

**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 – September 3, 2024 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. July 24, 2024 – Special Board Meeting Minutes – **Exhibit A**
 - 4 – 2. August 19, 2024 – Board Meeting Minutes – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, August 28, 2024 – 5:30 p.m. – **Exhibit C**

5 – a. Board Report – MFT:	\$ 23,428.65
5 – b. Board Report – Utility Refunds:	\$ 393.60
5 – c. Board Report – IMEA Bill (ACH Transfer):	\$ 362,746.89
5 – d. Board Report - General:	\$ 671,964.22
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for September 3, 2024 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #24-17: A Resolution of Two (2) Memorandums of Understanding Between the Village and the International Union of Operating Engineers, AFL-CIO Local 148 Regarding Overtime, Callouts & Vacation – **Exhibit F**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, August 28, 2024 – 5:45 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, August 28, 2024 - 6:00 p.m. – **Exhibit H**
 - 19-2a. Recommend Retiring K9 Mac and turning him over to the Boeving family.
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting - Wednesday, September 11, 2024 - 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, September 11, 2024 – 5:45 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, September 11, 2024 – 6:00 p.m.
 - 20 – 4. Board Meeting – Tuesday, September 16, 2024 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Lisa Meehling

Mike Blaies

Tom Carpenter

Dana Miller

Robert Kaiser

VILLAGE TREASURER

Bryan A. Vogel

VILLAGE OF FREEBURG**FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR

Matt Trout

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

VILLAGE ENGINEER

Tim Pruett, P.E.

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS**SPECIAL BOARD MEETING MINUTES****WEDNESDAY, July 24, 2024, @ 6:15 P.M.**

CALL TO ORDER: Mayor Speiser called the Special Board Meeting to order at 6:30 p.m., on Wednesday July 24, 20224, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

ROLL CALL: Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Village Clerk Jerry Menard absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum. Also presented was Village Administrator Matt Trout, Public Works Director John Tolan, and Village Engineer Tim Pruett.

NEW BUSINESS:

1. Mayor Speiser called upon Village Administrator Matt Trout to take the floor. Village Administrator Matt said, we are here to discuss the culvert on Barber Lane. Matt said we had an extremely heavy rain on July 16th. The heavy rain damaged culvert on Barber Lane that has washed out a portion of the roadway. Matt said Freeburg officials are working on a plan to replace a culvert. It appears that the water in Jack's Run Creek was flowing at a depth of at least 20 feet when it approached the culvert area. Freeburg work crews are unable to make repairs or to replace the damaged culvert due to its size and the depth. Haier Plumbing, of Okawville, IL., was called to make temporary emergency repairs to stabilize the bank to prevent the entire roadway from being washed away until the culvert can be replaced properly. Village Administrator Matt Trout said the scope and cost of this repair is well beyond any contingency that the board officials had planned for in its recent budget and appropriation. Matt said preliminary costs are estimated to be in the \$200,000 range at a minimum. Matt said this is why we are having this special meeting to address the spending needs. We passed an ordinance declaring a local state of emergency to allow the adoption of an emergency spending resolution.

Village of Freeburg Special Board Meeting Minutes

Wednesday, July 24, 2024

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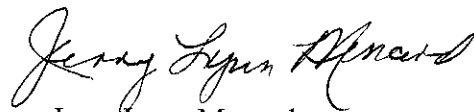
Matt said this spending resolution allows the Mayor to take emergency action and authorize necessary spending to alleviate the emergency as quickly as possible. Village Engineer Tim Pruett said, that he had already been working with suppliers to bring in the necessary culvert pipe to make the repairs. Tim said, the pipe is so large it will have to be shipped in pieces and then assembled on site. The Preliminary cost estimates for the unassembled culver sections are nearly \$100,00. Matt said to help secure funding for the project, ESDA Coordinator Gene Kramer has reached out to Bryan Whitaker at the St. Clair County EMA office to request special IMEA or FEMA disaster money. St. Clair County officials had previously declared a flood disaster. Matt said, if the Federal government or State of Illinois declare the County a disaster area it will help free up special funding. Matt said, the village has also reached out to its insurance carrier to see if the damage is covered. Matt said, he talked to Laura about the CD's. Laura said we should leave the CD's alone for she found money in the general fund to take care of this project.

Trustee Ramon Matchett, Jr. motioned to accept Ordinance #1794 by title only, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Tom Carpenter motioned to accept Ordinance #24-12 by title only, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Tom Carpenter – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

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

Trustee Dana Miller motioned to adjourn the Special Board Meeting of Wednesday, July 24, 2024 at 7:04 p.m. and Trustee James (Mike) Blaies seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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John Tolan

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Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, AUGUST 19, 2024 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, August 19, 2024 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

ROLL CALL: Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Trustee Tom Carpenter – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – 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, August 5, 2024.

Trustee James (Mike) Blaies motioned to accept the minutes from the Regular Board Meeting Monday August 5, 2024 and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.

TREASURER'S REPORT: Nothing to report.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his August 19th ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

VILLAGE ENGINEER REPORT FOR AUGUST 19, 2024. Nothing new to report.

Village of Freeburg Board Meeting Minutes
Monday, August 19, 2024
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RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.
BIDS: None.

EXHIBIT D:

RESOLUTIONS: Mayor Speiser stated we have Resolution #24-15 A Resolution Of The Village of Freeburg, IL. Authorizing the Village of Freeburg, IL. to Enter into an Intergovernmental Agreement with the Freeburg School District #70 for a School Resource Program.

Trustee Roman Matchett, Jr. motioned to adopt Resolution #24-15 by title only, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye, Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #24-16 A Resolution of the Board of Trustee of the Village of Freeburg, IL. Authorizing the Village of Freeburg, IL. to Enter into and the Mayor to Execute an Intergovernmental Agreement between the Village of Freeburg and the Board of Education of Freeburg Community Consolidated School District #70 for Police Coverage of After School Events.

Trustee Roman Matchett, Jr. motioned to adopt Resolution #24-16 by title only, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye, Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT F:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, August 14, 2024 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 stated during the storm we did have a partial outage at the AT&T building on St. Clair and Alton. He believes it was due to lighting. Also, a Waste Management truck pulled down a pole. Public Works Director John Tolan said there was an outage at SAVE site. It had blown a fuse.

to lighting. Also, a Waste Management truck pulled down a pole. Public Works Director John Tolan said there was an outage at SAVE site. It had blown a fuse.

2. IMEA Energy Efficiency Grant: Public Works Director John Tolan spoke with Village Administrator Matt Trout and Head Lineman Shane Krauss and they plan to meet in the next couple of weeks as there is a decent balance in there and it needs to be used by May 2025.

3. Cemetery Road Line Extension: Trustee Blaies said Head Lineman Shane Krauss advised the committee they hopefully by next meeting we will have it wrapped up.

4. Versalift Updated: Head Lineman Shane Krauss said we got it back and it is back in service.

NEW BUSINESS:

Head Lineman Shane Krauss stated they had Urge and NESHAP testing. NESAHP compliance came back and everything tested good. That is the emission side of things. The Urge testing is the capacity of credits. We were a little bit short of where we were last year. It depends on Versa lift how the engines are running on that particular day. Everything is automated now.

EXHIBIT G:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, August 14, 2024 at 5:45p.m.

The following items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant/Sewer Loan: Trustee Kaiser said Public Works Director John Tolan advised the committee it is working very well. Haier is working on the punch list and they will be here to repair the road as we are going to oil and chip Wednesday. Village Administrator Matt Trout added he is working with IEPA to get some of the final documents they still need.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan said during the storm there were a couple of residents that had sewer back up in their basements. It was discussed with the Board and Village Attorney Fred Keck that it was an act of God. Village Administrator Matt Trout said there was an issue on Sleeping Indian and it was decided to set-up a meeting with the residents to discuss.

3. FSH Minutes: Nothing.

4. Water System: Trustee Kaiser said Village Engineer Tim Pruett said we received plans. She did give us a couple of options and we are looking at them to figure out which one we want to go with. We will meet here next week and try to finalize these plans and get them to EPA for permits.

NEW BUSINESS: Village Engineer Tim Pruett gave an update on Covered Bridge.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT H :

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

Trustee Ramon Matchett, Jr.(Chairperson) reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, August 14, 2024 at 6:25 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: Nothing to report.

NEW BUSINESS:

1. Inspection Report: Trustee Matchett said Public Works Director John Tolan said the inspection went very well. He said, they do very good job at the pool. He said they shut off the big pool and once they finish the oil and chip, they will close things up.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Village Engineer Tim Pruett gave an update on Barber Lane. He said they received and approved the shop drawing and released for fabrication. They are hoping the culvert will be delivered within the proposed 5 weeks.

Public Works Director John Tolan said we came out of the storm pretty good. There wasn't any major flooding. They did replace the culvert on Wolf Road and one on Cemetery Road. Also, from the storm we had three culverts on Country Side Lane at Schiermeier Road that was washing out.

2. Customer Issues: Nothing to report.

3. MFT Expenditure Statement: Public Works Director John Tolan said oil and chip is scheduled for Monday and Tuesday. They have their routes set-up and have notified the schools and bus garage. On Wednesday, they are going to oil and chip the West Plant.

Tim said we can go ahead with the Savannah Oaks Resurfacing Project as we had open bids. We had two bidders; Christ Brothers Asphalt and The Kilian Corp. Christ Brother Asphalt was the low bid at \$293,237.77. This will be paid with Rebuild Illinois money and the rest will come out of MFT. Trustee Matchett said at this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to Accept Christ Brothers Asphalt bid of \$293,237.77 pending IDOT approval for the Savannah Oaks Resurfacing Project, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – aye; Trustee Dana Miller – abstain; (5 ayes, 1 abstain 0 nays, 0 absent). **5 voting aye, 1 abstain motion carried.**

NEW BUSINESS:

1. Knights of Columbus Collection Request : Trustee Matchett said this is a yearly request from the Knights of Columbus. The committee agreed with their request.
2. Bill May End of Probation: Public Works Director John Tolan said Bill Mays probation ends August 17, 2024 and would like approval to take him off of probations.

