

**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](mailto:mtrout@freeburg.com)  
**Village Hall will be open to the public for this meeting**

**REGULAR BOARD MEETING AGENDA – APRIL 5, 2021 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. March 15, 2021 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, March 24, 2021 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	4,219.58
5 – b. Board Report – Utility Refunds:	\$	0.00
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	534,084.70
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for April 5, 2021 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator's Report – **Exhibit D**
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 24, 2021 – 5:45 p.m. – **Exhibit E**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 24, 2021 – 6:00 p.m. – **Exhibit F**
    - 192a. Recommend Hire of Managers and Lifeguards – **Exhibit G**
    - 192b. Recommend Pool Pricing – **Exhibit H**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, April 13 2021 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, April 14, 2021 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, April 14, 2021 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, April 14, 2021 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, April 19, 2021 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE 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.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, MARCH 15, 2021 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 15, 2021, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

### EXHIBIT A:

Mayor Speiser stated we have the minutes from the previous Regular Board Meeting Monday, March 1, 2021 for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, March 1, 2021 with corrections, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** Trustee Albers stated the attorney invoice is in the office to be reviewed if anyone would like to see them.

### EXHIBIT B:

**ESDA REPORT:** Mayor Seth Speiser called upon ESDA Coordinator Gene Kramer. Gene updated us on his March 15, 2021 ESDA Report.

**PUBLIC PARTICIPATION:** None.

### REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes  
Monday, March 15, 2021

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**EXHIBIT C:  
ZONING ADMINISTRATOR'S REPORT FOR MARCH 15, 2021:**

1. Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout on his Zoning Report. Administrator Trout said the Planning and Zoning Board met this past Tuesday March, 9<sup>th</sup>. There was a hearing scheduled for 550 W. Phillips St. Please see the Combined Board report and staff report for further information.

**EXHIBIT D:  
RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** Mayor Speiser stated in the board packet you have the Combined Planning and Zoning Board decision regarding Don Gass Special Use Permit Request. Mayor Speiser stated no action is required from the Board on this.

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

**EXHIBIT E:**

**BIDS:** Mayor Speiser state we have Old Freeburg Waterline Bids.

*Trustee Robert (Bob) Kaiser motioned to accept the bid of \$164,788.00 from Haier Plumbing and Heating, Inc. and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**EXHIBIT F:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #21-03, A Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #21-03 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – 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 #21-04, A Resolution Adopting the Village of Freeburg's 2021-2022 Operating Budget

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #21-04 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 Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**OLD BUSINESS:** None.

**NEW BUSINESS:** Mayor Speiser stated we have the Part-time Hire of Dennis Vielweber, Greg Becherer and Dick Mense.

*Trustee Ramon Matchett, Jr. motioned for the Part-time Hire of Dennis Vielweber, Greg Becherer and Dick Mense, 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.**

**APPOINTMENTS:** None

**COMMITTEE MEETING REPORTS:**

**EXHIBIT H:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, March 10, 2021 at 5:30 p.m.

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported there were a few issues during the week of generating. Shane advised the committee we generated for 4-5 days and received a lot of praise from IMEA that we never shut down.
2. IMEA Energy Efficiency Grant: Trustee Blaies said Public Works Director John Tolan provided a graph of the transmission loss from 2014 – and projected out to 2025. At the IMEA meeting they advised they are projecting higher electricity costs and contemplating a rate increase to the members.
3. North Substation CAT Work/PLC unit #12 Fail Repair/Replacement: Trustee Blaies said Head Lineman Shane Krauss said he will try to schedule an in-person meeting with BHM&G to discuss their proposal.
4. Unit #6 Circuit Breaker Repair: Trustee Blaies said Head Lineman Shane Krauss advised the committee the breaker repair has been completed.
5. Project #21-01 Breaker Repair and Upgrade: Trustee Blaies said Head Lineman Shane confirmed Eaton is in the process of repairing the breaker but do not have a definitive completion date.
6. Daily Power Plant Checks: Trustee Blaies said Village Administrator Tony Funderburg confirmed the money is in the budget for this.

**NEW BUSINESS:** None.

Village of Freeburg Board Meeting Minutes

Monday, March 15, 2021

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**EXHIBIT I:**

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, March 10, 2021 at 6:33 p.m.

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

**OLD BUSINESS:**

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Village Administrator Tony Funderburg advised the bid review process can take up to 60 days. We will most likely hold a Committee As A Whole meeting to review and approve the contract. Public Works Director John Tolan advised the committee the area has been cleared out at the west plant.
2. Sewer Issues: Trustee Kaiser said Village Administrator Tony Funderburg advised Susan Carpenter had an issue with her clean out valve. Tony told her to get the issue fixed and then come before this board if needed. Public Works Director John Tolan is not sure why she has a check valve since she doesn't have a basement. She claims we should be maintaining the check valve. Public Works Director John Tolan said we have always told the resident it is their responsibility. Trustee Kaiser said Village Administrator Tony Funderburg advised Mr. Hopfinger on Cemetery Road would like to have the water meter moved to his property. It is currently located at the intersection of Barber Lane and Cemetery Road.
3. FSH Minutes: Trustee Kaiser said Public Works Director John Tolan reported SLM is in discussion with Mascoutah regarding their request to tap into SLM line. Joel Boeving is concerned with the county property developing and whether or not SLM can provide that amount of water needed. Public Works Director John Tolan asked for the capacity numbers and hopes SLM will allow this to happen.
4. Old Freeburg Road Water Lines: Trustee Kaiser said we passed this under Bids on the agenda earlier tonight.
5. Repair/Replace Sewer East Main and West Apple: Nothing at this time.
6. West Street Resident's Sewer Issue: Nothing at this time.

**NEW BUSINESS:**

Trustee Kaiser said Public Works Director John Tolan had the standpipe repaired. Our Tthm samples came back very good. We had a few more water main breaks.

**EXHIBIT J:**

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

Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, March 10, 2021 at 6:58 p.m.

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

**POOL:**

**OLD BUSINESS:** Trustee Matchett said we need to purchase lifeguard platforms.

**NEW BUSINESS:** Trustee Matchett said we need to hire some lifeguards. Village Administrator Tony Funderburg is working on this.

**STREETS:**

**OLD BUSINESS:**

1. East Apple Street Proposed Repair Nothing new.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said we had an issue at Temple/Main and we replaced the culvert and ditched along Temple. Village Administrator Tony Funderburg advised the resident next to Dori Marine is not happy with the storm water coming off the road onto his property. Village Administrator Tony Funderburg advised him that is IDOT's road, but Tony will call the railroad to see if they can clean out their ditch. Tony brought up the alley behind Emily Street that holds a lot of water when it rains. Public Works Director John Tolan said it is very flat there, and the homeowner added a lot of rock to their driveway and alley. Public Works Director John Tolan said we may have to lower the alley and run a swale towards Cherry St. Public Works Director John Tolan and Village Administrator Tony Funderburg will monitor the situation.
3. Customer Issues: Trustee Matchett said Public Works Director John Tolan said he has some curbing cracked and chipping off in Sugar Creek. With the cold snap, we have numerous potholes and John said they will start patching them.
4. MFT: Trustee Matchett said we passed this earlier on the agenda under Resolutions. The 2022 MFT costs came in at \$135,000 which includes 22,000 gallons of oil and chip with slag. Public Works Director John Tolan said he will concentrate on S.A.V.E Road, Saturn Terrace, Westview, Southgate, Countryside Lane and 1/3 of the town this year. Village Administrator Tony Funderburg commented we have \$11,939 to spend on sidewalks before the June 30<sup>th</sup> deadline. Public Works Director John Tolan said that will provide for 2,100 feet of sidewalk work.
5. Surplus 2. N. Railroad HVAC: Trustee Matchett said the heating and cooling equipment we will advertise this for bid in the Tribune.

**NEW BUSINESS:**

1. Knights of Columbus Donation Collection: Trustee Matchett said we had a donation request from the Knights of Columbus. The committee agreed with the donation request.
2. FY2022 Budget: Trustee Matchett stated we passed the FY2022 Budget earlier on the agenda under Resolutions.

Trustee Matchett said we need a place to take limbs. If anyone knows of a place we can take the limbs please call the village hall. We had Buddy Paden passed his CDL.

**UPCOMING MEETINGS:**

- Finance Committee Meeting – Wednesday, March 24, 2021 – 5:30 p.m.
- Legal/ Ordinance Committee Meeting – Wednesday, March 24, 2021 – 5:45 p.m.
- Personnel/Police Committee Meeting – Wednesday, March 24, 2021 – 6:00 p.m.
- Board Meeting – Monday, April 5, 2021 – 7:30 p.m.

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

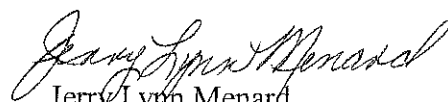
- Trustee Denise Albers – No thank you.
- Trustee Elizabeth (Lisa) Meehling – No thank you.
- Trustee Michael (Mike) Heap – No thank you.
- Trustee James (Mike) Blaies – No thank you.
- Trustee Ramon Matchett, Jr. – No thank you.
- Trustee Robert (Bob) Kaiser – No thank you.
- Village Clerk Jerry Menard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

**STAFF COMMENTS:**

- Public Works Director John Tolan – No thank you.
- Village Administrator Tony Funderburg – No thank you.
- Police Chief Mike Schutzenhofer – No thank you.
- Village Zoning Administrator Matt Trout – He said the afternoon sign-up for the Golf Tournament is full, so we are doing a morning as well. We are still looking for Hole Sponsors.
- ESDA Coordinator Gene Kramer – No thank you.

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

*Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, March 15, 2021 at 7:52 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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**VILLAGE ADMINISTRATOR**  
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**ZONING ADMINISTRATOR**  
Matt Trout

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

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Albers/Blaies/Kaiser/Matchett)**  
**Wednesday, March 24, 2021 at 5:30 p.m.**


Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, March 24, 2021. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser (via Zoom), 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, Finance Clerk Debbie Pierce (absent), and Office Manager Julie Polson. Guest present: Janet Baechle, Kevin and Jean Schoenborn.

- A. REVIEW OF BOARD LISTS:** St. Clair Service Company, \$819.50 charged to sidewalk supplies – Julie will check on that; Volkert, \$935 charged to the new sewer plant – Julie will check on that; several Computron invoices – Village Administrator Tony Funderburg said we purchased email spam and security software. Microsoft had a glitch to their update and we lost everything on our operating system. IDNR's update required us to buy a new computer for the front station.
- B. REVIEW OF INVESTMENTS:** Chairperson Albers advised there is nothing due at this time. Tony and Bryan are sitting tight on the money market funds.
- C. INCOME STATEMENT:** Tony commented we are actually in a pretty good spot at 92% overall.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of February 24, 2021 Minutes. Trustee Mike Blaies motioned to approve the February 24, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: The committee reviewed the attorney's invoice.
  - Newsletter: Once the pool information is updated, the newsletter will be sent to the Tribune and be distributed next week.
- E. NEW BUSINESS:** Tony provided the Notice of Intent to Award and Bidding Review Certification for the Construction Contract for the new sewer plant. This will be sent to IEPA tomorrow for them to accept the low bid. After that, we will get the contract. We use Flygt pumps throughout town, and that was alternately bid during the process. That will be accepted with this bid under a change order at a cost of \$8,000 for 3 pumps. Tony believes we should plan on the change order since this is the standard in Freeburg.

Finance Committee Minutes  
Wednesday, March 24, 2021  
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Under the America Rescue Plan, the Village will received \$522,000. He has TF said the America Rescue Plan, V will receive \$522,000. They have not released how we can spend it, however we are supposed to spend the first half of the money within 60 days of the passage of the bill and the remainder within a year. Tony believes we should be transparent about the money and make sure everyone knows how we spent it. He would like put the money towards a good use for our community and suggested the water tower, broadband infrastructure and community center. It has to be used for something new and not used to cut taxes.

- G. PUBLIC PARTICIPATION:** Kevin and Jean Schoenborn were present to discuss their interest in annexing into the Village to receive water. Tony believes we should try to expand our community, and said this can ben done with annexations and easements. Even if we said yes, this project would not happen anytime soon. They believe some of their neighbors would annex as well. John said our crew would not be able to do this waterline because of the depth of the ditch. John said Richland Creek has always been the cutoff between Smithton and Freeburg utilities. Mayor Speiser asked John to have Haier estimate the cost to do this waterline. Tony commented the Schoenborns would have to annex before we spend any money on the waterline.
- H. ADJOURN:** *Trustee Mike Blaies motioned to adjourn the meeting at 5:58 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

  
Julie Polson  
Office Manager

SYS DATE: 02/24/21  
FROM: 01/24/21

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 400  
Wednesday February 24, 2021

SYS TIME: 15:09  
[NB]

TO: 03/24/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALS TRIBOLOGY WC401702	53-40-539	02/24/21	EL OTHER PROF SERVICES	59084	25.00	25.00
AMANN, MATT MEDICAL 2/24/21 MEDICAL02/24/21	53-40-534 53-40-534	02/24/21	EL MEDICAL EL MEDICAL	59085	375.72	107.20 268.52
AMWINS GROUP BENEFITS, INC 6729387	01-00-151	02/24/21	DUE FROM EMPLOYEE INSURANCE	59086	824.75	824.75
ANIXTER INC 4758046 4805878.01	53-40-843 53-40-843	02/24/21	EL RADIO READ METERS EL RADIO READ METERS	59087	2360.00	1180.00 1180.00
BEL-O PEST SOLUTIONS, INC 248936	01-11-519 01-21-539	02/24/21	AD SERVICES, OTHER PD OTHER PROF SERVICES	59088	65.00	32.50 32.50
BELLEVILLE SUPPLY COMPANY 0571959-IN 0572847-IN	52-43-611 53-40-652	02/24/21	SR SUPPLIES, BUILDING EL OPERATING SUPPLIES	59089	1254.87	62.87 1192.00
CASEY'S BUSINESS MASTERCARD PF484 FEB 2021 PF484 FEB 2021/	01-21-655 01-41-655 51-42-655 52-43-655 53-40-655	02/24/21	PD AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	59090	343.77	324.79 4.75 4.75 4.75 4.73
CHARTER COMMUNICATIONS 30451020421	01-11-539 51-42-539 52-43-539 53-40-539	02/24/21	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	59091	1104.42	12.50 12.50 12.50 12.49
30915020421 35120020721	01-21-552 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539		PD TELEPHONE AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			89.00 112.38 112.37 224.75 224.75 224.75
5164020521	01-11-539 51-42-539 52-43-539 53-40-539		AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			16.61 16.61 16.61 16.60
CLEAN THE UNIFORM CO HIGHLAND		02/24/21		59092	1789.46	

SYS DATE: 02/24/21  
 FROM: 01/24/21

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 400  
 Wednesday February 24, 2021

SYS TIME: 15:09  
 [NB]

TO: 03/24/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR	
30220670	51-42-471			WR UNIFORM RENTAL	83.40		
	52-43-471			SR UNIFORM RENTAL	83.40		
	53-40-471			EL UNIFORM RENTAL	83.40		
	51-42-652			WR OPERATING SUPPLIES	44.35		
	52-43-652			SR OPERATING SUPPLIES	44.35		
	53-40-652			EL OPERATING SUPPLIES	75.34		
	30222368	51-42-471			WR UNIFORM RENTAL	83.40	
		52-43-471			SR UNIFORM RENTAL	83.40	
		53-40-471			EL UNIFORM RENTAL	83.40	
51-42-652				WR OPERATING SUPPLIES	54.68		
52-43-652				SR OPERATING SUPPLIES	54.68		
53-40-652				EL OPERATING SUPPLIES	54.68		
30224088		51-42-471			WR UNIFORM RENTAL	83.40	
		52-43-471			SR UNIFORM RENTAL	83.40	
		53-40-471			EL UNIFORM RENTAL	83.40	
	51-42-652			WR OPERATING SUPPLIES	88.51		
	52-43-652			SR OPERATING SUPPLIES	88.51		
	53-40-652			EL OPERATING SUPPLIES	88.51		
	30225798	01-21-652			PD OPERATING SUPPLIES	31.01	
		51-42-471			WR UNIFORM RENTAL	83.40	
		52-43-471			SR UNIFORM RENTAL	83.40	
53-40-471				EL UNIFORM RENTAL	83.40		
51-42-652				WR OPERATING SUPPLIES	54.68		
52-43-652				SR OPERATING SUPPLIES	54.68		
53-40-652				EL OPERATING SUPPLIES	54.68		
COE EQUIPMENT, INC 75541		52-43-612	02/24/21	59093	SR SUPPLIES, EQUIPMT	197.23	197.23
COMPUTRON 69115		53-40-539	02/24/21	59094	EL OTHER PROF SERVICES	129.00	129.00
69125	53-40-835			EL COMPUTERS	193.94	193.94	
69128	01-21-539			PD OTHER PROF SERVICES	129.00	129.00	
	01-11-539			AD OTHER PROF SERVICES	32.25	32.25	
	51-42-539			WR OTHER PROF SERVICES	32.25	32.25	
	52-43-539			SR OTHER PROF SERVICES	32.25	32.25	
	53-40-539			EL OTHER PROF SERVICES	32.25	32.25	
EATON CORPORATION STKS-210114-01	53-40-515	02/24/21	59095	EL SERV, INFRASTRUCTURE	14717.00	14717.00	
FLETCHER-REINHARDT CO. S1237230.003	53-40-615	02/24/21	59096	EL SUPPL, INFRASTRUCTURE	27.50-	27.50-	
S1237230.004	53-40-615			EL SUPPL, INFRASTRUCTURE	17.50-	17.50-	
S1239068.001	53-40-615			EL SUPPL, INFRASTRUCTURE	335.00	335.00	
FREEBURG PRINTING & PUBLISHIN		02/24/21	59097		66.00		

VOID

SYS DATE: 02/24/21  
 FROM: 01/24/21

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 400  
 wednesday February 24, 2021

SYS TIME: 15:09  
 [NB]

TO: 03/24/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
115399	01-16-553			ZO PUBLISHING, ADVERTMT		66.00
FROST ELECTRICAL SUPPLY COMPA S4256770.001	02/24/21 53-40-611		59098	EL SUPPLIES, BUILDING	163.80	163.80
GENERAL MACHINE, INC 48096	02/24/21 53-40-612		59099	EL SUPPLIES, EQUIPMT	390.00	390.00
GOODALL TRUCK TESTING 11421	02/24/21 53-40-513		59100	EL SERVICES, VEHICLES	33.00	33.00
HOFFMAN, JACOB MEDICAL 2/24/21	02/24/21 01-21-534		59101	PD MEDICAL	72.64	72.64
INTERNATIONAL ASSOCIATION FO M21-36071	02/24/21 01-21-561		59102	PD DUES	50.00	50.00
JIM'S AUTOMOTIVE INC 27701	02/24/21 01-21-513		59103	PD SERVICES, VEHICLE	58.80	58.80
KRAMPER, JANE MEDICAL 2/24/21	02/24/21 01-11-534 51-42-534 52-43-534 53-40-534		59104	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	233.47	28.01 58.36 58.36 88.74
NUWAY CONCRETE FORMS 1838391	TROY, LL 02/24/21 01-41-593		59105	ST RENTALS	85.14	85.14
PIERCE, DEBBIE MEDICAL 2/24/21	02/24/21 01-11-534 51-42-534 52-43-534 53-40-534		59106	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	72.65	5.29 11.02 11.02 16.77
MEDICAL 02/24/21	01-11-534 51-42-534 52-43-534 53-40-534			AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		3.42 7.13 7.13 10.87
SHAFFERS TIRE SERVICE 42060 42063 42064 42065 42067 42069	02/24/21 01-21-513 01-21-513 01-21-513 01-21-513 01-21-513 01-21-513		59107	PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE	345.00	62.00 52.00 68.00 52.00 43.00 68.00
SOS TECHNOLOGIES	02/24/21		59108		411.95	

