

**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 – APRIL 4, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. March 21, 2022 – Board Meeting Minutes – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, March 30, 2022 - 5:30 p.m. – **Exhibit A**

5 – a. Board Report - MFT:	\$	3,596.32
5 – b. Board Report – Utility Refunds:	\$	364.68
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	556,310.25
5 – d. Board Report - General:	\$	1,534,705.65
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for April 4, 2022 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, March 30, 2022 – 5:45 p.m. – **Exhibit D**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 30, 2022 – 6:00 p.m. – **Exhibit E**
 - 19-2a. Recommend Payment of Omnigo Software Invoice #I-OSO11595 in the amount of \$18,861.24 – **Exhibit F**
 - 19-2b. Recommend Lifeguard Hires of James Trentman, Alyse Ray and Samantha Boeving
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, April 12, 2022 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, April 13, 2022 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, April 13, 2022 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, April 13, 2022 – 6:00 p.m.
 - 20 – 5. Committee as a Whole Meeting – Wednesday, April 13, 2022 – 6:15 p.m.
 - 20 – 6. Board Meeting – Monday, April 18, 2022 – 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
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
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 30, 2022 at 5:30 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 Brown, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, March 30, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel (absent), 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 (absent), Bookkeeper Laura Wolf and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** O'Reillys, \$1,361.97 for electric infrastructure – battery backups; Vermeer, \$1,111.74 – trencher service repair; Intact, \$5,000 – deductible payment on an outstanding claim.
- B. REVIEW OF INVESTMENTS:** The March cd's were placed into the moneymarket account. We are waiting on interest rates to improve.
- C. INCOME STATEMENT:** Chairperson Albers commented on the increases in water and sewer charges and tap on fees. John commented the infrastructure costs have also increased. He advised we are not buying anything we don't need.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of February 22, 2022 Minutes. Trustee Mike Blaies motioned to approve the February 22, 2022 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice was provided for the committee's review.
 - Newsletter: Chairperson Albers said the newsletter looked good. Items for the next on include trash can placement and mosquito fogging.
- E. NEW BUSINESS:**
- Line of Credit for CAT Generator Upgrades: John advised Tony is looking into tge kube if credit, We will take this to the next Electric Committee meeting.
- G. PUBLIC PARTICIPATION:** Janet questioned the next electronics recycling.
- H. ADJOURN:** Trustee Mike Blaies motioned to adjourn the meeting at 5:38 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.


Julie Polson
Office Manager

Finance Committee Minutes
Wednesday, March 30, 2022
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SYS DATE: 02/16/22
 FROM: 01/16/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 550
 Wednesday February 16, 2022

SYS TIME: 09:51
 [NB]

TO: 03/16/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT MED REIM FEB	53-40-534	02/16/22	60601	EL MEDICAL	1329.49	1329.49
AMERICAN WATER WORKS 7001989984	ASSOCIAT 51-42-561	02/16/22	60602	WR DUES	372.00	372.00
ANIXTER INC 5148709-00 5194023-00 5194023-01	53-40-658 53-40-843 53-40-619	02/16/22	60603	EL SAFETY EQUIPMENT EL RADIO READ METERS EL SUPPLIES, OTHER	2565.00	35.00 2080.00 450.00
ASSOCIATION OF ILLINOIS ELECT 200000179	53-40-563	02/16/22	60604	EL TRAINING	625.00	625.00
BEL-O PEST SOLUTIONS, INC 285063	01-11-519 01-21-539	02/16/22	60605	AD SERVICES, OTHER PD OTHER PROF SERVICES	65.00	32.50 32.50
BHMG ENGINEERS 300	53-40-532	02/16/22	60606	EL ENGINEERING	1050.00	1050.00
BREITWIESER, TREVOR FEB 3 22-MEAL	52-43-562	02/16/22	60607	SR TRAVEL EXPENSES	8.50	8.50
CHRIST BROS. PRODUCTS LLC 10900	01-41-614	02/16/22	60608	ST SUPPLIES, STREET	866.03	866.03
COMPUTRON 70079	01-11-539 51-42-539 52-43-539 53-40-539	02/16/22	60609	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	910.00	74.25 74.25 74.25 74.25
70082	01-11-539			AD OTHER PROF SERVICES		69.00
70083	01-21-512			PD SERVICES, EQUIPMT		69.00
70085	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		22.25 22.25 22.25 22.25
70086	01-11-539			AD OTHER PROF SERVICES		89.00
70092	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		24.75 24.75 24.75 24.75
70093	01-21-512			PD SERVICES, EQUIPMT		99.00
70095	01-21-512			PD SERVICES, EQUIPMT		99.00
CONTEMPORARY LIFE SAVING TRAI		02/16/22	60610		1495.00	

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01021263	01-21-670.1			PD POLICE FUND RAISER EXP	1495.00	
CORE & MAIN		02/16/22	60611		2254.43	
Q258596	51-42-615			WR SUPPL, INFRASTRUCTURE		2205.43
Q270766	51-42-615			WR SUPPL, INFRASTRUCTURE		49.00
CREATIVE PRODUCT SOURCING, IN		02/16/22	60612		227.50	
143490	01-21-666			PD D.A.R.E.		40.00
143491	01-21-666			PD D.A.R.E.		187.50
DAVE SCHMIDT TRK SERVICE		02/16/22	60613		1522.87	
T96363	53-40-513			EL SERVICES, VEHICLES		735.48
T96372	53-40-513			EL SERVICES, VEHICLES		787.39
ERIC MCDONALD		02/16/22	60614		8.50	
FEB 3 22-MEAL	52-43-562			SR TRAVEL EXPENSES		8.50
FREEBURG PRINTING & PUBLISHIN		02/16/22	60615		2015.20	
118287	58-55-553			SWP PUBLISH, ADVERTISING		74.80
118294	01-16-653			ZO MAPPING		1940.40
FSH WATER COMMISSION		02/16/22	60616		24751.27	
113625	51-42-575			WR WATER PURCHASES		24751.27
HOFFMAN, JACOB		02/16/22	60617		100.84	
MED REIM FEB	01-21-534			PD MEDICAL		100.84
JENKINS, ROBERT		02/16/22	60618		3014.58	
FEB 3 22-MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
MED REIM	01-41-534			ST MEDICAL		901.82
	51-42-534			WR MEDICAL		1202.43
	52-43-534			SR MEDICAL		450.91
	53-40-534			EL MEDICAL		450.92
JIM'S AUTOMOTIVE INC		02/16/22	60619		50.69	
29561	51-42-513			WR SERVICES, VEHICLES		25.34
	52-43-513			SR SERVICES, VEHICLES		25.35
KMA CERTIFIED TESTING, INC		02/16/22	60620		70.00	
8351	01-41-539			ST OTHER PROF SERVICES		35.00
	51-42-539			WR OTHER PROF SERVICES		17.50
	52-43-539			SR OTHER PROF SERVICES		17.50
KRAMPER, JANE		02/16/22	60621		40.00	
MED REIM FEB	01-11-534			AD MEDICAL		4.80
	51-42-534			WR MEDICAL		10.00
	52-43-534			SR MEDICAL		10.00

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	53-40-534			EL MEDICAL		15.20
KRAUSS SHANE MED REIM FEB	53-40-534	02/16/22	60622	EL MEDICAL	324.86	324.86
LANNERT, BRADLEY FEB 3 22-MEAL	51-42-562 52-43-562	02/16/22	60623	WR TRAVEL EXPENSES SR TRAVEL EXPENSES	17.00	8.50 8.50
LOCIS 43628	01-11-563 51-42-563 52-43-563 53-40-563	02/16/22	60624	AD TRAINING/COMP CLASSES WR TRAINING SR TRAINING EL TRAINING	8981.00	181.25 181.25 181.25 181.25
43645	01-11-539 51-42-539 52-43-539 53-40-563			AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL TRAINING		900.00 900.00 900.00 900.00
43650	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		1164.00 1164.00 1164.00 1164.00
MCDONALD, TONY FEB 3 22-MEAL	52-43-562	02/16/22	60625	SR TRAVEL EXPENSES	8.50	8.50
PENSONEAU, SCOTT FEB 3 22-MEAL	52-43-562	02/16/22	60626	SR TRAVEL EXPENSES	8.50	8.50
PROFFITT, CLAYTON MED REIM FEB	01-21-534	02/16/22	60627	PD MEDICAL	111.93	111.93
RUHMANN, STANLEY CRIM JUST SUMM	01-21-562	02/16/22	60628	PD TRAVEL EXPENSE	177.00	177.00
SALLMAN, MAX MED REIM FEB MED REIM FEB2	53-40-534 53-40-534	02/16/22	60629	EL MEDICAL EL MEDICAL	400.61	99.30 301.31
SCHULTE SUPPLY S1182040.001	51-42-843	02/16/22	60630	WR RADIO READ METERS	3267.00	3267.00
SCHUTZENHOFER, MICHAEL CRIM JUST SUMM	01-21-562	02/16/22	60631	PD TRAVEL EXPENSE	177.00	177.00
SHAFFERS TIRE SERVICE 43273	53-40-513	02/16/22	60632	EL SERVICES, VEHICLES	1221.20	1169.20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
43279	01-21-513			PD SERVICES, VEHICLE		52.00
ST CLAIR COUNTY TREASURER		02/16/22	60633		469.50	
2022-12	01-16-535			ZO COUNTY INSPECTIONS		140.50
2022-13	01-16-535			ZO COUNTY INSPECTIONS		50.00
2022-14	01-16-535			ZO COUNTY INSPECTIONS		50.00
2022-4	01-16-535			ZO COUNTY INSPECTIONS		229.00
STROUD, SCOTT MED REIM FEB	01-21-534	02/16/22	60634	PD MEDICAL	52.45	52.45
TATTLETALE R91623	53-40-511	02/16/22	60635	EL SERVICES, BUILDING	540.00	540.00
THOUVENOT, WADE & MOERCHEN		02/16/22	60636		6554.75	
72343	51-42-532			WR ENGINEERING		481.50
72350	51-42-532			WR ENGINEERING		6073.25
VOLKERT, INC 201445	52-43-532	02/16/22	60637	SR ENGINEERING	2900.00	2900.00
WATTS, JANET MED REIM FEB	01-21-534	02/16/22	60638	PD MEDICAL	185.53	62.55
MED REIM FEB2	01-21-534			PD MEDICAL		122.98
WEILMUNSTER KECK	BROWN, P.C	02/16/22	60639		4538.63	
2353	01-11-533			AD LEGAL		777.88
	01-16-533			ZO LEGAL		238.88
	01-21-533			PD LEGAL		1589.45
	01-41-533			ST LEGAL		78.84
	51-42-533			WR LEGAL		78.86
	52-43-533			SR LEGAL		1150.74
	53-40-533			EL LEGAL		623.98
** TOTAL CHECKS ISSUED					73277.36	
TOTAL FOR REGULAR CHECKS:					73,277.36	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DEAN'S CLEANING SERVICES		02/16/22	60640	575.00	
22-JAN	01-11-539		AD OTHER PROF SERVICES		287.50
	01-21-539		PD OTHER PROF SERVICES		287.50
** TOTAL CHECKS ISSUED				575.00	
TOTAL FOR REGULAR CHECKS:				575.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
IMEA		02/23/22	80000661		292213.93	
JANUARY	53-40-576			EL ELECTRICITY PURCHASES		292810.92
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		596.99-
**	TOTAL CHECKS ISSUED				292213.93	
	TOTAL FOR REGULAR CHECKS:				292,213.93	

SYS DATE: 02/23/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9985974257		02/23/22	60644		157.59	
	01-41-539			ST OTHER PROF SERVICES		13.14
	51-42-539			WR OTHER PROF SERVICES		13.15
	52-43-539			SR OTHER PROF SERVICES		13.15
	53-40-539			EL OTHER PROF SERVICES		13.15
9986277749	01-41-539			ST OTHER PROF SERVICES		26.25
	51-42-539			WR OTHER PROF SERVICES		26.25
	52-43-539			SR OTHER PROF SERVICES		26.25
	53-40-539			EL OTHER PROF SERVICES		26.25
COMPUTRON 70073 70088		02/23/22	60645		78.00	
	53-40-519			EL SERVICES, OTHER		39.00
	51-42-539			WR OTHER PROF SERVICES		19.50
	52-43-539			SR OTHER PROF SERVICES		19.50
CORE & MAIN Q248425 Q284727		02/23/22	60646		1517.90	
	51-42-615			WR SUPPL, INFRASTRUCTURE		1488.02
	51-42-615			WR SUPPL, INFRASTRUCTURE		29.88
DAVE SCHMIDT TRK SERVICE T96413		02/23/22	60647		1013.45	
	53-40-513			EL SERVICES, VEHICLES		1013.45
ELDEN, ROBERT 2022 BOOT ALLOW		02/23/22	60648		799.54	
	51-42-471			WR UNIFORM RENTAL		57.65
	52-43-471			SR UNIFORM RENTAL		57.65
	53-40-471			EL UNIFORM RENTAL		57.65
MED REIM FEB	51-42-534			WR MEDICAL		156.65
	52-43-534			SR MEDICAL		156.65
	53-40-534			EL MEDICAL		313.29
GALLS, INC 020439010		02/23/22	60649		41.94	
	01-21-471			PD UNIFORM ALLOWANCE		41.94
HEROS IN STYLE 207183		02/23/22	60650		120.95	
	01-21-471			PD UNIFORM ALLOWANCE		120.95
IL EMERGENCY SERVICES MANAGEM 2022 MEMBERSHIP		02/23/22	60651		320.00	
	12-23-563			ES TRAINING		320.00
MCGARRY, LAURA MED REIM FEB		02/23/22	60652		3485.55	
	01-21-534			PD MEDICAL		3485.55
QUALITY TESTING AND ENGINEERI 20220048		02/23/22	60653		2787.25	
	52-43-880			SR NEW SEWER PLANT		2787.25
SHAFFERS TIRE SERVICE		02/23/22	60654		20.00	

SYS DATE: 02/23/22
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43293	01-21-513			PD SERVICES, VEHICLE		20.00
TOLAN, JOHN MED REIM FEB		02/23/22	60655		1098.00	
	01-41-534			ST MEDICAL		274.50
	51-42-534			WR MEDICAL		274.50
	52-43-534			SR MEDICAL		274.50
	53-40-534			EL MEDICAL		274.50
TROUT, MATTHEW MED REIM FEB MED REIMB 21		02/23/22	60656		293.81	
	01-16-534			ZO MEDICAL		278.00
	01-16-534			ZO MEDICAL		15.81
USA BLUEBOOK 876972		02/23/22	60657		298.13	
	51-42-659			WR OTHER GEN SUPPLIES		99.37
	52-43-659			SR OTHER GEN SUPPLIES		99.38
	53-40-659			EL OTHER GEN SUPPLIES		99.38
VERIZON WIRELESS 9898981550		02/23/22	60658		2543.76	
	01-11-552			AD TELEPHONE		219.98
	01-16-552			ZN TELEPHONE		42.33
	01-21-552			PD TELEPHONE		757.65
	51-42-552			WR TELEPHONE		360.18
	52-43-552			SR TELEPHONE		360.19
	53-40-552			EL TELEPHONE		501.60
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		226.06
	58-55-552			SWP TELEPHONE		75.77
** TOTAL CHECKS ISSUED					14575.87	
TOTAL FOR REGULAR CHECKS:					14,575.87	

SYS DATE: 02/23/22
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Village of Freeburg
A / P B O A R D L I S T
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CITIZENS- PAYROLL #4-2022		02/18/22	80000663		55112.72	
	01-00-215			PR W/H FICA		6067.17-
	01-00-216			PR W/H RETIREMENT		5739.85-
	01-00-213			PR W/H FIT		8334.30-
	01-00-214			PR W/H SIT		3804.75-
	01-21-421			PD REGULAR SALARIES		24811.01
	01-21-422			PD OVERTIME		2040.43
	01-21-425			PD PART-TIME SALARIES		444.75
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		250.00-
	01-11-431			AD ELECTED SALARIES		1061.53
	01-11-421			AD REGULAR SALARIES		1892.66
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-41-421			ST REGULAR SALARIES		5212.63
	01-41-423			ST OVERTIME		170.13
	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		9822.39
	51-42-423			WR OVERTIME		311.07
	01-00-110			CASH - CITIZENS - GENERAL		10133.46
	51-00-110			CASH - CITIZENS - WATER		10133.46-
	52-43-421			SR REGULAR SALARIES		7944.23
	52-43-423			SR OVERTIME		219.90
	01-00-110			CASH - CITIZENS - GENERAL		8164.13
	52-00-110			CASH - CITIZENS - SEWER		8164.13-
	53-40-421			EL REGULAR SALARIES		21421.16
	53-40-423			EL OVERTIME		991.54
	01-00-110			CASH - CITIZENS - GENERAL		22412.70
	53-00-110			CASH - CITIZENS - ELECTRIC		22412.70-
CITIZENS - PAYROLL TAXES #4-2022		02/18/22	80000664		24776.92	
	01-00-215			PR W/H FICA		6067.17
	01-00-213			PR W/H FIT		8334.30
	01-00-214			PR W/H SIT		3804.75
	01-21-453			PD UNEMPLOYMENT INSURANCE		181.38
	01-21-461			PD SOCIAL SECURITY		2141.12
	01-11-461			AD SOCIAL SECURITY		81.20
	01-11-453			AD UNEMPLOYMENT INSURANCE		10.60
	01-11-461			AD SOCIAL SECURITY		144.80
	01-16-453			ZO UNEMPLOYMENT INSURANCE		15.77
	01-16-461			ZO SOCIAL SECURITY		166.35
	01-41-453			ST UNEMPLOYMENT INSURANCE		34.78
	01-41-461			ST SOCIAL SECURITY		411.78
	12-23-461			ES SOCIAL SECURITY		7.54

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	01-00-110			CASH - CITIZENS - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	47.11	
	51-42-461			WR SOCIAL SECURITY	775.21	
	01-00-110			CASH - CITIZENS - GENERAL	822.32	
	51-00-110			CASH - CITIZENS - WATER	822.32-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	47.11	
	52-43-461			SR SOCIAL SECURITY	624.56	
	01-00-110			CASH - CITIZENS - GENERAL	671.67	
	52-00-110			CASH - CITIZENS - SEWER	671.67-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	166.82	
	53-40-461			EL SOCIAL SECURITY	1714.57	
	01-00-110			CASH - CITIZENS - GENERAL	1881.39	
	53-00-110			CASH - CITIZENS - ELECTRIC	1881.39-	
**	TOTAL CHECKS ISSUED				79889.64	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				79,889.64	

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ADP - CHARGES 599590141		02/25/22	80000665	180.67	
	01-11-539	AD OTHER PROF SERVICES			45.16
	51-42-539	WR OTHER PROF SERVICES			45.16
	52-43-539	SR OTHER PROF SERVICES			45.16
	53-40-539	EL OTHER PROF SERVICES			45.19
** TOTAL CHECKS ISSUED				180.67	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				180.67	

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AMWINS GROUP BENEFITS, INC 7224332	01-00-151	03/02/22	60659	DUE FROM EMPLOYEE INSURANCE	856.21	856.21
CAMPER EXCHANGE 583389	01-41-613	03/02/22	60660	ST SUPPLIES, VEHICLES	40.09	40.09
DAVE SCHMIDT TRK SERVICE T96424 T96485	53-40-513 53-40-513	03/02/22	60661	EL SERVICES, VEHICLES EL SERVICES, VEHICLES	1568.85	683.83 885.02
EQUIPMENT SERVICE CO., IN 39462 39475	53-40-513 53-40-513	03/02/22	60662	EL SERVICES, VEHICLES EL SERVICES, VEHICLES	980.38	30.14 950.24
FREEBURG PRINTING & PUBLISHING 118383	01-16-653	03/02/22	60663	ZO MAPPING	58.30	58.30
GRAYBAR ELECTRIC COMPANY, INC 9325472739	53-40-620	03/02/22	60664	EL POWER PLANT PARTS	343.74	343.74
HERZING, DENNIS MED REIM FEB	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/02/22	60665	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	71.38	17.84 17.85 17.84 17.85
HOWES, TYLER MED REIM-FEB MED REIM-MAR	01-21-534 01-21-534	03/02/22	60666	PD MEDICAL PD MEDICAL	1950.10	1047.66 902.44
ILLINOIS MUNICIPAL UTILITIES 22-01007	01-41-563 51-42-563 52-43-563 53-40-563	03/02/22	60667	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	600.00	150.00 150.00 150.00 150.00
JENKINS, ROBERT MED REIM-FEB	01-41-534 51-42-534 52-43-534 53-40-534	03/02/22	60668	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	129.93	38.98 51.97 19.49 19.49
KRAUSS SHANE MED REIM-FEB	53-40-534	03/02/22	60669	EL MEDICAL	343.10	343.10
MCGARRY, LAURA		03/02/22	60670		20.86	

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MED REIM-FEB	01-21-534			PD MEDICAL		20.86
MIDWEST METER, INC. 0139726-IN	51-42-843	03/02/22	60671	WR RADIO READ METERS	2251.48	2251.48
MOHR, JEFF MED REIM-FEB	01-41-534 51-42-534 52-43-534 53-40-534	03/02/22	60672	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	411.94	164.78 123.58 61.79 61.79
MUNICIPAL EQUIPMENT INV0023237	52-43-539	03/02/22	60673	SR OTHER PROF SERVICES	500.00	500.00
POLSON, JULIE MED REIM-FEB	01-11-534 51-42-534 52-43-534 53-40-534	03/02/22	60674	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	817.43	100.04 100.05 100.04 100.05
MED REIM-MAR	01-11-534 51-42-534 52-43-534 53-40-534			AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		104.32 104.31 104.31 104.31
RUHMANN, STANLEY MED REIM-FEB	01-21-534	03/02/22	60675	PD MEDICAL	636.35	636.35
STANDARD INS CO MAR-22	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	03/02/22	60676	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	179.97	4.21 5.83 67.69 23.34 23.34 23.34 32.22
TOLAN, JOHN MED REIM-FEB	01-41-534 51-42-534 52-43-534 53-40-534	03/02/22	60677	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	14.49	3.62 3.62 3.63 3.62
TROUT, MATTHEW MED REIM-FEB	01-16-534	03/02/22	60678	ZO MEDICAL	646.00	646.00
UHS PREMIUM BILLING 349936371014	01-00-151	03/02/22	60679	DUE FROM EMPLOYEE INSURANCE	34418.22	1554.91

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	01-11-451			AD HEALTH INSURANCE	639.23	
	01-16-451			ZO HEALTH INSURANCE	1276.16	
	01-21-451			PD HEALTH INSURANCE	11591.92	
	01-41-451			ST HEALTH INSURANCE	4822.98	
	51-42-451			WR HEALTH INSURANCE	4360.42	
	52-43-451			SR HEALTH INSURANCE	4634.37	
	53-40-451			EL HEALTH INSURANCE	5538.23	
VERMEER OF MISSOURI & ILLINOI S58465	03/02/22 53-40-513		60680	EL SERVICES, VEHICLES	1111.74	1111.74
WATTS COPY SYSTEMS INC 31056220	03/02/22		60681		606.91	
	01-11-512			AD SERVICES, EQUIPMT	68.44	
	01-21-512			PD SERVICES, EQUIPMT	142.41	
	51-42-512			WR SERVICES, EQUIPMT	117.31	
	52-43-512			SR SERVICES, EQUIPMT	117.31	
	53-40-512			EL SERVICES, EQUIPMT	117.31	
	01-16-652			ZO OPERATING EXPENSE	44.13	
**	TOTAL CHECKS ISSUED				48557.47	
	TOTAL FOR REGULAR CHECKS:				48,557.47	

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AFFORDABLE AUTOMOTIVE		03/09/22	60682		607.02	
01-21-513	01-21-513			PD SERVICES, VEHICLE		165.95
1643	01-21-513			PD SERVICES, VEHICLE		441.07
AT&T		03/09/22	60683		435.82	
0208 22 FEB	52-43-552			SR TELEPHONE		56.84
3094 22-FEB	52-43-552			SR TELEPHONE		53.71
3654 22 FEB	52-43-552			SR TELEPHONE		102.53
4830 22-FEB	52-43-552			SR TELEPHONE		57.66
4835 22-FEB	52-43-552			SR TELEPHONE		57.66
5625 22-FEB	52-43-552			SR TELEPHONE		53.71
5916 22-FEB	52-43-552			SR TELEPHONE		53.71
BATTERIES PLUS LLC		03/09/22	60684		2002.99	
P48587497	01-41-659			ST OTHER GEN SUPPLIES		27.80
	51-42-659			WR OTHER GEN SUPPLIES		27.80
	52-43-659			SR OTHER GEN SUPPLIES		27.80
	53-40-659			EL OTHER GEN SUPPLIES		27.79
	53-40-615			EL SUPPL, INFRASTRUCTURE		1891.80
BHMG SERVICE CORPORATION		03/09/22	60685		33662.90	
2185.SC.301	53-40-532			EL ENGINEERING		33662.90
BOEVING, JOEL		03/09/22	60686		63.41	
K9 MARCH 22	01-21-670			PD POLICE CANINE		63.41
CAMPER EXCHANGE		03/09/22	60687		111.59	
583650	53-40-613			EL SUPPLIES, VEHICLES		111.59
CLEAN THE UNIFORM CO	HIGHLAND	03/09/22	60688		2189.01	
30312127	51-42-471			WR UNIFORM RENTAL		78.01
	52-43-471			SR UNIFORM RENTAL		78.01
	53-40-471			EL UNIFORM RENTAL		149.21
	51-42-652			WR OPERATING SUPPLIES		69.74
	52-43-652			SR OPERATING SUPPLIES		69.73
	53-40-652			EL OPERATING SUPPLIES		69.74
30313795	51-42-471			WR UNIFORM RENTAL		78.59
	52-43-471			SR UNIFORM RENTAL		78.59
	53-40-471			EL UNIFORM RENTAL		149.21
	51-42-652			WR OPERATING SUPPLIES		105.11
	52-43-652			SR OPERATING SUPPLIES		105.11
	53-40-652			EL OPERATING SUPPLIES		105.12
	01-21-652			PD OPERATING SUPPLIES		28.50
30315449	51-42-471			WR UNIFORM RENTAL		78.59
	52-43-471			SR UNIFORM RENTAL		78.59
	53-40-471			EL UNIFORM RENTAL		149.21

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	51-42-652			WR OPERATING SUPPLIES	69.74	
	52-43-652			SR OPERATING SUPPLIES	69.73	
	53-40-652			EL OPERATING SUPPLIES	69.74	
30317129	51-42-471			WR UNIFORM RENTAL	76.07	
	52-43-471			SR UNIFORM RENTAL	76.07	
	53-40-471			EL UNIFORM RENTAL	149.21	
	51-42-652			WR OPERATING SUPPLIES	69.13	
	52-43-652			SR OPERATING SUPPLIES	69.13	
	53-40-652			EL OPERATING SUPPLIES	69.13	
COMPUTRON 70108		03/09/22	60689		417.00	
	01-11-539			AD OTHER PROF SERVICES	42.25	
	51-42-539			WR OTHER PROF SERVICES	42.25	
	52-43-539			SR OTHER PROF SERVICES	42.25	
	53-40-539			EL OTHER PROF SERVICES	42.25	
70109	01-21-512			PD SERVICES, EQUIPMT	169.00	
70119	01-21-512			PD SERVICES, EQUIPMT	79.00	
CORE & MAIN Q311260 Q374000		03/09/22	60690		1046.70	
	51-42-615			WR SUPPL, INFRASTRUCTURE	748.80	
	51-42-615			WR SUPPL, INFRASTRUCTURE	297.90	
DEAN'S CLEANING SERVICES 28-FEB		03/09/22	60691		460.00	
	01-21-539			PD OTHER PROF SERVICES	230.00	
	01-11-539			AD OTHER PROF SERVICES	230.00	
DUTCH HOLLOW SERVICE 268264		03/09/22	60692		23.82	
	01-21-651			PD OFFICE SUPPLIES	23.82	
ELDEN, ROBERT MED REIM MARCH		03/09/22	60693		835.80	
	51-42-534			WR MEDICAL	208.95	
	52-43-534			SR MEDICAL	208.95	
	53-40-534			EL MEDICAL	417.90	
EQUIPMENT SERVICE CO., IN 39472		03/09/22	60694		34.92	
	01-41-612			ST SUPPLIES, EQUIPMT	34.92	
FREEBURG TOWNSHIP 44593		03/09/22	60695		22.29	
	01-41-571			ST UTILITIES	22.29	
GATEWAY BOBCAT OF MISSOURI, I W34378		03/09/22	60696		1956.20	
	01-41-512			ST SERVICES, EQUIPMT	489.05	
	51-42-512			WR SERVICES, EQUIPMT	489.05	
	52-43-512			SR SERVICES, EQUIPMT	489.05	
	53-40-512			EL SERVICES, EQUIPMT	489.05	
H&M HEAVY EQUIPMENT REPAIR, I		03/09/22	60697		141.00	

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M5095	01-41-512			ST SERVICES, EQUIPMT		141.00
HAIER PLUMBING & HEATING, INC		03/09/22	60698		817075.83	
#4 REMAINING	52-43-880			SR NEW SEWER PLANT		110579.86
#6	52-43-880			SR NEW SEWER PLANT		706495.97
IEPA		03/09/22	60699		18648.07	
#17 L17-3647	52-43-712			SR IEPA LOAN/PRIN L173647		14343.84
	52-43-722			SR IEPA LOAN INT L17-3647		4304.23
JENKINS, ROBERT		03/09/22	60700		177.79	
B01032	51-42-471			WR UNIFORM RENTAL		59.26
	52-43-471			SR UNIFORM RENTAL		59.26
	53-40-471			EL UNIFORM RENTAL		59.27
KRAMPER, JANE		03/09/22	60701		68.00	
MED REIM MARCH	01-11-534			AD MEDICAL		8.16
	51-42-534			WR MEDICAL		17.00
	52-43-534			SR MEDICAL		17.00
	53-40-534			EL MEDICAL		25.84
LOCIS		03/09/22	60702		3700.00	
43682	01-11-563			AD TRAINING/COMP CLASSES		12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
43715	01-11-563			AD TRAINING/COMP CLASSES		12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
43719	01-11-563			AD TRAINING/COMP CLASSES		900.00
	51-42-563			WR TRAINING		900.00
	52-43-563			SR TRAINING		900.00
	53-40-563			EL TRAINING		900.00
LUBY EQUIPMENT SERVICES		03/09/22	60703		720.36	
PSO056606	01-41-512			ST SERVICES, EQUIPMT		180.09
	51-42-512			WR SERVICES, EQUIPMT		180.09
	52-43-512			SR SERVICES, EQUIPMT		180.09
	53-40-512			EL SERVICES, EQUIPMT		180.09
MICK'S AUTO REPAIR INC		03/09/22	60704		693.25	
83278	51-42-513			WR SERVICES, VEHICLES		231.09
	52-43-513			SR SERVICES, VEHICLES		231.08
	53-40-513			EL SERVICES, VEHICLES		231.08
MIDWESTERN PROPANE GAS CO		03/09/22	60705		552.00	

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1506203295	52-43-571			SR UTILITIES		552.00
MUNICIPAL EQUIPMENT		03/09/22	60706		3503.20	
QUOTE 2/27/22	52-43-615			SR SUPPL, INFRASTRUCTURE		2855.00
QUOTE 2/7/22	52-43-615			SR SUPPL, INFRASTRUCTURE		648.20
MCDONALD, TONY		03/09/22	60707		381.95	
MED REIM MAR 1	01-41-534			ST MEDICAL		30.60
	51-42-534			WR MEDICAL		22.95
	52-43-534			SR MEDICAL		11.47
	53-40-534			EL MEDICAL		11.48
MED REIM MAR 2	01-41-534			ST MEDICAL		122.18
	51-42-534			WR MEDICAL		91.64
	52-43-534			SR MEDICAL		45.81
	53-40-534			EL MEDICAL		45.82
O'REILLY AUTOMOTIVE, INC		03/09/22	60708		1640.67	
FEB 517563	01-41-613			ST SUPPLIES, VEHICLES		87.78
	01-41-659			ST OTHER GEN SUPPLIES		29.98
	01-41-613			ST SUPPLIES, VEHICLES		33.46
	51-42-612			WR SUPPLIES, EQUIPMT		5.99
	52-43-612			SR SUPPLIES, EQUIPMT		5.99
	53-40-611			EL SUPPLIES, BUILDING		35.05
	53-40-613			EL SUPPLIES, VEHICLES		4.99
	53-40-612			EL SUPPLIES, EQUIPMT		13.99
	53-40-615			EL SUPPL, INFRASTRUCTURE		1361.47
FEBRUARY	01-21-613			PD SUPPLIES, VEHICLE		61.97
PERRINE, JAMES		03/09/22	60709		115.00	
REIMB MAR	01-21-471			PD UNIFORM ALLOWANCE		115.00
POLSON, JULIE		03/09/22	60710		48.00	
COURTHOUSE MAR	01-11-559			AD RECORDING FEES		33.00
	01-11-562			AD TRAVEL EXPENSE		15.00
QUALITY RENTAL		03/09/22	60711		73.37	
1-12180	01-41-512			ST SERVICES, EQUIPMT		24.45
	51-42-512			WR SERVICES, EQUIPMT		24.46
	52-43-512			SR SERVICES, EQUIPMT		24.46
REGIONS COMMERCIAL		03/09/22	60712		2855.96	
BANKCARD 3614 FEB 22	01-11-651			AD OFFICE SUPPLIES		58.94
	01-21-651			PD OFFICE SUPPLIES		91.84
	51-42-651			WR OFFICE SUPPLIES		63.20
	52-43-651			SR OFFICE SUPPLIES		63.21
	53-40-651			EL OFFICE SUPPLIES		63.21
5952 FEB 22	01-21-563			PD TRAINING		495.00

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	01-21-471			PD UNIFORM ALLOWANCE	65.42	
	01-21-539			PD OTHER PROF SERVICES	12.99	
	01-21-539			PD OTHER PROF SERVICES	107.69	
	01-21-539			PD OTHER PROF SERVICES	10.61	
6262 FEB 22	53-40-611			EL SUPPLIES, BUILDING	15.18	
7795 FEB 22	01-16-539			ZO OTHER PROF SERVICES	14.99	
	01-16-563			ZO TRAINING	346.00	
9092 FEB 22	01-11-539			AD OTHER PROF SERVICES	15.93	
	01-11-913			AD COMMUNITY RELATIONS	33.26	
9358 FEB 22	01-41-612			ST SUPPLIES, EQUIPMT	18.99	
	01-41-611			ST SUPPLIES, BUILDING	113.36	
	01-41-651			ST OFFICE SUPPLIES	61.77	
	51-42-563			WR TRAINING	300.00	
	51-42-611			WR SUPPLIES, BUILDING	192.33	
	51-42-651			WR OFFICE SUPPLIES	61.78	
	52-43-563			SR TRAINING	300.00	
	52-43-651			SR OFFICE SUPPLIES	61.78	
	52-43-611			SR SUPPLIES, BUILDING	113.35	
	53-40-651			EL OFFICE SUPPLIES	61.77	
	53-40-611			EL SUPPLIES, BUILDING	113.36	
SCHUTZENHOFER, MICHAEL		03/09/22	60713		406.07	
MED REIM MAR	01-21-534			PD MEDICAL		406.07
ST CLAIR COUNTY TREASURER		03/09/22	60714		1764.50	
2022-18	01-16-535			ZO COUNTY INSPECTIONS		50.00
2022-21	01-16-535			ZO COUNTY INSPECTIONS		988.50
2022-22	01-16-535			ZO COUNTY INSPECTIONS		726.00
ST CLAIR SERVICE COMPANY		03/09/22	60715		5856.49	
40025579	52-43-539			SR OTHER PROF SERVICES		22.61
	51-42-539			WR OTHER PROF SERVICES		22.61
	53-40-539			EL OTHER PROF SERVICES		22.61
	01-41-539			ST OTHER PROF SERVICES		22.61
6009812 CLEAR	51-42-655			WR AUTO FUEL/OIL		195.66
	52-43-655			SR AUTO FUEL/OIL		195.66
	53-40-655			EL AUTO FUEL/OIL		195.66
	01-41-655			ST AUTO FUEL/OIL		195.66
6009813 DYED	51-42-655			WR AUTO FUEL/OIL		69.84
	52-43-655			SR AUTO FUEL/OIL		69.84
	53-40-655			EL AUTO FUEL/OIL		69.84
	01-41-655			ST AUTO FUEL/OIL		69.84
6009894 CLEAR	51-42-655			WR AUTO FUEL/OIL		210.74
	52-43-655			SR AUTO FUEL/OIL		210.74
	53-40-655			EL AUTO FUEL/OIL		210.74
	01-41-655			ST AUTO FUEL/OIL		210.74
6009895 DYED	51-42-655			WR AUTO FUEL/OIL		83.95

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	52-43-655			SR AUTO FUEL/OIL	83.95	
	53-40-655			EL AUTO FUEL/OIL	83.95	
	01-41-655			ST AUTO FUEL/OIL	83.95	
6009896	01-41-613			ST SUPPLIES, VEHICLES	21.00	
680904 DYED	51-42-655			WR AUTO FUEL/OIL	155.02	
	52-43-655			SR AUTO FUEL/OIL	155.02	
	53-40-655			EL AUTO FUEL/OIL	155.03	
	01-41-655			ST AUTO FUEL/OIL	155.03	
680905 CLEAR	51-42-655			WR AUTO FUEL/OIL	300.04	
	52-43-655			SR AUTO FUEL/OIL	300.04	
	53-40-655			EL AUTO FUEL/OIL	300.04	
	01-41-655			ST AUTO FUEL/OIL	300.04	
680966 DYED	51-42-655			WR AUTO FUEL/OIL	101.12	
	52-43-655			SR AUTO FUEL/OIL	101.12	
	53-40-655			EL AUTO FUEL/OIL	101.12	
	01-41-655			ST AUTO FUEL/OIL	101.12	
680967 CLEAR	51-42-655			WR AUTO FUEL/OIL	231.99	
	52-43-655			SR AUTO FUEL/OIL	231.99	
	53-40-655			EL AUTO FUEL/OIL	231.99	
	01-41-655			ST AUTO FUEL/OIL	231.99	
681000 DYED	51-42-655			WR AUTO FUEL/OIL	51.34	
	52-43-655			SR AUTO FUEL/OIL	51.35	
	53-40-655			EL AUTO FUEL/OIL	51.35	
	01-41-655			ST AUTO FUEL/OIL	51.34	
681001	51-42-655			WR AUTO FUEL/OIL	36.55	
	52-43-655			SR AUTO FUEL/OIL	36.55	
	53-40-655			EL AUTO FUEL/OIL	36.55	
	01-41-655			ST AUTO FUEL/OIL	36.56	
TEKLAB, INC		03/09/22	60716		1224.35	
269869	52-43-539			SR OTHER PROF SERVICES	196.85	
269984	52-43-539			SR OTHER PROF SERVICES	303.40	
270066	51-42-539			WR OTHER PROF SERVICES	214.50	
270089	52-43-539			SR OTHER PROF SERVICES	196.85	
270131	52-43-539			SR OTHER PROF SERVICES	196.85	
270132	52-43-539			SR OTHER PROF SERVICES	115.90	
UNIFIRST		03/09/22	60717		550.22	
A077143	51-42-658			WR SAFETY EQUIPMENT	100.00	
A077145	53-40-658			EL SAFETY EQUIPMENT	87.61	
A077146	53-40-658			EL SAFETY EQUIPMENT	30.68	
A077147	01-41-610			ST SAFETY EQUIPMENT	42.75	
	51-42-658			WR SAFETY EQUIPMENT	42.76	
	52-43-658			SR SAFETY EQUIPMENT	42.76	
	53-40-658			EL SAFETY EQUIPMENT	42.76	
A077148	53-40-658			EL SAFETY EQUIPMENT	160.90	
USA BLUEBOOK		03/09/22	60718		4097.08	

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890222	51-42-657	WR LAB SUPPLIES		550.65	
	52-43-657	SR LAB SUPPLIES		550.65	
890224	51-42-653	WR SMALL TOOLS		77.47	
	52-43-653	SR SMALL TOOLS		77.48	
891457	51-42-612	WR SUPPLIES, EQUIPMT		1659.90	
894740	51-42-659	WR OTHER GEN SUPPLIES		1180.93	
WASTE MANAGEMENT OF ST LOUIS 7939044-2052-8	03/09/22 13-44-573		60719	19102.50	19102.50
		GA GARBAGE DISPOSAL			
** TOTAL CHECKS ISSUED				927265.13	
TOTAL FOR REGULAR CHECKS:				927,265.13	

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CASEY'S BUSINESS MASTERCARD		03/07/22		80000666	917.72	
PF484 JAN/FEB	01-41-655		ST AUTO FUEL/OIL			645.35
	52-43-655		SR AUTO FUEL/OIL			59.68
	53-40-655		EL AUTO FUEL/OIL			153.00
	51-42-655		WR AUTO FUEL/OIL			59.69
VILLAGE OF FRG UTILITIES		03/07/22		80000666	9449.87	
FEBRUARY 2022	01-11-571		AD UTILITIES			1456.34
	01-21-571		PD UTILITIES			1456.35
	01-41-571		ST UTILITIES			126.86
	51-42-571		WR UTILITIES			1249.85
	52-43-571		SR UTILITIES			2959.27
	53-40-571		EL UTILITIES			2201.20
CHARTER COMMUNICATIONS		03/07/22		80000667	796.35	
30451020422	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
31145021822	01-41-539		ST OTHER PROF SERVICES			19.99
	51-42-539		WR OTHER PROF SERVICES			19.99
	52-43-539		SR OTHER PROF SERVICES			20.00
	53-40-539		EL OTHER PROF SERVICES			20.00
35120020722	01-11-539		AD OTHER PROF SERVICES			75.00
	01-21-539		PD OTHER PROF SERVICES			75.00
	51-42-539		WR OTHER PROF SERVICES			150.00
	52-43-539		SR OTHER PROF SERVICES			150.00
	53-40-539		EL OTHER PROF SERVICES			150.00
5164020522	01-11-539		AD OTHER PROF SERVICES			16.60
	51-42-539		WR OTHER PROF SERVICES			16.59
	52-43-539		SR OTHER PROF SERVICES			16.59
	53-40-539		EL OTHER PROF SERVICES			16.60
** TOTAL CHECKS ISSUED					11163.94	
TOTAL FOR REGULAR CHECKS:					1,714.07	
TOTAL FOR DIRECT PAY VENDORS:					18,899.74	

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ADP - CHARGES 600663666		03/11/22		80000667	176.17	
	01-11-539		AD OTHER PROF SERVICES			44.04
	51-42-539		WR OTHER PROF SERVICES			44.04
	52-43-539		SR OTHER PROF SERVICES			44.04
	53-40-539		EL OTHER PROF SERVICES			44.05
**	TOTAL CHECKS ISSUED				176.17	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				176.17	

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CITIZENS- PAYROLL #5-2022		03/04/22	80000668		60392.31	
	01-00-215			PR W/H FICA		6645.71-
	01-00-216			PR W/H RETIREMENT		5857.66-
	01-00-213			PR W/H FIT		9331.66-
	01-00-214			PR W/H SIT		4168.18-
	01-21-421			PD REGULAR SALARIES		24811.01
	01-21-422			PD OVERTIME		2333.89
	01-21-423			PD HOLIDAY OVERTIME		3424.88
	01-21-425			PD PART-TIME SALARIES		49.50
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		476.06-
	01-11-431			AD ELECTED SALARIES		3911.53
	01-11-421			AD REGULAR SALARIES		1892.62
	01-11-423			AD OVERTIME		56.89
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-41-421			ST REGULAR SALARIES		5260.97
	01-41-423			ST OVERTIME		481.97
	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		9815.48
	51-42-423			WR OVERTIME		917.27
	01-00-110			CASH - CITIZENS - GENERAL		10732.75
	51-00-110			CASH - CITIZENS - WATER		10732.75-
	52-43-421			SR REGULAR SALARIES		7916.61
	52-43-423			SR OVERTIME		629.13
	01-00-110			CASH - CITIZENS - GENERAL		8545.74
	52-00-110			CASH - CITIZENS - SEWER		8545.74-
	53-40-421			EL REGULAR SALARIES		21407.35
	53-40-423			EL OVERTIME		997.12
	01-00-110			CASH - CITIZENS - GENERAL		22404.47
	53-00-110			CASH - CITIZENS - ELECTRIC		22404.47-
CITIZENS - PAYROLL TAXES #5-2022		03/04/22	80000669		27157.18	
	01-00-215			PR W/H FICA		6645.71
	01-00-213			PR W/H FIT		9331.66
	01-00-214			PR W/H SIT		4168.18
	01-21-453			PD UNEMPLOYMENT INSURANCE		78.27
	01-21-461			PD SOCIAL SECURITY		2395.34
	01-11-461			AD SOCIAL SECURITY		299.22
	01-11-453			AD UNEMPLOYMENT INSURANCE		7.43
	01-11-461			AD SOCIAL SECURITY		149.13
	01-16-453			ZO UNEMPLOYMENT INSURANCE		15.77
	01-16-461			ZO SOCIAL SECURITY		166.35
	01-41-453			ST UNEMPLOYMENT INSURANCE		33.06

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	01-41-461			ST SOCIAL SECURITY	439.33	
	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	40.72	
	51-42-461			WR SOCIAL SECURITY	821.06	
	01-00-110			CASH - CITIZENS - GENERAL	861.78	
	51-00-110			CASH - CITIZENS - WATER	861.78-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	40.72	
	52-43-461			SR SOCIAL SECURITY	653.75	
	01-00-110			CASH - CITIZENS - GENERAL	694.47	
	52-00-110			CASH - CITIZENS - SEWER	694.47-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	150.00	
	53-40-461			EL SOCIAL SECURITY	1713.94	
	01-00-110			CASH - CITIZENS - GENERAL	1863.94	
	53-00-110			CASH - CITIZENS - ELECTRIC	1863.94-	
**	TOTAL CHECKS ISSUED				87549.49	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				87,549.49	

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AIRGAS USA, LLC 9986685063		03/16/22	60721		57.55	
	53-40-612			EL SUPPLIES, EQUIPMT		14.39
	01-41-612			ST SUPPLIES, EQUIPMT		14.38
	51-42-612			WR SUPPLIES, EQUIPMT		14.39
	52-43-612			SR SUPPLIES, EQUIPMT		14.39
ALTEC INDUSTRIES INC 11856473		03/16/22	60722		94.25	
	53-40-658			EL SAFETY EQUIPMENT		94.25
AMANN, MATT MED REIM MARCH MED REIM MARCH2		03/16/22	60723		1229.76	
	53-40-534			EL MEDICAL		605.47
	53-40-534			EL MEDICAL		624.29
AXON ENTERPRISE INC INUS058262		03/16/22	60724		506.76	
	01-21-612			PD SUPPLIES, EQUIPMT		506.76
BEL-O PEST SOLUTIONS, INC 287012		03/16/22	60725		163.00	
	01-11-519			AD SERVICES, OTHER		32.50
	01-21-539			PD OTHER PROF SERVICES		32.50
287013				AD SERVICES, OTHER		49.00
	01-21-539			PD OTHER PROF SERVICES		49.00
BHMG ENGINEERS 301		03/16/22	60726		1050.00	
	53-40-532			EL ENGINEERING		1050.00
BREITWIESER, TREVOR FEB 22-MEAL		03/16/22	60727		25.50	
	52-43-562			SR TRAVEL EXPENSES		25.50
CHRIST BROS. PRODUCTS LLC 10967		03/16/22	60728		534.17	
	01-41-614			ST SUPPLIES, STREET		534.17
CLARKE MOSQUITO CONTROL 5099163		03/16/22	60729		4000.00	
	01-41-656			ST CHEMICALS		4000.00
DOLLAR GENERAL-REGIONS FEB 22	41052603	03/16/22	60730		110.10	
	01-21-651			PD OFFICE SUPPLIES		110.10
ELDEN, ROBERT FEB MEALS		03/16/22	60731		8.50	
	53-40-562			EL TRAVEL EXPENSES		8.50
EQUIPMENT SERVICE CO., IN 39525		03/16/22	60732		2460.04	
	01-41-513			ST SERVICES, VEHICLE		820.01
	51-42-513			WR SERVICES, VEHICLES		820.02
	52-43-513			SR SERVICES, VEHICLES		820.01
ERB EQUIPMENT CO		03/16/22	60733		55.00	

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01-73612	53-40-612			EL SUPPLIES, EQUIPMT		55.00
FREEBURG COUNTRY MART 3/3/2022		03/16/22	60734		177.55	
	01-41-480			ST FUNDS USED FRM SCRAPED PROC		42.82
	51-42-480			WR FUNDS USED FRM SCRAPED PROCEE		42.82
	51-42-659			WR OTHER GEN SUPPLIES		6.27
	52-43-480			SR FUNDS USED FRM SCRAP PROCEEDS		42.82
	53-40-480			EL FUNDS USED FRM SCRAPED PROCEE		42.82
HAWKINS, INC 6128121 6130789 6136884		03/16/22	60735		2614.68	
	52-43-656			SR CHEMICALS		1026.00
	52-43-656			SR CHEMICALS		1068.35
	52-43-656			SR CHEMICALS		520.33
JENKINS, ROBERT MEAL REIM FEB		03/16/22	60736		17.00	
	01-41-562			ST TRAVEL EXPENSE		17.00
JIM'S AUTOMOTIVE INC 29717		03/16/22	60737		82.83	
	53-40-513			EL SERVICES, VEHICLES		82.83
KRAMPER, JANE MED REIM MARCH2		03/16/22	60738		187.00	
	01-11-534			AD MEDICAL		22.44
	51-42-534			WR MEDICAL		46.75
	52-43-534			SR MEDICAL		46.75
	53-40-534			EL MEDICAL		71.06
KRAUSS SHANE MED REIM MARCH		03/16/22	60739		145.45	
	53-40-534			EL MEDICAL		145.45
LANNERT, BRADLEY MEAL REIM FEB		03/16/22	60740		25.50	
	52-43-562			SR TRAVEL EXPENSES		25.50
MARQUARDT, TERRY MED REIM MARCH		03/16/22	60741		3144.00	
	01-21-534			PD MEDICAL		3144.00
MOHR, JEFF MEAL REIM FEB		03/16/22	60742		17.00	
	52-43-562			SR TRAVEL EXPENSES		17.00
MCDONALD, TONY MEAL REIM FEB		03/16/22	60743		25.50	
	52-43-562			SR TRAVEL EXPENSES		25.50
SALLMAN, MAX 2022 BOOT		03/16/22	60744		1402.31	
	51-42-471			WR UNIFORM RENTAL		91.39
	52-43-471			SR UNIFORM RENTAL		91.39
	53-40-471			EL UNIFORM RENTAL		91.38
MEAL REIM FEB	53-40-562			EL TRAVEL EXPENSES		25.50
MED REIM MARCH	53-40-534			EL MEDICAL		955.64

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MED REIM MARCH2	53-40-534		EL MEDICAL			147.01
SCHAEFER, CORY MEAL REIM FEB	52-43-562	03/16/22	SR TRAVEL EXPENSES	60745	8.50	8.50
ST CLAIR COUNTY AUDITOR 2022-00000016	01-21-538	03/16/22	PD DISPATCHING SERVICE	60746	22067.08	22067.08
TOLAN, JOHN MED REIM MARCH	01-41-534 51-42-534 52-43-534 53-40-534	03/16/22	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	60747	195.61	48.90 48.90 48.90 48.91
USA BLUEBOOK 902973	51-42-611	03/16/22	WR SUPPLIES, BUILDING	60748	226.40	226.40
VERIZON WIRELESS 9901247405	01-11-552 01-16-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 58-55-552	03/16/22	AD TELEPHONE ZN TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE - EMPOLYEE CELL PHONES SWP TELEPHONE	60749	2632.31	219.98 42.33 776.74 382.88 382.89 525.82 226.06 75.61
** TOTAL CHECKS ISSUED					43263.35	
TOTAL FOR REGULAR CHECKS:					43,263.35	

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CITIZENS- PAYROLL 3/18/22 #6-22		03/18/22	80000670		55289.06	
	01-00-215			PR W/H FICA		6040.80-
	01-00-216			PR W/H RETIREMENT		5411.54-
	01-00-213			PR W/H FIT		8189.98-
	01-00-214			PR W/H SIT		3782.00-
	01-21-421			PD REGULAR SALARIES		24811.01
	01-21-422			PD OVERTIME		1532.91
	01-21-425			PD PART-TIME SALARIES		465.75
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		249.99-
	01-11-431			AD ELECTED SALARIES		1586.53
	01-11-421			AD REGULAR SALARIES		1892.83
	01-11-423			AD OVERTIME		55.21
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-16-431			ZO SALARIES, APPOINTED		300.00
	01-41-421			ST REGULAR SALARIES		5251.57
	01-41-423			ST OVERTIME		28.31
	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		9820.18
	51-42-423			WR OVERTIME		186.27
	01-00-110			CASH - CITIZENS - GENERAL		10006.45
	51-00-110			CASH - CITIZENS - WATER		10006.45-
	52-43-421			SR REGULAR SALARIES		7942.02
	52-43-423			SR OVERTIME		180.05
	01-00-110			CASH - CITIZENS - GENERAL		8122.07
	52-00-110			CASH - CITIZENS - SEWER		8122.07-
	53-40-421			EL REGULAR SALARIES		21540.48
	53-40-423			EL OVERTIME		404.89
	01-00-110			CASH - CITIZENS - GENERAL		21945.37
	53-00-110			CASH - CITIZENS - ELECTRIC		21945.37-
CITIZENS - PAYROLL TAXES 03/18/22 #6-22		03/18/22	80000671		24210.41	
	01-00-215			PR W/H FICA		6040.80
	01-00-213			PR W/H FIT		8189.98
	01-00-214			PR W/H SIT		3782.00
	01-21-453			PD UNEMPLOYMENT INSURANCE		17.53
	01-21-461			PD SOCIAL SECURITY		2103.90
	01-11-461			AD SOCIAL SECURITY		121.37
	01-11-453			AD UNEMPLOYMENT INSURANCE		6.10
	01-11-461			AD SOCIAL SECURITY		149.02
	01-16-453			ZO UNEMPLOYMENT INSURANCE		15.13
	01-16-461			ZO SOCIAL SECURITY		189.30
	01-41-453			ST UNEMPLOYMENT INSURANCE		19.99

SYS DATE: 03/17/22
FROM: 02/17/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 562
Thursday March 17, 2022

SYS TIME: 14:42
[NB]

TO: 04/17/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-461		ST SOCIAL SECURITY		403.91	
	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		27.44	
	51-42-461		WR SOCIAL SECURITY		765.49	
	01-00-110		CASH - CITIZENS - GENERAL		792.93	
	51-00-110		CASH - CITIZENS - WATER		792.93-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		27.44	
	52-43-461		SR SOCIAL SECURITY		621.34	
	01-00-110		CASH - CITIZENS - GENERAL		648.78	
	52-00-110		CASH - CITIZENS - SEWER		648.78-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		43.31	
	53-40-461		EL SOCIAL SECURITY		1678.82	
	01-00-110		CASH - CITIZENS - GENERAL		1722.13	
	53-00-110		CASH - CITIZENS - ELECTRIC		1722.13-	
**	TOTAL CHECKS ISSUED				79499.47	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				79,499.47	

SYS DATE: 03/22/22
FROM: 02/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 563
Tuesday March 22, 2022

SYS TIME: 08:18
[NB]

TO: 04/22/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 601800556		03/25/22	80000672	194.17	
	01-11-539	AD OTHER PROF SERVICES			48.54
	51-42-539	WR OTHER PROF SERVICES			48.54
	52-43-539	SR OTHER PROF SERVICES			48.54
	53-40-539	EL OTHER PROF SERVICES			48.55
** TOTAL CHECKS ISSUED				194.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				194.17	

SYS DATE: 03/22/22
FROM: 02/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 564
Tuesday March 22, 2022

SYS TIME: 08:56
[NB]

TO: 04/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		03/22/22	80000673	264096.32	
FEBRUARY	53-40-576		EL ELECTRICITY PURCHASES		266846.53
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		2750.21-
**	TOTAL CHECKS ISSUED			264096.32	
	TOTAL FOR REGULAR CHECKS:			264,096.32	

SYS DATE: 03/22/22
FROM: 02/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 565
Tuesday March 22, 2022

SYS TIME: 15:20
[NB]

TO: 04/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BEELMAN LOGISTICS LLC		03/23/22	1720	3596.32	
852495	15-41-894.1	MFT AGGREGATE (CA-6)			2891.13
852496	15-41-894.1	MFT AGGREGATE (CA-6)			705.19
** TOTAL CHECKS ISSUED				3596.32	
TOTAL FOR REGULAR CHECKS:				3,596.32	

SYS DATE: 03/22/22
FROM: 02/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 566
Tuesday March 22, 2022

SYS TIME: 15:31
[NB]

TO: 04/22/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTEC INDUSTRIES INC		03/23/22	60750		2172.80	
11862693	53-40-653			EL SMALL TOOLS		333.93
50843518	53-40-512			EL SERVICES, EQUIPMT		1251.37
50947069	53-40-512			EL SERVICES, EQUIPMT		587.50
AMWINS GROUP BENEFITS, INC		03/23/22	60751		856.21	
7266078	01-00-151			DUE FROM EMPLOYEE INSURANCE		856.21
BEELMAN LOGISTICS LLC		03/23/22	60752		784.12	
852497	01-41-614			ST SUPPLIES, STREET		784.12
BHMG ENGINEERS		03/23/22	60753		16831.45	
2185.SC.302	53-40-532			EL ENGINEERING		16831.45
CHRIST BROS. PRODUCTS LLC		03/23/22	60754		566.93	
11002	01-41-614			ST SUPPLIES, STREET		566.93
CORE & MAIN		03/23/22	60755		1710.42	
Q484458	51-42-615			WR SUPPL, INFRASTRUCTURE		1710.42
DAVE SCHMIDT TRK SERVICE		03/23/22	60756		2074.89	
T096548	53-40-513			EL SERVICES, VEHICLES		490.31
T096556	53-40-513			EL SERVICES, VEHICLES		1584.58
ELDEN, ROBERT		03/23/22	60757		52.00	
MED REIM MARCH2	51-42-534			WR MEDICAL		13.00
	52-43-534			SR MEDICAL		13.00
	53-40-534			EL MEDICAL		26.00
ENERGY CULVERT		03/23/22	60758		4639.44	
2022-03-188	01-41-614			ST SUPPLIES, STREET		4639.44
FLETCHER-REINHARDT CO.		03/23/22	60759		16750.00	
S1267141	53-40-517			EL SERVICES, CAT GEN		16750.00
FREEBURG TOWNSHIP		03/23/22	60760		6909.89	
22-1	01-41-617			ST SNOW REMOVAL		3177.43
22-2	01-41-617			ST SNOW REMOVAL		3732.46
FSH WATER COMMISSION		03/23/22	60761		25124.92	
113628	51-42-575			WR WATER PURCHASES		25124.92
HAWKINS, INC		03/23/22	60762		583.85	
6144185	51-42-656			WR CHEMICALS		583.85
HERZING, DENNIS		03/23/22	60763		71.38	

SYS DATE: 03/22/22
FROM: 02/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 566
Tuesday March 22, 2022

SYS TIME: 15:31
[NB]

TO: 04/22/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MED REIM MARCH	01-11-534.1			AD MEDICAL/RETIREEES		17.84
	51-42-534.1			WR MEDICAL/RETIREEES		17.84
	52-43-534.1			SR MEDICAL/REITREEES		17.85
	53-40-534.1			EL MEDICAL/RETIREEES		17.85
ILLINOIS PUBLIC RISK FUND 77863		03/23/22	60764		19319.00	
	01-11-454			AD WORKERS COMP INS		96.60
	01-16-454			ZO WORKERS COMP INS		618.20
	01-21-454			PD WORKERS COMP INS		4829.75
	01-41-454			ST WORKERS COMP INS		8229.89
	51-42-454			WR WORKERS COMP INS		1081.87
	52-43-454			SR WORKERS COMP INS		1081.86
	53-40-454			EL WORKERS COMP INS		2781.94
	58-55-454			SWP WORKERS COMP INS		598.89
INTACT INSURANCE SPECIALTY 791002010		03/23/22	60765		5000.00	
	01-21-533			PD LEGAL		5000.00
KRAUSS SHANE MED REIM MARCH2		03/23/22	60766		89.00	
	53-40-534			EL MEDICAL		89.00
MID/WEST COMPANY, INC 12836		03/23/22	60767		441.45	
	53-40-611			EL SUPPLIES, BUILDING		441.45
PACE ANALYTICAL SERVICES, LLC I9504303 I9803508		03/23/22	60768		300.00	
	51-42-539			WR OTHER PROF SERVICES		135.00
	51-42-539			WR OTHER PROF SERVICES		165.00
PERRINE, JAMES UNIFORM REIM		03/23/22	60769		147.24	
	01-21-471			PD UNIFORM ALLOWANCE		147.24
POLSON, JULIE MED REIM MARCH		03/23/22	60770		192.69	
	01-11-534			AD MEDICAL		48.17
	51-42-534			WR MEDICAL		48.18
	52-43-534			SR MEDICAL		48.17
	53-40-534			EL MEDICAL		48.17
SCHUTZENHOFER, MICHAEL MED REIM MARCH		03/23/22	60771		49.31	
	01-21-534			PD MEDICAL		49.31
SHAFFERS TIRE SERVICE 43393		03/23/22	60772		35.00	
	01-21-613			PD SUPPLIES, VEHICLE		35.00
ST CLAIR SERVICE COMPANY 30007713 350009758		03/23/22	60773		681.30	
	01-41-659			ST OTHER GEN SUPPLIES		361.30
	52-43-656			SR CHEMICALS		320.00
ST. CLAIR COUNTY CLERK		03/23/22	60774		2925.17	

SYS DATE: 03/22/22
 FROM: 02/22/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 566
 Tuesday March 22, 2022

SYS TIME: 15:31
 [NB]

TO: 04/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
2020-04444	01-11-555			AD DELINQUENT TAXES	2183.40	
2020-04445	01-11-555			AD DELINQUENT TAXES	741.77	
SUNSET LAW ENFORCEMENT 6176-IN	03/23/22 01-21-563	03/23/22	60775	PD TRAINING	3049.15	3049.15
SWICOM 3/24/22MEETING	03/23/22 01-11-561 51-42-561 52-43-561 53-40-561	03/23/22	60776	AD DUES WR DUES SR DUES EL DUES	60.00	15.00 15.00 15.00 15.00
TEKLAB, INC 270317	03/23/22 52-43-539	03/23/22	60777	SR OTHER PROF SERVICES	196.85	196.85
TOLAN, JOHN MED REIM MARCH2	03/23/22 01-41-534 51-42-534 52-43-534 53-40-534	03/23/22	60778	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	30.00	7.50 7.50 7.50 7.50
U.S. POST OFFICE OSPO20220321	03/23/22 51-42-551 52-43-551 53-40-551 13-44-551	03/23/22	60779	WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	2500.00	625.00 625.00 625.00 625.00
UHS PREMIUM BILLING 349936054277	03/23/22 01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	03/23/22	60780	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	40505.05	1665.46 778.19 1595.21 14489.97 4754.83 4754.83 4754.83 7711.73
USA BLUEBOOK 909599 911106	03/23/22 52-43-619 52-43-659 52-43-656	03/23/22	60781	SR SUPPLIES, OTHER SR OTHER GEN SUPPLIES SR CHEMICALS	1339.79	394.90 394.89 550.00
WATTS COPY SYSTEMS INC 31243964	03/23/22 01-11-512 01-21-512 51-42-512 52-43-512	03/23/22	60782	AD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	568.19	66.19 147.03 103.62 103.62

SYS DATE: 03/22/22
FROM: 02/22/22

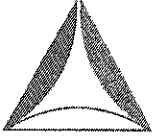
Village of Freeburg
A / P B O A R D L I S T
REGISTER # 566
Tuesday March 22, 2022

SYS TIME: 15:31
[NB]

TO: 04/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-512			EL SERVICES, EQUIPMT		103.62
	01-16-652			ZO OPERATING EXPENSE		44.11
WEILMUNSTER KECK 2362	BROWN, P.C03/23/22		60783		4244.63	
	01-11-533			AD LEGAL		696.65
	01-11-533.1			AD LEGAL - COVID		151.67
	01-21-533			PD LEGAL		710.49
	51-42-533			WR LEGAL		469.59
	52-43-533			SR LEGAL		1783.39
	53-40-533			EL LEGAL		432.84
**	TOTAL CHECKS ISSUED				160802.12	
	TOTAL FOR REGULAR CHECKS:				160,802.12	



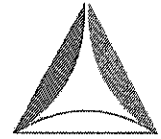
ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243

TPY 0019



DIRECTOR:
[618] 539-3764
(cell) 618-789-9267

Report to Mayor & Village Board of Trustees
April 4, 2022

1. Completed National Weather Service "Virtual" on line Severe Weather Skywarn training class March 21, 2022 from 7 PM - 8:30 PM. Training provided by Meteorologist Ben Herzog, St. Louis Office of the National Weather Service.
2. Registered with the National Weather Service Office, St. Louis, for the "Weather Support" program to cover specific area weather forecasts for the two major outdoor events Freeburg is conducting: Police/Public Safety Golf event-making Zoning Admin. Matt Trout as my secondary contact with NWS. The Freeburg Homecoming secondary contact, I advised NWS would be Village Admin. Tony Funderburg. Both of these events place the IDSS operations specific to these events.
Completed March 23 & 26, registration and confirmation.
3. Completed the FEMA Webinar "Local Government Officials and EMA/ESDA Coordinators Training and Resources "Draft guide". March 24, 2022 : 2PM - 4 PM.
4. Received IESMA "Review Draft" for organization's changes and updates to its constitution for potential changes to be made at its Annual April Executive Meeting.
5. Monitored and advised all Freeburg Gov., Public Safety sectors of Freeburg, Freeburg Schools on the potential of a Severe Weather Outbreak for Wed. March 30th, starting on March 29th. Fortunately NO Watch or Warning Alerts resulted in our area. However, due to the extreme low barometric pressure level across our area (reached a low of 29.29 InHg), we DID measure a 41 MPH wind gust Wed. morning around 7:30 AM and a 49 MPH wind gust at 11 AM. Total rainfall was measured at 2.81 inches as of 12 midnight March 30, 2022. Maintained contact with NWS office during the 24-36 hour period of the low pressure system moving across the area.
6. CASM update and webinar scheduled for April 2022 as this relates to the Communication Assesst Management System "site" changes and how it affects Public Safety Communications.
7. ARES®/RACES® communication nets conducted from ESDA office March 22 & 29 1830hrs to 1945 hours.

Respectfully submitted by,
Eugene Kramer, Coordinator

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

April 4th, 2022

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. I continue to monitor properties that have received letters.

I have been working with the developers of Dollar General on their plans for the proposed Dollar General. I have provided comments that I found in the plans and that Tim from Volkert found with the drainage portion of their plans.

The sewer plant continues to move right along even with all the rain. The Administration building is under roof now. Aeration Basin 2 walls are complete. They have started to pour the Clarifier floors. Work has been taking place in the filter building to be poured. Haier has started equipment installation in the Influent Building to get it in before walls go up on the building.

The Freeburg Chamber of Commerce has their April monthly luncheon 4/14/22 at Dominos Pizza from 11:30-1. Dr. Brink from District 70 and Mr. Frerking from District 77 will be our speakers. The May meeting will be at Freeburg Fire Department with lunch and a tour of their newly remodeled building.

The 8th Annual Freeburg Police & Public Safety Golf Outing is set for May 21st with an 8am and a 1pm start scheduled with lunch in between. We are signing up teams quickly with very few spots remaining in either start time.

March 1st through March 31st

14 -- Occupancy Permit

9 -- Permit

- 1 Ground Mounted Solar
- 2 New Home
- 1 Sign Permit
- 1 Electric Permit
- 1 Wrecking Permit
- 1 Fence Permit
- 1 Accessory Building
- 1 Commercial Renovation & Addition (Moto Mart)

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Denise Albers
 Michael Heap
 Robert Kaiser
 Mike Blaies
 Ray Matchett, Jr.
 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 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, March 30, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Acting Chairperson Lisa Meehling on Wednesday, March 30, 2022. Members present were Chairperson Mike Heap (absent), 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 (absent), Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of February 22, 2022 Minutes: Trustee Denise Albers motioned to approve the February 22, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 14 occupancy permits, 8 building permits which consisted of 1 sign, 1 electric, 1 solar, 1 wrecking, 1 accessory building, 1 new home; 1 fence, and 1 commercial addition.
3. Meadow Pines/Edison Estates Subdivisions: There are 3 homes going in at Edison Estates. Mayor Speiser stated there are 2 or 3 of the 16 lots left. Matt advised they are trying to move to the next phase of Meadow Pines. Head Lineman Shane Krauss sent them an estimate on transformers. It is only an estimate because no one will hold their price anymore. One of the longest lead times was 65 weeks on transformers. John said most companies won't even give a price, and the estimate was 50% higher.
4. Reviews of Fees Charged by the Village: Mayor Speiser would like to see the tap and associated charges paid up front. John stated he and Shane will have suggestions on their pricing. A Committee as a Whole meeting has been set for April 13th at 6:15 p.m.

B. NEW BUSINESS:

1. Solar Permit Inspections: Zoning Administrator Matt Trout said this is information from the county that we need to include in our building permit packet. He commented we may need to look at setting a minimum amount charged for these permits as well. That would be considered a zoning code change, and a hearing would be required.
2. Westview Drive Right of Way: Matt stated Mr. Harryman would like to clean up the creek area by his home. He and Mr. Hooch would like the Village to vacate the strip of land between their properties and give half of it to each of them. John said there isn't anything back there other than an easement for underground utilities. The committee agreed with their request as long as they were responsible for any fees to vacate that land.

Legal and Ordinance Committee Meeting
 Wednesday, March 30, 2022

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn at 6:03 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
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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, March 30, 2022 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 30, 2022 at 6:03 p.m. Those present 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, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. School Resource Officer for Freeburg High School: Attorney Keck advised the agreement he drafted was sent to the high school lawyer last week. They objected to the amount we were charging for the officer. Their proposal was to split the SRO between the high school and grade school. Chief Schutzenhofer stated the grade school has a meeting tomorrow night. Chairperson Meehling expressed her disappointment that we are charging only our costs and that there has been no movement on this. Chief Schutzenhofer is hoping for an approval of the contract tomorrow night.
2. Part-Time Police Officer Hire: Chief Schutzenhofer does not have any. We are going through a rough time with the lack of part-time officers to hire.
3. Sale of Police Cars: Chief Schutzenhofer advised they are being worked on in order to surplus them.

- B. NEW BUSINESS:** Chief Schutzenhofer said he received a letter regarding the property across from Dairy Queen. The mother was in charge of the son's estate, and our police officers helped her through some issues. She thanked the police officers for their assistance, and included a \$10,000 donation to the police department. Trustee Meehling complimented Mike and Stan on their assistance to this family. Attorney Keck has a proclamation of recognition acknowledging an employee's good job done. Chief Schutzenhofer provided a copy of the Omnigo renewal invoice in the amount of \$\$18,861.24. That is a 10% increase, and their representative will be present at the next officer meeting.

Trustee Mike Blaies motioned to recommend to the full Board approval of Omnigo Software Invoice #I-OS11595 in the amount of \$18,861.24, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of February 22, 2022 Minutes: Trustee Ray Matchett motioned to approve the February 22, 2022 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Personnel/Police Committee Meeting

Wednesday, March 30, 2022

Page 1 of 2

B. NEW BUSINESS:

1. Lifeguard Hires of Samantha Boeving, Alyse Ray and James Trentman: Matt recently met with Scott to prepare for the pool season. Scott would like to hold off hiring any concession stand only workers since he believes he may have enough lifeguards. He is still looking for a third manager.

Trustee Ray Matchett motioned to recommend to the full Board the lifeguard hire of James Trentman, and the hire of Samantha Boeving and Alyse Ray as lifeguards pending successful completion of their lifeguarding certification class, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

2. Pool and Bathhouse Floors: Matt and John met with Jerod Heintz to discuss the repairs needed to the bathhouse floor and baby pool. Jerod quoted \$1,500 to touch up the bad spots and a light refinish of the whole area. He felt the bathhouse should be redone in order to hold up for a while. John believes we should get the baby pool done, and wait to do a complete redo of the bathhouse. He will look into options on that and also get a price to paint the water slide and repair the rough spots. John said Jerod only charged the cost of materials. He has worked very well with us.

Matt advised the Rotary Club has offered to buy a cubby hole system for visitors to store their belongings. They have \$3,000 and have offered to assemble them. The committee appreciated the donation and agreed to their request.

Attorney Keck called for an Executive Session to discuss collective negotiating matters between the public body and its employees or their representatives, 5 ILCS 120/2-(c)2, and personnel, 5 ILCS 120/2-(c)1.

EXECUTIVE SESSION

6:37 P.M.

Trustee Ray Matchett motioned to enter Executive Session to Discuss Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2), and Personnel, 5 ILCS 120/2-(c)(1), and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

7:32 P.M.

Trustee Mike Blaies motioned to reconvene the regular session of the Personnel/Police Committee meeting, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Mayor Speiser asked for the school resource officer to be added to the Committee as a Whole meeting. He would like to know the total costs for the school resource officer, Terry's costs for the Metro East Auto Theft Task Force and Jim's time for ILEAS. Mayor Speiser said we are paying 144 hours of overtime every month. Trustee Albers also said we need to be able to recognize the employees. She also asked for department heads to provide reports and have them report back at the committee meetings. Trustee Albers said we lack policies that need to be in force to protect the Village.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 7:35 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Julie Polson
Office Manager





10430 Baur Blvd
 Saint Louis MO 63132-1905
 United States
 Phone 800-814-4843
www.omnigo.com

Invoice: I-OS011595
 Invoice Date: 3/29/2022
 Due Date: 4/28/2022

FEIN/TIN: 43-1507250

Bill To

FREEBURG POLICE DEPARTMENT
 14 Southgate Center
 Freeburg IL 62243
 United States

Ship To

FREEBURG POLICE DEPARTMENT
 14 Southgate Ctr
 Freeburg IL 62243-1541
 United States

Client ID: 1005210	PO #:	Quote #: Q-24789			
Product Description	Start Date	End Date	Cost	Qty	Amount
Hosted Service - Additional LAN Workstation - SaaS	4/1/2022	3/31/2023	\$376.92	3	\$1,130.76
Enterprise Framework - SaaS	4/1/2022	3/31/2023	\$0.00	1	\$0.00
Personnel Management - SaaS	4/1/2022	3/31/2023	\$0.00	1	\$0.00
Hosted Service - SaaS	4/1/2022	3/31/2023	\$0.00	1	\$0.00
Law Enforcement Records Management - SaaS	4/1/2022	3/31/2023	\$3,926.21	1	\$3,926.21
Hosted Service - Mobile Workstation - SaaS	4/1/2022	3/31/2023	\$863.78	2	\$1,727.56
Hosted Service - Mobile Workstation - SaaS	4/1/2022	3/31/2023	\$863.78	1	\$863.78
Hosted Service - Mobile Workstation - SaaS	4/1/2022	3/31/2023	\$431.88	7	\$3,023.16
Regional Data Sharing - SaaS	4/1/2022	3/31/2023	\$0.00	1	\$0.00
ITI Web Access - SaaS	4/1/2022	3/31/2023	\$0.00	1	\$0.00
Asset / Fleet Management - SaaS	4/1/2022	3/31/2023	\$1,087.56	1	\$1,087.56
Interface, ITI CAD to RMS Web Service - SaaS	4/1/2022	3/31/2023	\$1,130.75	1	\$1,130.75
Workstation / Mobile Map (web based) - SaaS	4/1/2022	3/31/2023	\$565.38	1	\$565.38
Interface, NCIC IL LEADS - SaaS	4/1/2022	3/31/2023	\$1,649.01	1	\$1,649.01
Interface, IL Traffic Crash Report (electronic submission) - SaaS	4/1/2022	3/31/2023	\$1,491.95	1	\$1,491.95
Interface, Digticket	4/1/2022	3/31/2023	\$2,265.12	1	\$2,265.12



Invoice:
Invoice Date:
Due Date:

I-OS011595
3/29/2022
4/28/2022

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Subtotal	USD \$18,861.24
* Sales Tax	\$0.00
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Total Invoice	\$18,861.24
Payment Rcvd.	\$0.00
Total Due \$	USD \$18,861.24

Remit To:

Omnigo Software
PO Box 734008
Chicago, IL 60673-4008

ACH/Wire Bank Information:

JP Morgan Chase Bank
7100 S 76th Street Franklin, WI 53132
Phone: 414-529-6201
Routing Number: 075000019
Account Number: 724099684
Swift Code (BIC): CHASUS33

NOTE: This invoice supersedes invoice #I-OS011282.