

## REGULAR BOARD MEETING AGENDA – APRIL 1, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. March 18, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, March 27, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 5,477.60
5 – b. Board Report – Utility Refunds:	\$ 234.67
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 229,747.15
5 – d. Board Report - General:	\$ 341,312.63
  - 5 – 2. Recommend Approval of Change Order #2 to install two overhead door electric openers at a cost of \$920; Approval of Change Order #3 to install an electric heater in the sally port at a cost of \$5208; and Change Order #4 to furnish and install a monoxivent CO detection device at a cost of \$3685 – **Exhibit C**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for April 1, 2019 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator's Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions -
15. Ordinances –
  - 15 – 1. Ordinance #1679: An Ordinance Amending Chapter 27 of the Revised Code Regarding Fireworks – **Exhibit F**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, March 27, 2019 – 5:30 p.m. – **Exhibit G**
    - 19-1a. Recommend Ordinance #1679 for approval, see item #15 – 1 above
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 27, 2019 – 5:45 p.m. – **Exhibit H**
    - 19-2a. Recommend Security Officer Hire Agreement for approval
    - 19-2b. Recommend Netemeyer Engineering Invoice in the amount of \$8,832.50 be paid
    - 19-2c. Recommend Lifeguard Hire of Ella Lee
20. Upcoming Meetings
  - 20 – 1. Consolidated Election – Tuesday, April 2, 2019
  - 20 – 2. Combined Planning/Zoning Board – Tuesday, April 9, 2019 – 6:00 p.m.
  - 20 – 3. Electric Committee Meeting – Wednesday, April 10, 2019 – 5:30 p.m.
  - 20 – 4. Water/Sewer Committee Meeting – Wednesday, April 10, 2019 – 5:45 p.m.
  - 20 – 5. Streets Committee Meeting – Wednesday, April 10, 2019 – 6:00 p.m.
  - 20 – 6. Board Meeting – Monday, April 15, 2019 – 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.  
Mike Blaies  
Denise Albers  
Bob Kaiser  
Michael Heap  
Lisa Meehling

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, MARCH 18, 2019 @ 7:30 P.M.

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, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 18, 2019, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Trustee Denise Albers – here; Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – 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, March 4, 2019, for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, March 4, 2019 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT B:

**ESDA REPORT:** Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene updated us on his ESDA Report on the following:

1. HARN communications test from ESDA office.
2. March 12<sup>th</sup>, weekly ARES/RACES VHF communication test from ESDA office.
3. FEMA provides updated ICS on line course training.
4. Participated with Salvation Army Emergency Radio Network operations.

Village of Freeburg Board Meeting Minutes  
Monday, March 18, 2019  
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5. March 12<sup>th</sup> began notification monitoring from Storm Prediction and WX Prediction Center.
6. Communication with NWS on March 13<sup>th</sup> continued to show a “historic wind event”.
7. High Wind Warning was issued by NWS on March 14<sup>th</sup>.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT C:**

**ZONING ADMINISTRATOR’S REPORT:**

1. Zoning Administrator Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Matt Trout on his Zoning Report. Hearing none, we will move on.

**EXHIBIT D:**

Mayor Speiser stated we have Nevois Construction Pay Request #4 in the amount of \$36,000.

*Trustee Ramon Matchett, Jr. motioned to accept Nevois Construction Pay Request #4 in the amount of \$36,000 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**EXHIBIT E:**

Mayor Speiser read the Proclamation for Lilly Oliver. Mayor Speiser presented Lilly with a copy of the Proclamation in her honor.

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

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** Under Ordinances

**BIDS:** None.

**EXHIBIT F:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #19-06, A Resolution Adopting the Village of Freeburg’s 2019-2020 Operating Budget.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #19-06 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**EXHIBIT G:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #19-07, A Resolution for Maintenance under the Highway Code for Motor Fuel Tax Funds for 2019-2020 in the amount of \$370,000

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #19-07 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**EXHIBIT H:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1678, An Ordinance Amending the Municipal Code of the Village of Freeburg, Illinois, through the addition of Article III, Regulation of and Application for Attachments to the Village of Freeburg, Illinois Utility Poles, to Chapter 20, Public Rights-of-Way.

*Trustee James (Mike) Blaies motioned to adopt Ordinance #1678 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT I:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, March 13, 2019.

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Blaies stated Head Lineman Shane Krauss advised the committee we had a pole go down due to a motor vehicle accident.

2. Meadow Pines Subdivision: Trustee Blaies said Head Lineman Shane Krauss said all the pads and transformers are set.

3. Ameren Pole Agreement: Trustee Blaies said the committee spent a lot of time discussing the pole agreement, which we just passed under Ordinances on the agenda.

**NEW BUSINESS:** Trustee Blaies said Public Works Director John Tolan and Mayor Speiser went to the APPA Rally, and met with Representative Mike Bost. They had a good conversation with him regarding 5G small cell wireless and the bill being proposed to try to obtain more control over where it is located in the local communities.

**GENERAL CONCERNS:** None.

#### **EXHIBIT J:**

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 6:02 p.m. on Wednesday, March 13, 2019.

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

#### **OLD BUSINESS:**

1. New Sewer Plant: Trustee Kaiser said Public Works Director John Tolan advised Village Administrator Tony Funderburg, Gregg Blomenkamp, Burns and McDonnell and he will be meeting with the EPA next Wednesday. Trustee Kaiser said Blomenkamp Excavating are clearing the trees and property for the new sewer plant.
2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan said we had a fairly large issue at Meadowbrook Estate. The circuit breaker for the lift station tripped, and the lift station lost power. Trustee Kaiser stated the breaker will be replaced.
3. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan and Village Administrator Tony Funderburg, they had a really good meeting with Norm Etling, the St. Clair County Engineer. Trustee Kaiser said Norm is not opposed to us running the water line in the right-of-way or ditch line. Trustee Kaiser stated we did get approved by the county to work in the right-of-ways.

**NEW BUSINESS:** Trustee Kaiser said Public Works Director John Tolan advised the committee they are cleaning the storm sewers on State Street concentration around the area of Affordable Auto and will spend about \$10,000. TWM has plans to put together for the water line replacements on High and White streets. Trustee Kaiser said we have the MS4 permit from Burns & McDonnell, which has to be done at a cost of \$1, 5000. Trustee Kaiser stated Trustee Blaies motioned to approve Burns & McDonnell Engineer – Owner Agreement to prepare the Notice of Intent for Waiver of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems – MS4's in the committee meeting, that motion carried.

Trustee Kaiser said Public Works Director John Tolan advised the committee our sludge permit for west plant is due for renewal and TWM is working on that. Trustee Kaiser said Shane Reinneck will take the sludge at \$20/ton to dispose of. Trustee Kaiser said Public Works Director John Tolan stated to the committee the new meter has been put in at Wiegmann's, and John hopes to see 20% better readings. Trustee Kaiser said Spring Clean-Up is scheduled for Thursday, April 25<sup>th</sup> to Saturday, April 27<sup>th</sup>. Trustee Kaiser said public works employee Trevor noticed raw sewage going into the creek on Westview. Trustee Kaiser said Zoning Administrator Matt Trout contacted the resident and advised him to take care of it before the health department gets involved.

**GENERAL CONCERNS:** None.

**EXHIBIT K:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, March 13, 2019 at 6:21 p.m.

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

**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said first item is the pool. Trustee Matchett stated we received a lifeguard application, and at this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to hire Isabella Combs as a lifeguard at \$8.25 per hour for the 2019 pool season and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.*

**NEW BUSINESS:**

1. Smithton Elementary PTO Spring Fundraiser Donation Request: Trustee Matchett stated the committee approved the donation of one 10-day pool pass to Smithton Elementary PTO Spring Fundraiser.

2. Freeburg District #70 Spring Carnival Donation Request: Trustee Matchett stated the committee approved the donation of one 10-day pool pass to Freeburg District #70 Spring Carnival.

**NEW BUSINESS:** None.

**STREETS:**

**OLD BUSINESS:**

1. East Apple Street Proposed Repair: Trustee Matchett said Public Works Director advised the committee he and Trustee Albers met with TWM to review the various projects. Trustee Matchett stated we only have so much money, so we need to prioritize our projects.

2. Drainage Problem Areas (Hill Mine Road/Stormwater Run-Off): Trustee Matchett said Public Works Director John Tolan, Village Administrator Tony Funderburg and Zoning Administrator Matt Trout met with the school to discuss their drainage issues. Trustee Matchett said Public Works Director John Tolan is going to work with them to schedule televising the areas.

3. MFT 2019-2020/Belleville Street in front of Post Office Repair: Trustee Matchett said we approved this resolution earlier on the agenda.

#### **NEW BUSINESS:**

Trustee Matchett said Public Works Director John Tolan advised the committee in the County meeting, they asked us to take Cemetery Road which we thought we already had. This includes the bridge, and we asked them to handle the maintenance. They can inspect the bridge semi-annually. Trustee Matchett said Public Works Director John Tolan would then like to give it to the Township under a jurisdictional transfer. He would also like to get Cherry Tree Lane.

Trustee Matchett said we had the fourth pay request from Nevois Construction on the police expansion which we took care of this earlier on the agenda under Reports and Correspondence.

Trustee Matchett stated Public Works Director John Tolan advised the committee Dick Mense and Ben Ebel will be coming back as part-time employees. John also received two applications from Payden Muskoff and Dave Smith, and at this time he would like to make a motion

*Trustee Ramon Matchett, Jr. motion to recommend Payden Muskoff and Dave Smith be hired as part-time public works employees and Trustee Elizabeth (Lisa) Meehling seconded the motion.* **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**GENERAL CONCERNS:** None.

