		11515.33	
	51-00-110	CASH - WATER		11515.33-	
	52-43-421	SR REGULAR SALARIES		7962.74	
	52-43-423	SR OVERTIME		1136.27	
	52-43-422	SR TEMP SALARIES		397.88	
	01-00-110	CASH - GENERAL		9496.89	
	52-00-110	CASH - SEWER		9496.89-	
	53-40-421	EL REGULAR SALARIES		21938.87	
	53-40-422	EL TEMP SALARIES		397.88	
	53-40-423	EL OVERTIME		3284.40	
	01-00-110	CASH - GENERAL		25621.15	
	53-00-110	CASH - ELECTRIC		25621.15-	
	58-55-422	SWP SAL GAURDS		10549.50	
	58-55-421	SWP MANAGER SALARIES		2811.35	
	01-00-110	CASH - GENERAL		13360.85	
	58-00-110	CASH - POOL		13360.85-	
CITIZENS - PAYROLL TAXES #14-2023		07/11/23	80000916	30782.19	
	01-00-215	PR W/H FICA		7911.04	
	01-00-213	PR W/H FIT		9854.60	
	01-00-214	PR W/H SIT		4928.25	
	01-21-453	PD UNEMPLOYMENT INSURANCE		50.21	
	01-21-461	PD SOCIAL SECURITY		2307.61	

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	01-11-461	AD SOCIAL SECURITY		201.68	
	01-11-453	AD UNEMPLOYMENT INSURANCE		.01	
	01-11-461	AD SOCIAL SECURITY		160.87	
	01-16-461	ZO SOCIAL SECURITY		176.05	
	01-41-453	ST UNEMPLOYMENT INSURANCE		3.38	
	01-41-461	ST SOCIAL SECURITY		467.68	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - GENERAL		7.54	
	12-00-110	CASH - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		3.38	
	51-42-461	WR SOCIAL SECURITY		880.92	
	01-00-110	CASH - GENERAL		884.30	
	51-00-110	CASH - WATER		884.30-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.38	
	52-43-461	SR SOCIAL SECURITY		726.51	
	01-00-110	CASH - GENERAL		729.89	
	52-00-110	CASH - SEWER		729.89-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		3.38	
	53-40-461	EL SOCIAL SECURITY		1960.02	
	01-00-110	CASH - GENERAL		1963.40	
	53-00-110	CASH - ELECTRIC		1963.40-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		113.57	
	58-55-461	SWP SOCIAL SECURITY		1022.11	
	01-00-110	CASH - GENERAL		1135.68	
	58-00-110	CASH - POOL		1135.68-	
**	TOTAL CHECKS ISSUED			105752.58	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			105,752.58	

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ALTEC INDUSTRIES INC 51238970	53-40-612	07/12/23	70644	EL SUPPLIES, EQUIPMT	1341.07	1341.07
ANIXTER INC 5730745-02	53-40-615	07/12/23	70645	EL SUPPL, INFRASTRUCTURE	1770.00	1770.00
BOEVING, JOEL JUL-23	01-21-670	07/12/23	70646	PD POLICE CANINE	128.98	128.98
BORGER, HUNTER MEDICAL 7/12/23	25-30-502	07/12/23	70647	INS OTHER	339.00	339.00
BRINKMAN, DYLAN 7/2/23	58-00-373	07/12/23	70648	SWP WATER AEORBICS	70.00	70.00
CONTEMPORARY LIFE SAVING TRAI 01022863	01-21-612	07/12/23	70649	PD SUPPLIES, EQUIPMT	238.00	238.00
CREATIVE PRODUCT SOURCING, IN 152573 153118 153228	01-21-666 01-21-666 01-21-666	07/12/23	70650	PD D.A.R.E. PD D.A.R.E. PD D.A.R.E.	2038.41	1756.91 77.50 204.00
FLETCHER-REINHARDT CO. S1299162.004 S1301804.001	53-40-615 53-40-615	07/12/23	70651	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	3486.00	204.00 3282.00
FRANK, CASSIE PARTY 6/30/23	58-00-382	07/12/23	70652	SWP RNTL INC-PARTY SALE	240.00	240.00
FREEBURG DAIRY QUEEN 3840 3841 3842 3843	58-55-657 58-55-657 58-55-657 58-55-657	07/12/23	70653	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	945.00	262.50 180.00 240.00 262.50
FREEBURG PRINTING & PUBLISHIN 122378  122420	01-11-651 51-42-651 52-43-651 53-40-651 01-11-913	07/12/23	70654	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES AD COMMUNITY RELATIONS	959.81	22.50 22.50 22.50 22.50 869.81
HARTMANN TURF AND TRACTOR 48811M	01-41-659 51-42-619	07/12/23	70655	ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER	173.51	43.37 43.38