Trustee Ramon Matchett, Jr. motioned Bill May be taken off probation, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; (6 ayes, 0 abstain 0 nays, 0 absent). **All voting aye, motion carried.**

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, August 28, 2024 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday August 28, 2024 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, August 28, 2024 – 6:00 p.m.
Board Meeting – Tuesday, September 3, 2024 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Tom Carpenter – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Dana Miller – No thank you.
Village Clerk Jerry Menard – No thank you.
Trustee James (Mike) Blaies – No thank you.

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.

Public Works Director John Tolan – No thank you.

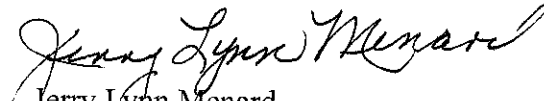
Village Administrator Matt Trout – He would like to thank everyone who helped out with the homecoming and the public works crew a well done job on the oil and chipping.

Chief of Police Mike Schutzenhofer –

ESDA Coordinator Gene Kramer – Now that the pool is completed, now our priority is to the schools.

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

Trustee Dana Miller motioned to adjourn the Regular Board meeting of Monday, August 5, 2024 at 7:51 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Lisa Meehling

Mike Blaies

Tom Carpenter

Dana Miller

Robert Kaiser

VILLAGE TREASURER

Bryan A. Vogel

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VILLAGE ENGINEER

Tim Pruett, P.E.

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, August 28, 2024 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:32 p.m., on Wednesday, August 28, 2024. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Dana Miller (5:37 p.m.), Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan (absent), Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Village Administrator Matt Trout, Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies questioned the following expenses: Dan Rickert Repair, \$350.00 - Replace track on T180 Skid Steer; Drake Scruggs Equipment, \$19,783.23 - Repairs to Versalift; Metro-Ag, Inc., \$2,137.50 - Hauling slag; Bank of Belleville, \$30,364.95 - Paid off 2 police cars purchased in 2021; BHMG Engineers, \$12,737.46 - NESHAP testing (9,036.50), Monthly retainer (\$1,200.96), CAAPP Permit (\$2,500).
- B. REVIEW OF INVESTMENTS:** Village Administrator Matt Trout stated the CD that was approved last month, Treasurer Bryan Vogel was able to lock it in at 4.75% for 6 months, expiring on February 9, 2025. Starting balance is \$56,188.91. Next ones are due in December.
- C. INCOME STATEMENT:** Matt discussed a couple of items - final payments of 2 police cars and building improvements loan under Police Department and adjustment made to the utilities due to finding an error with billing the transformer at the new sewer plant under Sewer. He added that the swimming pool had a great year and the numbers look good so far.
- D. TREASURER'S REPORT:** None
- E. FUND AND ACCOUNT BALANCE REPORT:** Matt commented there was a jump in water and electric but will be cautious until we see consistency over a couple of months.
- F. OLD BUSINESS:**
1. Approval of July 24, 2024 Minutes. Trustee Mike Baies motioned to approve the July 24, 2024 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoice: The invoice was reviewed by the committee.
 3. Newsletter: Nothing to report at this time.
 4. IML Conference: Discussed who planned on attending.

Finance Committee Minutes

Wednesday, August 28, 2024

Page 1 of 2

G. NEW BUSINESS:

Matt stated last week, we had a pre-renewal meeting with Gallagher regarding the insurance renewal.

Matt said he and Laura received a very rough draft of the audit. They will go through it and have it at the next finance meeting.

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: None

J. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:55 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 07/24/24
FROM: 06/24/24

Village of Freeburg
A / P BOARD LIST
REGISTER # 952
Wednesday July 24, 2024

SYS TIME: 10:15
[NB]

TO: 08/24/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 16612		07/24/24		1793	1229.00	
	15-41-891.1		MFT BITUMINONOUS PAV. PAT. (Asph			1229.00
** TOTAL CHECKS ISSUED					1229.00	
TOTAL FOR REGULAR CHECKS:					1,229.00	

SYS DATE: 07/24/24
FROM: 06/24/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 953
wednesday July 24, 2024

SYS TIME: 11:11
[NB]

TO: 08/24/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BEL-O MAN I267382 I267489	52-43-880 52-43-880	07/24/24	72084	SR NEW SEWER PLANT SR NEW SEWER PLANT	1235.00	970.00 265.00
BORGER, HUNTER MEDICAL 7/24/24	25-30-501	07/24/24	72085	INS DEDUCTIBLE	741.30	741.30
BREITWIESER, TREVOR MEDICAL 7/24/24	25-30-501	07/24/24	72086	INS DEDUCTIBLE	1264.62	1264.62
COMPUTRON 91326	01-21-670.1 01-21-834 01-21-539	07/24/24	72087	PD POLICE GOLF TOURNAMENT EXPENS PD COMPUTER SOFTWARE PD OTHER PROF SERVICES	9812.97	816.00 6000.00 2996.97
CORE & MAIN V193475 V217499	51-42-615 51-42-615	07/24/24	72088	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	3280.39	1681.20 1599.19
DAN RICKERT REPAIR 6024	01-41-512 51-42-512 52-43-512 53-40-512	07/24/24	72089	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	350.00	87.50 87.50 87.50 87.50
DRAKE SCRUGGS EQUIPMENT 0013624-IN	53-40-512	07/24/24	72090	EL SERVICES, EQUIPMT	19783.23	19783.23
FREEBURG COUNTRY MART JUNE 2024	01-11-659 58-55-657	07/24/24	72091	AD OTHER GEN SUPPLIES SWP CONCESSION SUPPLIES	238.58	22.57 216.01
FREEBURG DAIRY QUEEN 3859	58-55-657	07/24/24	72092	SWP CONCESSION SUPPLIES	247.50	247.50
FREEBURG PRINTING & PUBLISHING 125444	01-11-553	07/24/24	72093	AD PUBLISHING, ADVERTMT	890.49	890.49
GAVIN, LAURA MEDICAL 7/24/24	25-30-501	07/24/24	72094	INS DEDUCTIBLE	48.89	48.89
GOODALL TRUCK TESTING 20047	01-41-513	07/24/24	72095	ST SERVICES, VEHICLE	41.00	41.00
H&M HEAVY EQUIPMENT REPAIR, M5684	01-41-512	07/24/24	72096	ST SERVICES, EQUIPMT	750.00	750.00

SYS DATE: 07/24/24
 FROM: 06/24/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 953
 Wednesday July 24, 2024

SYS TIME: 11:11
 [NB]

TO: 08/24/24

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
HAWKINS, INC 6803105	58-55-656	07/24/24	SWP CHEMICALS	72097	196.20	196.20
HOTCHKISS, TAMMY JULY 1-JULY 14	58-55-422	07/24/24	SWP SAL GAURDS	72098	70.00	70.00
IEPA 163060AAF/2024	53-40-578	07/24/24	EL PERMITS	72099	2258.00	2258.00
JIM'S AUTOMOTIVE INC 34428 34441	53-40-513 01-21-613	07/24/24	EL SERVICES, VEHICLES PD SUPPLIES, VEHICLE	72100	170.84	89.95 80.89
KEHRER EQUIPMENT 882915	01-41-512 51-42-512 52-43-512 53-40-512	07/24/24	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	72101	36.00	9.00 9.00 9.00 9.00
KLEMME CONSTRUCTION UT DEP REFUND	51-00-121 52-00-121 53-00-121	07/24/24	A/R WATER SEWER - A/R EL - A/R	72102	50.00	15.00 15.00 20.00
KRAUSS SHANE MEDICAL 7/24/24	25-30-501 25-30-502	07/24/24	INS DEDUCTIBLE INS OTHER	72103	1669.77	655.57 1014.20
LOUTHAN, BILLIE MEDICAL 7/24/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	07/24/24	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	72104	457.88	114.47 114.47 114.47 114.47
LYSAKOWSKI, ANGELA CXL PRT 7/16/24	58-00-382	07/24/24	SWP RNTL INC-PARTY SALE	72105	250.00	250.00
MAY, BILL MEDICAL 7/24/24	25-30-501	07/24/24	INS DEDUCTIBLE	72106	103.93	103.93
MCDONALD, ERIC 7/4/24	51-42-562 52-43-562 53-40-562	07/24/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72107	8.50	2.83 2.84 2.83
MEGSI		07/24/24		72108	4582.00	

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FY2024	01-21-539		PD OTHER PROF SERVICES		4582.00	
METRO-AG, INC 2677	52-43-539	07/24/24	SR OTHER PROF SERVICES	72109	2137.50	2137.50
MICK'S AUTO REPAIR INC 7/15/24	51-42-512 52-43-512	07/24/24	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	72110	30.00	15.00 15.00
PENSONEAU, SCOTT MEDICAL 7/24/24	25-30-502	07/24/24	INS OTHER	72111	104.95	104.95
PERRINE, JAMES HC6173	01-21-563	07/24/24	PD TRAINING	72112	207.50	207.50
POINTE PEST CONTROL 1257546	58-55-611	07/24/24	SWP SUPPLIES, BUILDING	72113	195.00	195.00
PROFESSIONAL METAL WORKS 10255	01-41-614	07/24/24	ST SUPPLIES, STREET	72114	568.00	568.00
ROGER'S REDI-MIX, INC. 176927	01-41-614	07/24/24	ST SUPPLIES, STREET	72115	717.50	717.50
SCHULTE SUPPLY S1216117.001 S1216448.001	52-43-615 01-41-614	07/24/24	SR SUPPL, INFRASTRUCTURE ST SUPPLIES, STREET	72116	1728.40	571.90 1156.50
SHERWIN-WILLIAMS CO JUNE 24	58-55-612	07/24/24	SWP SUPPLIES, EQUIPMT	72117	48.99	48.99
SWICOM 7/25/24 MTG	01-11-561 51-42-561 52-43-561 53-40-561	07/24/24	AD DUES WR DUES SR DUES EL DUES	72118	70.00	17.50 17.50 17.50 17.50
TEKLAB, INC 310180 310234	52-43-657.1 52-43-657.1	07/24/24	SR LAB FEES SR LAB FEES	72119	633.70	169.40 464.30
TOLAN, JOHN MEDICAL 7/24/24	25-30-501	07/24/24	INS DEDUCTIBLE	72120	55.44	55.44
TROUT, MATHEW MEDICAL 7/24/24	25-30-501 25-30-502	07/24/24	INS DEDUCTIBLE INS OTHER	72121	236.83	20.69 216.14