#### **UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – Wednesday, March 27, 2019 – 5:30 p.m.

Finance Committee Meeting – Wednesday, March 27, 2019 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, March 27, 2019 – 6:00 p.m.

Board Meeting – Monday, April 1, 2019 – 7:30 p.m.

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

**Trustee Denise Albers** – Congratulations to Lilly Oliver.

**Trustee Elizabeth (Lisa) Meehling** – Congratulations to Lilly.

**Trustee Michael (Mike) Heap** – Congratulations to Lilly.

Village of Freeburg Board Meeting Minutes

Monday, March 18, 2019

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**Village Clerk Jerry Menard** – Congratulations to Lilly.

**Trustee James (Mike) Blaies** – Congratulations to Lilly and Mike you did a real good job at the high school meeting.

**Trustee Ramon Matchett, Jr.** – Congratulations to Lilly.

**Trustee Robert (Bob) Kaiser** – Congratulations to Lilly.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – Congratulations to Lilly.

**Public Works Director John Tolan** – Congratulations to Lilly.

**Chief Mike Schutzenhofer** – Congratulations to Lilly.

**ADJOURNMENT:**

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

*Trustee Denise Albers motioned to adjourn the Regular Board meeting of Monday, February 18, 2019 at 7: 56 p.m. and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Kaiser/Matchett)  
Wednesday, March 27, 2019 at 5:45 p.m.

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weijmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:53 p.m. on Wednesday, March 27, 2019. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Clerk Jerry Menard, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent), Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Camper Exchange, \$6,978 is a pull-behind trailer purchase for equipment; Matchett Branson, \$3,700 - furnace and air conditioning unit at the west plant; Solomon, \$9,660 - transformer purchase; Rhutasel, \$2,787.26 - restake of the west plant to obtain a better definition of the property line; Altorfer, \$7,313 - work done on generator; Ehret, \$595 - leak on water machine, they serviced and calibrated it; T&R Service, \$2,012 - transformer oil disposal; Kiesler's Police Supply, \$575.07 - Jim Perrine needed equipment and he reimbursed us.
- B. REVIEW OF INVESTMENTS:** Trustee Albers advised we have two CDs ending in June and August, and we will ask Treasurer Vogel to start working on it at the end of April.
- C. INCOME STATEMENT:** Trustee Albers pointed out the local use tax/sales tax increase and Tony believes most of that increase is Country Mart; there is a good increase in video gaming.
- D. TREASURER'S REPORT:** None
- E. OLD BUSINESS:**
- Approval of February 27, 2019 Minutes: Trustee Ray Matchett motioned to approve the February 27, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: Trustee Albers requested they be available at Monday's board meeting.
  - Newsletter: The newest edition is out and Trustee Albers commented there were a lot of good dates on there.
  - Police Expansion Loan: Trustee Albers stated we have received a quote from Citizens for the police loan of \$140,000 at 2.74% for 5 year with 5 annual payments starting after 1 year. She advised we are not ready to move on that yet.
- F. NEW BUSINESS:** Trustee Albers presented three change order requests from Nevois for the police expansion. Change order #2 is to install two overhead door electric openers at a cost of \$920; change order #3 is to install a heater in the sally port at a cost of \$5,208; and change order #4 is to install a CO detection device in the sally port at a cost of \$3,685. Matt confirmed with

Nevois on change order #2, the cost is not marked up at all, just a pass through. Trustee Blaies asked if these will come out of the loan, and Trustee Albers said yes.

*Trustee Lisa Meehling motioned to recommend to the full Board approval of Nevois Construction Change Order #2 to install 2 overhead door electric openers at a cost of \$920.00 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

*Trustee Lisa Meehling motioned to recommend to the full Board approval of Nevois Construction Change Order #3 to install an electric heater unit in the sally port at a cost of \$5,208.00 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

*Trustee Lisa Meehling motioned to recommend to the full Board approval of Nevois Construction Change Order #4 to furnish and install a monoxivent CO detection device at a cost of \$3,685.00 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

**G. PUBLIC PARTICIPATION:** Janet commented on the change orders.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:07 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 03/05/19  
FROM: 02/05/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 76  
Tuesday March 5, 2019

SYS TIME: 10:28  
[NB]

TO: 04/05/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MENARD, JERRY L. 2/18/19 BOARD	01-00-196	03/08/19	55695	EXCHANGE - PAYROLL	69.26	69.26
SPEISER, SETH BOARD/COMM 2/19	01-00-196	03/08/19	55696	EXCHANGE - PAYROLL	262.20	262.20
** TOTAL CHECKS ISSUED					331.46	
TOTAL FOR REGULAR CHECKS:					331.46	

SYS DATE: 03/06/19  
FROM: 02/06/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 77  
wednesday March 6, 2019

SYS TIME: 09:20  
[NB]

TO: 04/06/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SCHUTZENHOFER, MICHAEL		03/08/19		55697	1126.70	
COMP HRS	01-00-195		EXCHANGE			1126.70
** TOTAL CHECKS ISSUED					1126.70	
TOTAL FOR REGULAR CHECKS:					1,126.70	

SYS DATE: 03/06/19  
 FROM: 02/06/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 78  
 Wednesday March 6, 2019

SYS TIME: 14:33  
 [NB]

TO: 04/06/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT		03/06/19		55698	596.27	
MEAL 2/24/19	53-40-562		EL TRAVEL EXPENSES			8.50
MEDICAL 3/06/19	53-40-534		EL MEDICAL			587.77
AMWINS GROUP BENEFITS, INC		03/06/19		55699	1173.62	
5693256	01-00-151		DUE FROM EMPLOYEE INSURANCE			1173.62
ANIXTER POWER SOLUTIONS, LLC		03/06/19		55700	2881.00	
4150681-00	53-40-615		EL SUPPL, INFRASTRUCTURE			376.00
4154404-00	53-40-612		EL SUPPLIES, EQUIPMT			300.00
4159222-00	53-40-612		EL SUPPLIES, EQUIPMT			2205.00
AT&T		03/06/19		55701	533.78	
6185390208 3/19	52-43-552		SR TELEPHONE			52.45
6185392107 3/19	52-43-552		SR TELEPHONE			108.25
6185393094 3/19	52-43-552		SR TELEPHONE			49.24
6185393654 3/19	52-43-552		SR TELEPHONE			49.80
6185394830 3/19	52-43-552		SR TELEPHONE			60.38
6185394835 3/19	52-43-552		SR TELEPHONE			60.38
6185395625 3/19	52-43-552		SR TELEPHONE			51.89
6185395916 3/19	52-43-552		SR TELEPHONE			49.30
6185399719 3/19	53-40-552		EL TELEPHONE			52.09
BHMG ENGINEERS		03/06/19		55702	1050.00	
1019R.2019.2	53-40-532		EL ENGINEERING			1050.00
BI-STATE COMPRESSOR		03/06/19		55703	47.25	
102118	53-40-620		EL POWER PLANT PARTS			47.25
BLOMENKAMP, GREG		03/06/19		55704	6247.66	
MEAL 3/03/19	01-41-562		ST TRAVEL EXPENSE			8.50
MEDICAL 3/06/19	01-41-534		ST MEDICAL			311.96
	51-42-534		WR MEDICAL			2183.71
	52-43-534		SR MEDICAL			2183.71
	53-40-534		EL MEDICAL			1559.78
BREITWIESER, TREVOR		03/06/19		55705	8.50	
MEAL 3/03/19	01-41-562		ST TRAVEL EXPENSE			8.50
CLEAN THE UNIFORM CO	HIGHLAND	03/06/19		55706	1585.85	
30036760	51-42-471		WR UNIFORM RENTAL			69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			45.40
	52-43-652		SR OPERATING SUPPLIES			45.40
	53-40-652		EL OPERATING SUPPLIES			45.41

SYS DATE: 03/06/19  
 FROM: 02/06/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 78  
 Wednesday March 6, 2019

SYS TIME: 14:33  
 [NB]

TO: 04/06/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
30045021	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		19.99	
	52-43-652		SR OPERATING SUPPLIES		19.99	
	53-40-652		EL OPERATING SUPPLIES		19.98	
30046677	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		32.90	
	52-43-652		SR OPERATING SUPPLIES		32.90	
	53-40-652		EL OPERATING SUPPLIES		32.91	
30048349	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		19.99	
	52-43-652		SR OPERATING SUPPLIES		19.99	
	53-40-652		EL OPERATING SUPPLIES		19.98	
30049993	51-42-471		WR UNIFORM RENTAL		69.66	
	52-43-471		SR UNIFORM RENTAL		69.66	
	53-40-471		EL UNIFORM RENTAL		69.66	
	51-42-652		WR OPERATING SUPPLIES		63.91	
	52-43-652		SR OPERATING SUPPLIES		63.92	
	53-40-652		EL OPERATING SUPPLIES		63.92	
COMPUTRON 68040		03/06/19		55707	2129.96	
	01-11-539		AD OTHER PROF SERVICES			509.00
	51-42-539		WR OTHER PROF SERVICES			508.99
	52-43-539		SR OTHER PROF SERVICES			508.99
	53-40-539		EL OTHER PROF SERVICES			508.99
68048	01-11-539		AD OTHER PROF SERVICES			6.25
	51-42-539		WR OTHER PROF SERVICES			6.25
	52-43-539		SR OTHER PROF SERVICES			6.24
	53-40-539		EL OTHER PROF SERVICES			6.25
68053	01-11-539		AD OTHER PROF SERVICES			17.25
	51-42-539		WR OTHER PROF SERVICES			17.25
	52-43-539		SR OTHER PROF SERVICES			17.25
	53-40-539		EL OTHER PROF SERVICES			17.25
DEAN'S CLEANING SERVICES FEBRUARY 2019		03/06/19		55708	360.00	
	01-11-539		AD OTHER PROF SERVICES			360.00
DESIGN SIGN CO 21919		03/06/19		55709	990.00	
	51-42-614		WR SUPPLIES, STREET			990.00
DON'S HARDWARE INC 11-436488		03/06/19		55710	222.94	
	53-40-620		EL POWER PLANT PARTS			222.94

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EHRET, INC W13543	51-42-539	03/06/19	WR OTHER PROF SERVICES	55711	595.00	595.00
ELDEN, ROBERT MEAL 2/24/19 MEDICAL 3/06/19	53-40-562 51-42-534 52-43-534 53-40-534	03/06/19	EL TRAVEL EXPENSES WR MEDICAL SR MEDICAL EL MEDICAL	55712	240.24	8.50 57.94 57.94 115.86
FREEBURG COUNTRY MART 2/25/19 5705 1/22/19	01-21-652 01-11-652	03/06/19	PD OPERATING SUPPLIES AD OPERATING SUPPLIES	55713	47.66	5.91 41.75
FREEBURG TOWNSHIP MARCH 2019	01-41-571	03/06/19	ST UTILITIES	55714	28.22	28.22
HERZING, DENNIS MEDICAL 3/06/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/06/19	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	55715	179.94	.39 .39 .39 156.98
MEDICAL03/06/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1		AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES			.05 .05 .05 21.64
JIM'S AUTOMOTIVE INC 23642 CR	01-41-513 51-42-513 52-43-513	03/06/19	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	55716	143.07	.33- .33- .34-
24236	01-41-513		ST SERVICES, VEHICLE			144.07
KEY EQUIPMENT & SUPPLY CO 155602	52-43-612	03/06/19	SR SUPPLIES, EQUIPMT	55717	128.75	128.75
KIESLER'S POLICE SUPPLY CO IN103096 IN103190	01-00-195 01-00-195	03/06/19	EXCHANGE EXCHANGE	55718	575.07	324.37 250.70
KRAMPER, JANE MEDICAL 3/06/19	01-11-534 51-42-534 52-43-534 53-40-534	03/06/19	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55719	256.13	32.02 64.03 64.03 96.05
KRAUSS SHANE		03/06/19		55720	8.50	

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MEAL 2/24/19	53-40-562		EL TRAVEL EXPENSES			8.50
LIESE LUMBER CO., INC 2696538	53-40-611	03/06/19	EL SUPPLIES, BUILDING	55721	176.74	176.74
LOCIS 40387	51-42-652	03/06/19	WR OPERATING SUPPLIES	55722	503.00	125.75
	52-43-652		SR OPERATING SUPPLIES			125.75
	53-40-652		EL OPERATING SUPPLIES			125.75
	13-44-652		GA BILL PRINTING /OP SUPPLIES			125.75
MARQUARDT, TERRY MEDICAL 3/06/19	01-21-534	03/06/19	PD MEDICAL	55723	546.06	421.77
MEDICAL03/06/19	01-21-534		PD MEDICAL			124.29
MCGARRY, LAURA MEDICAL 3/06/19	01-21-534	03/06/19	PD MEDICAL	55724	229.50	229.50
MOHR, JEFF MEDICAL 3/06/19	01-41-534	03/06/19	ST MEDICAL	55725	102.37	30.71
	51-42-534		WR MEDICAL			35.83
	52-43-534		SR MEDICAL			20.47
	53-40-534		EL MEDICAL			15.36
O'REILLY AUTOMOTIVE, INC FEB 2019	01-41-612	03/06/19	ST SUPPLIES, EQUIPMT	55726	620.30	11.23
	01-41-613		ST SUPPLIES, VEHICLE			13.27
	01-41-613		ST SUPPLIES, VEHICLE			4.99
	01-41-659		ST OTHER GEN SUPPLIES			18.01
	51-42-612		WR SUPPLIES, EQUIPMT			11.23
	51-42-613		WR SUPPLIES, VEHICLES			35.05
	51-42-613		WR SUPPLIES, VEHICLES			13.27
	51-42-659		WR OTHER GEN SUPPLIES			18.01
	52-43-512		SR SERVICES, EQUIPMT			11.23
	52-43-612		SR SUPPLIES, EQUIPMT			62.58
	52-43-613		SR SUPPLIES, VEHICLES			13.27
	52-43-619		SR SUPPLIES, OTHER			15.16
	52-43-659		SR OTHER GEN SUPPLIES			18.02
	53-40-612		EL SUPPLIES, EQUIPMT			11.21
	53-40-613		EL SUPPLIES, VEHICLES			110.96
	53-40-613		EL SUPPLIES, VEHICLES			18.42
	53-40-613		EL SUPPLIES, VEHICLES			13.27
	53-40-613		EL SUPPLIES, VEHICLES			25.97
	53-40-619		EL SUPPLIES, OTHER			.18
	53-40-620		EL POWER PLANT PARTS			115.99
FEB 2019 PD	01-21-613		PD SUPPLIES, VEHICLE			22.95
	01-21-613		PD SUPPLIES, VEHICLE			56.03

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=====						
PENSONEAU, SCOTT		03/06/19		55727	220.98	
MEAL 3/03/19	01-41-562		ST TRAVEL EXPENSE			8.50
MEDICAL 3/06/19	01-41-534		ST MEDICAL			63.74
	51-42-534		WR MEDICAL			74.37
	52-43-534		SR MEDICAL			42.50
	53-40-534		EL MEDICAL			31.87
POLSON, JULIE		03/06/19		55728	250.00	
MEDICAL 3/06/19	01-11-534		AD MEDICAL			62.50
	51-42-534		WR MEDICAL			62.50
	52-43-534		SR MEDICAL			62.50
	53-40-534		EL MEDICAL			62.50
REGIONS COMMERCIAL BANKCARD		03/06/19		55729	2845.96	
2614 MAR 2019	01-21-539		PD OTHER PROF SERVICES			12.99
	01-21-539		PD OTHER PROF SERVICES			98.54
	01-21-471		PD UNIFORM ALLOWANCE			239.00
2741 MAR 2019	01-11-651		AD OFFICE SUPPLIES			55.23
	01-11-652		AD OPERATING SUPPLIES			21.31
	01-41-652		ST OPERATING SUPPLIES			21.32
	51-42-651		WR OFFICE SUPPLIES			79.58
	51-42-652		WR OPERATING SUPPLIES			21.32
	52-43-651		SR OFFICE SUPPLIES			79.58
	52-43-652		SR OPERATING SUPPLIES			9.98
	53-40-651		EL OFFICE SUPPLIES			79.58
	53-40-652		EL OPERATING SUPPLIES			21.29
6262 MAR 2019	01-11-619		AD SUPPLIES, OTHER			106.38
	01-41-652		ST OPERATING SUPPLIES			4.56
	53-40-551		EL POSTAGE			14.98
	53-40-611		EL SUPPLIES, BUILDING			149.83
	53-40-612		EL SUPPLIES, EQUIPMT			107.99
	53-40-615		EL SUPPL, INFRASTRUCTURE			323.93
	53-40-651		EL OFFICE SUPPLIES			27.76
	53-40-652		EL OPERATING SUPPLIES			82.36
	58-55-659		SWP OTHER GEN SUPPLIES			32.47
7811 MAR 2019	51-42-652		WR OPERATING SUPPLIES			11.39
	52-43-652		SR OPERATING SUPPLIES			11.39
9092 MAR 2019	01-11-552		AD TELEPHONE			71.97
	01-11-562		AD TRAVEL EXPENSE			118.44
	01-11-619		AD SUPPLIES, OTHER			15.93
	51-42-552		WR TELEPHONE			71.97
	51-42-562		WR TRAVEL EXPENSES			118.44
	52-43-552		SR TELEPHONE			71.97
	52-43-562		SR TRAVEL EXPENSES			118.44
	53-40-552		EL TELEPHONE			71.96
	53-40-562		EL TRAVEL EXPENSES			118.44

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9358 MAR 2019	01-11-611		AD SUPPLIES, BUILDING		12.98	
	01-21-611		PD SUPPLIES, BUILDING		15.98	
	01-41-651		ST OFFICE SUPPLIES		48.52	
	01-41-659		ST OTHER GEN SUPPLIES		2.00	
	51-42-551		WR POSTAGE		7.70	
	51-42-615		WR SUPPL, INFRASTRUCTURE		59.50	
	51-42-619		WR SUPPLIES, OTHER		77.94	
	51-42-651		WR OFFICE SUPPLIES		48.52	
	51-42-659		WR OTHER GEN SUPPLIES		2.00	
	52-43-615		SR SUPPL, INFRASTRUCTURE		59.50	
	52-43-619		SR SUPPLIES, OTHER		19.98	
	52-43-651		SR OFFICE SUPPLIES		48.52	
	52-43-659		SR OTHER GEN SUPPLIES		2.00	
	53-40-651		EL OFFICE SUPPLIES		48.52	
	53-40-659		EL OTHER GEN SUPPLIES		1.98	
RHUTASEL & ASSOCIATES, INC 14526		03/06/19		55730	2787.26	
	01-16-539		ZO OTHER PROF SERVICES			1438.75
	52-43-880		SR NEW SEWER PLANT			1348.51
RUHMAN, STANLEY MEDICAL 3/06/19		03/06/19		55731	699.99	
	01-21-534		PD MEDICAL			699.99
SALLMAN, MAX MEAL 2/24/19		03/06/19		55732	8.50	
	53-40-562		EL TRAVEL EXPENSES			8.50
ST CLAIR COUNTY TREASURER 2019-23 2019-33		03/06/19		55733	266.50	
	01-16-535		ZO COUNTY INSPECTIONS			191.00
	01-16-535		ZO COUNTY INSPECTIONS			75.50
ST CLAIR SERVICE COMPANY 2019 FUEL CONT		03/06/19		55734	1790.37	
	51-42-655		WR AUTO FUEL/OIL			150.00
	52-43-655		SR AUTO FUEL/OIL			150.00
	53-40-655		EL AUTO FUEL/OIL			150.00
	01-41-655		ST AUTO FUEL/OIL			150.00
672001	51-42-655		WR AUTO FUEL/OIL			97.41
	52-43-655		SR AUTO FUEL/OIL			97.41
	53-40-655		EL AUTO FUEL/OIL			97.41
	01-41-655		ST AUTO FUEL/OIL			97.41
672002	51-42-655		WR AUTO FUEL/OIL			200.18
	52-43-655		SR AUTO FUEL/OIL			200.18
	53-40-655		EL AUTO FUEL/OIL			200.18
	01-41-655		ST AUTO FUEL/OIL			200.19
TECHNOLOGY MANAGEMENT REV FUN T1921544		03/06/19		55735	265.62	
	01-21-539		PD OTHER PROF SERVICES			265.62
TEKLAB, INC		03/06/19		55736	699.15	

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225118	52-43-539		SR OTHER PROF SERVICES		254.20	
225161	52-43-539		SR OTHER PROF SERVICES		181.30	
225430	51-42-539		WR OTHER PROF SERVICES		83.40	
225582	52-43-539		SR OTHER PROF SERVICES		180.25	
TIME & DATA SOLUTIONS		03/06/19		55737	63.75	
11436	01-11-652		AD OPERATING SUPPLIES			10.63
	01-21-652		PD OPERATING SUPPLIES			10.63
	01-41-652		ST OPERATING SUPPLIES			10.63
	51-42-652		WR OPERATING SUPPLIES			10.62
	52-43-652		SR OPERATING SUPPLIES			10.62
	53-40-652		EL OPERATING SUPPLIES			10.62
TOLAN, JOHN		03/06/19		55738	10.50	
MEDICAL 3/06/19	01-41-534		ST MEDICAL			2.63
	51-42-534		WR MEDICAL			2.63
	51-42-534		WR MEDICAL			2.63
	53-40-534		EL MEDICAL			2.61
TOLAN, ANDY		03/06/19		55739	8.50	
MEAL 2/24/19	53-40-562		EL TRAVEL EXPENSES			8.50
URBANSKI, TYLER		03/06/19		55740	165.74	
MEAL 2/24/19	53-40-562		EL TRAVEL EXPENSES			8.50
MEDICAL 3/06/19	52-43-534		SR MEDICAL			157.24
USA BLUEBOOK		03/06/19		55741	1640.07	
813279	51-42-619		WR SUPPLIES, OTHER			377.64
813627	51-42-619		WR SUPPLIES, OTHER			1205.19
824580	51-42-652		WR OPERATING SUPPLIES			57.24
VANDEVANTER ENGINEERING		03/06/19		55742	368.00	
5443749	52-43-615		SR SUPPL, INFRASTRUCTURE			368.00
VERIZON WIRELESS		03/06/19		55743	1783.83	
9824808197	01-11-552		AD TELEPHONE			120.48
	01-21-552		PD TELEPHONE			156.77
	51-42-552		WR TELEPHONE			100.94
	52-43-552		SR TELEPHONE			100.94
	53-40-552		EL TELEPHONE			100.94
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			472.45
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			731.31
VERLAN FUNK SERVICE INC		03/06/19		55744	1020.27	
408524947	01-41-614		ST SUPPLIES, STREET			1020.27
WASTE MANAGEMENT OF ST LOUIS		03/06/19		55745	17999.25	

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7139750-2052-8	13-44-573	GA GARBAGE DISPOSAL		17999.25	
WATTS, JANET MEDICAL 3/06/19	01-21-534	03/06/19 PD MEDICAL	55746	110.17	110.17
WEILMUENSTER & KECK 1794	01-11-533 01-16-533 51-42-533 52-43-533 53-40-533 01-21-533	03/06/19 AD LEGAL ZO LEGAL WR LEGAL SR LEGAL EL LEGAL PD LEGAL	55747	4885.65	1452.41 872.03 99.14 1681.49 474.50 306.08
1794 PD					
WHITNEY, TYLER MEDICAL 3/06/19	01-21-534	03/06/19 PD OTHER PROF SERVICES	55748	424.00	424.00
** TOTAL CHECKS ISSUED				60521.44	
TOTAL FOR REGULAR CHECKS:				60,521.44	

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SMITH, KAREN		03/06/19		55749	14.35	
REIMB POSTAGE	53-40-551		EL POSTAGE			14.35
** TOTAL CHECKS ISSUED					14.35	
TOTAL FOR REGULAR CHECKS:					14.35	

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ANIXTER POWER SOLUTIONS, LLC 4159222-01	53-40-612	03/13/19	EL SUPPLIES, EQUIPMT	55752	518.00	518.00
BLOMENKAMP, GREGG PEORIA 3/19 WTR CONF 2019	52-43-562 51-42-562 52-43-562	03/13/19	SR TRAVEL EXPENSES WR TRAVEL EXPENSES SR TRAVEL EXPENSES	55753	330.00	165.00 82.50 82.50
BLUE RIDER INVESTEMENTS 219 ALAMOSA DEP	51-00-257 52-00-257 53-00-257	03/13/19	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	55754	50.00	15.00 15.00 20.00
BOEVING, JOEL MARCH 2019	01-21-670 01-21-613	03/13/19	PD POLICE CANINE PD SUPPLIES, VEHICLE	55755	87.30	59.10 28.20
BREITWIESER, TREVOR MEDICAL 3/13/19	01-41-534 51-42-534 52-43-534 53-40-534	03/13/19	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55756	3486.05	174.30 1220.12 1220.12 871.51
CAMPER EXCHANGE 536266  536348	01-41-831 52-43-831 53-40-612 51-42-831	03/13/19	ST EQUIP SR EQUIPMENT EL SUPPLIES, EQUIPMT WR EQUIPMENT	55757	6978.00	1501.00 2701.00 2501.00 275.00
CASEY'S GENERAL STORES 16290 2/19  16290 2/19 PD	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	03/13/19	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	55758	656.17	141.19 141.19 141.19 141.19 91.41
CASH PD PETTY CASH	01-21-513 01-21-536 01-21-539 01-21-613 01-21-666	03/13/19	PD SERVICES, VEHICLE PD JANITORIAL PD OTHER PROF SERVICES PD SUPPLIES, VEHICLE PD D.A.R.E.	55759	60.22	11.50 5.67 32.10 2.75 8.20
COMPUTRON 68072	01-21-539	03/13/19	PD OTHER PROF SERVICES	55760	288.99	288.99
FREEBURG PRINTING & PUBLISHING		03/13/19		55761	61.60	

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107275	01-41-553		ST PUBLISHING, ADVERTMT			61.60
FSH WATER COMMISSION 113520	51-42-575	03/13/19	WR WATER PURCHASES	55762	24894.10	24894.10
GREEN GUARD 5068097 5068098 5068099	53-40-659 53-40-659 01-41-659 51-42-659 52-43-659	03/13/19	EL OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES	55763	243.84	75.15 55.81 37.63 37.63 37.62
GREEN MILL SERVICE STA. 119664 119665 119698	01-11-841 01-41-513 01-41-513	03/13/19	AD VEHICLE ST SERVICES, VEHICLE ST SERVICES, VEHICLE	55764	149.05	44.65 57.20 47.20
ILLINOIS EPA 2019	52-43-530	03/13/19	SR NPDES STATE PERMIT	55765	2500.00	2500.00
JIM'S AUTOMOTIVE INC 24288	51-42-513 52-43-513	03/13/19	WR SERVICES, VEHICLES SR SERVICES, VEHICLES	55766	51.19	25.60 25.59
KRAMER, EUGENE TARGET REIMB	12-23-612	03/13/19	ES SUPP/EQUIPMT/BAT/PATC	55767	124.36	124.36
KRAMPER, JANE MEDICAL 3/13/19	01-11-534 51-42-534 52-43-534 53-40-534	03/13/19	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55768	37.38	4.67 9.35 9.35 14.01
POLSON, JULIE MEDICAL 3/13/19	01-11-534 51-42-534 52-43-534 53-40-534	03/13/19	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55769	300.00	75.00 75.00 75.00 75.00
QUALITY RENTAL 1-519767	01-41-593	03/13/19	ST RENTALS	55770	140.00	140.00
SALLMAN, MAX MEDICAL 3/13/19 MEDICAL031319 REIMB 3/08/19	53-40-534 53-40-534 53-40-562	03/13/19	EL MEDICAL EL MEDICAL EL TRAVEL EXPENSES	55771	2465.07	1793.96 577.22 93.89
SCHNEIDER ELECTRIC		03/13/19		55772	220.34	

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 REGISTER # 80  
 Wednesday March 13, 2019

SYS TIME: 15:06  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
132595	53-40-620		EL POWER PLANT PARTS			220.34
SCHUTZENHOFER, MICHAEL MEDICAL 3/13/19	01-21-534	03/13/19	PD MEDICAL	55773	157.88	157.88
T & R SERVICE, INC 79947	53-40-519	03/13/19	EL SERVICES, OTHER	55774	2012.00	2012.00
THOUVENOT, WADE & MOERCHEN 62426	52-43-532	03/13/19	SR ENGINEERING	55775	141.00	141.00
TOLAN, JOHN MEDICAL 3/13/19	01-41-534 51-42-534 52-43-534 53-40-534	03/13/19	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55776	562.15	99.29 99.29 99.29 99.28
WTR CONF 2019	51-42-652 52-43-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES			82.50 82.50
TROUT, MATTHEW MEDICAL 3/13/19	01-16-534	03/13/19	ZO MEDICAL	55777	164.20	164.20
URBANSKI, TYLER MEAL 3/03/19 MEDICAL 3/13/19	01-41-562 53-40-534	03/13/19	ST TRAVEL EXPENSE EL MEDICAL	55778	100.10	8.50 91.60
VERIZON WIRELESS 9825164433	58-55-519	03/13/19	SWP SERVICES, OTHER	55779	56.58	56.58
WASTE MANAGEMENT OF ST LOUIS 0312755-1841-8	13-44-575	03/13/19	GA RECYCLING	55780	1350.00	1350.00
WATTS COPY SYSTEMS INC 24374397	01-11-512 51-42-512 52-43-512 53-40-512 01-21-512	03/13/19	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT PD SERVICES, EQUIPMT	55781	185.13	30.85 30.85 30.85 30.85 61.73
WHITNEY, TYLER MEDICAL 3/13/19	01-21-534	03/13/19	PD MEDICAL	55782	472.21	472.21
WOODY'S MUNICIPAL SUPPLY 01-14018	51-42-613 52-43-613	03/13/19	WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES	55783	101.15	50.58 50.57
** TOTAL CHECKS ISSUED					48944.06	
TOTAL FOR REGULAR CHECKS:					48,944.06	

SYS DATE: 03/15/19  
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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		03/07/19		80000340	8613.05	
FEBRUARY 2019	01-11-571		AD UTILITIES			1019.13
	01-21-571		PD UTILITIES			679.42
	01-41-571		ST UTILITIES			139.82
	51-42-571		WR UTILITIES			1343.30
	52-43-571		SR UTILITIES			3210.27
	53-40-571		EL UTILITIES			2221.11

** TOTAL CHECKS ISSUED					8613.05	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					8,613.05	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 530666757		03/08/19		80000341	158.04	
	01-11-539		AD OTHER PROF SERVICES			39.51
	51-42-539		WR OTHER PROF SERVICES			39.51
	52-43-539		SR OTHER PROF SERVICES			39.51
	53-40-539		EL OTHER PROF SERVICES			39.51
CITIZENS- PAYROLL #5 2019		03/08/19		80000342	52211.11	
	01-00-215		PR W/H FICA			5453.60-
	01-00-216		PR W/H RETIREMENT			4035.63-
	01-00-213		PR W/H FIT			7144.17-
	01-00-214		PR W/H SIT			3397.09-
	01-21-421		PD REGULAR SALARIES			20126.82
	01-21-422		PD OVERTIME			1173.80
	01-21-423		PD HOLIDAY OVERTIME			2803.26
	01-21-425		PD PART-TIME SALARIES			1485.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			512.42-
	01-11-431		AD ELECTED SALARIES			1961.53
	01-11-421		AD REGULAR SALARIES			1786.01
	01-11-423		AD OVERTIME			18.65
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-41-421		ST REGULAR SALARIES			4831.52
	01-41-423		ST OVERTIME			80.13
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8648.64
	51-42-423		WR OVERTIME			210.59
	01-00-110		CASH - CITIZEN - GENERAL			8859.23
	51-00-110		CASH - CITIZENS - WATER			8859.23-
	52-43-421		SR REGULAR SALARIES			6904.44
	52-43-423		SR OVERTIME			165.95
	01-00-110		CASH - CITIZEN - GENERAL			7070.39
	52-00-110		CASH - CITIZENS - SEWER			7070.39-
	53-40-421		EL REGULAR SALARIES			19303.29
	01-00-110		CASH - CITIZEN - GENERAL			19816.81
	53-00-110		CASH - CITIZENS - ELECTRIC			19816.81-
	53-40-423		EL OVERTIME			513.52
CITIZENS - PAYROLL TAXES #5 2019		03/08/19		80000343	21724.42	
	01-00-215		PR W/H FICA			5453.60
	01-00-213		PR W/H FIT			7144.17
	01-00-214		PR W/H SIT			3397.09
	01-21-453		PD UNEMPLOYMENT INSURANCE			120.05
	01-21-461		PD SOCIAL SECURITY			1891.61

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	01-21-461		PD SOCIAL SECURITY		113.60	
	01-11-461		AD SOCIAL SECURITY		150.07	
	01-11-453		AD UNEMPLOYMENT INSURANCE		4.54	
	01-11-461		AD SOCIAL SECURITY		138.02	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		11.02	
	01-16-461		ZO SOCIAL SECURITY		154.47	
	01-41-453		ST UNEMPLOYMENT INSURANCE		15.75	
	01-41-461		ST SOCIAL SECURITY		330.94	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		27.90	
	51-42-461		WR SOCIAL SECURITY		644.13	
	01-00-110		CASH - CITIZEN - GENERAL		672.03	
	51-00-110		CASH - CITIZENS - WATER		672.03-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		20.35	
	52-43-461		SR SOCIAL SECURITY		524.08	
	01-00-110		CASH - CITIZEN - GENERAL		544.43	
	52-00-110		CASH - CITIZENS - SEWER		544.43-	
	01-00-110		CASH - CITIZEN - GENERAL		1575.49	
	53-40-453		EL UNEMPLOYMENT INSURANCE		76.31	
	53-40-461		EL SOCIAL SECURITY		1499.18	
	53-00-110		CASH - CITIZENS - ELECTRIC		1575.49-	
**	TOTAL CHECKS ISSUED				74093.57	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				74,093.57	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE February 2019	53-00-219.2	03/15/19	ACCRUED UTILITY TAX	80000344	11661.86	11661.86
** TOTAL CHECKS ISSUED					11661.86	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					11,661.86	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA		03/15/19		80000345	229747.15	
MARCH 2019	53-40-576		EL ELECTRICITY PURCHASES			230564.34
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			817.19-
**	TOTAL CHECKS ISSUED				229747.15	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				229,747.15	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9960136481	53-40-612	03/20/19	EL SUPPLIES, EQUIPMT	55784	37.65	37.65
ALTORFER INC W0420009657	53-40-515	03/20/19	EL SERV, INFRASTRUCTURE	55785	7313.00	7313.00
AMANN, MATT MEDICAL 3/20/19	53-40-534	03/20/19	EL MEDICAL	55786	1020.52	1020.52
AMWINS GROUP BENEFITS, INC 5733113	01-00-151	03/20/19	DUE FROM EMPLOYEE INSURANCE	55787	1173.62	1173.62
AZAVAR AUDIT SOLUTIONS 147068	01-11-539	03/20/19	AD OTHER PROF SERVICES	55788	60.95	60.95
BEL-O PEST SOLUTIONS, INC 188365	01-11-519	03/20/19	AD SERVICES, OTHER	55789	144.00	23.00
	01-21-539		PD OTHER PROF SERVICES			23.00
188366	53-40-519		EL SERVICES, OTHER			98.00
BERGMANN-ROSCOW PLUMBING, INC 5939	01-21-890	03/20/19	PD OTHER IMPR/BUILDING	55790	1000.00	1000.00
CHARTER COMMUNICATIONS 24538030119	01-41-539	03/20/19	ST OTHER PROF SERVICES	55791	882.46	53.42
	51-42-539		WR OTHER PROF SERVICES			53.42
	52-43-539		SR OTHER PROF SERVICES			53.42
	53-40-539		EL OTHER PROF SERVICES			53.40
30451030419	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
31145030319	01-41-539		ST OTHER PROF SERVICES			41.23
	51-42-539		WR OTHER PROF SERVICES			41.23
	52-43-539		SR OTHER PROF SERVICES			41.23
	53-40-539		EL OTHER PROF SERVICES			41.22
35120030719	01-11-539		AD OTHER PROF SERVICES			56.25
	01-21-539		PD OTHER PROF SERVICES			56.25
	51-42-539		WR OTHER PROF SERVICES			112.50
	52-43-539		SR OTHER PROF SERVICES			112.50
	53-40-539		EL OTHER PROF SERVICES			112.50
5164030519	01-11-539		AD OTHER PROF SERVICES			.98
	51-42-539		WR OTHER PROF SERVICES			.98
	52-43-539		SR OTHER PROF SERVICES			.98
	53-40-539		EL OTHER PROF SERVICES			.96
CLARKE MOSQUITO CONTROL		03/20/19		55792	3550.00	

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5084979	01-41-656			ST CHEMICALS		3550.00
DAMBACHER TRUCK SERVICE		03/20/19	55793		1511.45	
19/160	01-41-890			ST OTHER IMPROVEMENTS		1050.40
19/161	53-40-611			EL SUPPLIES, BUILDING		461.05
DE LAGE LANDEN PUBLIC FINANCE		03/20/19	55794		2240.14	
61601408	01-11-552			AD TELEPHONE		280.01
	51-42-552			WR TELEPHONE		280.01
	52-43-552			SR TELEPHONE		280.02
	53-40-552			EL TELEPHONE		280.03
62546211	01-11-552			AD TELEPHONE		280.01
	51-42-552			WR TELEPHONE		280.02
	52-43-552			SR TELEPHONE		280.02
	53-40-552			EL TELEPHONE		280.02
ECONO SIGNS LLC		03/20/19	55795		2640.98	
10-951154	15-41-618			MFT STREET SIGNS		545.92
	15-41-618.1			MFT SIGN POST		2095.06
ELDEN, ROBERT		03/20/19	55796		635.09	
MEDICAL 3/20/19	51-42-534			WR MEDICAL		158.77
	52-43-534			SR MEDICAL		158.77
	53-40-534			EL MEDICAL		317.55
FREEBURG COUNTRY MART		03/20/19	55797		59.32	
02/25/19	01-21-652			PD OPERATING SUPPLIES		33.37
3/05/19	53-40-659			EL OTHER GEN SUPPLIES		25.95
FREEBURG GLASS INC		03/20/19	55798		130.00	
2261	53-40-511			EL SERVICES, BUILDING		130.00
GENERAL GASKET, CORP		03/20/19	55799		71.96	
335017	53-40-620			EL POWER PLANT PARTS		71.96
GENERAL MACHINE, INC		03/20/19	55800		1111.50	
45297	53-40-615			EL SUPPL, INFRASTRUCTURE		1111.50
ILLINOIS MUNICIPAL UTILITIES		03/20/19	55801		600.00	
19-02011	01-41-563			ST TRAINING		150.00
	51-42-563			WR TRAINING		150.00
	52-43-563			SR TRAINING		150.00
	53-40-563			EL TRAINING		150.00
ILLINOIS PUBLIC RISK FUND		03/20/19	55802		10218.00	
55398	01-11-454			AD WORKERS COMPENSATION		71.52
	01-16-454			ZO WORKERS COMPENSATION		49.04

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		DESCRIPTION			
	01-21-454			2145.78	
	01-41-454			4087.20	
	51-42-454			859.33	
	52-43-454			1237.39	
	53-40-454			1554.15	
	58-55-454			213.59	
KASPER, RANDY MEDICAL 3/20/19	53-40-534	03/20/19	55803	7.00	7.00
			EL MEDICAL		
MATCHETT/BRANSON H & C, INC 6229	51-42-611	03/20/19	55804	3700.00	900.00
	52-43-611				900.00
6230	51-42-611				950.00
	52-43-515				950.00
			SR SERV, INFRAS/HYDRO CNT		
NUDEAL OIL COMPANY 75904	01-41-512	03/20/19	55805	1687.56	562.52
	51-42-512				562.52
	52-43-512				562.52
			ST SERVICES, EQUIPMT		
			WR SERVICES, EQUIPMT		
			SR SERVICES, EQUIPMT		
PDC LABORATORIES, INC I9358908	51-42-539	03/20/19	55806	330.00	110.00
I9358911	51-42-539				220.00
			WR OTHER PROF SERVICES		
			WR OTHER PROF SERVICES		
SAFETY-KLEEN 79320148	53-40-611	03/20/19	55807	533.00	533.00
			EL SUPPLIES, BUILDING		
SCHULTE SUPPLY S1147145.002	51-42-843	03/20/19	55808	5884.80	5884.80
			WR RADIO READ METERS		
SCHUTZENHOFER, MICHAEL MEDICAL 3/20/19	01-21-534	03/20/19	55809	383.39	383.39
			PD MEDICAL		
SOLOMAN CORPORATION 317944	53-40-515	03/20/19	55810	9660.00	9660.00
			EL SERV, INFRASTRUCTURE		
TEKLAB, INC 225781	52-43-519	03/20/19	55811	461.50	101.00
225806	52-43-519				181.30
225807	52-43-519				179.20
			SR SERVICES, OTHER		
			SR SERVICES, OTHER		
			SR SERVICES, OTHER		
TOLAN, JOHN MEDICAL 3/20/19	01-41-534	03/20/19	55812	219.55	54.89
	51-42-534				54.89
	52-43-534				54.89
	53-40-534				54.88
			ST MEDICAL		
			WR MEDICAL		
			SR MEDICAL		
			EL MEDICAL		

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
U.S. POST OFFICE		03/20/19		55813	235.00	
2019 PERMIT	01-11-551		AD POSTAGE			47.00
	13-44-551		GA POSTAGE			47.00
	51-42-551		WR POSTAGE			47.00
	52-43-551		SR POSTAGE			47.00
	53-40-551		EL POSTAGE			47.00
USA BLUEBOOK		03/20/19		55814	2526.09	
829361	51-42-619		WR SUPPLIES, OTHER			109.90
829917	51-42-619		WR SUPPLIES, OTHER			898.91
831378	52-43-612		SR SUPPLIES, EQUIPMT			369.53
831449	52-43-657		SR LAB SUPPLIES			66.56
835160	52-43-656		SR CHEMICALS			1081.19
VERIZON WIRELESS		03/20/19		55815	534.95	
9825653345	01-11-552		AD TELEPHONE			89.65
	01-21-552		PD TELEPHONE			154.29
	51-42-552		WR TELEPHONE			89.65
	52-43-552		SR TELEPHONE			89.65
	53-40-552		EL TELEPHONE			111.71
WEILMUENSTER & KECK		03/20/19		55816	3950.10	
1803	01-11-533		AD LEGAL			597.71
	01-16-533		ZO LEGAL			1206.98
	51-42-533		WR LEGAL			132.83
	52-43-533		SR LEGAL			132.83
	53-40-533		EL LEGAL			935.54
1803 PD	01-21-533		PD LEGAL			944.21
** TOTAL CHECKS ISSUED					64513.58	
TOTAL FOR REGULAR CHECKS:					64,513.58	

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ENERGY CULVERT 2019-3-20	15-41-616	03/20/19	MFT CULVERTS	1595	5477.60	5477.60
** TOTAL CHECKS ISSUED					5477.60	
TOTAL FOR REGULAR CHECKS:					5,477.60	

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ADP - CHARGES 531419159		03/22/19		80000346	156.06	
	01-11-539		AD OTHER PROF SERVICES			39.01
	51-42-539		WR OTHER PROF SERVICES			39.01
	52-43-539		SR OTHER PROF SERVICES			39.01
	53-40-539		EL OTHER PROF SERVICES			39.03
CITIZENS- PAYROLL #6-2019		03/22/19		80000347	50005.88	
	01-00-215		PR W/H FICA			5443.02-
	01-00-216		PR W/H RETIREMENT			3901.64-
	01-00-213		PR W/H FIT			6879.40-
	01-00-214		PR W/H SIT			3412.56-
	01-00-196		EXCHANGE - PAYROLL			1458.16-
	01-21-421		PD REGULAR SALARIES			20126.82
	01-21-421.1		PD VACATION			1477.20
	01-21-422		PD OVERTIME			1886.22
	01-21-425		PD PART-TIME SALARIES			1080.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			50.00-
	01-11-431		AD ELECTED SALARIES			3486.53
	01-11-421		AD REGULAR SALARIES			1785.95
	01-11-423		AD OVERTIME			23.31
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-41-421		ST REGULAR SALARIES			3975.74
	01-41-423		ST OVERTIME			79.71
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			7998.12
	51-42-423		WR OVERTIME			319.65
	01-00-110		CASH - CITIZEN - GENERAL			8317.77
	51-00-110		CASH - CITIZENS - WATER			8317.77-
	52-43-421		SR REGULAR SALARIES			6561.73
	52-43-423		SR OVERTIME			281.17
	01-00-110		CASH - CITIZEN - GENERAL			6842.90
	52-00-110		CASH - CITIZENS - SEWER			6842.90-
	53-40-421		EL REGULAR SALARIES			18852.59
	01-00-110		CASH - CITIZEN - GENERAL			19308.41
	53-00-110		CASH - CITIZENS - ELECTRIC			19308.41-
	53-40-423		EL OVERTIME			455.82
CITIZENS - PAYROLL TAXES #6-2019		03/22/19		80000348	21330.62	
	01-00-215		PR W/H FICA			5443.02
	01-00-213		PR W/H FIT			6879.40
	01-00-214		PR W/H SIT			3412.56
	01-21-453		PD UNEMPLOYMENT INSURANCE			45.28

SYS DATE: 03/20/19  
FROM: 02/20/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 87  
Wednesday March 20, 2019

SYS TIME: 15:55  
[NB]

TO: 04/20/19

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-461			PD SOCIAL SECURITY	1733.13	
	01-21-461			PD SOCIAL SECURITY	82.62	
	01-11-461			AD SOCIAL SECURITY	266.73	
	01-11-453			AD UNEMPLOYMENT INSURANCE	4.57	
	01-11-461			AD SOCIAL SECURITY	138.44	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	11.73	
	01-16-462			ZO IMRF	154.47	
	01-21-461.1			PD SOCIAL SECURITY/VAC/COMP	113.01	
	01-41-453			ST UNEMPLOYMENT INSURANCE	12.51	
	01-41-461			ST SOCIAL SECURITY	310.24	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZEN - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	22.32	
	51-42-461			WR SOCIAL SECURITY	636.31	
	01-00-110			CASH - CITIZEN - GENERAL	658.63	
	51-00-110			CASH - CITIZENS - WATER	658.63-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	16.73	
	52-43-461			SR SOCIAL SECURITY	523.48	
	01-00-110			CASH - CITIZEN - GENERAL	540.21	
	52-00-110			CASH - CITIZENS - SEWER	540.21-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	39.43	
	01-00-110			CASH - CITIZEN - GENERAL	1516.52	
	53-00-110			CASH - CITIZENS - ELECTRIC	1516.52-	
	53-40-461			EL SOCIAL SECURITY	1477.10	

\*\* TOTAL CHECKS ISSUED

71492.56

TOTAL FOR REGULAR CHECKS:  
TOTAL FOR DIRECT PAY VENDORS:

0.00  
71,492.56

CHANGE REQUEST

#2

CUSTOMER: Freeburg Police Dept.

DATE: Mar. 6, 2019

ADDRESS: 14 Southgate Center

ADDRESS: Freeburg, IL 62243

ENGINEER: Pat Nettemeyer, Nettemeyer Engineering

Change Description:

Charge to install 2 Overhead door electric openers      ADD \$920.00

The contract sum will **INCREASE** / DECREASE by this change order. \$920.00



Approved By: \_\_\_\_\_

Date: 3/20/2019

Nettemeyer Engineering



Date: 3-6-19

Nevois Construction, Inc.

Please sign and return one copy



3/26/19

CHANGE REQUEST

#3

CUSTOMER: Freeburg Police Dept.

DATE: Mar. 11, 2019

ADDRESS: 14 Southgate Center

ADDRESS: Freeburg, IL 62243

ENGINEER: Pat Nettemeyer, Nettemeyer Engineering

**Change Description:**

**Cost to install Electric unit heater in Sally Port.**

Belle Clair Elect	\$2,510.00
Unit Heater	\$2,450.00
Nevois Const P & O	\$ 248.00

The contract sum will **INCREASE** / DECREASE by this change order. **\$5,208.00**

Approved By:   
Nettemeyer Engineering

Date: 3-22-2019

\_\_\_\_\_  
Nevois Construction, Inc.

Date: \_\_\_\_\_

 3/26/19  
TONY FUNDERBURG, VILLAGE OF FREEBURG

CHANGE REQUEST

#4

CUSTOMER: Freeburg Police Dept.

DATE: Mar. 11, 2019

ADDRESS: 14 Southgate Center

ADDRESS: Freeburg, IL 62243

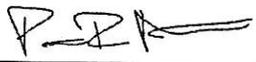
ENGINEER: Pat Nettemeyer, Nettemeyer Engineering

**Change Description:**

**Sally port Exhaust fan.**

- 1. Furnish and install (1) Monoxivent CO detection device. Once the sensor reaches a preset level of Carbon monoxide the sensor will turn the exhaust fan on.**
- 2. (1) manual override switch is going to be installed to allow the exhaust fan to be controlled without the presence of carbon monoxide.**
- 3. Exhaust fan will be furnished and installed by others. Wiring and controls by BCE.**
- 4. Overtime is not included**
- 5. Tax is not included**

The contract sum will **INCREASE** / DECREASE by this change order. **\$3,685.00**

Approved By:   
Nettemeyer Engineering

Date: 3-22-2019

\_\_\_\_\_  
Nevois Construction, Inc.

Date: \_\_\_\_\_

  
Tony Funderburg, Village of Freeburg

Date: 3/26/19

## ESDA Report to Mayor and Village Board for April 1, 2019

- A. March 19 & 26: St. Clair Co. Amateur Radio Emergency Service net conducted from ESDA Communications Center EOC on K9GXU SCARC Repeater includes surrounding counties.
- B. Completed FEMA Homeland Security online course with certificate confirmation of same and posted in ESDA office.
- C. Severe weather potential from SPC office and follow up by NWS personnel to ESDA/EMA Coordinators on March 21st concerning monitoring of storm system for Sunday March 24th arrival in the Midwest. Collected and analyzed data from weather instrumentation in ESDA office, then provided information to Mayor, Admin. and Village Board members as well as Public Works, Police, VFPD, and all divisions of ESDA (LTN/MOSES/Shelter managers and communications personnel).
- D. Severe Thunderstorm Watch issued Sunday afternoon and valid until 10 PM Sunday night March 24, 2019. Fortunately, no Severe Thunderstorm Warnings or Tornado Warnings were issued for St. Clair Co. All ESDA office Communications were activated with the ARES direct contact with the National Weather Service office and "ground truth" reports from the ARES of both Missouri and Illinois remained in constant communications. Severe weather warnings WERE issued for sections of Randolph Co., these cells and potential "rotation" was seen SE of Sparta by radar and trained storm spotters. Fortunately, no serious injuries or property damaged was reported with this line of storms. Small hail was reported West South West of Belleville and it was classified as "pea size".
- E. Working with ProStar Battery company to obtain "warranty" replacement of the batteries purchased for the Starcom Motorola system portables-model XTS5000. The batteries would take its charge, but once attached to the radio would not release from its "disengage" plastic button. After three weeks in consultation with company, the company send mailing labels and instructions for returning them to receive reimbursement of the "budget priced" NI-Cad battery packs.
- F. Performing research for potential "Community Tornado Shelter Road Sign" to identify the St. Paul's United Church of Christ underground provided facility. This information is in the Freeburg Chamber of Commerce packet as well as on the Village Website, but this may NOT be known to those traveling though Freeburg on Rt. 15/ 13. Once data for "road side sign" is gathered, it will be submitted to the Public Safety Chairman for consideration.

Respectfully submitted,  
Eugene Kramer, Coordinator  
Freeburg ESDA

Freeburg: A StormReady® Certified Community via NOAA-NWS-STL  
WRN®: Ambassador

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

April 1, 2019

Matt Trout Zoning Administrator

We will be getting updated copies of the revised zoning code to pass out to Combined Board members to help suggest changes. Hopefully this will help speed up the process in the long run.

Sheila Gallagher and myself have been working on the Welcome Banners that hang on the light poles. We still need to sell about 10 banners to complete the project. If you know of anybody or businesses that would be interested, please pass them along.

We continue to send letters asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. We have heard from most of the people who received letters and many have started to clean up their properties as weather permits. 106 S Vine and 206 S Vine which we have had issues with in the past have either been put up for sale or changed owners so hopefully this eliminate reoccurring problems down the road.

Meadow Pines has started their first 2 homes, picked up a sign permit for their entry sign and also moving towards a few more building permits.

I have started updating key dates, events, and projects into Team Snap which is a free calendar system for sporting teams, but we are gearing it towards the Village projects and deadlines. As this progresses, I will start adding everybody into the program to follow along. Please let me know if you would like access to this program to follow along.

The Freeburg Police and Public Safety Golf Outing has been booked on June 22, 2019. We have also set the date for the Freeburg Fall Festival for September 28, 2019.

March 1<sup>st</sup> through March 28<sup>th</sup>

12 -- Occupancy Permits

8 -- Permits

- 2 New Homes
- 1 Electric Permit
- 1 Sign Permit
- 3 Patio/Decks
- 1 Garage Addition

**ORDINANCE NO. 1679**

AN ORDINANCE AMENDING CHAPTER 27 OF THE REVISED  
 CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
 COUNTY, ILLINOIS (Offenses – Division III. Fireworks)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

**CHAPTER 27 - Offenses**  
**Division III. Fireworks**

**Delete the current Division III. Fireworks and replace with the following:**

**Section 27-9-11. DEFINITIONS.**

(A) *Definitions.* The Village hereby adopts the definitions of the terms contained in the Pyrotechnic Use Act (425 ILCS 35/1 et seq.) and as promulgated in the corresponding rules of the Illinois Office of the State Fire Marshal (41 Ill. Admin. Code 235), including but not limited to the terms “consumer fireworks”, “consumer fireworks display”, “consumer operator”, “consumer retailer”, “display fireworks”, “flame effect”, “person” and “pyrotechnic display”. The term “novelty fireworks” is defined to include the following items that are not deemed “consumer fireworks” under the Pyrotechnic Use Act (425 ILCS 35/1 et seq.): snake or glow worm pellets; smoke devices; trick noisemakers known as “party poppers”, “booby traps”, “snappers”, “trick matches”, “cigarette loads” and “auto burglar alarms”; sparklers; toy pistols, toy canes, toy guns or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps that contain less than twenty hundredths grains of explosive mixture.

(B) *Prohibition.* Except as hereinafter provided, it shall be unlawful for any person, firm, co-partnership or corporation to knowingly possess, offer for sale, expose for sale, sell at retail, or use or explode any display fireworks, flame effects or consumer fireworks in the corporate Village limits.

(C) *Requirements.* All pyrotechnic displays in the corporate Village limits shall be allowed only by permit upon full compliance with the provisions of the Pyrotechnic Use Act (425 ILCS 35/1 et seq.) and as promulgated in the corresponding rules of the Illinois Office of the State Fire Marshal (41 Ill. Admin. Code 235), expressly adopted herein by the Village, and shall be in addition to any other operational or business permits and/or licenses required.

- (1) *Pyrotechnic displays.* Any person, firm, co-partnership or corporation shall file with the Village, an application for a permit authorizing a pyrotechnic display, not less than 30 days prior to the event, and shall remit a fee in full according to the below section. Each pyrotechnic display shall be conducted by a licensed lead pyrotechnic operator.
- (2) *Pyrotechnic display fee:* A fee of \$200.00 shall accompany the completed application for a public pyrotechnic display permit.

**ORDINANCE NO. 1679 cont.**

- (3) Application. An application and the requirements contained herein must be completed, submitted and met for a pyrotechnic display permit prior to any permit being issued. The Village Clerk shall immediately forward a copy of the application to the Fire Chief of the jurisdiction in which the display will occur for further approval.
- (4) Fire Chief. A permit shall be issued only after the Fire Chief of the jurisdiction in which the display will occur, or his or her designee, has inspected the site and determined that the display can be performed in full compliance with the rules adopted by the State Fire Marshal, and that the display shall not be hazardous to property or endanger any person or persons. A permit shall be signed by the Fire Chief, or his or her designee, and must identify the lead pyrotechnic operator.
- (5) Completion. Upon completion of all required documentation, and approval by the Village and Fire Chief, the Village may issue a permit for the pyrotechnic display, which shall specifically state the individual/corporation authorized to conduct the permitted activity. Any such issued permit is not transferable.
- (6) Indemnification. Any person, firm, co-partnership or corporation issued a permit under this section agrees to indemnify the Village for any and all liability of any type arising from the operation of a pyrotechnic display, including but not limited to injury to persons or animals and any and all damage to any property real or personal, private or public. Further, the applicant seeking the pyrotechnic display permit must provide proof of liability insurance in a sum not less than \$1,000,000.00 to the Village Clerk.

**Section 27-9-12:** The sale of novelty fireworks is subject to the requirements of this section.

- (A) It shall be unlawful for a person to operate a temporary novelty fireworks' stand without obtaining both a business license and a temporary novelty fireworks' stand permit from the Village.
- (B) Any person, firm, co-partnership or corporation shall file with the Village, an application for a temporary novelty fireworks' stand permit not less than 30 days prior to the first day of sale. A temporary novelty fireworks' stand permit shall not be issued unless the applicant provides the Village proof that the applicant has a state license to sell novelty fireworks. An application and the requirements contained herein must be completed, submitted and met for a temporary novelty fireworks' stand permit prior to any permit being issued. The temporary novelty fireworks' stand application must be approved by both the Chief of Police and the Mayor. Retailers who operate year-round may sell novelty fireworks inside their premises without obtaining a Village permit.
- (C) The permit fee for a temporary novelty fireworks' stand shall be \$200.00. Any such issued permit is not transferable. Each temporary location where novelty fireworks are sold is required to obtain a temporary novelty fireworks' stand permit and is subject to the \$200.00 permit fee.

- (D) Temporary novelty fireworks' stands shall only be allowed to operate from June 1<sup>st</sup> up to and through July 5<sup>th</sup> in the calendar year.
- (E) Any person, firm, co-partnership or corporation issued a permit under this section agrees to indemnify the Village for any and all liability of any type arising from the operation of a temporary novelty fireworks' stand, including but not limited to injury to persons and any and all damage to any property real or personal, private or public. Further, the applicant seeking the temporary novelty fireworks' stand permit must provide proof of liability insurance in a sum not less than \$1,000,000 to the Village Clerk.

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_ DAY OF April, 2019.

AYES _____	NAYS _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_

Approved this \_\_\_\_\_ day of April, 2019.

\_\_\_\_\_  
 Seth E. Speiser  
 Village President

ATTEST:

Approval as to Legal Form:

\_\_\_\_\_  
 Jerry Lynn Menard  
 Village Clerk

\_\_\_\_\_  
 Village Attorney

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, March 27, 2019 at 5:30 p.m.

EXHIBIT G

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, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Mike Heap on Wednesday, March 27, 2019, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Attorney Fred Keck, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

## A. OLD BUSINESS:

1. Approval of February 27, 2019 Minutes: Trustee Lisa Meehling motioned to approve the February 27, 2019 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 2 new homes, 1 electric, 3 patio/deck, 1 sign, and 1 garage addition for a total of 8 permits issued. We also issued 12 occupancy permits. He emailed out the running list of properties he is working on. Many of the issues have been taken care of. There has been an eviction at 106 S. Vine, and Trustee Matchett said there is a dumpster out there now. Matt stated the property is being cleaned up to sell. Bill Herr continues to clear out more cars. Trustee Matchett asked about the couches on W. Apple, and Matt will check on that. Matt received a complaint about the four storage containers at the high school. He received confirmation from the school that they are temporary.
3. Meadow Pines Subdivision: Matt said Jane billed them for the Phase 1 electric infrastructure. The developer wanted a lien waiver signed so he could get a check. We don't give them back signed waiver without a check. He talked to a lady the title company and she agreed with us. She will call developer and explain the process. Matt said we are getting calls about the temporary electric, and Public Works Director John Tolan said Shane is about 10 days out.
4. Code Revisions/Legal Review: Matt advised he hasn't done much on this. Rita Green has asked to have a part in reviewing the suggested changes.

Matt stopped in at Rosie's. They are now open, and it is very nice inside.

## B. NEW BUSINESS:

1. Ordinance #1679 – An Ordinance Amending Chapter 27 of the Revised Code of the Village of Freeburg Regarding Fireworks: Both Matt and Attorney Keck worked on this section of the code to make sure novelty fireworks are clearly defined. Attorney Keck said the revisions include the \$200 per stand fee, a time limit for the temporary stand from June 1st through July 5<sup>th</sup>; insurance requirement the same as the fireworks' section. Matt changed the time to submit a fireworks' permit application from 15 to 30 days. Attorney Keck confirmed this

Legal and Ordinance Committee Meeting  
Wednesday, March 27, 2019

Page 1 of 2

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

revision will replace the entire current fireworks' section. He believes this is the right way to go.

*Trustee Lisa Meehling motioned to recommend to the full Board Ordinance #1679 for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*

2. Jurisdictional Transfer Ordinance for Cemetery Road: After reviewing the paperwork sent by the County, John is going to ask for a better description and map of the portion of road that will be transferred. Attorney Keck asked Julie to prepare the ordinance.

Matt advised of some upcoming Chamber events: On April 9<sup>th</sup>, there will be a ribbon-cutting ceremony at Rosie's 5:00 p.m. On April 11<sup>th</sup>, Freeburg Care Center will be celebrating their 40<sup>th</sup> anniversary in Freeburg at 5:00 p.m. The Chamber luncheon will be April 18<sup>th</sup> at the Weingarten. Congressman Bost will be there.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 5:51 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  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Bob Kaiser  
Michael Heap  
Lisa Meehling

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Weilmuenster & Keck, P.C.

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, March 27, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 27, 2019 at 6:08 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

### POLICE:

#### A. OLD BUSINESS:

1. Police Department Expansion: Chief Schutzenhofer stated the brick and insulation are done. They are working on the drywall and the heating and cooling. Some interior doors are in, there is a lot going on.

#### B. NEW BUSINESS:

1. Nevois Construction Quote for Door Replacement: Mayor Speiser talked to Tony about this project. We are going to repair ourselves with fresh paint and weather stripping.
2. Security Officer Agreement: Attorney Keck stated he does not have a problem with the draft agreement. However, he prefers to see a one-year agreement to run concurrently with the school year. We will change the start date to match that of the first day the officer worked and run through June, 2019. Attorney Keck will make those changes, along with adding the choice of venue and law language and get the agreement to Julie.

*Trustee Ray Matchett motioned to recommend to the full Board the Security Officer Agreement as amended for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

3. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1): This executive session was not needed.

Trustee Meehling said we received the bid that Tony requested from Nevois on the extra concrete work, and that came in at \$97,428. This bid was much higher than expected. Matt said that Tony asked Nevois if they could put a price together for the ramp going in.

Trustee Meehling also commented that the Netemeyer bill should be paid and Attorney Keck agreed since the work was done. We still are working towards a more detailed invoice.

*Trustee Ray Matchett motioned to recommend to the full Board that Netemeyer Engineering's invoice for services rendered be paid and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Chief Schutzenhofer advised Sheriff Watson is trying to put an auto theft task force together and wanted to know if we wanted to contribute an officer to that. They are hoping to receive a 10-year grant which would pay all benefits and wages for that officer. Attorney Keck asked if once we are committed, are we obligated to continue in the program if the officer later changes his mind. Trustee Matchett asked what would happen if we hire another full-time officer, then the officer in the program wanted to come back here. Trustee Meehling asked for Mike to bring this back to committee once he receives more information about the program.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of February 27, 2019 Minutes: Trustee Ray Matchett motioned to approve the March 27, 2019 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Executive Session to Discuss Executive Session Minutes, 5 ILCS 120/2-(c)(21): Not needed tonight.

**B. NEW BUSINESS:** Mayor Speiser stated that Dora Becker deserves a plaque at Village Hall. He will work with Tony and Julie to get that done.

Trustee Meehling advised we have received a lifeguard application from Ella Lee. Julie explained the need for more lifeguards this season. We have several newer lifeguards and with the extra coverage needed for all of the pool events, Scott would like to hire more guards.

*Trustee Mike Blaies motioned to recommend to the full Board Ella Lee be hired as a lifeguard for the 2019 pool season at \$8.25 per hour and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** Trustee Ray Matchett motioned to adjourn at 6:32 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager