

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, 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
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – JANUARY 4, 2021 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. December 21, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, December 30, 2020 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report – Utility Refunds:	\$	461.66
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	252,608.07
5 – d. Board Report - General:	\$	1,538,377.88
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for January 4, 2021 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit D**
11. Recommendations of Boards and Commissions – see Appointments
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
 - 18 – 1. Appointment of Terry Gamblin to Combined Planning and Zoning Board
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, December 30, 2020 – 5:45 p.m. – **Exhibit E**
 - 19-1a. Recommend Waiving the 2021 fees for liquor, coin operated machines, video gaming licenses and business registrations for any that had a 2020 license in the amount of \$9,260
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, December 30, 2020 – 6:00 p.m. – **Exhibit F**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, January 12, 2021 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, January 13, 2021 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, January 13, 2021 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, January 13, 2021 – 6:00 p.m.
 - 20 – 5. Board Meeting – Tuesday, January 19, 2021 – 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
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, DECEMBER 21, 2020 @ 7:30 P.M.

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Michael J. Schutzenhofer
ESDA COORDINATOR
Eugene Kramer
ZONING ADMINISTRATOR
Matt Trout
VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, December 21, 2020, presentation of the meeting was 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 James (Mike) Blaies – here; Trustee Michael (Mike) Heap – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Robert (Bob) Kaiser – here; Trustee Denise Albers – 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 from the previous Regular Board Meeting Monday, December 7, 2020 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, December 7, 2020, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

TREASURER'S REPORT: None

ATTORNEY'S REPORT: None

EXHIBIT B:

ESDA REPORT: Mayor Seth Speiser stated Gene will not be here this evening, he is on a radio conference. If anyone has any questions for Gene on his ESDA Report, please call him.

PUBLIC PARTICIPATION: Mayor Speiser called for Public Participation. Janet Baechle said they had a truck stolen in their neighborhood. When some of the neighbor look at their ring cameras to see who it was, there wasn't enough street lighting to recognize anyone. Janet asked is there any way we could get more lighting out there. Mayor Speiser said we will take that to the next Electric committee meeting and see what we can do.

Village of Freeburg Board Meeting Minutes

Monday, December 21, 2020

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REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S REPORT FOR December 21, 2020:

1. Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout on his Zoning Report. Zoning Administrator Matt Trout said the Mayor, Trustee Heap and myself met Friday and had a discussion on the vacancy position on the Combine Planning and Zoning Board, we will have more information at Legal/Ordinance committee meeting.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: Mayor Speiser stated on Tuesday, December 16, 2020 at 6:00 P.M. the Combined Planning and Zoning Board held their monthly meeting. The Final Plat for Edison Estates Development was presented and voted upon it to be sent to the Village Board for approval. There was 6 yes votes and 0 no votes to approve the final plat.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: See Resolutions
BIDS: None.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-16, A Resolution of the Village of Freeburg Approving the Final Plat of "Edison Estates Subdivision" and Authorizing the Mayor and Village Clerk to sign the Final Plat.

Trustee Michael (Mike) Heap motioned to adopt Resolution #20-16 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Michael (Mike) heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT F:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-17, A Resolution of the Village of Freeburg Authorizing the Village to Enter into and the Mayor to Execute a Maintenance Bond Agreement with MCMH LLC.

Trustee Michael (Mike) Heap motioned to adopt Resolution #20-17 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT G:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-18, A Resolution of the Village of Freeburg Authorizing the Village to accept and the Mayor to Execute an Agreement Between the Village of Freeburg and Arthur J. Gallagher Risk Management Services, Inc.

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #20-18 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT H:

Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, December 16, 2020 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss had a customer in Deerfield Court with power issues when an underground wire went bad. Shane hook up an auto transformer device that plug into a meter base until the new service is installed. The new service was installed this week. Shane advised the committee a truck hit one of our decorative light poles by Jack's Car Wash.
2. IMEA Energy Efficiency Grant: Trustee Blaies said Head Lineman Shane Krauss purchased \$5031 in LED street lights and will start putting them up soon. Shane will submit the expense bill to IMEA for reimbursement.
3. North Substation CAT Work/PLC unit #12 Fail Repair/Replacement: Trustee Blaies said Head Lineman Shane Krauss received BHMG quote upgrading on both of the power plants, and it is pretty costly. We decided to discuss this some more.
4. Unit #6 Circuit Breaker Repair: Trustee Blaies said all of the bills for Unit #6 Circuit Breaker repair are in. Village Administrator Tony Funderburg is going to discuss this with Attorney Fred Keck.

NEW BUSINESS:

1. Employee Trevor Breitwieser's Request to be paid for 100 of compensatory time, Bob Eldern's Request to be paid for 40 hours of compensatory time, and Matt Amann's Request to be paid for 20.50 hours of compensatory time: Trustee Blaies said we had three employees from the Electric Department request to be paid compensatory time that they can't carry over.

Trustee James (Mike) Blaies motioned to recommend Trevor Breitwieser be paid 100 hours of compensatory time, Bob Elden be paid 40 hours of compensatory time, and Matt Amann be paid 20.50 hours of compensatory time and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

2. IMEA Rate Changes for 2021: Trustee Blaies advise the committee the transmission fees from Ameren are increasing this year by 24%. He also said Trimble County Unit 1 debt service will be paid off, so our bill will go down about \$0.76 per megawatt hour. This will be effective with January's bill.

3. Park District Lights: Trustee Blaies said Village Administrator Tony Funderburg and Head Lineman Shane Krauss informed the committee the park district is getting ready to put up new lights and would like to know if we could help setting a couple poles. Head Lineman Shane said we have done this in the past and he doesn't have a problem with it. He will schedule the work around his workload.

We discussed the Edison Estates final plat, so Shane and his crew can start running the electric and setting transformers. Zoning Administrator Matt Trout said Public Works Director John Tolan, Head Lineman Shane Krauss and myself have a meeting with the contractor tomorrow just to see what they need to allow Shane to get in there and get it going.

EXHIBIT I:

Public Works Committee Meeting: (Trash/Water/Sewer)

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, December 16, 2020 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 said under new sewer plant and sewer loan, Village Administrator Tony Funderburg advised the committee, he is working through some items and will need us to get together soon with regards to the loan. Trustee Kaiser said Public Works Director John Tolan said they have been working on cleaning up the sewer plant site and getting rid of the scrap.

Village of Freeburg Board Meeting Minutes

Monday, December 21, 2020

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2. Sewer Issues: Trustee Kaiser said Gregg and Trevor cleaned sewers last week, and this week as well.

3. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan advised the committee this is close to going out for bid, possibly late January. Attorney Keck will review the bid documents.

4. Water System Study: Trustee Kaiser said Public Works Director John Tolan advised the committee the study is complete, and he has received a copy of it. He would like to setup a meeting in January when we can all get together and have TWM present it to us.

Trustee Kaiser said he has two invoices from TWM, and at this time he would like to make a motion.

*Trustee Robert (Bob) Kaiser motioned to pay TWM's Invoice #67447 in the amount of \$4,071.50 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 Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion.***

*Trustee Robert (Bob) Kaiser motioned to pay TWM's Invoice #67839 in the amount of \$6,206.25 and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion.***

5. Repair/Replace Sewer East Main and West Apple: Trustee Kaiser said we received Volker's estimate of \$157,820 to replace the damaged sewer line and lining of the sewer and manholes. Public Works Director John Tolan said we are going to hold off on this and see where our finances are after the sewer plant is taken care of.

Trustee Kaiser said the leaf machine is down. We are waiting for a small part from the manufacturer. Both Edison Estates water sample came back satisfactory, so Tim Pruett will submit the operating permit application to EPA. Trustee Albers asked about the Wiegmann's discharge issue, and John said he is still on working on that with them.

NEW BUSINESS:

1. Surplus Honey Wagon: Trustee Kaiser said Public Works Director John Tolan stated the honey wagon is no longer needed. The committee agreed to surplus the honey wagon.

*Trustee Robert (Bob) Kaiser motioned to surplus the honey wagon and Trustee James (Mike) Blaies seconded the motion. **All voting aye, the motion.***

EXHIBIT L:

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

Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday December 16, 2020 at 6:00 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: None.

NEW BUSINESS:

1. Smithton Athletic Association Donation Request: Trustee Matchett said Smithton Athletic Association had a donation request. Trustee Matchett said the committee agreed to donate a 10 day pool pass.

2. St. John the Baptist Donation Request: Trustee Matchett said St. John Baptist had a donation request. Trustee Matchett said the committee agreed to donate a 10 day pool pass.

Trustee Matchett said Public Works Director John Tolan advised the committee the springs from Mike's Pool are on the cover and have made a big difference.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair: Trustee Matchett said Public Works Director John Tolan has pulled back on the project because of COVID, but it will be worked on at some point.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan will have our guys continue to do some more ditching. This winter he would like to culvert in the ditch on the south side of Old Fayetteville Road.

NEW BUSINESS:

1. Employee Christmas Bonus: Trustee Matchett said we talked about the employee Christmas bonus. At this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to approve the Employees Christmas Bonus and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

Trustee Matchett said Public Works Director John Tolan has compiled some demolition costs for the house at 2 N. Railroad. Gregg Blomenkamp Sr., quoted \$1,500 if we provided the dumpsters. The dumpsters will cost \$300 each haul plus tonnage. They will be able to scrap some of the items in the home. He also has some items to sell which will be done locally.

UPCOMING MEETINGS:

CLOSED IN OBSERVANCE OF CHIRSTMAS – Thursday, December 24th and Friday, December 25th.

Finance Committee Meeting – Wednesday, December 30, 2020 – 6:00 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, December 30, 2020 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, December 30, 2020 – 6:00 p.m.

CLOSED IN OBSERVANCE OF NEW YEAR'S DAY – Friday, January 1, 2021

Board Meeting – Monday, January 4, 2021 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Robert (Bob) Kaiser – He hopes everyone has a Merry Christmas and a safe one.

Trustee Ramon Matchett, Jr. – Marry Christmas to all.

Trustee James (Mike) Blaies – Same thing Merry Christmas.