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UNIFIRST A080046		07/24/24	72122		203.80	
	01-41-659			ST OTHER GEN SUPPLIES		67.94
	51-42-619			WR SUPPLIES, OTHER		67.93
	52-43-619			SR SUPPLIES, OTHER		67.93
WALLIS LUBRICANT LLC 113902B-IN		07/24/24	72123		153.40	
	52-43-612			SR SUPPLIES, EQUIPMT		153.40
WEILMUENSTER KECK 2780	BROWN, P.	07/24/24	72124		4290.30	
	01-11-533			AD LEGAL		1697.85
	01-21-533			PD LEGAL		1559.25
	51-42-533			WR LEGAL		238.35
	52-43-533			SR LEGAL		238.35
	53-40-533			EL LEGAL		556.50
WIRELESS USA 299196 299328		07/24/24	72125		708.16	
	01-21-652			PD OPERATING SUPPLIES		596.56
	01-21-652			PD OPERATING SUPPLIES		111.60
AT&T 5/31/24 CLAIM		07/24/24	72126		1132.22	
	51-42-539			WR OTHER PROF SERVICES		1132.22
** TOTAL CHECKS ISSUED					61758.78	
TOTAL FOR REGULAR CHECKS:					61,758.78	

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=====						
ADP - CHARGES 666467622		07/26/24		80001206	278.87	
	01-11-539		AD OTHER PROF SERVICES			69.72
	51-42-539		WR OTHER PROF SERVICES			69.71
	52-43-539		SR OTHER PROF SERVICES			69.72
	53-40-539		EL OTHER PROF SERVICES			69.72
CASEY'S BUSINESS MASTERCARD JUNE-JULY 24		07/26/24		80001207	1434.76	
	01-41-655		ST AUTO FUEL/OIL			916.63
	51-42-655		WR AUTO FUEL/OIL			243.48
	52-43-655		SR AUTO FUEL/OIL			243.48
	53-40-655		EL AUTO FUEL/OIL			31.17
CHARTER COMMUNICATIONS 173465601070124		07/26/24		80001208	1005.66	
	01-11-539		AD OTHER PROF SERVICES			12.35
	51-42-539		WR OTHER PROF SERVICES			12.36
	52-43-539		SR OTHER PROF SERVICES			12.36
	53-40-539		EL OTHER PROF SERVICES			12.36
173465701070124	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
173465801070124	01-21-539		PD OTHER PROF SERVICES			71.97
173465901070124	01-11-539		AD OTHER PROF SERVICES			38.57
	51-42-539		WR OTHER PROF SERVICES			38.57
	52-43-539		SR OTHER PROF SERVICES			38.57
	53-40-539		EL OTHER PROF SERVICES			38.58
173466001070124	01-11-539		AD OTHER PROF SERVICES			120.00
	01-21-539		PD OTHER PROF SERVICES			120.00
	51-42-539		WR OTHER PROF SERVICES			120.00
	52-43-539		SR OTHER PROF SERVICES			120.00
	53-40-539		EL OTHER PROF SERVICES			120.00
173466201070124	01-41-539		ST OTHER PROF SERVICES			19.99
	51-42-539		WR OTHER PROF SERVICES			19.99
	52-43-539		SR OTHER PROF SERVICES			20.00
	53-40-539		EL OTHER PROF SERVICES			20.00
CITIZENS- PAYROLL #15-2024		07/26/24		80001209	78107.28	
	01-00-215		PR W/H FICA			8235.60-
	01-00-216		PR W/H RETIREMENT			6269.37-
	01-00-213		PR W/H FIT			9927.73-
	01-00-214		PR W/H SIT			5115.40-
	01-21-421		PD REGULAR SALARIES			28138.33
	01-21-422		PD OVERTIME			3313.32
	01-21-423		PD HOLIDAY OVERTIME			4139.39
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			500.00

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	01-11-431		AD ELECTED SALARIES		2486.53	
	01-11-421		AD REGULAR SALARIES		2485.31	
	01-16-421		ZO REGULAR SALARIES		2148.56	
	01-16-431		ZO SALARIES, APPOINTED		300.00	
	01-41-421		ST REGULAR SALARIES		5684.74	
	01-41-422		ST TEMPORARY SALARIES		256.00	
	01-41-423		ST OVERTIME		194.66	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - GENERAL		98.56	
	12-00-110		CASH - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		10509.86	
	51-42-422		WR TEMP SALARIES		256.00	
	51-42-423		WR OVERTIME		527.69	
	01-00-110		CASH - GENERAL		11293.55	
	51-00-110		CASH - WATER		11293.55-	
	52-43-421		SR REGULAR SALARIES		8440.98	
	52-43-423		SR OVERTIME		463.59	
	52-43-422		SR TEMP SALARIES		256.00	
	01-00-110		CASH - GENERAL		9160.57	
	52-00-110		CASH - SEWER		9160.57-	
	53-40-421		EL REGULAR SALARIES		23958.10	
	53-40-422		EL TEMP SALARIES		256.00	
	53-40-423		EL OVERTIME		814.91	
	01-00-110		CASH - GENERAL		25029.01	
	53-00-110		CASH - ELECTRIC		25029.01-	
	58-55-422		SWP SAL GAURDS		9467.50	
	58-55-421		SWP MANAGER SALARIES		2674.70	
	01-00-110		CASH - GENERAL		12142.20	
	58-00-110		CASH - POOL		12142.20-	
CITIZENS - PAYROLL TAXES		07/26/24		80001210	31633.44	
#15-2024	01-00-215		PR W/H FICA		8235.60	
	01-00-213		PR W/H FIT		9927.73	
	01-00-214		PR W/H SIT		5115.40	
	01-21-453		PD UNEMPLOYMENT INSURANCE		7.20	
	01-21-461		PD SOCIAL SECURITY		2782.74	
	01-11-461		AD SOCIAL SECURITY		190.22	
	01-11-461		AD SOCIAL SECURITY		190.09	
	01-16-461		ZO SOCIAL SECURITY		187.31	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.18	
	01-41-461		ST SOCIAL SECURITY		469.36	
	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		2.18	
	51-42-461		WR SOCIAL SECURITY		863.96	
	01-00-110		CASH - GENERAL		866.14	

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	51-00-110		CASH - WATER			866.14-
	52-43-453		SR UNEMPLOYMENT INSURANCE			2.18
	52-43-461		SR SOCIAL SECURITY			700.78
	01-00-110		CASH - GENERAL			702.96
	52-00-110		CASH - SEWER			702.96-
	53-40-453		EL UNEMPLOYMENT INSURANCE			2.18
	53-40-461		EL SOCIAL SECURITY			1914.72
	01-00-110		CASH - GENERAL			1916.90
	53-00-110		CASH - ELECTRIC			1916.90-
	58-55-453		SWP UNEMPLOYMENT INSURANCE			103.19
	58-55-461		SWP SOCIAL SECURITY			928.88
	01-00-110		CASH - GENERAL			1032.07
	58-00-110		CASH - POOL			1032.07-
UHS PREMIUM BILLING 817227719675		07/26/24		80001211	52979.86	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			5236.42
	01-21-451		PD HEALTH INSURANCE			651.29
	25-30-500		INS PREMUIM			47092.15
WASTE MANAGEMENT OF ST LOUIS 8932682-2052-0		07/26/24		80001212	22712.61	
	13-44-573		GA GARBAGE DISPOSAL			22712.61
** TOTAL CHECKS ISSUED					188152.48	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					188,152.48	

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AMANN, MATT 7/16/24	53-40-655	07/31/24	EL AUTO FUEL/OIL	72127	526.72	76.72
MEDICAL 7/31/24	25-30-501		INS DEDUCTIBLE			70.00
	25-30-502		INS OTHER			380.00
AMWINS GROUP BENEFITS, INC 8505792	01-00-151	07/31/24	DUE FROM EMPLOYEE INSURANCE	72128	939.25	939.25
BREITWIESER, TREVOR 7/16/24 MEAL	51-42-562	07/31/24	WR TRAVEL EXPENSES	72129	8.50	2.83
	52-43-562		SR TRAVEL EXPENSES			2.84
	53-40-562		EL TRAVEL EXPENSES			2.83
CLEAN THE UNIFORM CO 32275712	51-42-471	HIGHLAND07/31/24	WR UNIFORM RENTAL	72130	3180.72	58.78
	52-43-471		SR UNIFORM RENTAL			58.78
	53-40-471		EL UNIFORM RENTAL			172.72
	51-42-619		WR SUPPLIES, OTHER			119.06
	52-43-619		SR SUPPLIES, OTHER			119.06
	53-40-652		EL OPERATING SUPPLIES			119.06
	01-21-652		PD OPERATING SUPPLIES			108.90
32277276	51-42-471		WR UNIFORM RENTAL			58.78
	52-43-471		SR UNIFORM RENTAL			58.78
	53-40-471		EL UNIFORM RENTAL			172.72
	51-42-619		WR SUPPLIES, OTHER			88.58
	52-43-619		SR SUPPLIES, OTHER			88.58
	53-40-652		EL OPERATING SUPPLIES			88.56
32278873	51-42-471		WR UNIFORM RENTAL			58.76
	52-43-471		SR UNIFORM RENTAL			58.78
	53-40-471		EL UNIFORM RENTAL			172.72
	51-42-619		WR SUPPLIES, OTHER			88.58
	52-43-619		SR SUPPLIES, OTHER			88.58
	53-40-652		EL OPERATING SUPPLIES			88.58
32280437	51-42-471		WR UNIFORM RENTAL			58.78
	52-43-471		SR UNIFORM RENTAL			58.76
	53-40-471		EL UNIFORM RENTAL			172.72
	51-42-619		WR SUPPLIES, OTHER			88.58
	52-43-619		SR SUPPLIES, OTHER			88.58
	53-40-652		EL OPERATING SUPPLIES			88.58
32282032	51-42-471		WR UNIFORM RENTAL			58.77
	52-43-471		SR UNIFORM RENTAL			58.77
	53-40-471		EL UNIFORM RENTAL			172.72
	51-42-619		WR SUPPLIES, OTHER			119.06
	52-43-619		SR SUPPLIES, OTHER			119.06
	53-40-652		EL OPERATING SUPPLIES			119.06
	01-21-652		PD OPERATING SUPPLIES			108.92

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DEAN'S CLEANING SERVICES JUL-24	01-11-539 01-21-539	07/31/24	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	72131	575.00	287.50 287.50
FLETCHER-REINHARDT CO. S1327099.001	53-40-615	07/31/24	EL SUPPL, INFRASTRUCTURE	72132	966.26	966.26
FREEBURG PRINTING & PUBLISHING 125523	01-11-652	07/31/24	AD OPERATING SUPPLIES	72133	40.00	40.00
FREEBURG TOWNSHIP JUL-24	01-41-617	07/31/24	ST SNOW REMOVAL	72134	25.34	25.34
FREEBURG WAVES 2024 SWIM MEETS	58-00-376	07/31/24	SWP CONCESSION SALES	72135	400.00	400.00
HERZING, DENNIS MEDICAL 7/31/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	07/31/24	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	72136	301.56	75.39 75.39 75.39 75.39
HOTCHKISS, TAMMY JULY 15-JULY 28	58-55-422	07/31/24	SWP SAL GAURDS	72137	140.00	140.00
JENKINS, ROBERT 7/16/24	51-42-562 52-43-562 53-40-562	07/31/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72138	8.50	2.84 2.83 2.83
KOONTZ, PAIGE 7/28 CXL PL PRT	58-00-382	07/31/24	SWP RNTL INC-PARTY SALE	72139	210.00	210.00
KRAMPER, JANE MEDICAL 7/31/24	25-30-501 25-30-502	07/31/24	INS DEDUCTIBLE INS OTHER	72140	50.27	.27 50.00
LANNERT, BRADLEY 7/16/24	51-42-562 52-43-562 53-40-562	07/31/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72141	8.50	2.83 2.84 2.83
MAY, BILL MEDICAL 7/31/24	25-30-501 25-30-502	07/31/24	INS DEDUCTIBLE INS OTHER	72142	620.82	248.29 372.53
MCDONALD, ERIC		07/31/24		72143	8.50	

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7/19/24	51-42-562			WR TRAVEL EXPENSES		2.83
	52-43-562			SR TRAVEL EXPENSES		2.84
	53-40-562			EL TRAVEL EXPENSES		2.83
MIDWEST POOL AND COURT CO 90557		07/31/24	72144	SWP CHEMICALS	2364.16	2364.16
MILLION, KARISSA 7/27 CSL PL PRT	58-00-382	07/31/24	72145	SWP RNTL INC-PARTY SALE	155.00	155.00
MCDONALD, TONY 7/16/24	51-42-562	07/31/24	72146	WR TRAVEL EXPENSES	626.45	2.84
	52-43-562			SR TRAVEL EXPENSES		2.83
	53-40-562			EL TRAVEL EXPENSES		2.83
MEDICAL 7/31/24	25-30-501			INS DEDUCTIBLE		617.95
PENSONEAU, SCOTT 7/16/24	51-42-562	07/31/24	72147	WR TRAVEL EXPENSES	8.50	2.83
	52-43-562			SR TRAVEL EXPENSES		2.83
	53-40-562			EL TRAVEL EXPENSES		2.84
POINTE PEST CONTROL 1262488 1263190	53-40-539	07/31/24	72148	EL OTHER PROF SERVICES	229.00	160.00
	01-11-519			AD SERVICES, OTHER		34.50
	01-21-539			PD OTHER PROF SERVICES		34.50
SALLMAN, MAX MEDICAL 7/31/24	25-30-501	07/31/24	72149	INS DEDUCTIBLE	1011.20	741.60
	25-30-502			INS OTHER		269.60
SCHUTZENHOFER, MICHAEL MEDICAL 7/31/24	25-30-502	07/31/24	72150	INS OTHER	7884.00	7884.00
SIMBURGER, LEO 207173	01-21-471	07/31/24	72151	PD UNIFORM	110.84	110.84
STAPLES 6005891464	01-11-651	07/31/24	72152	AD OFFICE SUPPLIES	259.84	5.24
	01-21-651			PD OFFICE SUPPLIES		41.49
	51-42-651			WR OFFICE SUPPLIES		5.25
	52-43-651			SR OFFICE SUPPLIES		5.25
	53-40-651			EL OFFICE SUPPLIES		5.25
6005891465	01-11-651			AD OFFICE SUPPLIES		24.54
	51-42-651			WR OFFICE SUPPLIES		24.54
	52-43-651			SR OFFICE SUPPLIES		24.55
	53-40-651			EL OFFICE SUPPLIES		24.55
6005891466	01-11-651			AD OFFICE SUPPLIES		24.80

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	51-42-651		WR OFFICE SUPPLIES			24.80
	52-43-651		SR OFFICE SUPPLIES			24.79
	53-40-651		EL OFFICE SUPPLIES			24.79
SURETY REFRIGERATION 90823	SERV 58-55-612	07/31/24	SWP SUPPLIES, EQUIPMT	72153	230.00	230.00
TEKLAB, INC 310742		07/31/24		72154	744.90	
310781	52-43-657.1		SR LAB FEES			260.90
310831	51-42-657.1		WR LAB FEES			127.20
310938	52-43-657.1		SR LAB FEES			249.30
	52-43-657.1		SR LAB FEES			107.50
TOLAN, JOHN MEDICAL 7/31/24	25-30-501	07/31/24	INS DEDUCTIBLE	72155	72.25	72.25
UNITED STATES TREASURY 720 PCORF 2024	25-30-500	07/31/24	INS PREMUIIM	72156	289.80	289.80
USA BLUEBOOK INV00431872	52-43-657	07/31/24	SR LAB SUPPLIES	72157	225.23	225.23
WARNING LITES OF SOUTHERN IL 33369	01-41-612	07/31/24	ST SUPPLIES, EQUIPMT	72158	999.30	333.10
	51-42-612		WR SUPPLIES, EQUIPMT			333.10
	52-43-612		SR SUPPLIES, EQUIPMT			333.10
WATTS, JANET MEDICAL 7/31/24	01-21-534.1	07/31/24	PD MEDICAL/REITREES	72159	480.73	480.73
WOLF, LAURA MEDICAL 7/31/24	25-30-501	07/31/24	INS DEDUCTIBLE	72160	68.14	68.14
** TOTAL CHECKS ISSUED					23769.28	
TOTAL FOR REGULAR CHECKS:					23,769.28	

SYS DATE: 08/02/24
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=====						
CITIZENS- PAYROLL #16-2024		08/02/24		80001213	79100.72	
	01-00-215		PR W/H FICA		8330.68-	
	01-00-216		PR W/H RETIREMENT		6306.68-	
	01-00-213		PR W/H FIT		9934.80-	
	01-00-214		PR W/H SIT		5187.04-	
	01-21-421		PD REGULAR SALARIES		29409.37	
	01-21-422		PD OVERTIME		5609.22	
	01-21-426		PD LONGEVITY/EDUCATION		284.65	
	01-21-427		PD PUBLIC SAFETY STIPEND		500.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		36.01-	
	01-11-431		AD ELECTED SALARIES		2861.53	
	01-11-421		AD REGULAR SALARIES		2485.29	
	01-16-421		ZO REGULAR SALARIES		2148.56	
	01-41-421		ST REGULAR SALARIES		5684.74	
	01-41-422		ST TEMPORARY SALARIES		389.00	
	01-41-423		ST OVERTIME		264.66	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - GENERAL		98.56	
	12-00-110		CASH - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		10509.86	
	51-42-422		WR TEMP SALARIES		389.00	
	51-42-423		WR OVERTIME		600.17	
	01-00-110		CASH - GENERAL		11499.03	
	51-00-110		CASH - WATER		11499.03-	
	52-43-421		SR REGULAR SALARIES		8440.98	
	52-43-423		SR OVERTIME		504.02	
	52-43-422		SR TEMP SALARIES		389.00	
	01-00-110		CASH - GENERAL		9334.00	
	52-00-110		CASH - SEWER		9334.00-	
	53-40-421		EL REGULAR SALARIES		23958.10	
	53-40-422		EL TEMP SALARIES		389.00	
	53-40-423		EL OVERTIME		805.52	
	01-00-110		CASH - GENERAL		25152.62	
	53-00-110		CASH - ELECTRIC		25152.62-	
	58-55-422		SWP SAL GAURDS		10276.00	
	58-55-421		SWP MANAGER SALARIES		2898.70	
	01-00-110		CASH - GENERAL		13174.70	
	58-00-110		CASH - POOL		13174.70-	
CITIZENS - PAYROLL TAXES #16-2024		08/02/24		80001214	31926.29	
	01-00-215		PR W/H FICA		8330.68	
	01-00-213		PR W/H FIT		9934.80	
	01-00-214		PR W/H SIT		5187.04	
	01-21-453		PD UNEMPLOYMENT INSURANCE		18.01	
	01-21-461		PD SOCIAL SECURITY		2738.95	
	01-11-461		AD SOCIAL SECURITY		218.91	

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	01-11-461		AD SOCIAL SECURITY		190.12	
	01-16-461		ZO SOCIAL SECURITY		164.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		3.31	
	01-41-461		ST SOCIAL SECURITY		484.89	
	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		3.31	
	51-42-461		WR SOCIAL SECURITY		879.68	
	01-00-110		CASH - GENERAL		882.99	
	51-00-110		CASH - WATER		882.99-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		3.31	
	52-43-461		SR SOCIAL SECURITY		714.05	
	01-00-110		CASH - GENERAL		717.36	
	52-00-110		CASH - SEWER		717.36-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		3.31	
	53-40-461		EL SOCIAL SECURITY		1924.18	
	01-00-110		CASH - GENERAL		1927.49	
	53-00-110		CASH - ELECTRIC		1927.49-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		111.98	
	58-55-461		SWP SOCIAL SECURITY		1007.86	
	01-00-110		CASH - GENERAL		1119.84	
	58-00-110		CASH - POOL		1119.84-	
STANDARD INS CO AUG-24		08/02/24		80001215	254.70	
	01-21-451		PD HEALTH INSURANCE			4.60
	25-30-500		INS PREMUIM			250.10
VERIZON WIRELESS 9968459606		08/02/24		80001216	2258.62	
	01-11-552		AD TELEPHONE			201.96
	01-16-552		ZN TELEPHONE			42.31
	01-21-552		PD TELEPHONE			734.67
	51-42-552		WR TELEPHONE			335.99
	52-43-552		SR TELEPHONE			336.00
	53-40-552		EL TELEPHONE			516.29
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			36.01
	58-55-552		SWP TELEPHONE			55.39
VILLAGE OF FRG UTILITIES JUNE-JULY 24		08/02/24		80001217	4042.65	
	01-11-571		AD UTILITIES			636.21
	01-21-571		PD UTILITIES			636.21
	01-41-571		ST UTILITIES			136.34
	51-42-571		WR UTILITIES			168.95
	52-43-571		SR UTILITIES			1859.01
	53-40-571		EL UTILITIES			605.93
WATTS COPY SYSTEMS INC		08/02/24		80001218	634.89	

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37001450	01-11-512			AD SERVICES, EQUIPMT		62.12
	01-21-512			PD SERVICES, EQUIPMT		234.05
	51-42-512			WR SERVICES, EQUIPMT		96.57
	52-43-512			SR SERVICES, EQUIPMT		96.57
	53-40-512			EL SERVICES, EQUIPMT		96.57
	01-16-652			ZO OPERATING EXPENSE		49.01
**	TOTAL CHECKS ISSUED				118217.87	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				118,217.87	

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ASPHALT SALES & PRODUCTS 33885	15-41-891.1	08/07/24	1794	MFT BITUMINONOUS PAV. PAT. (Asph	1913.10	1913.10
**	TOTAL CHECKS ISSUED				1913.10	
	TOTAL FOR REGULAR CHECKS:				1,913.10	

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AFFORDABLE AUTOMOTIVE 2077	01-21-513	08/07/24	PD SERVICES, VEHICLE	72161	170.40	170.40
AT&T		08/07/24		72162	406.67	
0208 JULY 24	52-43-552		SR TELEPHONE			64.53
3094 JULY 24	52-43-552		SR TELEPHONE			61.28
3654 JULY 24	52-43-552		SR TELEPHONE			108.10
4830 JULY 24	52-43-552		SR TELEPHONE			55.74
4835 JULY 24	52-43-552		SR TELEPHONE			55.74
5625 JULY 24	52-43-552		SR TELEPHONE			61.28
BANK OF BELLEVILLE FNL-#10 2003480	01-21-841	08/07/24	PD VEHICLES	72163	30364.95	30364.95
BOBCAT OF ST. LOUIS W42431	01-41-512	08/07/24	ST SERVICES, EQUIPMT	72164	2642.77	2642.77
COMPUTRON 91333	51-42-835	08/07/24	WR COMPUTER	72165	2295.00	498.66
	52-43-835		SR COMPUTER			498.67
	53-40-835		EL COMPUTERS			498.67
91334	51-42-835		WR COMPUTER			266.34
	52-43-835		SR COMPUTER			266.33
	53-40-835		EL COMPUTERS			266.33
ELDEN, ROBERT MEDICAL 8/7/24	51-42-534.1	08/07/24	WR MEDICAL/RETIREEES	72166	4.22	1.06
	52-43-534.1		SR MEDICAL/RETIREEES			1.06
	53-40-534.1		EL MEDICAL/RETIREEES			2.10
FREEBURG COUNTRY MART JULY 2024	01-11-913	08/07/24	AD COMMUNITY RELATIONS	72167	371.94	241.02
	51-42-619		WR SUPPLIES, OTHER			2.84
	58-55-657		SWP CONCESSION SUPPLIES			128.08
FREEBURG DAIRY QUEEN 3856	58-55-657	08/07/24	SWP CONCESSION SUPPLIES	72168	288.75	206.25
3860	58-55-657		SWP CONCESSION SUPPLIES			82.50
FREEBURG PRINTING & PUBLISHING 125601	13-44-652	08/07/24	GA BILL PRINTING /OP SUPPLIES	72169	251.00	62.75
	51-42-619		WR SUPPLIES, OTHER			62.75
	52-43-619		SR SUPPLIES, OTHER			62.75
	53-40-652		EL OPERATING SUPPLIES			62.75
HARTMANN TURF AND TRACTOR		08/07/24		72170	793.80	

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22749M	01-41-512		ST SERVICES, EQUIPMT		140.00	
	01-41-612		ST SUPPLIES, EQUIPMT		58.45	
	51-42-512		WR SERVICES, EQUIPMT		140.00	
	51-42-612		WR SUPPLIES, EQUIPMT		58.45	
	52-43-512		SR SERVICES, EQUIPMT		140.00	
	52-43-612		SR SUPPLIES, EQUIPMT		58.45	
	53-40-512		EL SERVICES, EQUIPMT		140.00	
	53-40-612		EL SUPPLIES, EQUIPMT		58.45	
ILLINOIS PUBLIC RISK FUND 87603		08/07/24		72171	6742.00	
	01-11-454		AD WORKERS COMP INS			47.19
	01-16-454		ZO WORKERS COMP INS			33.69
	01-21-454		PD WORKERS COMP INS			1415.83
	01-41-454		ST WORKERS COMP INS			2696.81
	51-42-454		WR WORKERS COMP INS			566.33
	52-43-454		SR WORKERS COMP INS			815.78
	53-40-454		EL WORKERS COMP INS			1024.79
	58-55-454		SWP WORKERS COMP INS			141.58
MAY, BILL MEDICAL 8/7/24		08/07/24		72172	2510.04	
	25-30-501		INS DEDUCTIBLE			2510.04
NAPA AUTO TIRE & PARTS JULY 2024		08/07/24		72173	65.94	
	01-41-612		ST SUPPLIES, EQUIPMT			19.98
	01-41-613		ST SUPPLIES, VEHICLES			29.98
	52-43-619		SR SUPPLIES, OTHER			15.98
NUDEAL OIL COMPANY 107736		08/07/24		72174	412.93	
	01-41-512		ST SERVICES, EQUIPMT			137.64
	51-42-512		WR SERVICES, EQUIPMT			137.64
	52-43-512		SR SERVICES, EQUIPMT			137.65
RUHMANN, STANLEY MEDI23 8/7/24 MEDICAL 8/7/24		08/07/24		72175	644.16	
	25-30-501		INS DEDUCTIBLE			18.63
	25-30-501		INS DEDUCTIBLE			625.53
SCHUTZENHOFER, MICHAEL MEDICAL 8/7/24		08/07/24		72176	405.47	
	25-30-501		INS DEDUCTIBLE			405.47
SIMBURGER, LEO MEDICAL 8/7/24		08/07/24		72177	1070.12	
	25-30-501		INS DEDUCTIBLE			1070.12
ST CLAIR COUNTY BUILDING & ZOO 2024-710 2024-755		08/07/24		72178	1349.00	
	01-16-535		ZO COUNTY INSPECTIONS			75.00
	01-16-535		ZO COUNTY INSPECTIONS			1274.00
STAPLES		08/07/24		72179	190.59	

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6008168403	01-11-651		AD OFFICE SUPPLIES			21.24
	51-42-651		WR OFFICE SUPPLIES			21.24
	52-43-651		SR OFFICE SUPPLIES			21.25
	53-40-651		EL OFFICE SUPPLIES			21.25
6008168404	01-11-651		AD OFFICE SUPPLIES			9.28
	51-42-651		WR OFFICE SUPPLIES			30.53
	52-43-651		SR OFFICE SUPPLIES			30.53
	53-40-651		EL OFFICE SUPPLIES			9.28
6008168406	01-11-651		AD OFFICE SUPPLIES			6.49
	51-42-651		WR OFFICE SUPPLIES			6.50
	52-43-651		SR OFFICE SUPPLIES			6.50
	53-40-651		EL OFFICE SUPPLIES			6.50
SWITZER FOOD & SUPPLIES JULY 24		08/07/24		72180	965.70	
	01-11-913		AD COMMUNITY RELATIONS			60.45
	58-55-657		SWP CONCESSION SUPPLIES			905.25
TATTLETALE R118682		08/07/24		72181	540.00	
	53-40-539		EL OTHER PROF SERVICES			540.00
TOLAN, JOHN MEDICAL 8/7/24		08/07/24		72182	35.00	
	25-30-501		INS DEDUCTIBLE			35.00
USA BLUEBOOK INV00442302		08/07/24		72183	177.22	
	01-41-659		ST OTHER GEN SUPPLIES			59.07
	51-42-619		WR SUPPLIES, OTHER			59.07
	52-43-619		SR SUPPLIES, OTHER			59.08
** TOTAL CHECKS ISSUED					52697.67	
TOTAL FOR REGULAR CHECKS:					52,697.67	