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	52-43-619			SR SUPPLIES, OTHER		43.38
	53-40-652			EL OPERATING SUPPLIES		43.38
HAWKINS, INC 6505775		07/12/23	70656		1039.35	
	51-42-656			WR CHEMICALS		821.45
	58-55-656			SWP CHEMICALS		217.90
HOTCHKISS, TAMMY 7/2/23		07/12/23	70657		70.00	
	58-00-373			SWP WATER AEORBICS		70.00
ILEAS DUES 12760		07/12/23	70658		60.00	
	01-21-539			PD OTHER PROF SERVICES		60.00
KEHRER EQUIPMENT 81722		07/12/23	70659		66.00	
	01-41-512			ST SERVICES, EQUIPMT		16.50
	51-42-512			WR SERVICES, EQUIPMT		16.50
	52-43-512			SR SERVICES, EQUIPMT		16.50
	53-40-512			EL SERVICES, EQUIPMT		16.50
KRAMPER, JANE MEDICAL 7/12/23		07/12/23	70660		100.27	
	25-30-501			INS DEDUCTIBLE		100.27
KRAUSS SHANE JUNE-23 MEDICAL 7/12/23		07/12/23	70661		286.37	
	53-40-562			EL TRAVEL EXPENSES		51.00
	25-30-501			INS DEDUCTIBLE		235.37
LANNERT, BRADLEY 6/30/23		07/12/23	70662		42.50	
	01-41-562			ST TRAVEL EXPENSE		10.62
	51-42-562			WR TRAVEL EXPENSES		10.62
	52-43-562			SR TRAVEL EXPENSES		10.63
	53-40-562			EL TRAVEL EXPENSES		10.63
LEON UNIFORM COMPANY, INC 581114 582156-02 JUNE 28		07/12/23	70663		568.32	
	01-21-471.1			PD NEW HIRE EQUIPMENT		258.38
	01-21-471			PD UNIFORM		82.00
	01-21-471.1			PD NEW HIRE EQUIPMENT		227.94
MCDONALD, ERIC MCDONALD, ERIC		07/12/23	70664		59.50	
	01-41-562			ST TRAVEL EXPENSE		14.87
	51-42-562			WR TRAVEL EXPENSES		14.87
	52-43-562			SR TRAVEL EXPENSES		14.88
	53-40-562			EL TRAVEL EXPENSES		14.88
MCGARRY, LAURA MEDICAL 7/12/23		07/12/23	70665		161.06	
	25-30-501			INS DEDUCTIBLE		106.11
	25-30-502			INS OTHER		54.95
MUSKOPF, PADEN		07/12/23	70666		34.00	



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6/30/23	53-40-562			EL TRAVEL EXPENSES		34.00
MCDONALD, TONY MEDICAL 7/12/23	25-30-501 25-30-502	07/12/23	70667	INS DEDUCTIBLE INS OTHER	3420.56	3322.56 98.00
SALLMAN, MAX 6/30/23 MEDICAL 7/12/23	53-40-562 25-30-501 25-30-502	07/12/23	70668	EL TRAVEL EXPENSES INS DEDUCTIBLE INS OTHER	596.50	34.00 400.50 162.00
SAM'S CLUB JUNE 2023	58-55-652	07/12/23	70669	SWP OPERATING SUPPLIES	1694.91	1694.91
SCHAEFER, CORY 6/30/23	01-41-562 51-42-562 52-43-562 53-40-562	07/12/23	70670	ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	8.50	2.12 2.12 2.13 2.13
SCHULTE SUPPLY S1201709.001	51-42-843	07/12/23	70671	WR RADIO READ METERS	3267.00	3267.00
SHAFFERS TIRE SERVICE 45117 45127	01-21-513 01-21-513	07/12/23	70672	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	185.00	108.00 77.00
SIMBURGER, LEO MEDICAL 7/12/23	25-30-501	07/12/23	70673	INS DEDUCTIBLE	153.17	153.17
SOUTHWESTERN ILLINOIS COLLEGE 26112353-061623	01-21-563	07/12/23	70674	PD TRAINING	1500.00	1500.00
ST CLAIR COUNTY ZONING 111 115	01-16-535 01-16-535	07/12/23	70675	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	1224.00	960.50 263.50
ST CLAIR SERVICE COMPANY 40042828	01-41-659 51-42-619 52-43-619 53-40-652	07/12/23	70676	ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	59.50	14.87 14.87 14.88 14.88
SWITZER FOOD & SUPPLIES JUNE 23	58-55-657	07/12/23	70677	SWP CONCESSION SUPPLIES	2124.10	2124.10
TEKLAB, INC		07/12/23	70678		670.40	

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289923	51-42-657.1			WR LAB FEES		120.60
290015	52-43-657.1			SR LAB FEES		141.00
290016	52-43-657.1			SR LAB FEES		204.80
290082	51-42-657.1			WR LAB FEES		101.60
290215	52-43-657.1			SR LAB FEES		102.40
TOLAN, ANDY 6/30/23	53-40-562	07/12/23	70679	EL TRAVEL EXPENSES	51.00	51.00
USA BLUEBOOK		07/12/23	70680		3636.57	
INV00056514	52-43-880			SR NEW SEWER PLANT		3304.69
INV00057370	01-41-659			ST OTHER GEN SUPPLIES		59.90
	51-42-619			WR SUPPLIES, OTHER		59.90
	52-43-619			SR SUPPLIES, OTHER		59.91
	53-40-659			EL OTHER GEN SUPPLIES		59.91
INV00058473	52-43-657			SR LAB SUPPLIES		92.26
** TOTAL CHECKS ISSUED					32808.36	
TOTAL FOR REGULAR CHECKS:					32,808.36	

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ADP - CHARGES		07/14/23	80000917		253.43	
637192586	01-11-539			AD OTHER PROF SERVICES		63.35
	51-42-539			WR OTHER PROF SERVICES		63.36
	52-43-539			SR OTHER PROF SERVICES		63.36
	53-40-539			EL OTHER PROF SERVICES		63.36
CHARTER COMMUNICATIONS		07/14/23	80000918		227.06	
31145061823	01-41-539			ST OTHER PROF SERVICES		19.99
	51-42-539			WR OTHER PROF SERVICES		19.99
	52-43-539			SR OTHER PROF SERVICES		20.00
	53-40-539			EL OTHER PROF SERVICES		20.00
41995062523	01-11-539			AD OTHER PROF SERVICES		36.77
	51-42-539			WR OTHER PROF SERVICES		36.77
	52-43-539			SR OTHER PROF SERVICES		36.77
	53-40-539			EL OTHER PROF SERVICES		36.77
ILL DEPT OF REVENUE		07/14/23	80000919		10989.71	
ILDEPTREV202307	53-00-219.2			ACCRUED UTILITY TAX		10989.71
IMEA		07/14/23	80000920		327535.08	
JUN-23	53-40-576			EL ELECTRICITY PURCHASES		332015.54
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		4480.46-
PEPSI		07/14/23	80000921		1734.53	
43116806	58-55-657			SWP CONCESSION SUPPLIES		444.38
46810009	58-55-657			SWP CONCESSION SUPPLIES		548.40
49214759	58-55-657			SWP CONCESSION SUPPLIES		741.75
REGIONS COMMERICAL	BANKCARD	07/14/23	80000922		2779.88	
3614 MAY/JN 23	01-11-651			AD OFFICE SUPPLIES		59.37
	01-21-651			PD OFFICE SUPPLIES		321.50
	12-23-651			ES OFFICE SUPPLIES		119.56
	51-42-651			WR OFFICE SUPPLIES		59.37
	52-43-651			SR OFFICE SUPPLIES		59.39
	53-40-651			EL OFFICE SUPPLIES		59.40
6162 MAY/JN 23	01-21-539			PD OTHER PROF SERVICES		40.00
	01-21-652			PD OPERATING SUPPLIES		157.50
	01-21-539			PD OTHER PROF SERVICES		200.00
	01-21-539			PD OTHER PROF SERVICES		14.99
6262 MAY/JN 23	53-40-611			EL SUPPLIES, BUILDING		15.99
	53-40-613			EL SUPPLIES, VEHICLES		9.98
	53-40-652			EL OPERATING SUPPLIES		7.06
7795 MAY/JN 23	01-16-539			ZO OTHER PROF SERVICES		15.99
	53-40-652			EL OPERATING SUPPLIES		6.99
9092 MAY/JN 23	01-11-539			AD OTHER PROF SERVICES		21.24
	01-11-562			AD TRAVEL EXPENSE		84.85

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	01-11-651	AD OFFICE SUPPLIES		31.98	
	58-55-659	SWP OTHER GEN SUPPLIES		37.46	
9385 MAY/JN 23	01-11-913	AD COMMUNITY RELATIONS		684.12	
	53-40-619	EL SUPPLIES, OTHER		7.99	
	58-55-612	SWP SUPPLIES, EQUIPMT		729.00	
	58-55-652	SWP OPERATING SUPPLIES		36.15	
**	TOTAL CHECKS ISSUED			343519.69	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			343,519.69	

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OATES ASSOCIATES INC 37474	15-41-532	07/19/23 MFT ENGINEERING	1763	560.00	560.00
** TOTAL CHECKS ISSUED				560.00	
TOTAL FOR REGULAR CHECKS:				560.00	

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AMANN, MATT MEDICAL 7/19/23	25-30-501 25-30-502	07/19/23	INS DEDUCTIBLE INS OTHER	70681	229.37	79.37 150.00
ANIXTER INC 5730745-00	53-40-615	07/19/23	EL SUPPL, INFRASTRUCTURE	70682	8232.00	8232.00
ARCHWAY LOCKSMITH 4738	53-40-511	07/19/23	EL SERVICES, BUILDING	70683	170.49	170.49
BOBCAT OF ST. LOUIS W38812	01-41-512 51-42-512 52-43-512 53-40-512	07/19/23	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	70684	680.50	170.12 170.12 170.13 170.13
CONCRETE SUPPLY OF ILLINOIS 243955	01-41-614	07/19/23	ST SUPPLIES, STREET	70685	1340.00	1340.00
CORE & MAIN T079792 T106914	51-42-615 51-42-615	07/19/23	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	70686	722.64	100.61 622.03
DAVE SCHMIDT TRK SERVICE 99963	01-41-512	07/19/23	ST SERVICES, EQUIPMT	70687	2827.04	2827.04
FREEBURG COUNTRY MART JUNE 2023	01-11-659 01-41-651 51-42-651 52-43-651 53-40-651 58-55-657	07/19/23	AD OTHER GEN SUPPLIES ST OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES SWP CONCESSION SUPPLIES	70688	259.42	11.25 5.85 5.86 5.86 5.86 224.74
FREEBURG WAVES 2023 SWIM MEETS	58-00-376	07/19/23	SWP CONCESSION SALES	70689	800.00	800.00
FSH WATER COMMISSION 113676	51-42-575	07/19/23	WR WATER PURCHASES	70690	42542.25	42542.25
GATEWAY FS, INC 139259 139260 139261 139262 139263	53-40-577 53-40-577 53-40-577 53-40-577 53-40-577	07/19/23	EL FUEL PURCHASES(GENERATORS) EL FUEL PURCHASES(GENERATORS) EL FUEL PURCHASES(GENERATORS) EL FUEL PURCHASES(GENERATORS) EL FUEL PURCHASES(GENERATORS)	70691	59609.34	12028.33 12001.17 11991.96 11985.81 119.70

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139264	53-40-577			EL FUEL PURCHASES(GENERATORS)	11482.37	
H&M HEAVY EQUIPMENT REPAIR, I07/19/23 M5512	01-41-512		70692	ST SERVICES, EQUIPMT	627.99	156.99
	51-42-512			WR SERVICES, EQUIPMT		157.00
	52-43-512			SR SERVICES, EQUIPMT		157.00
	53-40-512			EL SERVICES, EQUIPMT		157.00
HARTMANN TURF AND TRACTOR 07/19/23 20560M	01-41-512		70693	ST SERVICES, EQUIPMT	2235.44	1353.41
20753M	01-41-512			ST SERVICES, EQUIPMT		882.03
HAWKINS, INC 07/19/23 6527396	58-55-656		70694	SWP CHEMICALS	281.88	281.88
HOTCHKISS, TAMMY 07/19/23 7/9/23	58-00-373		70695	SWP WATER AEORBICS	140.00	140.00
ILLINOIS PUBLIC RISK FUND 07/19/23 81162	01-11-454		70696	AD WORKERS COMP INS	7494.00	52.46
	01-16-454			ZO WORKERS COMP INS		37.47
	01-21-454			PD WORKERS COMP INS		1573.74
	01-41-454			ST WORKERS COMP INS		2997.60
	51-42-454			WR WORKERS COMP INS		629.50
	52-43-454			SR WORKERS COMP INS		906.77
	53-40-454			EL WORKERS COMP INS		1139.09
	58-55-454			SWP WORKERS COMP INS		157.37
JENKINS, ROBERT 07/19/23 MEDICAL 7/19/23	25-30-501		70697	INS DEDUCTIBLE	363.08	363.08
JIM'S AUTOMOTIVE INC 07/19/23 32339	51-42-513		70698	WR SERVICES, VEHICLES	54.89	27.44
	52-43-513			SR SERVICES, VEHICLES		27.45
JM TEST SYSTEMS, LLC 07/19/23 S813990-IN	53-40-539		70699	EL OTHER PROF SERVICES	170.00	170.00
KRAMPER, JANE 07/19/23 MEDICAL 7/19/23	25-30-501		70700	INS DEDUCTIBLE	45.00	45.00
KRAUSS SHANE 07/19/23 MEDICAL 7/1/23	25-30-501		70701	INS DEDUCTIBLE	177.27	177.27
MICK'S AUTO REPAIR INC 07/19/23 86720	01-41-512		70702	ST SERVICES, EQUIPMT	1365.00	1365.00
NUWAY CONCRETE FORMS TROY, LL07/19/23			70703		785.00	

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2274913	01-41-612			ST SUPPLIES, EQUIPMT		785.00
POINTE PEST CONTROL 646721		07/19/23	70704		69.00	
	01-11-519			AD SERVICES, OTHER		34.50
	01-21-539			PD OTHER PROF SERVICES		34.50
QUALITY RENTAL 1-579638		07/19/23	70705		80.00	
	01-41-593			ST RENTALS		80.00
RECREONICS, INC 0922332-IN		07/19/23	70706		204.64	
	58-55-659			SWP OTHER GEN SUPPLIES		204.64
SCHULTE SUPPLY S1201149.001		07/19/23	70707		489.60	
	51-42-615			WR SUPPL, INFRASTRUCTURE		489.60
SEBASTIAN, MARCIA 7/15/23 CXL PRY		07/19/23	70708		220.00	
	58-00-382			SWP RNTL INC-PARTY SALE		220.00
SIMBURGER, LEO MEDICAL 7/19/23		07/19/23	70709		372.72	
	25-30-501			INS DEDUCTIBLE		372.72
TEKLAB, INC 290555 290682		07/19/23	70710		428.90	
	52-43-657.1			SR LAB FEES		204.80
	52-43-657.1			SR LAB FEES		224.10
TOLAN, JOHN MEDICAL 7/19/23		07/19/23	70711		23.85	
	25-30-501			INS DEDUCTIBLE		23.85
UHS PREMIUM BILLING 817227728343		07/19/23	70712		41177.72	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		2944.91
	25-30-500			INS PREMUIM		38232.81
UNVERFERTH, DAVE MEDICAL 7/19/23		07/19/23	70713		3377.18	
	01-21-534.1			PD MEDICAL/REITREES		3377.18
USA BLUEBOOK INV00063996 INV00069252		07/19/23	70714		864.85	
	52-43-657			SR LAB SUPPLIES		345.81
	51-42-843			WR RADIO READ METERS		519.04
VIPOWER SERVICES 1184		07/19/23	70715		1025.00	
	52-43-880			SR NEW SEWER PLANT		1025.00
WASTE MANAGEMENT OF ST LOUIS 8475207-2052-9		07/19/23	70716		21742.84	
	13-44-573			GA GARBAGE DISPOSAL		21742.84
WATTS, JANET MEDICAL 7/19/23		07/19/23	70717		663.66	
	25-30-501			INS DEDUCTIBLE		663.66



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WD AUTOMATION, INC 1882	51-42-512	07/19/23	70718 WR SERVICES, EQUIPMT	35.95	35.95
WHITE CAP LP 50022700376	01-41-614	07/19/23	70719 ST SUPPLIES, STREET	333.06	333.06
WOLF, LAURA MEDICAL 7/19/23	25-30-501	07/19/23	70720 INS DEDUCTIBLE	45.00	45.00
YEDINAK, TARA 7/16 PARTY CXL	58-00-382	07/19/23	70721 SWP RNTL INC-PARTY SALE	200.00	200.00
** TOTAL CHECKS ISSUED				202506.57	
TOTAL FOR REGULAR CHECKS:				202,506.57	

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AT&T		07/20/23		80000923	378.26	
0208 JUNE 23	52-43-552		SR TELEPHONE			58.66
3094 JUNE 23	52-43-552		SR TELEPHONE			55.49
3654 JUNE 23	52-43-552		SR TELEPHONE			100.60
4830 JUNE 23	52-43-552		SR TELEPHONE			54.01
4835 JUNE 23	52-43-552		SR TELEPHONE			54.01
5625 JUNE 23	52-43-552		SR TELEPHONE			55.49
O'REILLY AUTOMOTIVE, INC		07/20/23		80000924	117.23	
JUNE 2023	01-21-613		PD SUPPLIES, VEHICLE			3.34
	01-41-613		ST SUPPLIES, VEHICLES			19.99
	01-41-659		ST OTHER GEN SUPPLIES			21.97
	51-42-619		WR SUPPLIES, OTHER			3.99
	52-43-613		SR SUPPLIES, VEHICLES			63.94
	52-43-619		SR SUPPLIES, OTHER			4.00
CITIZENS- PAYROLL		07/20/23		80000925	74026.70	
7/21/23 #15-23	01-00-215		PR W/H FICA			7785.31-
	01-00-216		PR W/H RETIREMENT			5404.64-
	01-00-213		PR W/H FIT			9497.69-
	01-00-214		PR W/H SIT			4853.93-
	01-21-421		PD REGULAR SALARIES			28596.35
	01-21-422		PD OVERTIME			701.52
	01-21-423		PD HOLIDAY OVERTIME			3682.98
	01-21-426		PD LONGEVITY/EDUCATION			265.42
	01-21-427		PD PUBLIC SAFETY STIPEND			500.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			200.00-
	01-11-431		AD ELECTED SALARIES			1811.53
	01-11-421		AD REGULAR SALARIES			2460.74
	01-11-423		AD OVERTIME			84.10
	01-41-421		ST REGULAR SALARIES			5553.48
	01-41-422		ST TEMPORARY SALARIES			563.50
	01-41-423		ST OVERTIME			46.95
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - GENERAL			98.56
	12-00-110		CASH - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			10340.99
	51-42-422		WR TEMP SALARIES			563.50
	51-42-423		WR OVERTIME			412.76
	01-00-110		CASH - GENERAL			11317.25
	51-00-110		CASH - WATER			11317.25-
	52-43-421		SR REGULAR SALARIES			8322.55
	52-43-423		SR OVERTIME			412.76
	52-43-422		SR TEMP SALARIES			563.50
	01-00-110		CASH - GENERAL			9298.81
	52-00-110		CASH - SEWER			9298.81-

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TO: 08/20/23

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-421			EL REGULAR SALARIES	22904.69	
	53-40-422			EL TEMP SALARIES	563.50	
	53-40-423			EL OVERTIME	495.54	
	01-00-110			CASH - GENERAL	23963.73	
	53-00-110			CASH - ELECTRIC	23963.73-	
	58-55-422			SWP SAL GAURDS	10094.50	
	58-55-421			SWP MANAGER SALARIES	2728.85	
	01-00-110			CASH - GENERAL	12823.35	
	58-00-110			CASH - POOL	12823.35-	
CITIZENS - PAYROLL TAXES #15-2023		07/20/23	80000926		30076.11	
	01-00-215			PR W/H FICA	7785.31	
	01-00-213			PR W/H FIT	9497.69	
	01-00-214			PR W/H SIT	4853.93	
	01-21-453			PD UNEMPLOYMENT INSURANCE	25.78	
	01-21-461			PD SOCIAL SECURITY	2581.59	
	01-11-461			AD SOCIAL SECURITY	138.57	
	01-11-461			AD SOCIAL SECURITY	194.66	
	01-41-453			ST UNEMPLOYMENT INSURANCE	4.79	
	01-41-461			ST SOCIAL SECURITY	471.54	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - GENERAL	7.54	
	12-00-110			CASH - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	4.79	
	51-42-461			WR SOCIAL SECURITY	865.77	
	01-00-110			CASH - GENERAL	870.56	
	51-00-110			CASH - WATER	870.56-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	4.79	
	52-43-461			SR SOCIAL SECURITY	711.36	
	01-00-110			CASH - GENERAL	716.15	
	52-00-110			CASH - SEWER	716.15-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	4.79	
	53-40-461			EL SOCIAL SECURITY	1833.23	
	01-00-110			CASH - GENERAL	1838.02	
	53-00-110			CASH - ELECTRIC	1838.02-	
	58-55-453			SWP UNEMPLOYMENT INSURANCE	108.99	
	58-55-461			SWP SOCIAL SECURITY	980.99	
	01-00-110			CASH - GENERAL	1089.98	
	58-00-110			CASH - POOL	1089.98-	
** TOTAL CHECKS ISSUED					104598.30	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					104,598.30	

# Proclamation

## Village of Freeburg, Illinois

**Whereas,** *The Black Knights Drum & Bugle Corps was organized in 1953 by Forrest T. Creson and Vernon Poole in Belleville, Illinois; and*

**Whereas,** *The Black Knights Drum & Bugle Corps represented the St Louis Metro East and Illinois in performances and competitions throughout the United States and Canada; and*

**Whereas,** *The Black Knights Drum & Bugle Corps provided an opportunity for youth between the ages of 12 to 21 from our village and surrounding communities to learn the principles of music & visual performance, responsibility, self-discipline, and comradery no matter their walk-in life; and*

**Whereas,** *The Black Knights Drum & Bugle Corps successfully won 5 National Championships, 24 State Championships, and were finalists in 25 Nationals Championships while representing the St Louis Metro East and Illinois; and*

**Now, Therefore,** *I, Seth Speiser, Mayor of the Village of Freeburg, Illinois, do hereby proclaim the celebration of the*

### ***70<sup>th</sup> Anniversary of the Black Knights Drum & Bugle Corps***

*and extend the upmost honor and appreciation to all the members of the Black Knights for their exceptional musical and visual leadership throughout their years. I wish you the best as you celebrate your 70<sup>th</sup> Anniversary at your annual Alumni Reunion today, August 26, 2023.*

**APPROVED this 7<sup>th</sup> day of August, 2023.**

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Village President

ATTEST:

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Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**INTERIM  
VILLAGE ADMINISTRATOR**  
Matt Trout

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

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

**Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Carpenter/Matchett/Meehling)  
Wednesday, July 26, 2023 at 5:45 p.m.**

The meeting of the Legal and Ordinance Committee was called to order at 5:55 p.m., by Chairperson Mike Heap on Wednesday, July 26, 2023. Members present were Chairperson Mike Heap, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Interim Village Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck (absent) and Office Manager Julie Polson (absent). There were no guests present at Village Hall or via Zoom.

**A. OLD BUSINESS:**

1. Approval of June 28, 2023 Minutes: Trustee Lisa Meehling motioned to approve the June 28, 2023 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Interim Village Administrator Matt Trout reported 8 building permits have been issued: 1 electric, 2 shed, 1 sign, 2 deck/patio, 1 fence, 1 new home. With regard to nuisance properties, he has a list of properties that need to be addressed. The demolition on Cardinal Court has started.
3. Meadow Pines/Edison Estates Subdivisions: Matt has nothing new to report. John advised the detention area at Meadow Pines has been cleaned out.
4. Despain Property: Both Matt and Attorney Keck have not heard anything on this.
5. Sunset Ridge/Phil Sheets Detention Area: Attorney Keck is working on this.

**B. NEW BUSINESS:**

1. Riess/Murphy Preliminary Plat: The Combined Planning and Zoning Board will discuss the preliminary plat at their next meeting on Tuesday, August 8<sup>th</sup>. Matt feels a lot of the concerns that were voiced at the Combined Planning and Zoning Board meeting were addressed in the preliminary plat. The detention area was moved more towards the middle instead of along Charlie Mattern's lane. The duplexes were placed where the higher density units were. They still feel there are under the standard as far as the number of units. Depending on how the duplexes sell, they may replace the higher density units with those and would get rid of the cul-de-sac. Matt said this type of development won't be built overnight. He thinks they may want to see how the market is and what is selling better. If you look at our Comprehensive Plan goals and objectives, this is a need identified in the plan. Matt said with the surrounding land uses, this development works well with adding commercial spaces in the front of the property. The Combined Planning and Zoning Board will send a recommendation to this board for their decision.

Legal and Ordinance Committee Meeting  
Wednesday, July 26, 2023

Matt also advised we will have an Area Bulk Variance hearing on August 8<sup>th</sup> for the resident's shed to encroach on the 25' road setback. Matt also advised the high school can't afford to asphalt what was the storage area. He explained the Standards for Variance to them.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:08 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

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Eugene Kramer

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

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, July 26, 2023 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 26, 2023 at 6:09 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck (absent), Chief Mike Schutzenhofer, Public Works Director John Tolan, Interim Village Administrator Matt Trout and Office Manager Julie Polson (absent). There were no guests present at Village Hall or via Zoom.

### **POLICE:**

#### **A. OLD BUSINESS:**

1. Project Request #23-06: In Car and Body Cameras: Interim Village Administrator Matt Trout advised this was included on the project request form but not included in the approved price.

*Trustee Mike Blaies motioned to recommend to the full Board Defender Project Solutions Quote #DPS-Q-22-132 in the amount of \$6,600 for labor, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

Chief Schutzenhofer summarized the calls since last meeting. Calls regarding the recent solicitors not following our code have been received and addressed.

#### **B. NEW BUSINESS:**

1. Sergeant Position Update: Matt advised we are going to interview all the applicants tomorrow and will have something at the next committee meeting.

Chief Schutzenhofer advised he and Matt met with Dr. Brink regarding the upcoming school year. It will be a part-time position this year. Dr. Brink would like a schedule of what officer will be there each day. Brittney and Scott will rotate the shifts with one working 3 days a week and the other 2, and then switching the following week.

### **PERSONNEL:**

#### **A. OLD BUSINESS:**

1. Approval of June 28, 2023 Minutes: *Trustee Mike Blaies motioned to approve the June 28, 2023 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
2. CDL: Matt has talked to John and Attorney Keck. They do not see a way around having to do this. We need to get someone enrolled in a class and work with the union on this. It will have to be a rotation of employees. Trustee Meehling asked if this is a requirement of the job, does the employee have to repay it? John says the lineman training has to be paid back if the employee leaves.

Personnel/Police Committee Meeting

Wednesday, July 26, 2023

Page 1 of 2

**B. NEW BUSINESS:**

1. Stop Sign at Market Place and N. Edison: Matt said those that leave private property do not require an ordinance. He believes one should be there. We can tell Country Mart they need to put one up, we can put it up and bill them or not bill them. Mayor Speiser said we can afford to install a stop sign, and the committee agreed. The mayor asked that they sign off on it.
2. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1):

**EXECUTIVE SESSION  
6:25 P.M.**

*Trustee Mike Blaies motioned to enter Executive Session to Personnel, 5 ILCS 120/2-(c)(1) and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED  
6:45 P.M.**

Chairperson Meehling reconvened the regular committee session at 6:45 p.m.

*Trustee Mike Blaies motioned to recommend to the full Board the hire of Bill May as crew worker, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** Trustee Blaies questioned the overtime and also training on the emergency call system.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Mike Blaies motioned to adjourn at 6:48 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager





DEFENDER PRODUCT SOLUTIONS, LLC  
 WWW.DEFENDERPS.COM 314-285-8780

WEB: WWW.DEFENDERPS.COM  
 PHONE: 314-285-8780  
 DEFENDER PRODUCT SOLUTIONS, LLC  
 MAIL: PO Box 311  
 VALLEY PARK, MO 63088

## QUOTE

DPS-Q-22-132

Quote Date  
 10/13/2022  
 Expiration Date

Reference  
 Motorola In-Car Camera install  
 Terms

Client  
 City of Freeburg, IL Police Department  
 Chief Mike Schutzenhofer  
 City of Freeburg, IL Police Department  
 14 Southgate Center  
 Freeburg, IL 62243

ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor to install customer supplied Motorola M500 camera system including body cam dock, front camera, rear camera and DVR.	11	600.00	6,600.00
	Labor to strip interior and prisoner cages. Labor to wire power, ground and ignition source. Labor to wire brake signal trigger, light activation trigger and siren trigger			

### Notes:

SUBTOTAL	6,600.00
SHIPPING	
TAX	0.00
TOTAL	\$6,600.00
QUOTE TOTAL	<u>\$6,600.00</u>