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74634	01-21-612			PD SUPPLIES, EQUIPMT		411.95
STANDARD INS CO MAR 2021		02/24/21	59109		176.42	
	01-11-451			AD HEALTH INSURANCE		4.09
	01-16-451			ZO HEALTH INSURANCE		5.83
	01-21-451			PD HEALTH INSURANCE		67.68
	01-41-451			ST HEALTH INSURANCE		20.04
	51-42-451			WR HEALTH INSURANCE		20.04
	52-43-451			SR HEALTH INSURANCE		15.79
	53-40-451			EL HEALTH INSURANCE		42.95
TEKLAB, INC 254048 254199		02/24/21	59110		279.75	
	52-43-539			SR OTHER PROF SERVICES		188.00
	52-00-195			SR-BANK TRANSFERS EXCHANGE		91.75
TROUT, MATTHEW MEDICAL 2/24/21		02/24/21	59111		65.00	
	01-16-534			ZO MEDICAL		65.00
UHS PREMIUM BILLING 349932865650		02/24/21	59112		31457.44	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		442.15
	01-11-451			AD HEALTH INSURANCE		555.64
	01-16-451			ZO HEALTH INSURANCE		1276.16
	01-21-451			PD HEALTH INSURANCE		11591.92
	01-41-451			ST HEALTH INSURANCE		2401.48
	51-42-451			WR HEALTH INSURANCE		4213.03
	52-43-451			SR HEALTH INSURANCE		3059.46
	53-40-451			EL HEALTH INSURANCE		7917.60
UNVERFERTH, DAVE MEDICAL 2/24/21		02/24/21	59113		1036.04	
	01-21-534			PD MEDICAL		1036.04
VERLAN FUNK SERVICE INC 408528523 408528528 408528529		02/24/21	59114		3661.32	
	01-41-614			ST SUPPLIES, STREET		1402.30
	01-41-614			ST SUPPLIES, STREET		657.00
	01-41-614			ST SUPPLIES, STREET		1602.02
WATTS COPY SYSTEMS INC 28754201		02/24/21	59115		589.92	
	01-11-512			AD SERVICES, EQUIPMT		77.68
	01-21-512			PD SERVICES, EQUIPMT		112.46
	51-42-512			WR SERVICES, EQUIPMT		118.51
	52-43-512			SR SERVICES, EQUIPMT		118.51
	53-40-512			EL SERVICES, EQUIPMT		118.51
	01-16-652			ZO OPERATING EXPENSE		44.25
** TOTAL CHECKS ISSUED					63176.50	
TOTAL FOR REGULAR CHECKS:					63,176.50	

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VERLAN FUNK SERVICE INC		02/24/21		1686	3199.72	
408528527	15-41-894.1		MFT AGGREGATE (CA-6)			1932.62
408528528 MFT	15-41-894.1		MFT AGGREGATE (CA-6)			1267.10
** TOTAL CHECKS ISSUED					3199.72	
TOTAL FOR REGULAR CHECKS:					3,199.72	

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DESCRIPTION					
ILL DEPT OF REVENUE FEBRUARY 2021	53-00-219.2	02/10/21	80000566	10107.40	10107.40
			ACCRUED UTILITY TAX		
** TOTAL CHECKS ISSUED				10107.40	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				10,107.40	

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ADP - CHARGES		02/19/21	80000567		171.68	
573646206	01-11-539			AD OTHER PROF SERVICES		42.92
	51-42-539			WR OTHER PROF SERVICES		42.92
	52-43-539			SR OTHER PROF SERVICES		42.92
	53-40-539			EL OTHER PROF SERVICES		42.92
CITIZENS- PAYROLL		02/19/21	80000568		54178.15	
#4 - 2021	01-00-215			PR W/H FICA		5886.64-
	01-00-216			PR W/H RETIREMENT		5104.83-
	01-00-213			PR W/H FIT		7989.46-
	01-00-214			PR W/H SIT		3690.14-
	01-21-421			PD REGULAR SALARIES		24052.13
	01-21-422			PD OVERTIME		1030.84
	01-21-425			PD PART-TIME SALARIES		608.00
	01-21-426			PD LONGEVITY/EDUCATION		223.08
	01-21-427			PD PUBLIC SAFETY STIPEND		400.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		99.99-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1876.55
	01-16-421			ZO REGULAR SALARIES		2121.45
	01-16-431			ZO SALARIES, APPOINTED		250.00
	01-41-421			ST REGULAR SALARIES		5084.59
	01-41-423			ST OVERTIME		180.92
	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		9094.96
	51-42-423			WR OVERTIME		367.33
	01-00-110			CASH - CITIZENS - GENERAL		9462.29
	51-00-110			CASH - CITIZENS - WATER		9462.29-
	52-43-421			SR REGULAR SALARIES		7262.63
	52-43-423			SR OVERTIME		235.11
	01-00-110			CASH - CITIZENS - GENERAL		7497.74
	52-00-110			CASH - CITIZENS - SEWER		7497.74-
	53-00-110			CASH - CITIZENS - ELECTRIC		21426.53-
	01-00-110			CASH - CITIZENS - GENERAL		21426.53
	53-40-423			EL OVERTIME		851.35
	53-40-421			EL REGULAR SALARIES		20575.18
CITIZENS - PAYROLL TAXES		02/19/21	80000569		23919.60	
#4 - 2021	01-00-215			PR W/H FICA		5886.64
	01-00-213			PR W/H FIT		7989.46
	01-00-214			PR W/H SIT		3690.14
	01-21-453			PD UNEMPLOYMENT INSURANCE		177.96
	01-21-461			PD SOCIAL SECURITY		2013.02
	01-11-461			AD SOCIAL SECURITY		201.71

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	01-11-453			AD UNEMPLOYMENT INSURANCE	10.36	
	01-11-461			AD SOCIAL SECURITY	143.50	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	16.00	
	01-16-461			ZO SOCIAL SECURITY	181.42	
	01-41-453			ST UNEMPLOYMENT INSURANCE	29.36	
	01-41-461			ST SOCIAL SECURITY	402.81	
	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	41.82	
	51-42-461			WR SOCIAL SECURITY	723.87	
	01-00-110			CASH - CITIZENS - GENERAL	765.69	
	51-00-110			CASH - CITIZENS - WATER	765.69-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	41.82	
	52-43-461			SR SOCIAL SECURITY	573.58	
	01-00-110			CASH - CITIZENS - GENERAL	615.40	
	52-00-110			CASH - CITIZENS - SEWER	615.40-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	149.47	
	53-40-461			EL SOCIAL SECURITY	1639.12	
	01-00-110			CASH - CITIZENS - GENERAL	1788.60	
	53-00-110			CASH - CITIZENS - ELECTRIC	1788.60-	
**	TOTAL CHECKS ISSUED				78269.43	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				78,269.43	

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ALS TRIBOLOGY WC404488	53-40-539	03/03/21	EL OTHER PROF SERVICES	59116	59.50	59.50
AT&T		03/03/21		59117	508.11	
6185390208 2/21	52-43-552		SR TELEPHONE			58.03
6185393094 2/21	52-43-552		SR TELEPHONE			54.89
6185393654 2/21	52-43-552		SR TELEPHONE			104.93
6185394830 2/21	52-43-552		SR TELEPHONE			58.94
6185394835 2/21	52-43-552		SR TELEPHONE			58.94
6185395625 2/21	52-43-552		SR TELEPHONE			54.89
6185395916 2/21	52-43-552		SR TELEPHONE			54.89
6185399719 2/21	53-40-552		EL TELEPHONE			62.60
BESHEARS, DAVID MEDICAL 3/03/21	01-41-534 51-42-534 52-43-534 53-40-534	03/03/21	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59118	331.60	86.11 114.81 43.05 43.05
MEDICAL03/03/21	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			13.37 17.83 6.69 6.69
BLOMENKAMP CONSTRUCTION & 03/01/21	01-41-539	03/03/21	ST OTHER PROF SERVICES	59119	3850.00	3850.00
BLOMENKAMP, GREGG MEDICAL 3/03/21	01-41-534 51-42-534 52-43-534 53-40-534	03/03/21	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59120	1862.65	84.82 593.76 593.76 424.12
MEDICAL03/03/21	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			8.31 58.17 58.17 41.54
BREITWIESER, TREVOR 2/15/21 MEAL	01-41-562	03/03/21	ST TRAVEL EXPENSE	59121	8.50	8.50
CAMPER EXCHANGE 567587	52-43-612	03/03/21	SR SUPPLIES, EQUIPMT	59122	14.95	14.95
CHARTER COMMUNICATIONS 31145021821	01-41-539 51-42-539 52-43-539	03/03/21	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES	59123	213.46	15.00 15.00 15.00

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41995022521	53-40-539			EL OTHER PROF SERVICES	14.98	
	01-11-539			AD OTHER PROF SERVICES	38.37	
	51-42-539			WR OTHER PROF SERVICES	38.37	
	52-43-539			SR OTHER PROF SERVICES	38.37	
	53-40-539			EL OTHER PROF SERVICES	38.37	
CHEMCO INDUSTRIES, INC. 104706		03/03/21	59124	ST OPERATING SUPPLIES	75.00	75.00
	01-41-652					
CITIZENS 39857859/1		03/03/21	59125	WR EQUIPMENT(HYDRO EXCAVATOR)	18739.56	4684.89
	51-42-831.4			SR EQUIPMENT(HYDRO EXCAVATOR)		4684.89
	52-43-831.4			EL EQUIPMENT(HYDRO EXCAVATOR)		9369.78
	53-40-831.4					
DEAN'S CLEANING SERVICES FEB 2021		03/03/21	59126	AD OTHER PROF SERVICES	460.00	2.30
	01-11-539			PD OTHER PROF SERVICES		457.70
	01-21-539					
DESIGN SIGN CO 22521		03/03/21	59127	EL SUPPLIES, BUILDING	480.00	480.00
	53-40-611					
EATON CORPORATION 56046986		03/03/21	59128	EL SERV, INFRASTRUCTURE	2400.00	2400.00
	53-40-515					
EHRET, INC W20300		03/03/21	59129	WR SERV, INFRASTRUCTURE	1962.88	1962.88
	51-42-515					
ELDEN, ROBERT MEDICAL 3/03/21		03/03/21	59130	WR MEDICAL	472.31	63.62
	51-42-534			SR MEDICAL		63.62
	52-43-534			EL MEDICAL		127.25
	53-40-534					
MEDICAL03/03/21				WR MEDICAL		54.46
	51-42-534			SR MEDICAL		54.46
	52-43-534			EL MEDICAL		108.90
	53-40-534					
FLETCHER-REINHARDT CO. S1239792.001		03/03/21	59131	EL NEW DEVELOPMENT INFRASTRUCTUR	2400.00	2400.00
	53-40-898					
FREEBURG GLASS INC 23624		03/03/21	59132	PD SUPPLIES, BUILDING	260.00	260.00
	01-21-611					
GALLS, INC 017722610		03/03/21	59133	PD UNIFORM ALLOWANCE	104.94	104.94
	01-21-471					
GRAINGER U263149586-A		03/03/21	59134	SR SUPPLIES, EQUIPMT	51.06	51.06
	52-43-612					
GREEN MILL SERVICE STATION &		03/03/21	59135		603.83	

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123523	01-41-652	ST OPERATING SUPPLIES		30.00	
123525	01-41-652	ST OPERATING SUPPLIES		30.00	
123531	01-41-513	ST SERVICES, VEHICLE		543.83	
HAWKINS, INC 4878008	52-43-656	03/03/21 SR CHEMICALS	59136	516.63	516.63
HI-LINE UTILITY SUPPLY 10181417	53-40-658	03/03/21 EL SAFETY EQUIPMENT	59137	106.73	106.73
IEPA #15 L18-3647	52-43-712 52-43-722	03/03/21 SR IEPA LOAN/PRIN L173647 SR IEPA LOAN INT L17-3647	59138	18648.07	14020.23 4627.84
INTERNATIONAL UNION OF OPERAT BESHEARS FEB'21 BESHEARS MAR'21	01-00-195.2 01-00-195.2	03/03/21 EXCHANGE - UNION DUES EXCHANGE - UNION DUES	59139	134.35	67.19 67.16
INTOXIMETERS, INC 674917	01-21-512	03/03/21 PD SERVICES, EQUIPMT	59140	125.00	125.00
JACK'S AUTO WASH 02/24/21	01-21-613	03/03/21 PD SUPPLIES, VEHICLE	59141	165.00	165.00
JENKINS, ROBERT 2/16/21 MEAL	01-41-562	03/03/21 ST TRAVEL EXPENSE	59142	8.50	8.50
KRAMPER, JANE MEDICAL 3/03/21	01-11-534 51-42-534 52-43-534 53-40-534	03/03/21 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59143	90.00	10.80 22.50 22.50 34.20
KRAUSS SHANE 2/15/21 MEALS	01-41-562 53-40-562	03/03/21 ST TRAVEL EXPENSE EL TRAVEL EXPENSES	59144	34.00	8.50 25.50
LANNERT, BRADLEY 2/16/21 MEAL	01-41-562	03/03/21 ST TRAVEL EXPENSE	59145	8.50	8.50
MOHR, JEFF 2/16/21 MEAL	01-41-562	03/03/21 ST TRAVEL EXPENSE	59146	8.50	8.50
MUNICIPAL ELECTRONICS INC 067988	01-21-512	03/03/21 PD SERVICES, EQUIPMT	59147	420.00	420.00
MUSKOPF, PADEN		03/03/21	59148	338.50	

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2/15/21 MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
3/14/21 PERDIEM	53-40-562			EL TRAVEL EXPENSES		330.00
MCDONALD, TONY		03/03/21	59149		8.50	
2/15/21 MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
PENSONEAU, SCOTT		03/03/21	59150		8.50	
2/15/21 MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
POLSON, JULIE		03/03/21	59151		38.00	
2/26/21	01-11-559			AD RECORDING FEES		33.00
	01-11-562			AD TRAVEL EXPENSE		5.00
QUALITY RENTAL		03/03/21	59152		280.00	
1-548567	01-41-593			ST RENTALS		280.00
REGIONS COMMERCIAL BANKCARD		03/03/21	59153		2206.39	
3614 FEB 2021	01-11-652			AD OPERATING SUPPLIES		12.50
	01-11-913			AD COMMUNITY RELATIONS		51.75
	51-42-652			WR OPERATING SUPPLIES		84.56
	52-43-652			SR OPERATING SUPPLIES		84.57
	53-40-652			EL OPERATING SUPPLIES		84.57
5952 FEB 2021	01-21-471			PD UNIFORM ALLOWANCE		184.39
	01-21-611			PD SUPPLIES, BUILDING		16.50
	01-21-611			PD SUPPLIES, BUILDING		28.99
	01-21-611			PD SUPPLIES, BUILDING		19.99
	01-21-471			PD UNIFORM ALLOWANCE		28.98
	01-21-539			PD OTHER PROF SERVICES		1.00
6262 FEB 2021	53-40-551			EL POSTAGE		24.75
	53-40-611			EL SUPPLIES, BUILDING		428.32
	53-40-620			EL POWER PLANT PARTS		472.71
	53-40-651			EL OFFICE SUPPLIES		15.48
	53-40-652			EL OPERATING SUPPLIES		25.97
7795 FEB 2021	01-16-539			ZO OTHER PROF SERVICES		14.99
7811 FEB 2021	51-42-659			WR OTHER GEN SUPPLIES		93.96
	52-43-652			SR OPERATING SUPPLIES		50.40
	52-43-659			SR OTHER GEN SUPPLIES		14.55
9092 FEB 2021	01-11-619			AD SUPPLIES, OTHER		52.95
	01-11-652			AD OPERATING SUPPLIES		15.93
	01-11-659			AD OTHER GEN SUPPLIES		95.40
9358 FEB 2021	51-42-611			WR SUPPLIES, BUILDING		144.99
	01-41-659			ST OTHER GEN SUPPLIES		2.00
	52-43-612			SR SUPPLIES, EQUIPMT		78.50
	51-42-659			WR OTHER GEN SUPPLIES		2.00
	52-43-652			SR OPERATING SUPPLIES		5.58
	52-43-658			SR SAFETY EQUIPMENT		19.88
	53-40-619			EL SUPPLIES, OTHER		46.23

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	53-40-659			EL OTHER GEN SUPPLIES		2.00
	52-43-659			SR OTHER GEN SUPPLIES		2.00
SALLMAN, MAX 2/15/21 MEALS	53-40-562	03/03/21	59154	EL TRAVEL EXPENSES	25.50	25.50
SCHUTZENHOFER, MICHAEL MEDICAL 3/03/21	01-21-534	03/03/21	59155	PD MEDICAL	75.00	75.00
SHAFFERS TIRE SERVICE 42073 42074	01-41-539 01-41-612 51-42-612 52-43-612 53-40-612	03/03/21	59156	ST OTHER PROF SERVICES ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	317.88	245.38 9.62 9.63 9.63
42078	01-21-513			PD SERVICES, VEHICLE		34.00
ST CLAIR COUNTY AUDITOR 2021-00000015	01-21-538	03/03/21	59157	PD DISPATCHING SERVICE	14891.11	14891.11
TOLAN, ANDY 2/15/21 meal	53-40-562	03/03/21	59158	EL TRAVEL EXPENSES	25.50	25.50
TROUT, MATTHEW MEDICAL 3/03/21	01-16-534	03/03/21	59159	ZO MEDICAL	211.14	211.14
UNITED SYSTEMS & SOFTWARE, INC 82247	51-42-843	03/03/21	59160	WR RADIO READ METERS	2032.20	2032.20
VANDEVANTER ENGINEERING 5501486	52-43-852	03/03/21	59161	SR LIFT STA REP.	659.10	659.10
VERLAN FUNK SERVICE INC 408528597 408528598 408528599 408528600	01-41-614 01-41-614 01-41-614 01-41-614	03/03/21	59162	ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET	7846.00	2837.37 2654.30 490.25 1864.08
WASTE MANAGEMENT OF ST LOUIS 0392600-1841-9 7692537-2052-8	13-44-575 13-44-573	03/03/21	59163	GA RECYCLING GA GARBAGE DISPOSAL	19952.45	600.00 19352.45
WATTS, JANET MEDICAL 3/03/21 MEDICAL 03/03/21	01-21-534 01-21-534	03/03/21	59164	PD MEDICAL PD MEDICAL	119.69	73.34 46.35
** TOTAL CHECKS ISSUED					104159.09	
TOTAL FOR REGULAR CHECKS:					104,159.09	

SYS DATE: 03/04/21  
FROM: 02/04/21

Village of Freeburg  
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[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 574667019		03/04/21	80000570		182.50	
	01-11-539			AD OTHER PROF SERVICES		45.62
	51-42-539			WR OTHER PROF SERVICES		45.62
	52-43-539			SR OTHER PROF SERVICES		45.62
	53-40-539			EL OTHER PROF SERVICES		45.64
CITIZENS- PAYROLL #5 / 2021		03/04/21	80000571		56640.32	
	01-00-216			PR W/H RETIREMENT		5413.15-
	01-00-213			PR W/H FIT		8728.10-
	01-00-214			PR W/H SIT		3909.37-
	01-21-421			PD REGULAR SALARIES		24052.13
	01-21-422			PD OVERTIME		687.23
	01-21-423			PD HOLIDAY OVERTIME		3114.32
	01-21-425			PD PART-TIME SALARIES		728.00
	01-21-426			PD LONGEVITY/EDUCATION		223.08
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		593.95-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1876.57
	01-11-423			AD OVERTIME		104.48
	01-16-421			ZO REGULAR SALARIES		2121.45
	01-16-431			ZO SALARIES, APPOINTED		100.00
	01-41-421			ST REGULAR SALARIES		5066.53
	01-41-423			ST OVERTIME		651.84
	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		9076.91
	51-42-423			WR OVERTIME		1121.43
	01-00-110			CASH - CITIZENS - GENERAL		10198.34
	51-00-110			CASH - CITIZENS - WATER		10198.34-
	52-43-421			SR REGULAR SALARIES		7244.58
	52-43-423			SR OVERTIME		744.77
	01-00-110			CASH - CITIZENS - GENERAL		7989.35
	52-00-110			CASH - CITIZENS - SEWER		7989.35-
	53-40-421			EL REGULAR SALARIES		20287.78
	53-00-110			CASH - CITIZENS - ELECTRIC		21422.86-
	01-00-110			CASH - CITIZENS - GENERAL		21422.86
	53-40-423			EL OVERTIME		1135.08
	01-00-215			PR W/H FICA		6236.38-
CITIZENS - PAYROLL TAXES #5 -2021		03/04/21	80000572		25497.98	
	01-00-215			PR W/H FICA		6236.38
	01-00-213			PR W/H FIT		8728.10
	01-00-214			PR W/H SIT		3909.37
	01-21-453			PD UNEMPLOYMENT INSURANCE		146.16

SYS DATE: 03/04/21  
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	01-21-461		PD SOCIAL SECURITY		2237.99	
	01-11-461		AD SOCIAL SECURITY		201.72	
	01-11-453		AD UNEMPLOYMENT INSURANCE		7.23	
	01-11-461		AD SOCIAL SECURITY		151.57	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.32	
	01-16-461		ZO SOCIAL SECURITY		169.94	
	01-41-453		ST UNEMPLOYMENT INSURANCE		26.24	
	01-41-461		ST SOCIAL SECURITY		437.46	
	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		31.35	
	51-42-461		WR SOCIAL SECURITY		780.17	
	01-00-110		CASH - CITIZENS - GENERAL		811.52	
	51-00-110		CASH - CITIZENS - WATER		811.52-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		31.35	
	52-43-461		SR SOCIAL SECURITY		611.19	
	01-00-110		CASH - CITIZENS - GENERAL		642.54	
	52-00-110		CASH - CITIZENS - SEWER		642.54-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		131.05	
	53-00-110		CASH - CITIZENS - ELECTRIC		1769.90-	
	01-00-110		CASH - CITIZENS - GENERAL		1769.90	
	53-40-461		EL SOCIAL SECURITY		1638.85	

\*\* TOTAL CHECKS ISSUED 82320.80

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 82,320.80

SYS DATE: 03/08/21  
FROM: 02/08/21

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		DESCRIPTION			

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J.D.STREETT & COMPANY INC		02/26/21	80000573	28596.73	
336625	53-40-577		EL FUEL PURCHASES (GENERATORS)		14376.00
336626	53-40-577		EL FUEL PURCHASES (GENERATORS)		14220.73

\*\* TOTAL CHECKS ISSUED 28596.73

TOTAL FOR REGULAR CHECKS: 28,596.73

SYS DATE: 03/08/21  
FROM: 02/08/21

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Monday March 8, 2021

SYS TIME: 08:18  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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J.D.STREETT & COMPANY INC		03/01/21	80000574	44131.28	
336755	53-40-577	EL FUEL PURCHASES(GENERATORS)		14351.89	
336806	53-40-577	EL FUEL PURCHASES(GENERATORS)		14903.16	
336943	53-40-577	EL FUEL PURCHASES(GENERATORS)		14876.23	
**	TOTAL CHECKS ISSUED			44131.28	
	TOTAL FOR REGULAR CHECKS:			44,131.28	

SYS DATE: 03/10/21  
FROM: 02/10/21

Village of Freeburg  
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Wednesday March 10, 2021

SYS TIME: 14:56  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT 2/15-18 MEALS	53-40-562	03/10/21	59165	EL TRAVEL EXPENSES	34.00	34.00
BELLEVILLE SUPPLY COMPANY 0573617-IN	52-43-612	03/10/21	59166	SR SUPPLIES, EQUIPMT	79.76	79.76
BOEVING, JOEL 1/17/21	01-21-670	03/10/21	59167	PD POLICE CANINE	61.37	61.37
CONTEMPORARY LIFE SAVING TRAI 1020137	01-11-885.1	03/10/21	59168	AD IPRF GRANT	2705.55	2705.55
FIRST TACTICAL 656521	01-21-471	03/10/21	59169	PD UNIFORM ALLOWANCE	35.90	35.90
FREEBURG PRINTING & PUBLISHIN 115508	01-11-651	03/10/21	59170	AD OFFICE SUPPLIES	13.00	13.00
FSH WATER COMMISSION 113592	51-42-575	03/10/21	59171	WR WATER PURCHASES	25283.65	25283.65
HERZING, DENNIS MEDICAL 3/10/21	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/10/21	59172	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES	5849.45	1462.36 1462.36 1462.36 1462.37
ILLINOIS EPA IL0032310/A	52-43-530	03/10/21	59173	SR NPDES STATE PERMIT	5000.00	5000.00
ILLINOIS JUVENILE OFFICERS AS IJOA/IDPA-RUHMA	01-21-563	03/10/21	59174	PD TRAINING	175.00	175.00
INTOXIMETERS, INC 675253	01-21-512	03/10/21	59175	PD SERVICES, EQUIPMT	35.10	35.10
KRAUSS SHANE MEDICAL 3/10/21	53-40-534	03/10/21	59176	EL MEDICAL	127.00	127.00
LOUTHAN, BILLIE MEDICAL 3/10/21	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/10/21	59177	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES	69.13	17.28 17.28 17.28 17.29
O'REILLY AUTOMOTIVE, INC		03/10/21	59178		1534.65	

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359224	01-21-613			PD SUPPLIES, VEHICLE	7.99	
359707	01-21-613			PD SUPPLIES, VEHICLE	27.35	
359741	01-21-613			PD SUPPLIES, VEHICLE	26.10	
359954	01-21-513			PD SERVICES, VEHICLE	104.99	
FEB 2021	01-41-612			ST SUPPLIES, EQUIPMT	412.06	
	01-41-613			ST SUPPLIES, VEHICLE	128.66	
	01-41-652			ST OPERATING SUPPLIES	21.99	
	01-41-652			ST OPERATING SUPPLIES	159.43	
	51-42-612			WR SUPPLIES, EQUIPMT	16.97	
	51-42-613			WR SUPPLIES, VEHICLES	25.79	
	51-42-652			WR OPERATING SUPPLIES	22.48	
	52-43-512			SR SERVICES, EQUIPMT	16.97	
	52-43-612			SR SUPPLIES, EQUIPMT	40.81	
	52-43-613			SR SUPPLIES, VEHICLES	25.79	
	53-40-611			EL SUPPLIES, BUILDING	47.88	
	53-40-512			EL SERVICES, EQUIPMT	9.00	
	53-40-613			EL SUPPLIES, VEHICLES	8.48	
	53-40-613			EL SUPPLIES, VEHICLES	220.49	
	53-40-652			EL OPERATING SUPPLIES	22.50	
	52-43-652			SR OPERATING SUPPLIES	22.49	
FEB 2021 PD	01-21-513			PD SERVICES, VEHICLE	104.99	
	01-21-613			PD SUPPLIES, VEHICLE	7.99	
	01-21-613			PD SUPPLIES, VEHICLE	26.10	
	01-21-613			PD SUPPLIES, VEHICLE	27.35	
PROFFITT, CLAYTON		03/10/21	59179		59.36	
MEDICAL 3/10/21	01-21-534			PD MEDICAL		59.36
RUHMANN, STANLEY		03/10/21	59180		642.49	
MEDICAL 3/10/21	01-21-534			PD MEDICAL		570.30
MEDICAL 03/10/21	01-21-534			PD MEDICAL		72.19
SCHULTE SUPPLY		03/10/21	59181		209.45	
S1168408.001	51-42-615			WR SUPPL, INFRASTRUCTURE		209.45
ST CLAIR COUNTY TREASURER		03/10/21	59182		378.00	
2021-0015	01-16-535			ZO COUNTY INSPECTIONS		170.50
2021-0017	01-16-535			ZO COUNTY INSPECTIONS		50.00
2021-0019	01-16-535			ZO COUNTY INSPECTIONS		157.50
ST CLAIR SERVICE COMPANY		03/10/21	59183		4783.50	
30005181	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		819.50
40015937	51-42-655			WR AUTO FUEL/OIL		170.00
	52-43-655			SR AUTO FUEL/OIL		170.00
	53-40-655			EL AUTO FUEL/OIL		170.00
	01-41-655			ST AUTO FUEL/OIL		170.00
678003	51-42-655			WR AUTO FUEL/OIL		129.23

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-655		SR AUTO FUEL/OIL		129.23	
	53-40-655		EL AUTO FUEL/OIL		129.23	
678004	01-41-655		ST AUTO FUEL/OIL		129.24	
	51-42-655		WR AUTO FUEL/OIL		100.53	
	52-43-655		SR AUTO FUEL/OIL		100.53	
	53-40-655		EL AUTO FUEL/OIL		100.53	
678044	01-41-655		ST AUTO FUEL/OIL		100.55	
	51-42-655		WR AUTO FUEL/OIL		176.30	
	52-43-655		SR AUTO FUEL/OIL		176.30	
	53-40-655		EL AUTO FUEL/OIL		176.30	
678045	01-41-655		ST AUTO FUEL/OIL		176.31	
	51-42-655		WR AUTO FUEL/OIL		70.74	
	52-43-655		SR AUTO FUEL/OIL		70.74	
	53-40-655		EL AUTO FUEL/OIL		70.74	
678123	01-41-655		ST AUTO FUEL/OIL		70.74	
	51-42-655		WR AUTO FUEL/OIL		60.07	
	52-43-655		SR AUTO FUEL/OIL		60.07	
	53-40-655		EL AUTO FUEL/OIL		60.07	
678124	01-41-655		ST AUTO FUEL/OIL		60.09	
	51-42-655		WR AUTO FUEL/OIL		284.11	
	52-43-655		SR AUTO FUEL/OIL		284.11	
	53-40-655		EL AUTO FUEL/OIL		284.11	
	01-41-655		ST AUTO FUEL/OIL		284.13	
TOLAN, JOHN MEDICAL 3/10/21		03/10/21		59184	142.67	
	01-41-534		ST MEDICAL			35.67
	51-42-534		WR MEDICAL			35.67
	52-43-534		SR MEDICAL			35.67
	53-40-534		EL MEDICAL			35.66
TROUT, MATTHEW MEDICAL 3/10/21		03/10/21		59185	185.00	
	01-16-534		ZO MEDICAL			185.00
VERIZON WIRELESS 9872831141		03/10/21		59186	3515.81	
	01-11-552		AD TELEPHONE			201.26
	01-16-552		ZN TELEPHONE			42.46
	01-21-552		PD TELEPHONE			698.79
	51-42-552		WR TELEPHONE			332.09
	52-43-552		SR TELEPHONE			332.12
	53-40-552		EL TELEPHONE			361.61
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			542.65
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			950.00
9874424144	58-55-519		SWP SERVICES, OTHER			54.83
WASTE MANAGEMENT OF ST LOUIS 039512418417		03/10/21		59187	900.00	
	13-44-575		GA RECYCLING			900.00
** TOTAL CHECKS ISSUED					51819.84	
TOTAL FOR REGULAR CHECKS:					51,819.84	

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AIRGAS USA, LLC 9977860255	53-40-612	03/17/21	59188	EL SUPPLIES, EQUIPMT	40.92	40.92
ALS TRIBOLOGY WC405760	53-40-539	03/17/21	59189	EL OTHER PROF SERVICES	23.65	23.65
ALTORFER INC WO430050495 WO430050543	53-40-517 53-40-517	03/17/21	59190	EL SERVICES, CAT GEN EL SERVICES, CAT GEN	3576.82	2734.03 842.79
AMWINS GROUP BENEFITS, INC 6765680	01-00-151	03/17/21	59191	DUE FROM EMPLOYEE INSURANCE	824.75	824.75
BHMG ENGINEERS 1019R-346	53-40-532	03/17/21	59192	EL ENGINEERING	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC.326	53-40-532	03/17/21	59193	EL ENGINEERING	784.46	784.46
CAPPELLO, JOHN MEDICAL 3/17/21	01-21-534.1	03/17/21	59194	PD MEDICAL/REITREES	82.05	82.05
CASEY'S BUSINESS MASTERCARD PF484 MAR 2021	01-41-655 52-43-655 53-40-655 51-42-655	03/17/21	59195	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	498.00	124.50 124.50 124.50 124.50
CHARTER COMMUNICATIONS 30451030421	01-11-539 51-42-539 52-43-539 53-40-539	03/17/21	59196	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	1104.73	12.50 12.50 12.50 12.49
30915030421 35120030721	01-21-552 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539			PD TELEPHONE AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		89.33 112.38 112.27 224.75 224.75 224.85
5164030521	01-11-539 51-42-539 52-43-539 53-40-539			AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		16.60 16.60 16.60 16.61
COAST TO COAST 153484	01-11-551	03/17/21	59197	AD POSTAGE	99.99	19.99

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	13-44-551			GA POSTAGE		19.99
	51-42-551			WR POSTAGE		19.99
	52-43-551			SR POSTAGE		19.99
	53-40-551			EL POSTAGE		20.03
COMPUTRON 69133		03/17/21	59198		4253.97	
	01-11-835			AD EQUIPMENT, COMP		459.49
	51-42-835			WR COMPUTER		459.49
	52-43-835			SR COMPUTER		459.50
	53-40-835			EL COMPUTERS		459.50
69134	01-11-539			AD OTHER PROF SERVICES		118.62
	01-21-539			PD OTHER PROF SERVICES		118.63
	51-42-539			WR OTHER PROF SERVICES		237.25
	52-43-539			SR OTHER PROF SERVICES		237.25
	53-40-539			EL OTHER PROF SERVICES		237.25
69135	01-11-539			AD OTHER PROF SERVICES		183.37
	01-21-539			PD OTHER PROF SERVICES		183.37
	51-42-539			WR OTHER PROF SERVICES		366.75
	52-43-539			SR OTHER PROF SERVICES		366.75
	53-40-539			EL OTHER PROF SERVICES		366.75
DAVE SCHMIDT TRK SERVICE P53105		03/17/21	59199		22.82	
	53-40-612			EL SUPPLIES, EQUIPMT		22.82
ELDEN, ROBERT 2020 BOOT ALLOW		03/17/21	59200		105.99	
	51-42-471			WR UNIFORM RENTAL		35.33
	52-43-471			SR UNIFORM RENTAL		35.33
	53-40-471			EL UNIFORM RENTAL		35.33
ELECTRIC DOOR SYSTEMS, INC 67324		03/17/21	59201		140.00	
	01-41-539			ST OTHER PROF SERVICES		140.00
ENERGY CULVERT 2021-3-39		03/17/21	59202		2632.40	
	01-41-614			ST SUPPLIES, STREET		2632.40
FRANCOTYP-POSTALIA, INC MARCH 2021		03/17/21	59203		1500.00	
	01-11-551			AD POSTAGE		300.00
	51-42-551			WR POSTAGE		300.00
	52-43-551			SR POSTAGE		300.00
	53-40-551			EL POSTAGE		300.00
	13-44-551			GA POSTAGE		300.00
FREEBURG COUNTRY MART 2/22/2021 3/03/21		03/17/21	59204		6.65	
	52-43-657			SR LAB SUPPLIES		2.85
	53-40-611			EL SUPPLIES, BUILDING		3.80
FREEBURG TOWNSHIP		03/17/21	59205		10452.04	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
000021-2 FEB 2021	01-41-617 01-41-571			ST SNOW REMOVAL ST UTILITIES		10428.85 23.19
GALLS, INC 17708451		03/17/21	59206		184.97	
	01-21-471 01-21-471			PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE		92.48 92.49
H&M HEAVY EQUIPMENT REPAIR, I M4718 M4721 T5142		03/17/21	59207		1306.50	
	01-41-512 01-41-512 01-41-512			ST SERVICES, EQUIPMT ST SERVICES, EQUIPMT ST SERVICES, EQUIPMT		556.13 647.37 103.00
ILLINOIS MUNICIPAL UTILITIES 21-02002 TV-21-001		03/17/21	59208		1380.00	
	01-41-563 53-40-563			ST TRAINING EL TRAINING		750.00 630.00
ILLINOIS PUBLIC RISK FUND 68887		03/17/21	59209		10469.00	
	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454			AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS		73.28 50.25 2198.49 4187.60 880.44 1267.79 1592.33 218.82
KRAMPER, JANE MEDICAL 3/17/21		03/17/21	59210		52.49	
	01-11-534 51-42-534 52-43-534 53-40-534			AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		6.29 13.12 13.12 19.96
KRAUSS SHANE MEDICAL 3/17/21		03/17/21	59211		89.01	
	53-40-534			EL MEDICAL		89.01
MAJOR CASE SQUAD OF 2021 MEMBERSHIP		03/17/21	59212		75.00	
	01-21-561			PD DUES		75.00
MARQUARDT, TERRY MEDICAL 3/17/21		03/17/21	59213		107.54	
	01-21-534			PD MEDICAL		107.54
MCGARRY, LAURA MEDICAL 3/17/21		03/17/21	59214		115.32	
	01-21-534			PD MEDICAL		115.32
MOHR, JEFF MEDICAL 3/17/21		03/17/21	59215		304.25	
	01-41-534 51-42-534			ST MEDICAL WR MEDICAL		121.70 91.28

SYS DATE: 03/17/21  
 FROM: 02/17/21

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 409  
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SYS TIME: 14:15  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-534			SR MEDICAL		45.64
	53-40-534			EL MEDICAL		45.63
MCDONALD, TONY MEDICAL 3/17/21		03/17/21	59216		5565.36	
	01-41-534			ST MEDICAL		2203.94
	51-42-534			WR MEDICAL		1652.96
	52-43-534			SR MEDICAL		826.48
	53-40-534			EL MEDICAL		826.48
MEDICAL03/17/21	01-41-534			ST MEDICAL		22.20
	51-42-534			WR MEDICAL		16.65
	52-43-534			SR MEDICAL		8.33
	53-40-534			EL MEDICAL		8.32
PENSONEAU, SCOTT MEDICAL 3/17/21		03/17/21	59217		7.91	
	01-41-534			ST MEDICAL		3.16
	51-42-534			WR MEDICAL		2.37
	52-43-534			SR MEDICAL		1.19
	53-40-534			EL MEDICAL		1.19
PIERCE, DEBBIE MEDICAL 3/17/21		03/17/21	59218		101.90	
	01-11-534			AD MEDICAL		12.22
	51-42-534			WR MEDICAL		25.47
	52-43-534			SR MEDICAL		25.47
	53-40-534			EL MEDICAL		38.74
PROFESSIONAL METAL WORKS 9039 9040		03/17/21	59219		1969.00	
	01-41-513			ST SERVICES, VEHICLE		589.00
	01-21-670			PD POLICE CANINE		1380.00
RUHMANN, STANLEY MEDICAL 3/17/21		03/17/21	59220		320.92	
	01-21-534			PD MEDICAL		320.92
SALLMAN, MAX MEDICAL 3/17/21 MEDICAL03/17/21		03/17/21	59221		1278.64	
	53-40-534			EL MEDICAL		1076.89
	53-40-534			EL MEDICAL		201.75
SCHUTZENHOFER, MICHAEL MEDICAL 3/17/21		03/17/21	59222		86.81	
	01-21-534			PD MEDICAL		86.81
ST CLAIR COUNTY 2021PS3286		03/17/21	59223		55.00	
	01-21-651			PD OFFICE SUPPLIES		55.00
STROUD, SCOTT MEDICAL 3/17/21		03/17/21	59224		124.00	
	01-21-534			PD MEDICAL		124.00
TEKLAB, INC 254598		03/17/21	59225		391.40	
	52-43-539			SR OTHER PROF SERVICES		109.80

SYS DATE: 03/17/21  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
254651	51-42-539		WR OTHER PROF SERVICES		93.60	
254863	52-43-539		SR OTHER PROF SERVICES		188.00	
TOLAN, JOHN		03/17/21		59226	511.91	
2021 BOOT ALLOW	51-42-471		WR UNIFORM RENTAL			44.86
	52-43-471		SR UNIFORM RENTAL			44.86
	53-40-471		SR TRAVEL EXPENSES			44.85
MEDICAL 3/17/21	01-41-534		ST MEDICAL			94.34
	51-42-534		WR MEDICAL			94.34
	52-43-534		SR MEDICAL			94.34
	53-40-534		EL MEDICAL			94.32
TRACTOR SUPPLY CREDIT PLAN		03/17/21		59227	208.87	
200436895	01-41-613		ST SUPPLIES, VEHICLE			83.98
261796	01-41-613		ST SUPPLIES, VEHICLE			51.90
438817	52-43-612		SR SUPPLIES, EQUIPMT			72.99
USA BLUEBOOK		03/17/21		59228	1869.95	
503157	51-42-659		WR OTHER GEN SUPPLIES			500.00
	52-43-611		SR SUPPLIES, BUILDING			730.00
509570	52-43-657		SR LAB SUPPLIES			379.10
510001	52-43-657		SR LAB SUPPLIES			244.26
515011	52-43-657		SR LAB SUPPLIES			16.59
VERIZON WIRELESS		03/17/21		59229	2754.85	
9874953957	01-11-552		AD TELEPHONE			201.30
	01-16-552		ZN TELEPHONE			42.46
	01-21-552		PD TELEPHONE			725.37
	51-42-552		WR TELEPHONE			332.11
	52-43-552		SR TELEPHONE			332.14
	53-40-552		EL TELEPHONE			361.62
	01-00-193		EXCHANGE - EMPOLYEE CELL PHONES			559.85
	01-00-193		EXCHANGE - EMPOLYEE CELL PHONES			200.00
VERLAN FUNK SERVICE INC		03/17/21		59230	9219.59	
408528666	01-41-614		ST SUPPLIES, STREET			3598.27
408528667	01-41-614		ST SUPPLIES, STREET			3173.68
408528668	01-41-614		ST SUPPLIES, STREET			2447.64
VOLKERT, INC		03/17/21		59231	935.00	
102240	52-43-880		SR NEW SEWER PLANT			935.00
WATSON'S OFFICE CITY		03/17/21		59232	178.20	
52926-1	01-21-651		PD OFFICE SUPPLIES			178.20
WEILMUNSTER KECK BROWN, P.		03/17/21		59233	4641.00	
2272	01-11-533		AD LEGAL			434.67

SYS DATE: 03/17/21  
FROM: 02/17/21

Village of Freeburg  
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SYS TIME: 14:15  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-533.1			AD LEGAL - COVID		68.00
	01-16-533			ZO LEGAL		856.66
	51-42-533			WR LEGAL		457.75
	52-43-533			SR LEGAL		713.80
	53-40-533			EL LEGAL		648.30
2272 PD	01-21-533			PD LEGAL		1461.82
**	TOTAL CHECKS ISSUED				71503.63	
	TOTAL FOR REGULAR CHECKS:				71,503.63	

SYS DATE: 03/17/21  
FROM: 02/17/21

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 410  
Wednesday March 17, 2021

SYS TIME: 14:20  
[NB]

TO: 04/17/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
=====						
WARNING LITES OF SOUTHERN IL		03/17/21	1687		1019.86	
19242	15-41-618			MFT STREET SIGNS		552.00
	15-41-618.1			MFT SIGN POST		467.86
**	TOTAL CHECKS ISSUED				1019.86	
	TOTAL FOR REGULAR CHECKS:				1,019.86	

SYS DATE: 03/17/21  
FROM: 02/17/21

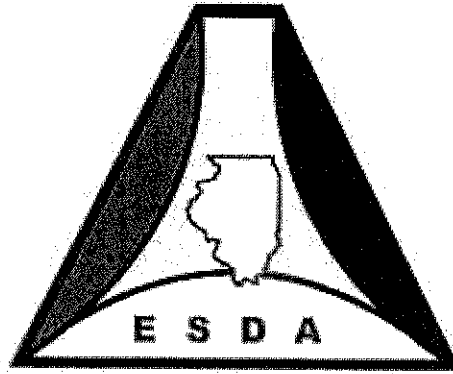
Village of Freeburg  
A / P BOARD LIST  
REGISTER # 411  
Wednesday March 17, 2021

SYS TIME: 14:29  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
VILLAGE OF FREEBURG		03/17/21	40076		90033.81	
REGIONS BALANCE	53-00-195			EL - EXCHANGE		90033.81
** TOTAL CHECKS ISSUED					90033.81	
TOTAL FOR REGULAR CHECKS:					90,033.81	



Freeburg ESDA Report to Mayor and Village Board of Trustees  
April 5, 2021

A. Activations for Severe Weather Alerts:

1. Tuesday March 23, 2021 at 11:05 pm Severe Thunderstorm Warning valid until 11:45 PM. ESDA office/EOC & ESDA/St. Paul's Community Storm Shelter activated: two shelter managers Janet B. and Lauren T. NWS radar indicated severe thunderstorm cell over New Design, Ill. in Monroe County moving northeast at 35 mph, with expected wind gusts to 35 mph and penny size hail Only "pea size hail" and 35 mph wind gust as it approached Freeburg area. Heavy rain however, measured rate rain at ESDA office of 4.5" per hour. No reports from Countywide ARES communications or calls to the office of damage about the area. ESDA Coord. secured the office communications at 12:30 AM as all cells were out of the county at that time.
2. Saturday March 27, 2021: Coord. Kramer advised by SPC (Storm Prediction Center) of a possible Severe Weather Watch Alert - indicating a 60% chance of computer confirmation of the atmospheric "energy" increasing in the Central Missouri and Western portions of Illinois area. Notification by SPC 2:34 pm. Coord. sent this information, via Email, to Freeburg Public Safety departments (fire, police and public works directors) as well as the Mayor and Village Admin. All Freeburg ESDA divisions were also emailed the information for a possible severe weather event later in the day. This operation was also performed on Tuesday March 25, 2021 as SPC statements were issuing "meso convection" level threats for possible outbreak of severe weather with 4 of the maximum 5 levels of development possible within the mid-west.
3. March 27, 2021 the Storm Prediction center DOES issue a Severe Thunderstorm WATCH alert at 4:45 PM that covers our entire area and that of counties to our South, North, and East. The Watch Alert was valid until 9:00 PM. ESDA office communications activated by Coord. Kramer at 4:46 pm, radio communications to County EMA, NWS St. Louis, County Wide Amateur Radio Emergency Service and telephone confirmation to ESDA shelter managers for potential activation for shelter response- all placed on Standby.

4. Beginning at 6:56 pm March 27, 2021 NWS began issuing weather Warning Alerts that kept the ESDA office communications in operation, especially the ARES® communications, as there were: Three (3) Severe Thunderstorm Warning for various sections of the Count and (1) Tornado Warning issued for the County. The Tornado radar signature was seen 3 miles NNW of Freeburg. A FULL ESDA " After Action Report" was composed and sent to the Mayor and Village Board members giving full details of the operation during this severe weather outbreak about the area and including Freeburg's FIRST Tornado Warning of the early 2021 Spring.
5. Request from and delivered to Imagination Station Preschool in Freeburg, PPE items from stock which involved Face Masks, on Tuesday March 30, 2021 in the afternoon.
6. Coord. conducted the Tuesday night Countywide ARES (Amateur Radio Emergency Communications & Radio Amateur Communications Emergency Service) communications test from 6:30 pm - 8:05 pm from the ESDA office/comm. center.
7. Reminder that on Tuesday April 6th, Freeburg ESDA will be:
  - A. Conducting the Outdoor Tornado Siren Statewide Test at 10 AM
  - B. Conducting the Freeburg School to ESDA office radio communications tests: between (9:55 am).
  - C. Conducting the Village wide communication systems test on our licensed FCC frequency of 154.100 mhz and the County Starcom System on TG CW. (10:15-10:25 am).
  - D. Participating in the Illinois Emergency Management Agency Region 8 Communications Exercise on Starcom IEMA TG Region 8B (10:30 am - 11 AM).
8. Accessing FEMA Portal on progress of our FEMA Grant for PPE items obtained and used since March 2020.
9. ESDA office following daily County EMA "briefings" as it relates to the COVID19 virus pandemic and zip code areas of positive tested persons and submit information to Mayor and Village Board of Trustees on a daily basis. Briefings daily by County EMA and County health Department @ 3:30 PM.

Submitted by Eugene Kramer, Coordinator

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

April 5<sup>th</sup>, 2021

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. This process will really start to ramp up as spring arrives and we start to see grass grow. I plan to send out a batch of letters to properties notifying them they need to clean up the property and also remind them of the Spring Cleanup coming up.

I walked around Edison Estates after the rain checking on the drainage areas. I spoke with the developer about speaking with the contractor to take care of several problem areas. They also have two building permits out for new homes currently. Ameren Gas looks to be getting close to starting the gas install.

Meadow Pines submitted 2 more building permits for their development this past week. They should have 3 more basements going in shortly, plus the three other homes under construction currently. They keep mentioning starting phase 2 shortly, but I have not received anything official.

We were contacted about the detention area behind Country Mart. I looked into it and met Kathy and Public Works Director Tolan out there. We believe there is a clogged or collapsed drain plus a little silt causing some standing water. I threw larvicide packets in there for the short term while they find the plans and get a contractor out to the property to fix the issue.

Country Mart also has a Sanitation Robot arriving on April 7<sup>th</sup> at 4pm. They asked if a couple representatives from the village would be in attendance to show our support for them.

March 1<sup>st</sup> through March 31<sup>st</sup>

16 -- Occupancy Permit

10 -- Permits

- 2 Electric Permits
- 4 Fence Permits
- 1 Fire House Addition
- 3 New Homes (1 Edison Estates & 2 Meadow Pines)

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, March 24, 2021 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:59 p.m. by Chairperson Mike Heap on Wednesday, March 24, 2021. Members attending were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser (via Zoom), Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Village Hall was open to the public for this meeting. Guest present: Janet Baechle.

## A. OLD BUSINESS:

1. Approval of February 24, 2021 Minutes: Trustee Lisa Meehling motioned to approve the February 24, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 4 fence, firehouse addition, 1 electric service and 11 occupancy permits. Matt asked how do we move forward with unavailable business owners on nuisance properties. The properties are in disrepair and need to be maintained. Village Administrator Tony Funderburg advised we could do the work and place a lien on the property or hire the work out. Chairperson Heap would like to see Matt reach out to the relatives or representatives to let them have a chance to address the situation. Attorney Keck asked that Matt document everything.
3. Meadow Pines/Edison Estates Subdivisions: Matt should be receiving a couple more building permits for Meadow Pines. A spec home there sold for \$315,000. John advised Ameren and Charter are getting into Edison Estates.
4. Code Revisions/Legal Review: Matt stated we are waiting on Municode. Item can be taken off the agenda.
5. Update on Utility Disconnections and Revenue/Loss Numbers: Tony advised the disconnects went well. He will come back to committee soon asking for reconnection fees to be reinstated. He would still like to delay charging late fees. John advised Ameren is also resuming disconnects. Attorney Keck said we made the right decision.

## B. NEW BUSINESS:

1. Status of 304 N. State St: Chairperson Heap advised this home has been under construction for over a year. Matt has previously given him an extension and asked him several times to give him something in writing regarding the timeline for completion. Tony advised Matt he needs to meet with him and ask him when it can be done in a timely manner. If the resident

Legal and Ordinance Committee Meeting  
Wednesday, March 24, 2021

does not comply, an ordinance violation will be issued. The fines range from \$100 - \$750 for each day the violation exists. Matt will schedule a meeting with him.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:22 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**

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

**VILLAGE TREASURER**

Bryan A. Vogel

**VILLAGE OF FREEBURG****FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

**VILLAGE ADMINISTRATOR**

Tony Funderburg

**PUBLIC WORKS DIRECTOR**

John Tolan

**POLICE CHIEF**

Michael J. Schutzenhofer

**ESDA COORDINATOR**

Eugene Kramer

**ZONING ADMINISTRATOR**

Matt Trout

**VILLAGE ATTORNEY**

Weilmuenster Keck Brown, P.C.

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**

(Meehling/Blaies/Heap/Matchett)

Wednesday, March 24, 2021 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 24, 2021 at 6:23 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 (via Zoom), Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public. Guest present: Janet Baechle.

**POLICE:**

**A. OLD BUSINESS:** The fence around dumpster is complete, and the one behind the building should be done tomorrow.

**B. NEW BUSINESS:**

- Project #21-02: Purchase of New 2021 For Police Interceptors: The committee discussed the proposed purchase of 4 police SUVs. Tony commented Mike asked for 2 but Tony wanted all 4 included in the request. There is a shortage of police vehicles, and Tony said there is also an issue with the microchips. He suggests purchasing the vehicles over 4 years with a loan since rates are low. They are a much better police vehicle better for the health of our officers. Trustee Matchett thinks we should rotate our stock and get 1 or 2 each year. Tony will look into the state bid price and see when the current pricing ends. Trustee Heap said there are good arguments on each side. Chairperson Meehling said rates are going to go up. She also commented that we need to justify the decision we are making, and ensure we have done our research and due diligence. We make our decision based on what is best for the community. Tony confirmed the vehicles have been built into the budget and will verify the bid end date and provide that information to the board.

**PERSONNEL:****A. OLD BUSINESS:**

- Approval of February 24, 2021 Minutes: Trustee Ray Matchett motioned to approve the February 24, 2021 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
- Pool Staffing and Pricing: Julie advised Schuyler Czech has accepted the third manager position. Since minimum wage has increased to \$11 per hour, our returning lifeguards will be earning that amount. We are going to continue with the 2 daily sessions with 75 tickets available for each session, season passes, aerobics, pool parties and mini parties. We need 3 new lifeguard chairs.

Personnel/Police Committee Meeting

Wednesday, March 24, 2021

Page 1 of 2

*Trustee Ray Matchett motioned to recommend to the full Board Schuyler Czech be hired as the third manager for the pool at a rate of \$4,097.26; the returning lifeguards be hired at a rate of \$11.00 per hour; Scott Schulz be hired at a rate of \$5,633.35 and Tanner Ross be hired at \$4,097.26 for the 2021 pool season and Trustee Mike Blaies seconded the motion.*

**B. NEW BUSINESS:**

1. Part-time Personnel: Not needed.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

- E. ADJOURN:** *Trustee Mike Blaies motioned to adjourn at 6:50 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

NAME	JOB	2021 pay			
ROSS, TANNER	LM	4097.26			
SCHULZ, SCOTT	LM	5633.35			
CZECH, SCHUYLER	LM	4097.26			
<b>Returning Guards</b>					
GAUCH, MACY	L	\$11.00			
HOLCOMB, LAUREN	L	\$11.00			
LEE, JACKSON	L	\$11.00			
LOESCHE, IRELYNNE	L	\$11.00			
LUCHTEFELD, KELSEY	L	\$11.00			
MUETH, ALLICYN	L	\$11.00			
MULLINS, CLAIRE	L	\$11.00			
SCHWABLE, CORBIN	L	\$11.00			
STEIN, CARMEN	L	\$11.00			
TRENTMAN, BROOKE	L	\$11.00			
VEILLON, CAMILLE	L	\$11.00			

**Hours and Information****FREEBURG POOL OPENING May 26, 2021: IMPORTANT INFORMATION****FREEBURG POOL OPENING FREQUENTLY ASKED QUESTIONS****SEASON PASSES ARE FOR SALE AND GOOD FOR EVERY SESSION  
BEGINNING WATER SKILLS LESSONS HAVE BEEN CANCELED.****AEROBIC CLASSES WILL COST \$5 PER SESSION OR A PASS FOR \$25 GOOD  
ONLY FOR THE AEROBICS CLASS.****THE FREEBURG MUNICIPAL POOL WILL BE OPEN FROM****MAY 26, 2021 - AUGUST 8, 2021 from 11:00 a.m. - 7:00 p.m.****POOL ADDRESS: 310 E. HILL  
PHONE NUMBER: 539-9178****POOL POLICY AND PROCEDURES**

\*\*\*\*\*

**2021 Swimming Pool Season Prices**

10-Day Pass	\$35.00
Child in-town (5-18 years old)	\$90.00
Child out-of-town	\$110.00
Adult in-town (19 years old & over)	\$100.00
Adult out-of-town	\$130.00
Senior Citizen in-town (60 years old & over)	\$35.00
Senior Citizen out-of-town	\$50.00
Family (4) in-town	\$170.00
Family (4) out-of-town.	\$190.00
Family (5) in-town.	\$200.00
Family (5) out-of-town	\$220.00

**Daily Session passes are \$4 or \$7 for both sessions; under 5 are free with a paid ticket and adult.****Pool Parties:** Sunday-Thursday \$220.00 with the splash area and \$200 without the splash area; Friday-Saturday \$240.00 with the splash area and \$220.00 without the splash area; Wednesday mini party \$120 with the splash area and \$110 without the splash area. Please contact Village Hall at 539-5545 for more information. A \$100.00 non-refundable deposit is required to reserve a pool party. Pool party reservation forms can be printed from this website by

clicking on the following link: [Pool Party Reservation Form](#). We also have available our pool policy and procedures by clicking on the following link: [Pool Policy and Procedures](#)

**Water Aerobics Class:** We are pleased to offer a water aerobics class this pool season on Mondays and Wednesdays from 7:00 p.m. - 8:00 p.m. starting June 2<sup>nd</sup> - August 4th. The cost will be \$5.00 per class or \$25 for an aerobics pass. The instructor is Julia Wilkerson.

**Swim Meet dates:** The pool will close at 4:00 p.m. on home swim meet dates: June 15, June 17, June 22 and July 1. Pool parties cannot be booked on home swim meet dates. The Freeburg Waves has a website. You can access it at [www.freeburgwaves.com](http://www.freeburgwaves.com)

**July 4th:** The pool will close at 5:00 p.m. on July 4th.



## POOL RESERVATION FORM

The Freeburg Pool provides the opportunity to celebrate with a Private Pool Party with little hassle for you.  
Please fill out and return this form to reserve your party.

### Important Information

- **Cost:** covers the cost of the staff required and private use of the pool for up to 75 swimmers. It is an additional \$1 per additional swimmer. A \$100 non-refundable deposit is due at time of reservation and remaining balance is due the night of the event.

<b>Sun-Thurs:</b>	<b>\$200 without Splash Area</b>	<b>\$220 with Splash Area</b>
<b>Fri-Sat:</b>	<b>\$220 without Splash Are</b>	<b>\$240 with Splash Area</b>
<b>Mon and Wed Mini Party:</b>	<b>\$110 without Splash Area</b>	<b>\$120 with Splash Area</b>

- You may bring your own cake, but no other outside food or drink is permitted inside the fence.
- The concession stand can be opened at 6:00 p.m. upon request.
- Private party time goes from 7:00 p.m.-9:00 p.m. each evening and includes the use of the pavilion next to the pool from 6:00 p.m.-7:00p.m. and setup time for the pavilion from 5:00 p.m.-6:00 p.m.
- Monday and Wednesday mini parties private party time goes from 8:00 p.m.-9:00 p.m. and includes the use of the pavilion next to pool from 7:00 p.m.-8:00 p.m. and setup time for the pavilion from 6:00 p.m.-7:00 p.m.
- Please make your reservation at least a week in advance.

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name of Celebrated Group/Birthday Person: \_\_\_\_\_

Number of People Attending: \_\_\_\_\_ Requested Party Date/Dates: \_\_\_\_\_

**See attached Pool Rental Policy and Guidelines for all pertinent information regarding your pool party including the cancellation policy.**

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

\*\*\*\*\*

### ----- For Office Use Only -----

Party Confirmed by: \_\_\_\_\_ Date: \_\_\_\_\_

Deposit Paid: \$ \_\_\_\_\_ Total Cost: \$ \_\_\_\_\_ Balance Due by Party: \$ \_\_\_\_\_

## Pool Rental Policy and Guidelines

Freeburg Pool Policy and Procedures User Agreement Policy  
Effective April 5, 2021

1. Reservation Guidelines.
    - Reservations will be made on a first -come, first - served basis. Since pool parties book up very quickly, no pool party dates will be held. The paid \$100 non-refundable deposit will secure your event date.
  2. Cost: The amount charged covers the cost of the staff required and private use of the pool for up to 75 swimmers. It is an additional \$1 per additional swimmer. A \$100 non-refundable deposit is due at time of the reservation and the remaining balance is due the night of the event.
    - Sun-Thurs: \$200 without Splash Area \$220 with Splash Area
    - Fri-Sat: \$220 without Splash Area \$240 with Splash Area
    - Monday and Wednesday Mini Party: \$110 without splash area \$120 with splash area
  3. Weather Cancellations
    - All rentals are based on weather permitting. Severe weather is defined as thunder and/or lightning, heavy rain, and tornado watch. If any of these events should occur, the pool, deck, and bathhouses will be cleared at the lifeguards' discretion. The manager on duty will determine the safest place for pool guests to be directed to during a weather event.
    - The Village of Freeburg's safety policy requires that the facilities be cleared for 30 minutes at the first sound of thunder. For each additional instance, the 30-minute period is re-started. The same procedures apply to sightings of lightning. In case of severe weather that begins before the reservation period (thereby preventing the use of the pool), the renter is eligible for a full refund.
    - The Village of Freeburg may cancel any pool reservation due to inclement weather. If we cancel it for any reason before 7:00 PM, we will refund 100%.
    - Any party interrupted by inclement weather will be refunded in the following manner: closed within first 30 minutes of pool time receives 75% refund, closed within the first 1 hour of pool time receives 50% refund, closed any point after one hour in the pool receives no refund.
    - If the weather is questionable on the night of your party, please stay in close contact with the pool manager throughout the day regarding proceeding with or canceling the party for the evening. The pool phone number is 618/539-9178.
  4. Private party time goes from:
    - 5:00 pm – 6:00 pm for setup in the pavilion.
    - 6:00 pm -7:00 pm in the pavilion (Playground is open to the public)
    - 7:00 pm-9:00 pm in the pool.
- For Monday and Wednesday Mini Party nights:
- 6:00pm – 7:00pm for setup in the pavilion
  - 7:00pm – 8:00pm in the pavilion (Playground is open to the public)
  - Wednesday Mini Party 8:00 p.m.- 9:00pm in the pool
- For All Pool Parties:
- Please make your reservation at least a week in advance.
  - Pool Pavilion closes at 10:00 PM.

5. You may bring your own cake, food and drinks to the pavilion but nothing is permitted in the pool area.
6. The concession stand can be opened upon request for one hour to accommodate food/drink orders during a pool party.
7. Renter responsible for placing all litter/trash from event in proper containers. If containers are full all litter/trash must be bagged, tied and placed adjacent to containers.
8. No smoking or tobacco allowed in facility. This includes chewing tobacco, pipes and vaping.
9. Flotation devices are at the manager's discretion.
10. All Freeburg Pool rules must be followed during the rental. Please visit our website at [www.freeburg.com](http://www.freeburg.com) and go to the Community Page for a complete list of our Pool Rules.
11. Rental time includes set up and breakdown. You will not be allowed in prior to the start of your rental time for setting up for your event unless prior authorization is given.
12. Additional tables and chairs may be brought by renter.

### General Rules

1. Alcohol in any form is not allowed.
2. All motorized vehicles are prohibited in any park (You cannot drive a vehicle, motor bike, scooters, go cart, etc. in the park including loading and unloading).
3. You can bring a small back yard pit to cook as long as all safety precautions are followed, but the pit must be outside the Pool gated area. We have a charcoal grill on site that can be used.
4. Inflatables, carnival rides and other amusement devices must be pre-approved by the Village of Freeburg. A copy of liability insurance coverage must be on file prior to the rental of the pavilion/pool. The insurance must add the Village of Freeburg as an additional insured. Such amusements are not allowed inside the pool area but can be outside our facility with permission.
5. Musical Groups (Bands) or Musical Instruments are not allowed at any rental.
6. Glass containers are prohibited.
7. Any tents, awnings, etc. must be pre-approved by the Village of Freeburg.
8. Deck area must be accessible for flow of traffic and cannot be blocked at any time.
9. No fires allowed other than in cooking related devices.
10. No person shall place or attach any object to the pavilion.
11. Follow all posted rules and regulations at the pool and pavilion
12. The Village of Freeburg reserves the right to cancel any reservation with just cause due to weather, reservation conflict, internal programming, staffing or anything similar.