Trustee Michael (Mike) Heap – Merry Christmas.

Trustee Elizabeth (Lisa) Meehling – Merry Christmas.

Trustee Denise Albers – Merry Christmas.

Village Clerk Jerry Menard – She would like to say something. My daughter Angie and I have been doing Toys for Tots for about 10 to 12 years through the Freeburg Optimist Club. I have never ever seen the Freeburg residents give such wonderful gifts for these kids. We had 30 families to come in and shop for Christmas for their children. This year we were able to make 62 children have a very Merry Christmas. She would like to thank the Freeburg community and everyone here who donated toys.

STAFF COMMENTS:

Village Zoning Administrator Matt Trout – Congratulations to Mark on getting to the next step.

Village Administrator Tony Funderburg –

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, December 21, 2020 at 7:49 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Village Clerk

Village of Freeburg Board Meeting Minutes

Monday, December 21, 2020

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VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, December 30, 2020 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:31 p.m. on Wednesday, December 30, 2020 via the Zoom application. Those in attendance via Zoom were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Village Hall was open to the public for the meeting and there were no guests present, and none present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies questioned ICON Trophies, and Village Administrator Tony Funderburg advised those were the Mayor's academic awards from May.
- B. REVIEW OF INVESTMENTS:** Treasurer Bryan Vogel advised the highest CD rate now is 1% for 60 months. We have 5 CDs renewing 1/9/21 amounting to \$600,000. He can bid these but doesn't anticipate much variance from the 1%. The committee agreed to keep the money in a money market account at .5% and see if the rates improve in the near future. Bryan does not want to see our money tied up and depleted by the early penalty fees if we would need to access that money. Bryan will monitor the rates.
- C. INCOME STATEMENT:** Chairperson Albers asked John if he purchased the mosquito chemicals in advance for next year. John said he has been doing this for a couple of years. He was able to purchase the barrels for \$1,5000 instead of \$2,400. Chairperson Albers commented overall the budget is good. Tony stated he is working on the budget now. Within the next two weeks, he will provide the short term and next year's budget.
- D. TREASURER'S REPORT:** Bryan commented the January – June, 2020 reports are done. Tony advised we will email them out to everyone and then place on the next board agenda.
- E. OLD BUSINESS:**
- Approval of November 16, 2020 Minutes. Trustee Ray Matchett motioned to approve the November 16, 2020 minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice is in the office for review.
 - Newsletter: The latest edition was mailed out last week. If you have any events or ideas for the next newsletter, please get them to Julie.

Chairperson Albers questioned the status of the BHM&G repair bills. Tony has not had a chance to review this with Attorney Keck. Chairperson Albers advised we are going to sit tight on the CURES Act and revisit that in January. Tony stated that will be incorporated into the budget he is going to provide to everyone.

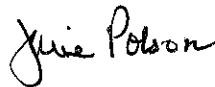
E. NEW BUSINESS:

1. Citizen's Notice of Premium Money Market Accounts reduced to .50% Annual Percentage Yield: Chairperson Albers advised this was previously discussed and went into effect on December 10, 2020.

Tony requested an executive session Monday at 5:30 p.m. to discuss possible litigation and personnel, and would like everyone present Village Hall.

G. PUBLIC PARTICIPATION: None.

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



Julie Polson
Office Manager

SYS DATE: 11/16/20
FROM: 10/16/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 359
Monday November 16, 2020

SYS TIME: 11:26
[NB]

TO: 12/16/20

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FRG UTILITIES		11/09/20	80000535	2792.94	
OCT 2020	01-11-571	AD UTILITIES		362.58	
	01-21-571	PD UTILITIES		362.58	
	01-41-571	ST UTILITIES		211.75	
	51-42-571	WR UTILITIES		133.52	
	52-43-571	SR UTILITIES		1307.00	
	53-40-571	EL UTILITIES		415.51	

** TOTAL CHECKS ISSUED 2792.94

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 2,792.94

SYS DATE: 11/16/20
 FROM: 10/16/20

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 360
 Monday November 16, 2020

SYS TIME: 11:31
 [NB]

TO: 12/16/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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ADP - CHARGES 567169338		11/13/20		80000536	186.83	
	01-11-539		AD OTHER PROF SERVICES		46.70	
	51-42-539		WR OTHER PROF SERVICES		46.70	
	52-43-539		SR OTHER PROF SERVICES		46.70	
	53-40-539		EL OTHER PROF SERVICES		46.73	

CITIZENS- PAYROLL #21-2020		11/13/20		80000537	57512.70	
	01-00-215		PR W/H FICA		6210.75-	
	01-00-216		PR W/H RETIREMENT		4761.69-	
	01-00-213		PR W/H FIT		8206.89-	
	01-00-214		PR W/H SIT		3900.65-	
	01-21-421		PD REGULAR SALARIES		24104.93	
	01-21-422		PD OVERTIME		2587.20	
	01-21-425		PD PART-TIME SALARIES		736.00	
	01-21-426		PD LONGEVITY/EDUCATION		223.08	
	01-21-427		PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		593.95-	
	01-11-431		AD ELECTED SALARIES		4211.53	
	01-11-421		AD REGULAR SALARIES		1876.49	
	01-11-423		AD OVERTIME		68.57	
	01-16-421		ZO REGULAR SALARIES		2121.45	
	01-41-421		ST REGULAR SALARIES		4994.85	
	01-41-422		ST TEMPORARY SALARIES		618.41	
	01-41-423		ST OVERTIME		9.83	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - CITIZENS - GENERAL		98.56	
	12-00-110		CASH - CITIZENS - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		8527.39	
	51-42-422		WR TEMP SALARIES		618.41	
	51-42-423		WR OVERTIME		137.40	
	01-00-110		CASH - CITIZENS - GENERAL		9283.20	
	51-00-110		CASH - CITIZENS - WATER		9283.20-	
	52-43-421		SR REGULAR SALARIES		6694.78	
	52-43-423		SR OVERTIME		137.40	
	52-43-422		SR TEMP SALARIES		618.41	
	01-00-110		CASH - CITIZENS - GENERAL		7450.56	
	52-00-110		CASH - CITIZENS - SEWER		7450.59-	
	53-40-421		EL REGULAR SALARIES		21285.56	
	53-40-422		EL TEMP SALARIES		618.41	
	53-40-423		EL OVERTIME		448.00	
	01-00-110		CASH - CITIZENS - GENERAL		22351.94	
	53-00-110		CASH - CITIZENS - ELECTRIC		22351.94-	

CITIZENS - PAYROLL TAXES #21-2020		11/13/20		80000538	24552.42	
	01-00-215		PR W/H FICA		6210.75	
	01-00-213		PR W/H FIT		8206.89	
	01-00-214		PR W/H SIT		3900.65	
	01-21-453		PD UNEMPLOYMENT INSURANCE		4.60	
	01-21-461		PD SOCIAL SECURITY		2149.74	
	01-11-461		AD SOCIAL SECURITY		322.20	
	01-11-461		AD SOCIAL SECURITY		148.77	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		3.28	
	01-16-461		ZO SOCIAL SECURITY		162.29	
	01-41-453		ST UNEMPLOYMENT INSURANCE		3.87	
	01-41-461		ST SOCIAL SECURITY		430.17	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZENS - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		3.87	

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	51-42-461	WR SOCIAL SECURITY		710.16	
	01-00-110	CASH - CITIZENS - GENERAL		714.03	
	51-00-110	CASH - CITIZENS - WATER		714.03-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.87	
	52-43-461	SR SOCIAL SECURITY		569.97	
	01-00-110	CASH - CITIZENS - GENERAL		573.84	
	52-00-110	CASH - CITIZENS - SEWER		573.84-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		3.87	
	53-40-461	EL SOCIAL SECURITY		1709.93	
	01-00-110	CASH - CITIZENS - GENERAL		1713.79	
	53-00-110	CASH - CITIZENS - ELECTRIC		1713.79-	
**	TOTAL CHECKS ISSUED			82251.95	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			82,251.95	

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ILL DEPT OF REVENUE NOV 2020	53-00-219.2	11/13/20 ACCRUED UTILITY TAX	80000539	8243.56	8243.56
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** TOTAL CHECKS ISSUED 8243.56

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 8,243.56

SYS DATE: 11/18/20
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AIRGAS USA, LLC 9974905657	53-40-612	11/18/20 EL SUPPLIES, EQUIPMT	58684	52.59	52.59
ALS TRIBOLOGY WC389420	53-40-539	11/18/20 EL OTHER PROF SERVICES	58685	23.65	23.65
AMWINS GROUP BENEFITS, INC 6601250	01-00-151	11/18/20 DUE FROM EMPLOYEE INSURANCE	58686	824.75	824.75
BEL-O COLLING & HEATING 123597	01-11-519	11/18/20 AD SERVICES, OTHER	58687	150.00	150.00
BEL-O PEST SOLUTIONS, INC 242560	01-11-519 01-21-539	11/18/20 AD SERVICES, OTHER PD OTHER PROF SERVICES	58688	65.00	32.50 32.50
BELLEVILLE SUPPLY COMPANY 0567533-IN	51-42-615	11/18/20 WR SUPPL, INFRASTRUCTURE	58689	194.81	194.81
BHMG ENGINEERS 1019-2020-4 1019R-2020.11	53-40-532 53-40-532	11/18/20 EL ENGINEERING EL ENGINEERING	58690	1807.19	757.19 1050.00
BHMG SERVICE CORPORATION 1019.SC-2020.7	53-40-532	11/18/20 EL ENGINEERING	58691	3065.26	3065.26
BOBCAT OF ST LOUIS R15190	01-41-593	11/18/20 ST RENTALS	58692	2100.00	2100.00
CHARTER COMMUNICATIONS 30451110420	01-11-539 51-42-539 52-43-539 53-40-539	11/18/20 AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	58693	1106.98	12.50 12.50 12.50 12.49
30915110420 35120110720	01-21-552 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	PD TELEPHONE AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			91.56 112.38 112.37 224.75 224.75 224.75
5164110520	01-11-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			16.61 16.61 16.61 16.60
CHEMCO INDUSTRIES, INC. 102668	12-23-800	11/18/20 ES COVID 19	58694	130.67	130.67
CORE & MAIN N116079	51-42-615	11/18/20 WR SUPPL, INFRASTRUCTURE	58695	252.24	252.24
DE LAGE LANDEN PUBLIC FINANCE 69935835	01-11-552 51-42-552 52-43-552 53-40-552	11/18/20 AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	58696	1120.07	280.01 280.01 280.01 280.04
DUTCH HOLLOW SERVICE 253022	12-23-800	11/18/20 ES COVID 19	58697	149.96	149.96

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FSH WATER COMMISSION 113580	51-42-575	11/18/20	WR WATER PURCHASES	58698	28797.82	28797.82
HEROS IN STYLE 194068	01-21-471	11/18/20	PD UNIFORM ALLOWANCE	58699	194.69	194.69
ILLINOIS MUNICIPAL UTILITIES 20-0013	01-41-563 51-42-563 52-43-563 53-40-563	11/18/20	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	58700	750.00	187.50 187.50 187.50 187.50
ILLINOIS PUBLIC RISK FUND 59900	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	11/18/20	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	58701	11410.00	79.87 54.76 2396.10 4564.00 959.58 1381.75 1735.46 238.48
JENKINS, ROBERT MEDICAL11/18/20	01-41-534 51-42-534 52-43-534 53-40-534	11/18/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58702	798.00	239.40 319.20 119.70 119.70
JIM'S AUTOMOTIVE INC 27280	01-41-513 53-40-513	11/18/20	ST SERVICES, VEHICLE EL SERVICES, VEHICLES	58703	901.00	450.50 450.50
KRAMPER, JANE MEDICAL11/18/20	01-11-534 51-42-534 52-43-534 53-40-534	11/18/20	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58704	91.27	10.95 22.81 22.81 34.70
KRAUSS SHANE MEDICAL11/18/20	53-40-534	11/18/20	EL MEDICAL	58705	180.70	180.70
MCGARRY, LAURA MEDICAL 11/18/2	01-21-534	11/18/20	PD MEDICAL	58706	192.05	192.05
SALLMAN, MAX MEDICAL11/18/20	53-40-534	11/18/20	EL MEDICAL	58707	1282.30	1282.30
T & R ELECTRIC SUPPLY CO 160212	53-40-615	11/18/20	EL SUPPL, INFRASTRUCTURE	58708	4260.00	4260.00
TOLAN, JOHN MEDICAL11/18/20	01-41-534 51-42-534 52-43-534 53-40-534	11/18/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58709	42.02	10.51 10.51 10.51 10.49
UHS PREMIUM BILLING 349934926604	01-00-151 01-11-451	11/18/20	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE	58710	30282.36	442.15 555.64

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	01-16-451		ZO HEALTH INSURANCE		1276.16	
	01-21-451		PD HEALTH INSURANCE		10416.84	
	01-41-451		ST HEALTH INSURANCE		2401.48	
	51-42-451		WR HEALTH INSURANCE		4213.03	
	52-43-451		SR HEALTH INSURANCE		3059.46	
	53-40-451		EL HEALTH INSURANCE		7917.60	
VERIZON WIRELESS 9865971425	58-55-519	11/18/20	SWP SERVICES, OTHER	58711	54.61	54.61
WASTE MANAGEMENT OF ST LOUIS 2020	13-44-576	11/18/20	GA CLEANUP ACTIVITIES	58712	2533.54	2533.54
WATTS, JANET MEDICAL	01-21-534	11/18/20	PD MEDICAL	58713	39.98	39.98
WEILMUENSTER KECK 2227	01-11-533	11/18/20	AD LEGAL	58714	7533.00	2396.90
	01-11-533.1		AD LEGAL - COVID			221.00
	01-16-533		ZO LEGAL			1912.87
	51-42-533		WR LEGAL			398.99
	52-43-533		SR LEGAL			633.17
	53-40-533		EL LEGAL			1762.58
2227 PD	01-21-533		PD LEGAL			207.49
ZURCHER TIRE, INC 5301740/2020	01-21-613	11/18/20	PD SUPPLIES, VEHICLE	58715	263.66	263.66
** TOTAL CHECKS ISSUED					100650.17	
TOTAL FOR REGULAR CHECKS:					100,650.17	

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AFFORDABLE AUTOMOTIVE 1432	11/24/20 01-21-513	58722 PD SERVICES, VEHICLE	350.00	350.00
ALTORFER INC W0430049132	11/24/20 53-40-517	58723 DISCOUNT TAKEN EL SERVICES, CAT GEN	3971.61	.39- 3972.00
ANIXTER INC 4755743-00 4757992-00 4757992-01	11/24/20 53-40-843 53-40-615 53-40-615	58724 EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	4764.11	2360.00 1132.11 1272.00
BB&T GOVERNMENTAL FINANCE 991300001420001 991300014200001	11/24/20 53-40-711 58-55-712	58725 EL BOND DEBT SERVICE SWP Debt Service - Bonds	416681.99	371375.91 45306.08
BESHEARS, DAVID MEDICAL11/24/20	11/24/20 01-41-534 51-42-534 52-43-534 53-40-534	58726 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55.64	16.69 22.26 8.35 8.34
BREITWIESER, TREVOR MEAL 11/10/20	11/24/20 51-42-562	58727 WR TRAVEL EXPENSES	8.50	8.50
CASEY'S BUSINESS MASTERCARD PF484 NOV 2020	11/24/20 01-41-655 52-43-655 53-40-655 51-42-655	58728 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	339.13	70.61 70.61 70.61 70.60
PF484/PD	01-21-655	PD AUTO FUEL/OIL		56.70
CORE & MAIN N303034 N317416	11/24/20 51-42-615 51-42-615	58729 WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	1973.26	1723.26 250.00
DAVE SCHMIDT TRK SERVICE T93027	11/24/20 53-40-513	58730 EL SERVICES, VEHICLES	1156.88	1156.88
ELDEN, ROBERT MEAL 11/10/20	11/24/20 51-42-562	58731 WR TRAVEL EXPENSES	8.50	8.50
FOLEY & LARDNER LLP BONDS	11/24/20 01-00-195	58732 EXCHANGE	15000.00	15000.00
FREEBURG PRINTING & PUBLISHIN 114704	11/24/20 01-16-554	58733 ZO PRINTING, COPYING	202.44	202.44
ICON TROPHIES AND DESIGN LLC 5163	11/24/20 01-11-913	58734 AD COMMUNITY RELATIONS	525.00	525.00
ILLINOIS MUNICIPAL UTILITIES 20-07012	11/24/20 01-41-563 51-42-563 52-43-563 53-40-563	58735 ST TRAINING WR TRAINING SR TRAINING EL TRAINING	425.00	106.25 106.25 106.25 106.25
INTERNATIONAL UNION OF OPERAT 11/20 BESHEARS	11/24/20 01-00-195.2	58736 EXCHANGE - UNION DUES	67.16	67.16

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JENKINS, ROBERT MEAL 11/10/20	51-42-562	11/24/20 WR TRAVEL EXPENSES	58737	8.50	8.50
KRAUSS SHANE MEAL 11/19/20	53-40-562	11/24/20 EL TRAVEL EXPENSES	58738	8.50	8.50
LANNERT, BRADLEY MEAL 11/10/20	51-42-562	11/24/20 WR TRAVEL EXPENSES	58739	8.50	8.50
MARQUARDT, TERRY MEDICAL 11/24/20	01-21-534	11/24/20 PD MEDICAL	58740	855.00	855.00
MUSKOPF, PADEN MEAL 11/19/20	53-40-562	11/24/20 EL TRAVEL EXPENSES	58741	8.50	8.50
PENSONEAU, SCOTT MEAL 11/10/20	51-42-562	11/24/20 WR TRAVEL EXPENSES	58742	8.50	8.50
PIPER SANDLER BONDS	01-00-195	11/24/20 EXCHANGE	58743	15800.00	15800.00
POLSON, JULIE 11/20/20	01-11-652	11/24/20 AD OPERATING SUPPLIES	58744	11.55	11.55
ROGER'S REDI-MIX, INC, 164182 164311	01-41-615 01-41-615	11/24/20 ST SIDEWALK MATERIAL SUPPLIES ST SIDEWALK MATERIAL SUPPLIES	58745	1521.00	702.00 819.00
SALLMAN, MAX MEAL 11/19/20	53-40-562	11/24/20 EL TRAVEL EXPENSES	58746	8.50	8.50
SCHULTE SUPPLY S1166399.001	51-42-615	11/24/20 WR SUPPL, INFRASTRUCTURE	58747	45.02	45.02
SUPERIOR INDUSTRIAL SUPPLY 1901743903	51-42-652	11/24/20 DISCOUNT TAKEN WR OPERATING SUPPLIES	58748	107.09	.01- 107.10
THOMPSON COBURN LLP 3451786	01-00-195	11/24/20 EXCHANGE	58749	40000.00	40000.00
TOLAN, ANDY MEAL 11/19/20	53-40-562	11/24/20 EL TRAVEL EXPENSES	58750	8.50	8.50
VANDEVANTER ENGINEERING 5494625	52-43-615	11/24/20 SR SUPPL, INFRASTRUCTURE	58751	8290.00	8290.00
WATTS COPY SYSTEMS INC 281827510	01-11-512 01-21-512 51-42-512 52-43-512 53-40-512 01-16-652	11/24/20 AD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT ZO OPERATING EXPENSE	58752	545.92	76.23 97.81 109.19 109.19 109.19 44.31
** TOTAL CHECKS ISSUED				512764.30	
TOTAL FOR REGULAR CHECKS:				512,764.30	

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ALTORFER INC		12/02/20	58753	18073.84	
WO430049204	53-40-517	EL SERVICES, CAT GEN		3972.00	
WO430049205	53-40-517	EL SERVICES, CAT GEN		3972.00	
WO430049206	53-40-517	EL SERVICES, CAT GEN		3972.00	
WO430049207	53-40-517	EL SERVICES, CAT GEN		3972.00	
WO430049256	53-40-517	EL SERVICES, CAT GEN		760.40	
WO430049263	53-40-517	EL SERVICES, CAT GEN		725.16	
WO430049264	53-40-517	EL SERVICES, CAT GEN		700.28	
WO430049311	53-40-517	EL SERVICES, CAT GEN		3972.00	
WO430049343	53-40-517	EL SERVICES, CAT GEN		3972.00	
AT&T		12/02/20	58754	483.86	
618539020811/20	52-43-552	SR TELEPHONE		54.57	
618539309411/20	52-43-552	SR TELEPHONE		51.51	
618539483011/20	52-43-552	SR TELEPHONE		56.12	
618539483511/20	52-43-552	SR TELEPHONE		58.45	
618539562511/20	52-43-552	SR TELEPHONE		54.27	
618539591611/20	52-43-552	SR TELEPHONE		51.51	
61853965411/20	52-43-552	SR TELEPHONE		103.87	
618539971911/20	53-40-552	EL TELEPHONE		53.56	
BONNELL INDUSTRIES, INC		12/02/20	58755	44.39	
1952129-IN	13-44-844	GA EQUIPMENT		44.39	
C J GOODALL TIRE CO., INC		12/02/20	58756	26.00	
20671	52-43-519	SR SERVICES, OTHER		26.00	
CHARTER COMMUNICATIONS		12/02/20	58757	213.46	
31145111820	01-41-539	ST OTHER PROF SERVICES		15.00	
	51-42-539	WR OTHER PROF SERVICES		15.00	
	52-43-539	SR OTHER PROF SERVICES		15.00	
	53-40-539	EL OTHER PROF SERVICES		14.98	
41995112520	01-11-539	AD OTHER PROF SERVICES		38.37	
	51-42-539	WR OTHER PROF SERVICES		38.37	
	52-43-539	SR OTHER PROF SERVICES		38.37	
	53-40-539	EL OTHER PROF SERVICES		38.37	
CHEMCO INDUSTRIES, INC.		12/02/20	58758	97.04	
102984	01-41-659	ST OTHER GEN SUPPLIES		24.26	
	51-42-659	WR OTHER GEN SUPPLIES		24.26	
	52-43-659	SR OTHER GEN SUPPLIES		24.26	
	53-40-659	EL OTHER GEN SUPPLIES		24.26	
CLEAN THE UNIFORM CO HIGHLAND		12/02/20	58759	1922.31	
30198134	51-42-571	WR UTILITIES		83.40	
	52-43-471	SR UNIFORM RENTAL		83.40	
	53-40-471	EL UNIFORM RENTAL		83.40	
	51-42-652	WR OPERATING SUPPLIES		52.33	
	52-43-652	SR OPERATING SUPPLIES		52.33	
	53-40-652	EL OPERATING SUPPLIES		52.33	
	01-21-652	PD OPERATING SUPPLIES		31.01	
30200096	51-42-471	WR UNIFORM RENTAL		83.40	
	52-43-471	SR UNIFORM RENTAL		83.40	
	53-40-471	EL UNIFORM RENTAL		83.40	
	51-42-652	WR OPERATING SUPPLIES		35.98	
	52-43-652	SR OPERATING SUPPLIES		35.98	
	53-40-652	EL OPERATING SUPPLIES		35.97	
30201958	51-42-471	WR UNIFORM RENTAL		83.40	
	52-43-471	SR UNIFORM RENTAL		83.40	

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	53-40-471		EL UNIFORM RENTAL	83.40	
	51-42-652		WR OPERATING SUPPLIES	49.54	
	52-43-652		SR OPERATING SUPPLIES	49.54	
30203679	53-40-652		EL OPERATING SUPPLIES	49.54	
	51-42-471		WR UNIFORM RENTAL	83.40	
	52-43-471		SR UNIFORM RENTAL	83.40	
	53-40-471		EL UNIFORM RENTAL	83.40	
	51-42-652		WR OPERATING SUPPLIES	26.23	
	52-43-652		SR OPERATING SUPPLIES	26.23	
30205370	53-40-652		EL OPERATING SUPPLIES	26.23	
	51-42-471		WR UNIFORM RENTAL	83.40	
	52-43-471		SR UNIFORM RENTAL	83.40	
	53-40-471		EL UNIFORM RENTAL	83.40	
	51-42-652		WR OPERATING SUPPLIES	39.02	
	52-43-652		SR OPERATING SUPPLIES	39.02	
	53-40-652		EL OPERATING SUPPLIES	39.02	
	01-21-652		PD OPERATING SUPPLIES	31.01	
CORE & MAIN N371132		12/02/20	58760	515.10	
	51-42-615		WR SUPPL, INFRASTRUCTURE	515.10	
DAVE SCHMIDT TRK SERVICE T93132		12/02/20	58761	415.71	
	01-41-513		ST SERVICES, VEHICLE	138.57	
	51-42-513		WR SERVICES, VEHICLES	138.57	
	52-43-513		SR SERVICES, VEHICLES	138.57	
GREEN GUARD 1592859 A075648		12/02/20	58762	348.69	
	12-23-800		ES COVID 19	168.19	
	12-23-800		ES COVID 19	180.50	
HAWKINS, INC 4789028		12/02/20	58763	896.25	
	52-43-656		SR CHEMICALS	896.25	
ILLINOIS MUNICIPAL UTILITIES TV-20-008		12/02/20	58764	3158.25	
	53-40-563		EL TRAINING	3158.25	
INTERNATIONAL UNION OF OPERAT 12/20 BESHEARS		12/02/20	58765	67.16	
	01-00-195.2		EXCHANGE - UNION DUES	67.16	
JIM'S AUTOMOTIVE INC 27126		12/02/20	58766	232.40	
	01-21-513		PD SERVICES, VEHICLE	232.40	
KRAUSS SHANE MEDICAL		12/02/20	58767	360.00	
	12/02/20 53-40-534		EL MEDICAL	360.00	
LIESE LUMBER CO., INC NOV 2020		12/02/20	58768	219.74	
	01-41-615		ST SIDEWALK MATERIAL SUPPLIES	219.74	
MARQUARDT, TERRY MEDICAL		12/02/20	58769	554.73	
	12/02/20 01-21-534		PD MEDICAL	554.73	
MCGARRY, LAURA MEDICAL		12/02/20	58770	100.00	
	12/02/20 01-21-534		PD MEDICAL	100.00	
MEDNIK - RIVERBEND W678874-IN		12/02/20	58771	309.68	
	01-41-652		ST OPERATING SUPPLIES	77.42	
	51-42-652		WR OPERATING SUPPLIES	77.42	
	52-43-652		SR OPERATING SUPPLIES	77.42	
	53-40-652		EL OPERATING SUPPLIES	77.42	
MIDWEST METER, INC.		12/02/20	58772	1092.25	

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0126927-IN	51-42-843	WR RADIO READ METERS		1092.25	
NUWAY CONCRETE FORMS	TROY, IL	12/02/20	58773	113.89	
1804117	01-41-615	ST SIDEWALK MATERIAL SUPPLIES		85.89	
1806457	01-41-593	ST RENTALS		28.00	
O'REILLY AUTOMOTIVE, INC		12/02/20	58774	332.91	
NOV 2020	01-41-613	ST SUPPLIES, VEHICLE		69.11	
	01-41-652	ST OPERATING SUPPLIES		2.75	
	51-42-613	WR SUPPLIES, VEHICLES		69.11	
	51-42-652	WR OPERATING SUPPLIES		2.75	
	52-43-613	SR SUPPLIES, VEHICLES		69.11	
	52-43-652	SR OPERATING SUPPLIES		2.75	
	53-40-613	EL SUPPLIES, VEHICLES		67.17	
	53-40-652	EL OPERATING SUPPLIES		2.74	
NOV 2020 PD	01-21-613	PD SUPPLIES, VEHICLE		41.02	
	01-21-613	PD SUPPLIES, VEHICLE		6.40	
QUALITY RENTAL		12/02/20	58775	495.00	
I-546130	01-41-593	ST RENTALS		495.00	
REGIONS COMMERCIAL	BANKCARD	12/02/20	58776	1260.32	
3614 NOV 2020	01-11-651	AD OFFICE SUPPLIES		39.09	
	01-11-652	AD OPERATING SUPPLIES		129.85	
	01-21-471	PD UNIFORM ALLOWANCE		55.94	
	51-42-651	WR OFFICE SUPPLIES		26.12	
	52-43-563	SR TRAINING		11.12	
	52-43-651	SR OFFICE SUPPLIES		15.00	
	53-40-651	EL OFFICE SUPPLIES		26.13	
6262 NOV 2020	53-40-551	EL POSTAGE		12.49	
	53-40-620	EL POWER PLANT PARTS		78.20	
	53-40-652	EL OPERATING SUPPLIES		30.97	
7795 NOV 2020	01-16-539	ZO OTHER PROF SERVICES		14.99	
7811 NOV 2020	51-42-652	WR OPERATING SUPPLIES		19.20	
	52-43-562	SR TRAVEL EXPENSES		19.20	
	52-43-619	SR SUPPLIES, OTHER		14.99	
9092 NOV 2020	01-11-652	AD OPERATING SUPPLIES		94.10	
9358 NOV 2020	01-11-913	AD COMMUNITY RELATIONS		137.69	
	01-41-655	ST AUTO FUEL/OIL		22.64	
	01-41-659	ST OTHER GEN SUPPLIES		53.43	
	51-42-471	WR UNIFORM RENTAL		60.91	
	51-42-655	WR AUTO FUEL/OIL		22.64	
	51-42-659	WR OTHER GEN SUPPLIES		53.43	
	52-43-471	SR UNIFORM RENTAL		60.91	
	52-43-655	SR AUTO FUEL/OIL		22.64	
	52-43-659	SR OTHER GEN SUPPLIES		53.43	
	53-40-471	EL UNIFORM RENTAL		60.92	
	53-40-563	EL TRAINING		43.22	
	53-40-655	EL AUTO FUEL/OIL		22.64	
	53-40-659	EL OTHER GEN SUPPLIES		58.43	
RUHMANN, STANLEY		12/02/20	58777	264.56	
VIDEO CAMERA	01-21-666	PD D.A.R.E.		264.56	
STANDARD INS CO		12/02/20	58778	171.93	
DEC 2020	01-11-451	AD HEALTH INSURANCE		4.09	
	01-16-451	ZO HEALTH INSURANCE		5.83	
	01-21-451	PD HEALTH INSURANCE		62.99	
	01-41-451	ST HEALTH INSURANCE		20.09	
	51-42-451	WR HEALTH INSURANCE		19.85	

SYS DATE: 12/02/20
FROM: 11/02/20

Village of Freeburg
A / P B O A R D L I S T
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-451	SR HEALTH INSURANCE		16.08	
	53-40-451	EL HEALTH INSURANCE		43.00	
TEKLAB, INC		12/02/20	58779	285.30	
251483	52-43-539	SR OTHER PROF SERVICES			181.00
251555	51-42-539	WR OTHER PROF SERVICES			104.30
VERIZON WIRELESS		12/02/20	58780	2487.24	
9866488971	01-11-552	AD TELEPHONE			201.01
	01-16-552	ZN TELEPHONE			42.41
	01-21-552	PD TELEPHONE			643.58
	51-42-552	WR TELEPHONE			332.81
	52-43-552	SR TELEPHONE			332.84
	53-40-552	EL TELEPHONE			361.73
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES			572.86
WASTE MANAGEMENT OF ST LOUIS		12/02/20	58781	19426.55	
7620516-2052-9	13-44-573	GA GARBAGE DISPOSAL			19426.55
WATSON'S OFFICE CITY		12/02/20	58782	337.83	
51724-1	01-21-651	PD OFFICE SUPPLIES			337.83
** TOTAL CHECKS ISSUED				54306.39	
TOTAL FOR REGULAR CHECKS:				54,306.39	

SYS DATE: 12/02/20
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BURNS & MCDONNELL ENGINEERING	12/02/20		1006	433447.50	
113084-14	52-43-880	SR NEW SEWER PLANT		431440.05	
114528-8	52-43-880	SR NEW SEWER PLANT		2007.45	

** TOTAL CHECKS ISSUED 433447.50

TOTAL FOR REGULAR CHECKS: 433,447.50

SYS DATE: 12/02/20
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SYS TIME: 14:07
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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IMEA		11/20/20	80000540	252608.07	
OCT 2020	53-40-576	EL ELECTRICITY PURCHASES		254096.48	
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)		1488.41-	

** TOTAL CHECKS ISSUED 252608.07

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 252,608.07

SYS DATE: 12/02/20
 FROM: 11/02/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 567912542		11/27/20		80000541	176.01	
	01-11-539		AD OTHER PROF SERVICES		44.00	
	51-42-539		WR OTHER PROF SERVICES		44.00	
	52-43-539		SR OTHER PROF SERVICES		44.00	
	53-40-539		EL OTHER PROF SERVICES		44.01	
CITIZENS- PAYROLL #23 11/27/20		11/27/20		80000542	60325.33	
	01-00-215		PR W/H FICA		6542.46-	
	01-00-216		PR W/H RETIREMENT		5060.88-	
	01-00-213		PR W/H FIT		9445.86-	
	01-00-214		PR W/H SIT		4097.89-	
	01-21-421		PD REGULAR SALARIES		21948.93	
	01-21-421.1		PD VACATION		2156.00	
	01-21-422		PD OVERTIME		2930.81	
	01-21-422.1		PD COMP		4271.58	
	01-21-425		PD PART-TIME SALARIES		976.00	
	01-21-426		PD LONGEVITY/EDUCATION		223.08	
	01-21-427		PD PUBLIC SAFETY STIPEND		400.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		50.00-	
	01-11-431		AD ELECTED SALARIES		2636.53	
	01-11-421		AD REGULAR SALARIES		1876.59	
	01-16-421		ZO REGULAR SALARIES		2121.45	
	01-41-421		ST REGULAR SALARIES		5066.80	
	01-41-423		ST OVERTIME		151.19	
	01-41-422		ST TEMPORARY SALARIES		583.06	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - CITIZENS - GENERAL		98.56	
	12-00-110		CASH - CITIZENS - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		8599.07	
	51-42-423		WR OVERTIME		256.00	
	51-42-422		WR TEMP SALARIES		583.06	
	01-00-110		CASH - CITIZENS - GENERAL		9438.13	
	51-00-110		CASH - CITIZENS - WATER		9438.13-	
	52-43-421		SR REGULAR SALARIES		6766.74	
	52-43-423		SR OVERTIME		163.02	
	52-43-422		SR TEMP SALARIES		583.06	
	01-00-110		CASH - CITIZENS - GENERAL		7512.82	
	52-00-110		CASH - CITIZENS - SEWER		7512.82-	
	53-40-421		EL REGULAR SALARIES		21780.04	
	53-40-422		EL TEMP SALARIES		583.06	
	53-00-110		CASH - CITIZENS - ELECTRIC		23130.89-	
	01-00-110		CASH - CITIZENS - GENERAL		23130.89	
	53-40-423		EL OVERTIME		767.79	
CITIZENS - PAYROLL TAXES #23 11/27/20		11/27/20		80000543	26651.22	
	01-00-215		PR W/H FICA		6542.46	
	01-00-213		PR W/H FIT		9445.86	
	01-00-214		PR W/H SIT		4097.89	
	01-21-453		PD UNEMPLOYMENT INSURANCE		6.10	
	01-21-461		PD SOCIAL SECURITY		2025.63	
	01-21-461.1		PD SOCIAL SECURITY/VAC/COMP		491.71	
	01-11-461		AD SOCIAL SECURITY		201.71	
	01-11-461		AD SOCIAL SECURITY		143.55	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.88	
	01-16-461		ZO SOCIAL SECURITY		162.29	
	01-41-453		ST UNEMPLOYMENT INSURANCE		3.64	
	01-41-461		ST SOCIAL SECURITY		443.78	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZENS - GENERAL		7.54	

SYS DATE: 12/02/20
FROM: 11/02/20

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	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		3.64	
	51-42-461	WR SOCIAL SECURITY		722.02	
	01-00-110	CASH - CITIZENS - GENERAL		725.66	
	51-00-110	CASH - CITIZENS - WATER		725.66-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.64	
	52-43-461	SR SOCIAL SECURITY		574.73	
	01-00-110	CASH - CITIZENS - GENERAL		578.37	
	52-00-110	CASH - CITIZENS - SEWER		578.37-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		3.64	
	01-00-110	CASH - CITIZENS - GENERAL		1773.15	
	53-00-110	CASH - CITIZENS - ELECTRIC		1773.15-	
	53-40-461	EL SOCIAL SECURITY		1769.51	
**	TOTAL CHECKS ISSUED			87152.56	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			87,152.56	

SYS DATE: 12/08/20
FROM: 11/08/20

Village of Freeburg
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REGISTER # 368
Tuesday December 8, 2020

SYS TIME: 13:12
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VIELWEBER, DENNIS 11/23-12/06/20	01-00-196	12/08/20 EXCHANGE - PAYROLL	58783	559.91	559.91
** TOTAL CHECKS ISSUED				559.91	
TOTAL FOR REGULAR CHECKS:				559.91	

SYS DATE: 12/09/20
 FROM: 11/09/20

Village of Freeburg
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 Wednesday December 9, 2020

SYS TIME: 14:01
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
AMANN, MATT MEDICAL12/09/20	53-40-534	12/09/20 EL MEDICAL	58784	471.95	471.95
BATTERIES PLUS P31578303	01-41-651 51-42-651 52-43-651 53-40-651	12/09/20 ST OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	58785	44.99	11.25 11.25 11.25 11.24
BLOMENKAMP, GREGG 2020 BOOT ALLOW	51-42-471 52-43-471 53-40-471	12/09/20 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	58786	628.55	82.63 82.62 82.63
MEDICAL12/09/20	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			19.03 133.23 133.23 95.18
BOEVING, JOEL NOV 2020	01-21-670	12/09/20 PD POLICE CANINE	58787	75.22	75.22
BREITWIESER, TREVOR MEDICAL12/09/20	01-41-534 51-42-534 52-43-534 53-40-534	12/09/20 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58788	135.21	6.76 47.32 47.32 33.81
CITIZENS 12/20 INTEREST	52-43-880.1	12/09/20 SR-LINE OF CREDIT INTEREST	58789	8677.17	8677.17
CONTEMPORARY LIFE SAVING TRAI 01019988	01-21-512	12/09/20 PD SERVICES, EQUIPMT	58790	256.90	256.90
DEAN'S CLEANING SERVICES NOV 2020	01-11-539 01-21-539	12/09/20 AD OTHER PROF SERVICES PD OTHER PROF SERVICES	58791	575.00	287.50 287.50
ELDEN, ROBERT MEDICAL12/09/20	51-42-534 52-43-534 53-40-534	12/09/20 WR MEDICAL SR MEDICAL EL MEDICAL	58792	112.06	28.02 28.02 56.02
FREEBURG TOWNSHIP NOV 2020	01-41-571	12/09/20 ST UTILITIES	58793	23.20	23.20
HERZING, DENNIS MEDICAL12/09/20	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	12/09/20 AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	58794	82.14	20.53 20.53 20.53 20.55
JIM'S AUTOMOTIVE INC 27356	01-41-513 51-42-513 52-43-513	12/09/20 ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	58795	970.58	62.73 62.73 62.73
27362	01-21-513	PD SERVICES, VEHICLE			782.39
KRAMPER, JANE MEDICAL12/09/20	01-11-534	12/09/20 AD MEDICAL	58796	64.61	7.75

SYS DATE: 12/09/20
 FROM: 11/09/20

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-534	WR MEDICAL		16.15	
	52-43-534	SR MEDICAL		16.15	
	53-40-534	EL MEDICAL		24.56	
LOUTHAN, BILLIE		12/09/20	58797	85.70	
MEDICAL12/09/20	01-11-534.1	AD MEDICAL/RETIRES		21.42	
	51-42-534.1	WR MEDICAL/RETIRES		21.42	
	52-43-534.1	SR MEDICAL/RETIRES		21.42	
	53-40-534.1	EL MEDICAL/RETIRES		21.44	
NUWAY CONCRETE FORMS	TROY, LL12/09/20		58798	85.14	
1807435	01-41-615	ST SIDEWALK MATERIAL SUPPLIES		85.14	
SHAFFERS TIRE SERVICE		12/09/20	58799	50.00	
41816CR	52-43-613	SR SUPPLIES, VEHICLES		18.00-	
41912	01-21-513	PD SERVICES, VEHICLE		68.00	
ST CLAIR COUNTY TREASURER		12/09/20	58800	1182.00	
2020-174	01-16-535	ZO COUNTY INSPECTIONS		191.00	
2020-175	01-16-535	ZO COUNTY INSPECTIONS		243.00	
2020-178	01-16-535	ZO COUNTY INSPECTIONS		50.00	
2020-181	01-16-535	ZO COUNTY INSPECTIONS		170.50	
2020-184	01-16-535	ZO COUNTY INSPECTIONS		263.50	
2020-192	01-16-535	ZO COUNTY INSPECTIONS		50.00	
2020-193	01-16-535	ZO COUNTY INSPECTIONS		214.00	
TROUT, MATTHEW		12/09/20	58801	316.81	
MEDICAL12/09/20	01-16-534	ZO MEDICAL		316.81	
UNVERFERTH, DAVE		12/09/20	58802	1738.03	
12/09/20MEDICAL	01-21-534	PD MEDICAL		1678.11	
MEDICAL12/09/20	01-21-534	PD MEDICAL		59.92	
WASTE MANAGEMENT OF	ST LOUIS 12/09/20		58803	900.00	
0382975-1841-7	13-44-575	GA RECYCLING		900.00	
WEILMUENSTER KECK	BROWN, P.C12/09/20		58804	5176.50	
2239	01-11-533	AD LEGAL		39.90	
	01-11-533.1	AD LEGAL - COVID		538.80	
	01-16-533	ZO LEGAL		1190.97	
	51-42-533	WR LEGAL		117.70	
	52-43-533	SR LEGAL		1621.38	
	53-40-533	EL LEGAL		1515.15	
2239 PD	01-21-533	PD LEGAL		152.60	
** TOTAL CHECKS ISSUED				21651.76	
TOTAL FOR REGULAR CHECKS:				21,651.76	

SYS DATE: 12/14/20
FROM: 11/14/20

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VILLAGE OF FRG UTILITIES NOV 2020		12/07/20	80000544	3284.46	
	01-11-571	AD UTILITIES		489.60	
	01-21-571	PD UTILITIES		489.60	
	01-41-571	ST UTILITIES		61.79	
	51-42-571	WR UTILITIES		188.72	
	52-43-571	SR UTILITIES		1459.60	
	53-40-571	EL UTILITIES		595.15	
** TOTAL CHECKS ISSUED				3284.46	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				3,284.46	

SYS DATE: 12/14/20
 FROM: 11/14/20

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 Monday December 14, 2020

SYS TIME: 15:00
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ADP - CHARGES 568751619		12/11/20		80000545	182.50	
	01-11-539		AD OTHER PROF SERVICES		45.62	
	51-42-539		WR OTHER PROF SERVICES		45.62	
	52-43-539		SR OTHER PROF SERVICES		45.62	
	53-40-539		EL OTHER PROF SERVICES		45.64	
CITIZENS- PAYROLL #24-2020		12/11/20		80000546	57832.18	
	01-00-215		PR W/H FICA		6368.26-	
	01-00-216		PR W/H RETIREMENT		5463.41-	
	01-00-213		PR W/H FIT		8991.51-	
	01-00-214		PR W/H SIT		3996.14-	
	01-21-421		PD REGULAR SALARIES		22474.73	
	01-21-422		PD OVERTIME		1920.19	
	01-21-423		PD HOLIDAY OVERTIME		8657.69	
	01-21-425		PD PART-TIME SALARIES		816.00	
	01-21-426		PD LONGEVITY/EDUCATION		223.08	
	01-21-427		PD PUBLIC SAFETY STIPEND		425.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		593.95-	
	01-11-431		AD ELECTED SALARIES		461.53	
	01-11-421		AD REGULAR SALARIES		1876.40	
	01-16-421		ZO REGULAR SALARIES		2121.45	
	01-41-421		ST REGULAR SALARIES		5093.66	
	01-41-422		ST TEMPORARY SALARIES		332.38	
	01-41-423		ST OVERTIME		69.40	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - CITIZENS - GENERAL		98.56	
	12-00-110		CASH - CITIZENS - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		8626.21	
	51-42-422		WR TEMP SALARIES		332.38	
	51-42-423		WR OVERTIME		285.98	
	01-00-110		CASH - CITIZENS - GENERAL		9244.57	
	51-00-110		CASH - CITIZENS - WATER		9244.57-	
	52-43-421		SR REGULAR SALARIES		6793.61	
	52-43-423		SR OVERTIME		240.32	
	52-43-422		SR TEMP SALARIES		332.38	
	01-00-110		CASH - CITIZENS - GENERAL		7366.31	
	52-00-110		CASH - CITIZENS - SEWER		7366.31-	
	53-40-421		EL REGULAR SALARIES		21387.16	
	01-00-110		CASH - CITIZENS - GENERAL		22064.50	
	53-00-110		CASH - CITIZENS - ELECTRIC		22064.50-	
	53-40-422		EL TEMP SALARIES		332.38	
	53-40-423		EL OVERTIME		344.96	
CITIZENS - PAYROLL TAXES #25 2020		12/11/20		80000547	25741.04	
	01-00-215		PR W/H FICA		6368.29	
	01-00-213		PR W/H FIT		8991.51	
	01-00-214		PR W/H SIT		3996.14	
	01-21-453		PD UNEMPLOYMENT INSURANCE		8.54	
	01-21-461		PD SOCIAL SECURITY		2640.53	
	01-11-461		AD SOCIAL SECURITY		35.33	
	01-11-461		AD SOCIAL SECURITY		143.48	
	01-16-461		ZO SOCIAL SECURITY		162.29	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.08	
	01-41-461		ST SOCIAL SECURITY		420.40	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZENS - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		2.08	
	51-42-461		WR SOCIAL SECURITY		707.21	

SYS DATE: 12/14/20
FROM: 11/14/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 371
Monday December 14, 2020

SYS TIME: 15:00
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110	CASH - CITIZENS - GENERAL		709.29	
	51-00-110	CASH - CITIZENS - WATER		709.29-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.08	
	52-43-461	SR SOCIAL SECURITY		563.52	
	01-00-110	CASH - CITIZENS - GENERAL		565.60	
	52-00-110	CASH - CITIZENS - SEWER		565.60-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.08	
	01-00-110	CASH - CITIZENS - GENERAL		1690.01	
	53-00-110	CASH - CITIZENS - ELECTRIC		1690.01-	
	53-40-461	EL SOCIAL SECURITY		1687.94	

** TOTAL CHECKS ISSUED 83755.72
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 83,755.72

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE DEC 2020	53-00-219.2	12/11/20 ACCRUED UTILITY TAX	80000548	7564.10	7564.10
** TOTAL CHECKS ISSUED				7564.10	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				7,564.10	

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J.D.STREETT & COMPANY INC 332940	12/14/20 53-40-577	80000549 EL FUEL PURCHASES(GENERATORS)	10968.74	10968.74	
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** TOTAL CHECKS ISSUED 10968.74

TOTAL FOR REGULAR CHECKS: 10,968.74

SYS DATE: 12/16/20
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9975650256	12/16/20 53-40-612	58807 EL SUPPLIES, EQUIPMT	51.70	51.70
ALS TRIBOLOGY WC393524	12/16/20 53-40-539	58808 EL OTHER PROF SERVICES	47.30	47.30
ALTORFER INC WO430049389	12/16/20 53-40-517	58809 DISCOUNT TAKEN EL SERVICES, CAT GEN	5613.68	.56- 5614.24
BEL-O PEST SOLUTIONS, INC 245184	12/16/20 01-11-519	58810 AD SERVICES, OTHER	163.00	32.50
	01-21-539	PD OTHER PROF SERVICES		32.50
245185	53-40-519	EL SERVICES, OTHER		98.00
BESHEARS, DAVID MEDICAL.12/16/20	12/16/20 01-41-534 51-42-534 52-43-534 53-40-534	58811 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	45.30	13.59 18.12 6.80 6.79
BHMG ENGINEERS 1019R-2020.12	12/16/20 53-40-532	58812 EL ENGINEERING	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC-2020.8	12/16/20 53-40-532	58813 EL ENGINEERING	1746.30	1746.30
BOBCAT OF ST LOUIS R15422	12/16/20 01-41-593	58814 ST RENTALS	2700.00	2700.00
C J GOODALL TIRE CO., INC 20710	12/16/20 52-43-612	58815 SR SUPPLIES, EQUIPMT	53.00	53.00
CHARTER COMMUNICATIONS 30451120420	12/16/20 01-11-539 51-42-539 52-43-539 53-40-539	58816 AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	1015.42	12.50 12.50 12.50 12.49
35120120720	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		112.38 112.37 224.75 224.75 224.75
5164120520	01-11-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		16.61 16.61 16.61 16.60
CLARKE MOSQUITO CONTROL 5093509	12/16/20 01-41-656	58817 ST CHEMICALS	3138.49	3138.49
CORE & MAIN N397779 N406164	12/16/20 51-42-615 51-42-615	58818 WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	3927.14	1056.84 2870.30
ELDEN, ROBERT MEDICAL.12/16/20	12/16/20 51-42-534 52-43-534 53-40-534	58819 WR MEDICAL SR MEDICAL EL MEDICAL	421.56	105.39 105.39 210.78

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FREEBURG PRINTING & PUBLISHING 114885	12/16/20 52-43-553	58820 SR PUBLISH,ADVERTISING	486.20	486.20
FSH WATER COMMISSION 113583	12/16/20 51-42-575	58821 WR WATER PURCHASES	27959.62	27959.62
HOFFMAN, JACOB MEDICAL12/16/20	12/16/20 01-21-534	58822 PD MEDICAL	334.22	334.22
ILLINOIS MUNICIPAL UTILITIES 20-11009	12/16/20 01-41-563 51-42-563 52-43-563 53-40-563	58823 ST TRAINING WR TRAINING SR TRAINING EL TRAINING	425.00	106.25 106.25 106.25 106.25
ILLINOIS PUBLIC RISK FUND 68884	12/16/20 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	58824 AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	10466.00	73.26 50.23 2197.86 4186.40 880.19 1267.43 1591.87 218.76
KRAMPER, JANE MEDICAL12/16/20	12/16/20 01-11-534 51-42-534 52-43-534 53-40-534	58825 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	277.54	33.30 69.38 69.38 105.48
LOUTHAN, BILLIE MEDICAL12/16/20	12/16/20 01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	58826 AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	87.47	21.86 21.86 21.86 21.89
PDC LABORATORIES, INC I9444336 I9444337	12/16/20 51-42-539 51-42-539	58827 WR OTHER PROF SERVICES WR OTHER PROF SERVICES	300.00	100.00 200.00
PIERCE, DEBBIE MEDICAL12/16/20	12/16/20 01-11-534 51-42-534 52-43-534 53-40-534	58828 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	101.05	12.12 25.26 25.26 38.41
PROFFITT, CLAYTON MEDICAL12/16/20	12/16/20 01-21-534	58829 PD MEDICAL	714.20	714.20
ROGER'S REDI-MIX, INC. 150641	12/16/20 01-41-615	58830 ST SIDEWALK MATERIAL SUPPLIES	730.50	730.50
ST CLAIR COUNTY HEALTH DEPT IN0000113	12/16/20 58-55-519	58831 SWP SERVICES, OTHER	150.00	150.00
ST CLAIR SERVICE COMPANY 30004981 677406	12/16/20 01-41-652 51-42-655	58832 ST OPERATING SUPPLIES WR AUTO FUEL/OIL	2929.56	183.30 246.67

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	52-43-655	SR AUTO FUEL/OIL		246.67	
	53-40-655	EL AUTO FUEL/OIL		246.67	
	01-41-655	ST AUTO FUEL/OIL		246.70	
677407	51-42-615	WR SUPPL, INFRASTRUCTURE		4.72	
	52-43-615	SR SUPPL, INFRASTRUCTURE		4.72	
	53-40-615	EL SUPPL, INFRASTRUCTURE		4.72	
	01-41-615	ST SIDEWALK MATERIAL SUPPLIES		4.74	
677408	51-42-655	WR AUTO FUEL/OIL		156.32	
	52-43-655	SR AUTO FUEL/OIL		156.32	
	53-40-655	EL AUTO FUEL/OIL		156.32	
	01-41-655	ST AUTO FUEL/OIL		156.32	
677546	51-42-655	WR AUTO FUEL/OIL		98.48	
	52-43-655	SR AUTO FUEL/OIL		98.48	
	53-40-655	EL AUTO FUEL/OIL		98.48	
	01-41-655	ST AUTO FUEL/OIL		98.48	
677547	51-42-655	WR AUTO FUEL/OIL		180.36	
	52-43-655	SR AUTO FUEL/OIL		180.36	
	53-40-655	EL AUTO FUEL/OIL		180.36	
	01-41-655	ST AUTO FUEL/OIL		180.37	
TEKLAB, INC		12/16/20	58833	362.00	
251760	52-43-539	SR OTHER PROF SERVICES		181.00	
251975	52-43-539	SR OTHER PROF SERVICES		181.00	
TOLAN, JOHN		12/16/20	58834	39.32	
MEDICAL12/16/20	01-41-534	ST MEDICAL		9.83	
	51-42-534	WR MEDICAL		9.83	
	52-43-534	SR MEDICAL		9.83	
	53-40-534	EL MEDICAL		9.83	
TROUT, MATTHEW		12/16/20	58835	340.86	
MEDICAL12/16/20	01-16-534	ZO MEDICAL		340.86	
VERIZON WIRELESS		12/16/20	58836	54.61	
9868079279	58-55-519	SWP SERVICES, OTHER		54.61	
** TOTAL CHECKS ISSUED				65731.04	
TOTAL FOR REGULAR CHECKS:				65,731.04	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 6613546	12/22/20 01-00-151	58837 DUE FROM EMPLOYEE INSURANCE	824.75	824.75
CHARTER COMMUNICATIONS 0030915120420	12/22/20 01-21-552	58838 PD TELEPHONE	91.38	91.38
COMPUTRON 69040	12/22/20 01-11-539	58839 AD OTHER PROF SERVICES	305.97	22.25
	51-42-539	WR OTHER PROF SERVICES		22.25
	52-43-539	SR OTHER PROF SERVICES		22.25
69048	53-40-539	EL OTHER PROF SERVICES		22.25
	51-42-539	WR OTHER PROF SERVICES		33.00
	52-43-539	SR OTHER PROF SERVICES		33.00
	53-40-539	EL OTHER PROF SERVICES		33.00
69054	01-11-539	AD OTHER PROF SERVICES		4.74
	51-42-539	WR OTHER PROF SERVICES		4.74
	52-43-539	SR OTHER PROF SERVICES		4.75
	53-40-539	EL OTHER PROF SERVICES		4.74
69063	01-21-539	PD OTHER PROF SERVICES		99.00
ELDEN, ROBERT MEDICAL12/22/20	12/22/20 51-42-534	58840 WR MEDICAL	55.00	13.75
	52-43-534	SR MEDICAL		13.75
	53-40-534	EL MEDICAL		27.50
ENERGY CULVERT 2020-12-156	12/22/20 01-41-614	58841 ST SUPPLIES, STREET	2032.00	2032.00
ERB EQUIPMENT CO 01-51718	12/22/20 53-40-653	58842 EL SMALL TOOLS	15.82	15.82
FLETCHER-REINHARDT CO. S1235527-001	12/22/20 53-40-617.1	58843 EL-STREET LIGHTING/IMEA GRANT	5031.00	5031.00
H&M HEAVY EQUIPMENT REPAIR, G5036	12/22/20 01-41-512	58844 ST SERVICES, EQUIPMT	148.50	37.12
	51-42-512	WR SERVICES, EQUIPMT		37.12
	52-43-512	SR SERVICES, EQUIPMT		37.12
	53-40-512	EL SERVICES, EQUIPMT		37.14
HEROS IN STYLE 194805	12/22/20 01-21-471	58845 PD UNIFORM ALLOWANCE	30.74	30.74
HOFFMAN, JACOB MEDICAL12/22/20	12/22/20 01-21-534	58846 PD MEDICAL	70.39	70.39
KRAMPER, JANE MEDICAL12/22/20	12/22/20 01-11-534	58847 AD MEDICAL	135.00	16.20
	51-42-534	WR MEDICAL		33.75
	52-43-534	SR MEDICAL		33.75
	53-40-534	EL MEDICAL		51.30
KRAUSS SHANE MEDICAL12/22/20	12/22/20 53-40-534	58848 EL MEDICAL	3191.93	3191.93
LOUTHAN, BILLIE MEDICAL12/22/20	12/22/20 01-11-534.1	58849 AD MEDICAL/RETIRES	31.05	7.76
	51-42-534.1	WR MEDICAL/RETIRES		7.76
	52-43-534.1	SR MEDICAL/RETIRES		7.76

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		DESCRIPTION			
	53-40-534.1	EL MEDICAL/RETIREEES		7.77	
MOHR, JEFF MEDICAL12/22/20	12/22/20	58850	407.70		
	01-41-534	ST MEDICAL		122.31	
	51-42-534	WR MEDICAL		142.70	
	52-43-534	SR MEDICAL		81.54	
	53-40-534	EL MEDICAL		61.15	
MUNICODE 352227	12/22/20	58851	1295.00		
	01-11-538	AD CODE CODIFICATION		1295.00	
MUWAY CONCRETE FORMS 1816160 1817718	TROY, LL12/22/20	58852	1152.17		
	01-41-659.1	ST-OTHER GEN SUPPLIES/SCRAPE FDS		767.07	
	01-41-659.1	ST-OTHER GEN SUPPLIES/SCRAPE FDS		385.10	
PENSONEAU, SCOTT 2020 BOOT ALLOW	12/22/20	58853	178.18		
	51-42-471	WR UNIFORM RENTAL		59.40	
	52-43-471	SR UNIFORM RENTAL		59.40	
	53-40-471	EL UNIFORM RENTAL		59.38	
QUALITY RENTAL 1-547132	12/22/20	58854	80.00		
	01-41-593	ST RENTALS		80.00	
ROGER'S REDI-MIX, INC. 164501	12/22/20	58855	1074.63		
	01-41-615	ST SIDEWALK MATERIAL SUPPLIES		1074.63	
SCHULTE SUPPLY S1166978.001	12/22/20	58856	2.20		
	51-42-615	WR SUPPL, INFRASTRUCTURE		2.20	
ST CLAIR COUNTY DEBORAH PIERCE	12/22/20	58857	15.00		
	01-11-539	AD OTHER PROF SERVICES		15.00	
THOUVENOT, WADE & MOERCHEN 67447 67839	12/22/20	58858	10277.75		
	51-42-532	WR ENGINEERING		4071.50	
	51-42-532	WR ENGINEERING		6206.25	
TITAN INDUSTRIAL CHEMICALS 11520	12/22/20	58859	202.00		
	12-23-800	ES COVID 19		202.00	
UHS PREMIUM BILLING 349935483473	12/22/20	58860	31899.59		
	01-00-151	DUE FROM EMPLOYEE INSURANCE		442.15	
	01-11-451	AD HEALTH INSURANCE		555.64	
	01-16-451	ZO HEALTH INSURANCE		1276.16	
	01-21-451	PD HEALTH INSURANCE		12034.07	
	01-41-451	ST HEALTH INSURANCE		2401.48	
	51-42-451	WR HEALTH INSURANCE		4213.03	
	52-43-451	SR HEALTH INSURANCE		3059.46	
	53-40-451	EL HEALTH INSURANCE		7917.60	
UNVERFERTH, DAVE MEDICAL12/22/20	12/22/20	58861	370.91		
	01-21-534	PD MEDICAL		370.91	
VERIZON WIRELESS 9868600808	12/22/20	58862	3157.63		
	01-11-552	AD TELEPHONE		201.01	
	01-16-552	ZN TELEPHONE		42.41	
	01-21-552	PD TELEPHONE		698.56	
	51-42-552	WR TELEPHONE		331.26	
	52-43-552	SR TELEPHONE		331.29	
	53-40-552	EL TELEPHONE		360.18	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		542.81	

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	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		650.11	
WATSON'S OFFICE CITY 52038-1	12/22/20 01-21-651	58863 PD OFFICE SUPPLIES		79.37	79.37
WATTS COPY SYSTEMS INC 28367022	12/22/20 01-11-512 01-21-512 51-42-512 52-43-512 53-40-512 01-16-652	58864 AD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT ZO OPERATING EXPENSE		866.57	96.11 192.31 178.00 178.00 178.00 44.15
WATTS, JANET MEDICAL12/22/20	12/22/20 01-21-534	58865 PD MEDICAL		230.55	230.55
** TOTAL CHECKS ISSUED				63252.78	
TOTAL FOR REGULAR CHECKS:				63,252.78	



ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 639-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764
(cell) 618-799-8267

Report to Mayor and Village Board Trustees

Jan. 4, 2021

1. Attend "daily EMA/St. Clair Co. Health Department Briefings" via County EMA FB programming and provide related information to local Gov. officials.
2. Reminder that first Tuesday of month: will be performing Tornado Outdoor Siren test from the ESDA office as well as perform the three Emergency Communication system tests, one including the Statewide Region VIII IEMA test.
3. Working with IESMA to renew Freeburg ESDA members which includes their insurance as each year each IESMA has its computer data base missing data on some of our volunteer's form missing and it has happen again this year. Deadline to complete : mid Jan. 2021.
4. Follow up to be made with IEMA and FEMA as to the status of our COVID19 PPE grant as last contact with Region V office stated it was moved to the next level with no issues found with the documentation. IEMA is suppose to contact our office , as to when the approved PPE reimbursement check is sent and not the FEMA office.
5. ARES/Aux-Comm/RACES emergency communication tests will be continued each Tuesday evening at 6:30 PM, however, change made to reflect the ESDA/EMA interface to the ARES volunteers by using the assigned FCC radio call of KC9NPN. IFOG was sent this information.
6. Due to COVID19, NWS Skywarn Training events in 2021 will ALL be conducted "virtually". Schedules to be sent to all EMA & ESDA offices by mid Jan. 2021
7. Both the IESMA and the IEMA training events are being reconfigured to be virtual when dates and times are announced in late Jan. and early Feb.

Respectfully submitted,

Gene Kramer, Coord.

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

January 4th, 2020

Matt Trout Zoning Administrator

I continue to send out letters, make phone calls, and follow up on letters sent out to properties that are in violation. We continue to see progress with some and little movement with others. Attorney Keck did send a letter to the owner of a vacant house that is rapidly deteriorating. They received the certified mail on December 11th. They have until January 8th to fix the issues or reach out to the Village with a plan. Attorney Keck or myself have not heard from them.

Edison Estates Final Plat has been recorded and we do have all the documents in place for the Maintenance Agreement. The contractor is completing the grading work. Our electric crew has started the installation of the Electric System. They will continue to work on the installation as weather permits.

I spoke with the developer of the Meadow Pines Subdivision and he projects wanting to start on Phase 2 of the Subdivision in early 2021. They also plan to send a couple more building permits this coming week.

Mayor Speiser, Trustee Heap, and myself met with Terry Gamblin via zoom to discuss the opening on the Combined Planning and Zoning Board. After the meeting with him we believe he will bring a lot to the board and will be a good fit. Terry will fill the remaining term of Kevin Groth which is set to Expire in May of 2021 pending board approval of the Mayor's appointment.

December 1st through December 31st

9 -- Occupancy Permit

4 -- Permits

- 1 Pool/Fence
- 2 Solar Projects
- 1 Electric Permit

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob 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
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, December 30, 2020 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:46 p.m. by Chairperson Mike Heap on Wednesday, December 30, 2020 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Village Hall was open to the public for this meeting and there were no guests present. Guest present via Zoom: Janet Baechle.

A. OLD BUSINESS:

1. Approval of November 16, 2020 Minutes: Trustee Denise Albers motioned to approve the November 16, 2020 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout has issued 2 roof mounted solar projects, 1 pool with a fence, 1 electric meter pedestal, and 9 occupancy permits. Matt advised Attorney Keck has sent a letter to W. Washington property. They have completed some items but nothing to bring them close to compliance. They have until January 9th to complete the items. Attorney Keck does not believe there will be any court enforcement soon.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt said homes are continuing to be built in Meadow Pines. Edison Estates final plat was recorded earlier this week. They are still doing a little bit of final grading and adding riprap. The electric install work has started. Mark did ask when we can open the streets, and Matt has discussed this with John. Until they remove the equipment and our electric guys are done, we don't really want to open them. Mark also brought up the stop signs for that subdivision. Matt didn't see them on the plans, and they would need to be added by ordinance. Village Administrator Tony Funderburg advised we can add this Monday night's agenda. Matt commented the streetlights will be decorative. The first step is to get the wire in the ground and set all the transformers.
4. Code Revisions/Legal Review: Matt will get this wrapped up and copies out to everyone.
5. Update on Utility Disconnections and Revenue/Loss Numbers: Tony advised we continue to not assess late fees, and all of these numbers will be included in his budget.

B. NEW BUSINESS:

1. Combined Planning and Zoning Board Appointment – Terry Gamblin: Mayor Speiser advised he, Trustee Heap and Matt met with him to discuss the position. Matt stated he was a member of the Architectural Committee in Millstadt and has designed projects across the country.

Legal and Ordinance Committee Meeting
Wednesday, December 30, 2020

Mayor Speiser believes he will be a great fit on the board. Matt said he will replace Kevin Groth until May when that spot will be open for reappointment.

2. IML Social Media Policy: Attorney Keck commented this is the social media policy that IML is recommending we adopt. The advantage to having a policy like this is when someone violates it, we have good cause for disciplinary reasons. The problem is if we adopt it, we need to enforce it. Tony said this would be included in the handbook. Attorney Keck commented his firm has one, and we need to review this one and make a decision on whether or not to have one.
3. IML COVID-19 Vaccination Policy: Attorney Keck said IML has taken the most neutral position possible on the vaccination policy. They don't support a mandatory vaccination policy or vice versa. Attorney Keck also received one from the City of Centralia, and they modified it to be a voluntary choice by the employee. Attorney Keck advised his firm has a social media policy but will not have a mandatory vaccination policy. He advised the board should review these materials and make a decision in the next month.
4. Wiegmann's Board of Review Hearing: Tony advised Wiegmanns is fighting their property taxes and is not in favor of sending the Village to oppose that. Attorney Keck does not think it is in our best interests to send him.

Mayor Speiser would like to extend a gesture of support to our businesses by waiving the liquor, video gaming, coin operated licenses and business registrations fees to help them out. He stated it is so important to support our businesses and help them stay in Freeburg. To qualify, the businesses had to have these licenses last year. He would like for the board to vote on it Monday night. Tony advised the cost is \$9260 for all of the licenses. This is one small way to help our businesses like we have with our residents; utility bills. Attorney Keck believes this is spectacular and will use us as an example to his other municipalities.

Trustee Lisa Meehling motioned to recommend to the full Board waiving the 2021 fees for liquor, video gaming and coin operated licenses and business registrations for anyone had a 2020 license in the amount of \$9,260 and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

Matt is working on the zoning map revision that will be published in the paper for zoning amendments or annexations. He asked Tim Pruett if he had zoning GIS and the costs that would be associated with it. Tony said he might have that information.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet asked if the new subdivisions will have more streetlights than what hers has. Matt advised the distance between streetlights is set by our code. John said they are going to put one LED light on Silverthorne to see what the neighbors think about it. John commented the streetlights are to light the streets and the homeowners should light their own homes. Chief Schutzenhofer said people need to lock their car doors.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:14 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

Denise Albers

Michael Heap

Bob Kaiser

VILLAGE TREASURER

Bryan A. Vogel

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VILLAGE ADMINISTRATOR
Tony Funderburg**PUBLIC WORKS DIRECTOR**
John Tolan**POLICE CHIEF**
Michael J. Schutzenhofer**ESDA COORDINATOR**
Eugene Kramer**ZONING ADMINISTRATOR**
Matt Trout**VILLAGE ATTORNEY**
Weilmuenster Keck Brown, P.C.**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**
(Meehling/Blaies/Heap/Matchett)

Wednesday, December 30, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, December 30, 2020 at 6:15 p.m. via the Zoom application. Those present via Zoom were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public and there were no guests present. Guest present via Zoom: Janet Baechle.

POLICE:**A. OLD BUSINESS:** None.**B. NEW BUSINESS:** None.**PERSONNEL:****A. OLD BUSINESS:**

1. Approval of November 16, 2020 Minutes: Trustee Ray Matchett motioned to approve the November 16, 2020 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS: Village Administrator Tony Funderburg received numerous handbooks from his administrators' group, so we should be able to fast track ours. We were waiting for the handbooks that had a lot of the new laws incorporated into them.

Chairperson Meehling stated the Families First Coronavirus Act has been extended through the end of March and is still available for those that need it.

C. GENERAL CONCERNS: None.**D. PUBLIC PARTICIPATION:** None.

E. ADJOURN: Trustee Ray Matchett motioned to adjourn at 6:18 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

Personnel/Police Committee Meeting
Wednesday, December 30, 2020

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