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ADP - CHARGES 667470092		08/08/24	80001219		263.28	
	01-11-539			AD OTHER PROF SERVICES		65.82
	51-42-539			WR OTHER PROF SERVICES		65.82
	52-43-539			SR OTHER PROF SERVICES		65.82
	53-40-539			EL OTHER PROF SERVICES		65.82
CLARKE MOSQUITO CONTROL 167385		08/08/24	80001220		1925.00	
	01-41-656			ST CHEMICALS		1925.00
O'REILLY AUTOMOTIVE, INC JULY 2024		08/08/24	80001221		101.65	
	01-21-613			PD SUPPLIES, VEHICLE		32.58
	01-41-612			ST SUPPLIES, EQUIPMT		64.08
	01-41-659			ST OTHER GEN SUPPLIES		4.99
RECREONICS, INC 16863758-001 16983548-001		08/08/24	80001222		168.49	
	58-55-659			SWP OTHER GEN SUPPLIES		29.14
	52-43-619			SR SUPPLIES, OTHER		139.35
REGIONS COMMERICAL BANKCARD 4509 JN-JLY 24		08/08/24	80001223		4797.71	
	01-41-612			ST SUPPLIES, EQUIPMT		539.00
	01-41-653			ST SMALL TOOLS		149.00
	01-41-659			ST OTHER GEN SUPPLIES		24.56
	51-42-612			WR SUPPLIES, EQUIPMT		539.00
	52-43-612			SR SUPPLIES, EQUIPMT		539.00
	53-40-612			EL SUPPLIES, EQUIPMT		539.00
	58-55-611			SWP SUPPLIES, BUILDING		13.99
	58-55-612			SWP SUPPLIES, EQUIPMT		19.94
6162 JN-JLY 24	01-11-611			AD SUPPLIES, BUILDING		17.98
	01-21-611			PD SUPPLIES, BUILDING		39.76
	01-21-539			PD OTHER PROF SERVICES		200.00
	01-21-651			PD OFFICE SUPPLIES		204.12
6262 JN-JLY 24	53-40-652			EL OPERATING SUPPLIES		70.14
7510 JN-JLY 24	01-11-539			AD OTHER PROF SERVICES		13.80
7795 JN-JLY 24	01-16-539			ZO OTHER PROF SERVICES		15.99
	58-55-659			SWP OTHER GEN SUPPLIES		7.58
9358 JN-JLY 24	01-41-655			ST AUTO FUEL/OIL		18.23
	01-41-659			ST OTHER GEN SUPPLIES		21.67
	51-42-619			WR SUPPLIES, OTHER		21.67
	51-42-655			WR AUTO FUEL/OIL		18.24
	52-43-611			SR SUPPLIES, BUILDING		33.54
	52-43-612			SR SUPPLIES, EQUIPMT		818.61
	52-43-619			SR SUPPLIES, OTHER		585.43
	52-43-653			SR SMALL TOOLS		69.88
	52-43-655			SR AUTO FUEL/OIL		18.24
	53-40-611			EL SUPPLIES, BUILDING		18.99
	53-40-655			EL AUTO FUEL/OIL		18.24

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	58-55-611		SWP SUPPLIES, BUILDING			166.98
	58-55-612		SWP SUPPLIES, EQUIPMT			55.14
**	TOTAL CHECKS ISSUED				7256.13	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				7,256.13	

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ASPHALT SALES & PRODUCTS 33908	15-41-891.1	08/14/24	MFT BITUMINONOUS PAV. PAT. (Asph	1795	2595.60	2595.60
** TOTAL CHECKS ISSUED					2595.60	
TOTAL FOR REGULAR CHECKS:					2,595.60	

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AMWINS GROUP BENEFITS, INC 8552290	01-00-151	08/14/24	DUE FROM EMPLOYEE INSURANCE	72184	939.25	939.25
BHMG ENGINEERS E03297-1 E03350-120 E03373-3	53-40-532 53-40-532 53-40-532	08/14/24	EL ENGINEERING EL ENGINEERING EL ENGINEERING	72185	12737.46	9036.50 1200.96 2500.00
BOEVING, JOEL AUG 24	01-21-670	08/14/24	PD POLICE CANINE	72186	128.98	128.98
COMPUTRON 91337	01-11-539 01-21-539	08/14/24	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	72187	169.00	84.50 84.50
CORE & MAIN V404936	51-42-615	08/14/24	WR SUPPL, INFRASTRUCTURE	72188	370.93	370.93
DITCH WITCH SALES INC P37639	01-41-612 51-42-612 52-43-612 53-40-612	08/14/24	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	72189	598.87	149.72 149.72 149.72 149.71
ELDEN, ROBERT MEDICAL 8/14/24	51-42-534.1 52-43-534.1 53-40-534.1	08/14/24	WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	72190	624.84	156.21 156.21 312.42
EQUIPMENT SERVICE CO., IN 42222	01-41-513 01-41-613	08/14/24	ST SERVICES, VEHICLE ST SUPPLIES, VEHICLES	72191	544.86	287.50 257.36
FREEBURG DAIRY QUEEN 3861	58-55-657	08/14/24	SWP CONCESSION SUPPLIES	72192	123.75	123.75
FSH WATER COMMISSION 113716	51-42-575	08/14/24	WR WATER PURCHASES	72193	40977.54	40977.54
HARTMANN TURF AND TRACTOR 22751M	01-41-512 51-42-512 52-43-512 53-40-512	08/14/24	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	72194	543.66	135.91 135.91 135.92 135.92
HOTCHKISS, TAMMY		08/14/24		72195	140.00	

SYS DATE: 08/14/24
FROM: 07/14/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 961
Wednesday August 14, 2024

SYS TIME: 12:52
[NB]

TO: 09/14/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
JULY 29-AUG 11	58-55-422		SWP SAL GAURDS			140.00
ICON TROPHIES AND DESIGN LLC 8755	01-11-913	08/14/24	AD COMMUNITY RELATIONS	72196	40.00	40.00
ILEAS DUES13657	01-21-539	08/14/24	PD OTHER PROF SERVICES	72197	120.00	120.00
JENKINS, ROBERT MEDICAL 8/14/24	25-30-501	08/14/24	INS DEDUCTIBLE	72198	172.97	172.97
PENSONEAU, SCOTT MEDICAL 8/14/24	25-30-501	08/14/24	INS DEDUCTIBLE	72199	70.00	70.00
POINTE PEST CONTROL 1266246	01-11-519 01-21-539	08/14/24	AD SERVICES, OTHER PD OTHER PROF SERVICES	72200	69.00	34.50 34.50
SHERWIN-WILLIAMS CO JULY 24	01-41-659	08/14/24	ST OTHER GEN SUPPLIES	72201	91.19	91.19
SHORT CUTS LAWN & LANDSCAPING 13545	01-11-539	08/14/24	AD OTHER PROF SERVICES	72202	434.00	434.00
** TOTAL CHECKS ISSUED					58896.30	
TOTAL FOR REGULAR CHECKS:					58,896.30	

SYS DATE: 08/16/24
FROM: 07/16/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 962
Friday August 16, 2024

SYS TIME: 10:15
[NB]

TO: 09/16/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FRANCOTYP-POSTALIA, INC		08/16/24		80001224	1641.00	
POSTAGE 8/24	01-11-651		AD OFFICE SUPPLIES			300.00
	51-42-651		WR OFFICE SUPPLIES			300.00
	52-43-651		SR OFFICE SUPPLIES			300.00
	53-40-651		EL OFFICE SUPPLIES			300.00
	13-44-551		GA POSTAGE			300.00
RI06326559	01-11-652		AD OPERATING SUPPLIES			28.20
	51-42-619		WR SUPPLIES, OTHER			28.20
	52-43-619		SR SUPPLIES, OTHER			28.20
	53-40-652		EL OPERATING SUPPLIES			28.20
	13-44-652		GA BILL PRINTING /OP SUPPLIES			28.20
ILL DEPT OF REVENUE		08/16/24		80001225	13537.80	
ILDEPTREV240812	53-00-219.2		ACCRUED UTILITY TAX			13537.80
IMEA		08/16/24		80001226	362746.89	
JULY 24	53-40-576		EL ELECTRICITY PURCHASES			366682.39
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			3935.50-
CITIZENS- PAYROLL		08/16/24		80001227	76395.88	
#17-2024	01-00-215		PR W/H FICA			8043.05-
	01-00-216		PR W/H RETIREMENT			6118.62-
	01-00-213		PR W/H FIT			9576.68-
	01-00-214		PR W/H SIT			5004.94-
	01-21-421		PD REGULAR SALARIES			29409.37
	01-21-422		PD OVERTIME			4782.87
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			500.00
	01-11-431		AD ELECTED SALARIES			1061.53
	01-11-421		AD REGULAR SALARIES			2485.28
	01-16-421		ZO REGULAR SALARIES			2148.56
	01-41-421		ST REGULAR SALARIES			5684.74
	01-41-422		ST TEMPORARY SALARIES			328.00
	01-41-423		ST OVERTIME			186.13
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - GENERAL			98.56
	12-00-110		CASH - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			10509.86
	51-42-422		WR TEMP SALARIES			328.00
	51-42-423		WR OVERTIME			404.09
	01-00-110		CASH - GENERAL			11241.95
	51-00-110		CASH - WATER			11241.95-
	52-43-421		SR REGULAR SALARIES			8440.98
	52-43-423		SR OVERTIME			350.16
	52-43-422		SR TEMP SALARIES			328.00
	01-00-110		CASH - GENERAL			9119.14

SYS DATE: 08/16/24
 FROM: 07/16/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 962
 Friday August 16, 2024

SYS TIME: 10:15
 [NB]

TO: 09/16/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-00-110		CASH - SEWER		9119.14-	
	53-40-421		EL REGULAR SALARIES		23958.10	
	53-40-422		EL TEMP SALARIES		328.00	
	53-40-423		EL OVERTIME		326.59	
	01-00-110		CASH - GENERAL		24612.69	
	53-00-110		CASH - ELECTRIC		24612.69-	
	58-55-422		SWP SAL GAURDS		10353.00	
	58-55-421		SWP MANAGER SALARIES		2842.70	
	01-00-110		CASH - GENERAL		13195.70	
	58-00-110		CASH - POOL		13195.70-	
CITIZENS - PAYROLL TAXES #17-2024		08/16/24		80001228	30809.15	
	01-00-215		PR W/H FICA		8043.05	
	01-00-213		PR W/H FIT		9576.68	
	01-00-214		PR W/H SIT		5004.94	
	01-21-453		PD UNEMPLOYMENT INSURANCE		18.01	
	01-21-461		PD SOCIAL SECURITY		2675.73	
	01-11-461		AD SOCIAL SECURITY		81.21	
	01-11-461		AD SOCIAL SECURITY		190.15	
	01-16-461		ZO SOCIAL SECURITY		164.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.79	
	01-41-461		ST SOCIAL SECURITY		474.21	
	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		2.79	
	51-42-461		WR SOCIAL SECURITY		860.01	
	01-00-110		CASH - GENERAL		862.80	
	51-00-110		CASH - WATER		862.80-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		2.79	
	52-43-461		SR SOCIAL SECURITY		697.61	
	01-00-110		CASH - GENERAL		700.40	
	52-00-110		CASH - SEWER		700.40-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		2.79	
	53-40-461		EL SOCIAL SECURITY		1882.87	
	01-00-110		CASH - GENERAL		1885.66	
	53-00-110		CASH - ELECTRIC		1885.66-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		112.15	
	58-55-461		SWP SOCIAL SECURITY		1009.47	
	01-00-110		CASH - GENERAL		1121.62	
	58-00-110		CASH - POOL		1121.62-	
SAM'S CLUB JULY 24		08/16/24		80001229	110.57	
	58-55-657		SWP CONCESSION SUPPLIES		110.57	
** TOTAL CHECKS ISSUED					485241.29	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					485,241.29	

SYS DATE: 08/21/24
FROM: 07/21/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 963
Wednesday August 21, 2024

SYS TIME: 08:31
[NB]

TO: 09/21/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 33912	15-41-891.1	08/21/24	MFT BITUMINONOUS PAV. PAT. (Asph	1796	4207.35	4207.35
BEELMAN LOGISTICS LLC 1009525	15-41-894.1	08/21/24	MFT AGGREGATE (Rock/Slag)	1797	13483.60	13483.60
** TOTAL CHECKS ISSUED					17690.95	
TOTAL FOR REGULAR CHECKS:					17,690.95	

SYS DATE: 08/21/24
FROM: 07/21/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 964
Wednesday August 21, 2024

SYS TIME: 09:11
[NB]

TO: 09/21/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BREITWIESER, TREVOR MEDICAL 8/21/24	25-30-501	08/21/24	72209	INS DEDUCTIBLE	1114.21	1114.21
CORE & MAIN V446670	51-42-619	08/21/24	72210	WR SUPPLIES, OTHER	124.07	124.07
EQUIPMENT SERVICE CO., IN 42199	01-41-611	08/21/24	72211	ST SUPPLIES, BUILDING	45.40	11.35
	51-42-611			WR SUPPLIES, BUILDING		11.35
	52-43-611			SR SUPPLIES, BUILDING		11.35
	53-40-611			EL SUPPLIES, BUILDING		11.35
ITRON, INC 686020	51-42-539	08/21/24	72212	WR OTHER PROF SERVICES	1560.50	520.16
	52-43-539			SR OTHER PROF SERVICES		520.17
	53-40-539			EL OTHER PROF SERVICES		520.17
MIDWEST INDUSTRIAL SUPPLIES & 24295	01-11-888	08/21/24	72213	AD STAFF ID ITEMS	517.50	517.50
SWICOM 8/22/24 MEETING	01-11-561	08/21/24	72214	AD DUES	50.00	12.50
	51-42-561			WR DUES		12.50
	52-43-561			SR DUES		12.50
	53-40-561			EL DUES		12.50
TEKLAB, INC 311664	52-43-657.1	08/21/24	72215	SR LAB FEES	356.80	356.80
UUS 11729434	53-40-615	08/21/24	72216	EL SUPPL, INFRASTRUCTURE	5220.00	5220.00
VERLAN FUNK SERVICE INC 408533985	01-41-614	08/21/24	72217	ST SUPPLIES, STREET	1279.15	1279.15
** TOTAL CHECKS ISSUED					10267.63	
TOTAL FOR REGULAR CHECKS:					10,267.63	

SYS DATE: 08/23/24
FROM: 07/23/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 965
Friday August 23, 2024

SYS TIME: 10:41
[NB]

TO: 09/23/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 668296337		08/23/24		80001230	263.28	
	01-11-539		AD OTHER PROF SERVICES			65.82
	51-42-539		WR OTHER PROF SERVICES			65.82
	52-43-539		SR OTHER PROF SERVICES			65.82
	53-40-539		EL OTHER PROF SERVICES			65.82
CASEY'S BUSINESS MASTERCARD JULY-AUG 24		08/23/24		80001231	1343.29	
	01-41-655		ST AUTO FUEL/OIL			610.01
	51-42-655		WR AUTO FUEL/OIL			336.73
	52-43-655		SR AUTO FUEL/OIL			336.73
	53-40-655		EL AUTO FUEL/OIL			59.82
CHARTER COMMUNICATIONS 173465601080124		08/23/24		80001232	1005.66	
	01-11-539		AD OTHER PROF SERVICES			12.35
	51-42-539		WR OTHER PROF SERVICES			12.36
	52-43-539		SR OTHER PROF SERVICES			12.36
	53-40-539		EL OTHER PROF SERVICES			12.36
173465701080124	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
173465801080124	01-21-539		PD OTHER PROF SERVICES			71.97
173465901080124	01-11-539		AD OTHER PROF SERVICES			38.57
	51-42-539		WR OTHER PROF SERVICES			38.57
	52-43-539		SR OTHER PROF SERVICES			38.57
	53-40-539		EL OTHER PROF SERVICES			38.58
173466001080124	01-11-539		AD OTHER PROF SERVICES			120.00
	01-21-539		PD OTHER PROF SERVICES			120.00
	51-42-539		WR OTHER PROF SERVICES			120.00
	52-43-539		SR OTHER PROF SERVICES			120.00
	53-40-539		EL OTHER PROF SERVICES			120.00
173466201080124	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
ST CLAIR SERVICE COMPANY 687799		08/23/24		80001233	931.57	
	01-41-655		ST AUTO FUEL/OIL			73.72
	51-42-655		WR AUTO FUEL/OIL			73.72
	52-43-655		SR AUTO FUEL/OIL			73.72
	53-40-655		EL AUTO FUEL/OIL			73.73
687800	01-41-655		ST AUTO FUEL/OIL			159.17
	51-42-655		WR AUTO FUEL/OIL			159.17
	52-43-655		SR AUTO FUEL/OIL			159.17
	53-40-655		EL AUTO FUEL/OIL			159.17
VERIZON WIRELESS		08/23/24		80001234	2183.98	

SYS DATE: 08/23/24
FROM: 07/23/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 965
Friday August 23, 2024

SYS TIME: 10:41
[NB]

TO: 09/23/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
9970877095	01-11-552		AD TELEPHONE		187.14	
	01-16-552		ZN TELEPHONE		42.31	
	01-21-552		PD TELEPHONE		719.68	
	51-42-552		WR TELEPHONE		321.13	
	52-43-552		SR TELEPHONE		321.14	
	53-40-552		EL TELEPHONE		501.29	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		36.01	
	58-55-552		SWP TELEPHONE		55.28	
WASTE MANAGEMENT OF ST LOUIS 08/23/24				80001235	22725.90	
8956096-2052-4	13-44-573		GA GARBAGE DISPOSAL			22725.90
** TOTAL CHECKS ISSUED					28453.68	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					28,453.68	



Freeburg ESDA Report Sept. 3, 2024

Mayor & Village Trustees

1. Report from IDPH 8-27, 2024 News Release concerning first case of West Nile Virus Death in Illinois. Location was Lake County. IDPH encourages "Fight the Bite" by using the three "R's": Reduce / Repel/ and Report.

REDUCE-make sure doors and windows have tight fitting screens and repair as necessary.

Repel: when outdoors, wear shoes and socks, long pants and light-colored, long-sleeved shirts. Apply an EPA-registered insect repellent that contains DEET

REPORT: report locations where you see standing water sitting stagnant for more than a week such as roadsides ditches, flooded yards, and similar locations that may produce mosquitoes.

2. Attended the local School Crisis Management Plan review meeting held at the Freeburg High school on August 28th at 8:45 AM. This meeting was conducted by Ms. Lori Crunk, Assistant Principle, District 77, FCHS.
- 3.
4. Weekly ARES/RACES Communications test conducted from the ESDA office Tuesday 8/27/24 for county-wide area
5. Review project progress of the new ATI siren installations. Two more sites (Hill Mine Road and the Old Power Plant locations completed as 8/28/24. Two sights remain, Satern Terrance & Deerfield Trailer Court..

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
Aug. 29, 2024
Tim Pruett, Village Engineer**

WATER PROJECTS: Reviewing and redlining plans for the water line project and tower project. Providing information for the loan application.

Covered Bridge: Homeowners association had another meeting to discuss and gauge interest. I have called Ray to see how the last meeting went. I have not heard back from Ray.

Scooter's Coffee: Talked to Greg Taake and they are planning to submit building permit application next month.

Agreements and bonds have been sent to Christ Brothers Asphalt. Christ Bros looking to start the first week in October.

Reiss- Murphy Project: We have received the revised plans. They are next after the water plans.

Barber Road Culvert: Ordered new culvert on Aug. 2. Approved shop drawings on Aug. 6. Lead time is 5 weeks for this culvert. As of today, scheduled delivery is Sept. 13th. Coordinating construction.

Reviewing sewer video for the Sewer and Manhole Lining project.

Working on drainage issues at Sleeping Indian in Timberwolf Subdivision.

ZONING REPORT

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

The Combined Planning and Zoning Board: No meeting this month.

I have been contacted by someone interested in a computer store and museum in the old doctor's office. They indicated they would be applying for a variance soon.

Aug 17th through Aug 29th

- 8 -- Occupancy Permit
- 3 -- Building Permits
 - 1 - Electrical
 - 1 - House and Garage Demo
 - 1 - Concrete Driveway and Sidewalk

RESOLUTION NO. 24-17

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute Two (2) Memorandums of
Understanding Between the Village and the International Union of Operating Engineers,
AFL-CIO Local 148 Regarding Overtime Callouts & Vacation**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village to enter into Two (2) Memorandums of Understanding Regarding Overtime Callouts and Vacation between the Village of Freeburg and the International Union of Operating Engineers, AFL-CIO Local 148; and

WHEREAS, the Two (2) Memorandums of Understanding shall not be retroactive, and accordingly, shall be effective moving forward only upon Board approval.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Two (2) Memorandums of Understanding between the Village of Freeburg and the International Union of Operating Engineers, AFL-CIO Local 148, copies of which are attached hereto and incorporated herein as "Exhibits A & B."

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

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

Vote Recorded:

AYES: _____

NAYS: _____

RESOLUTION NO. 24-17 cont.

ABSENT: _____

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Frederick W. Keck
Village Attorney

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Memorandum of Understanding

A Memoranda of Understanding between the Village of Freeburg, Illinois and the International Union of Operating Engineers, AFL-CIO, Local 148.

Article 7 - Overtime

Section 7.04 – Additional Overtime Canvassing

When canvassing employees for overtime or call outs, employees shall be canvassed in a batting order rotation, beginning with the qualified senior employee on the overtime list.

THERE WILL BE SEPARATE LIST FOR EACH DEPARTMENT – (ELECTRIC), (STREETS) AND (WATER & SEWER). THE PUBLIC WORKS DIRECTOR WILL DETERMINE THE NUMBER OF EMPLOYEES NEEDED FOR EACH OVERTIME SITUATION AS WELL AS FROM WHICH DEPARTMENT(S) EMPLOYEES WILL BE CANVASSED.

IF THE SITUATION OCCURS THAT THE PUBLIC WORKS DIRECTOR IS UNABLE TO CANVASS ENOUGH EMPLOYEES FROM THE APPROPRIATE DEPARTMENT THE FOLLOWING ORDER WILL BE USED.

<u>ELECTRIC</u>	<u>STREETS</u>	<u>WATER & SEWER</u>
STREETS	WATER & SEWER	STREETS
WATER & SEWER	ELECTRIC	ELECTRIC

THE FOLLOWING ARE EXAMPLES OF DEPARTMENT DUTIES ASSOCIATED WITH SCHEDULED OVERTIME OR CALL OUT SITUATIONS.

STREETS

SNOW REMOVAL/SALT SPREADING

SPRING CLEANUP

STORM DAMAGE – STREET CLEARING

TRAFFIC CONTROL

DOWN TRAFFIC SIGNS

DRAINAGE ISSUES – RAIN/STORM WATER

DEAD ANIMALS

SWIMMING POOL

PARADES/EVENTS

WATER & SEWER

JULIE LOCATING

WATER – CRITICAL INFRASTRUCTURE

SEWER - CRITICAL INFRASTRUCTURE

MAIN BREAKS/LEAKS

FLUSHING

WEEKEND CHECKS OF CRITICAL INFRASTRUCTURE

LIFTSTATIONS

WATER/SEWER CUSTOMER ISSUES

ELECTRIC

ANYTHING PERTAINING TO ELECTRIC/GENERATION

BULK WATER MACHINE

FLAGS

DISCONNECTS/RECONNECTS

JULIE LOCATING

Subsequent overtime canvasses shall begin with the employee next on the list following the employee who last worked the overtime. The employer shall reasonably attempt to offer the overtime to the employee(s) who are at the top of the batting order rotation. If an employee that is not On Call does not answer his/her phone or respond to an attempt made by the Employer to contact him/her for overtime, or has notified his/her supervisor beforehand that he/she is unavailable, the employee forfeits his/her opportunity to work the available overtime and the employee's name will be moved to the bottom of the batting order rotation. In that case, the supervisor shall move on to the next employee in the batting order. In event that no employee responds after canvassing **ALL DEPARTMENTS ENTIRE BATTING ORDER ROTATION**, the supervisor has the right to force in the employees in reverse seniority **ORDER** to meet the operational needs of the Village.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____, 2024.

FOR THE VILLAGE:

FOR THE UNION:

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING ("Memorandum") is entered into this day of _____, 2024, by and between THE VILLAGE OF FREEBURG, ILLINOIS ("Village") and the INTERNATIONAL UNION OF OPERATING ENGINEERS, AFL-CIO, LOCAL 148 ("Union").

The Village and Union agree to the following changes to the current Collective Bargaining Agreement, and further, that said changes will go into effect upon the date of the approval of this Memorandum by the Village Board:

Section 10.02 – Accumulation Rate:

1. Full-time employees hired before December 1, 2011, will accumulate vacation leave time in accordance with the following schedule:

- After completion of one (1) year; forty (40) hours vacation.
- After completion of two (2) years but less than ~~five (5)~~ years; eighty (80) hours vacation per year.
- After completion of ~~five (5)~~ years; but less than ~~fifteen (15)~~ years; one hundred twenty (120) hours vacation per year.
- After completion of ~~fifteen (15)~~ years; one hundred sixty (160) hours vacation per year.
- Upon completion of ~~sixteen (16)~~ years and every year after; eight (8) additional hours.

2. Full-time employees hired after December 1, 2011, will accumulate vacation leave time in accordance with the following schedule:

- After completion of one (1) year; forty (40) hours vacation.
- After completion of two (2) years but less than ~~five (5)~~ years; eighty (80) hours vacation per year.
- After completion of ~~five (5)~~ years; but less than ~~fifteen (15)~~ years; one hundred twenty (120) hours vacation per year.
- After completion of ~~fifteen (15)~~ years; one hundred sixty (160) hours vacation per year.
- Upon completion of ~~sixteen (16)~~ years and every year after; eight (8) additional hours with a maximum of two hundred forty (240) hours vacation per year.

Section 14.04 – Vacancies:

When a permanent vacancy occurs within any job classification covered by this Agreement, a notice of such job vacancy shall be posted for a period of five (5) working days and the Shop Steward shall be notified where the vacancy exists. Any employee desiring to submit a bid for such job may do so in writing within such five (5) day period. The senior employee who bids for such job shall be assigned to such job when it becomes vacant, provided that the employee has the skill and ability to perform the work. A successful bidder shall be on probation for a period of ninety (90) days and shall receive the appropriate pay rate for said job classification, during

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said ninety (90) days the employee may be transferred back to his/her former position at the sole discretion of the employer.

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If a vacancy in a classification is not filled in accordance with the bidding procedure, then said vacancy may be filled by the Employer through outside sources.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this
day of _____, 2024.

FOR THE VILLAGE: _____ FOR THE UNION: _____

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Miller/Carpenter/Matchett/Meehling)
Wednesday, August 28, 2024 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:55 p.m., by Chairperson Dana Miller on Wednesday, August 28, 2024. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of July 24, 2024 Minutes: Trustee Lisa Meehling motioned to approve the July 24, 2024 minutes, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett stated we have had 3 building permits and 8 occupancy permits since last committee meeting. We continue to send letters for unmaintained properties. Most are repeat offenders.
3. Development Update: Tim said he did receive revised plans for Murphy/Riess development. He is working on the plans for the water line project to get them to EPA. He spoke with the owner of Scooters and they should have plans and ready to go by the end of next month.
4. Despain Property: Village Attorney Fred Keck said he doesn't have an update, waiting on appraisal information.

B. NEW BUSINESS:

1. FOIA Requests: Reviewed by committee.
2. Public Camping: Matt stated he has nothing new and will have something at the public property meeting.
3. **GENERAL CONCERNS:** None.
4. **PUBLIC PARTICIPATION:** None.
5. **ADJOURN:** Trustee Tom Carpenter motioned to adjourn at 6:08 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Mary Downen
Mary Downen
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, August 28, 2024

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Miller)
Wednesday, August 28, 2024 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, August 28, 2024 at 6:08 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Engineer Tim Pruett, Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. SRO: Village Administrator Matt Trout said it was signed Monday night as well as the after-hours events.

Chief Mike Schutzenhofer summarized the 127 calls since our last committee meeting

Mike said we had a meeting here with the office staff and Public Works Director John Tolan last week to go over the crisis plan of an incident involving the schools. Today he and Matt met with the schools, the bus, Mr. Kramer, and the SRO to go over the crisis plan. He also stated we plan on doing a drill with the village employees to go over everything.

B. NEW BUSINESS:

1. K9 Program: Matt said there is a letter in the packet from Officer Joel Boeving asking to retire K9 Mac. He is 9 years old and up for recertification. Typically, the life span of a K9 is 10 years. Matt added we need to look into the cost of the K9 program before going forward.

Trustee Dana Miller motioned to the full Board Retire K9 Mac and turn him over to the Boeving Family, and Ray Matchett seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of July 24, 2024 Minutes: Trustee Mike Blaies motioned to approve the July 24, 2024 Minutes, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.
2. Office Staff and Public Works Memorandum of Understanding Regarding Vacation:

EXECUTIVE SESSION

6:55 P.M.

Personnel/Police Committee Meeting
Wednesday, August 28, 2024
Page 1 of 2

Trustee Ray Matchett motioned to enter Executive Session to Collective Negotiation, 5 ILCS 120/2(c)(2), and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

**EXECUTIVE SESSION ENDED
7:01 P.M.**

Trustee Mike Blaies motioned to reconvene the regular meeting at 7:02, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to send to the full Board the two Memorandums of Understanding Regarding Vacation, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Executive Session Minutes 5 ILCS, 120/2-(c)(21):

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

Trustee Ray Matchett motioned to enter Executive Session to Executive Session Minutes, 5 ILCS 120/2(c)(21), and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

**EXECUTIVE SESSION ENDED
6:53 P.M.**

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 7:03 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager