

**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 – MAY 3, 2021 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. April 19, 2021 – Board Meeting Minutes – Unavailable
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 28, 2021 - 5:30 p.m. – **Exhibit A**

5 – a. Board Report - MFT:	\$	2,263.36
5 – b. Board Report – Utility Refunds:	\$	1,090.51
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	227,871.77
5 – d. Board Report - General:	\$	582,248.23
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for May 3, 2021 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – Unavailable
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
 - 13 – 1. MFT Bid Tabulation – **Exhibit C**
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments – **Exhibit D**
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 28, 2021 – 5:45 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 28, 2021 – 6:00 p.m. – **Exhibit F**
 - 192a. Recommend Hire of Manager Carrie Green at \$4,097.26; Lifeguards Alysa Bias, Samantha Matchett, Jenna Spangley and Grace Vahlkamp at \$11.00 per hour; and Concession Stand Workers Samantha Boeving, Luke Brandt, Abby Holcomb, Otto Hurst and Jerry Smith-Johnson at \$11.00 per hour – **Exhibit G**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Meeting – Canceled
 - 20 – 2. Electric Committee Meeting – Wednesday, May 12, 2021 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 12, 2021 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, May 12, 2021 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, May 17, 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.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, April 28, 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, April 28, 2021 via the Zoom Application. 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, Trustee Mike Heap, Trustee Lisa Meehling, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent), and Office Manager Julie Polson. Village Hall was open to the public for the meeting and there were no guests present. Guest present via Zoom: Janet Baechle and Scott Schulz (5:40 p.m.).

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned Municipal Equipment, \$5,114.13 – John stated that was for two high tide alarms we installed on the Pitts and N. Edison lift stations; Bel-O-Man, \$1,605.14 – Tony said an ambient control was installed to help the heat pump switch over to air conditioning; Midwest Underground, \$3,720 – had an issue at the Palomar lift station and had that cameraed to find the problem. Mascoutah has a camera system, and John said we are close to mutual aid agreement with them. Omnigo Software, \$17,806.88 – Mike advised we have had to upgrade our system with digit ticket and become compliant with the mandates; Cady, \$3,490 – repair leaks at the SAVE site standpipe.
- B. REVIEW OF INVESTMENTS:** We have nothing due until October. The funds continue to sit in the money market account.
- C. INCOME STATEMENT:** Chief Schutzenhofer confirmed the \$18,722.62 expense in other professional services was for the CENCOM agreement. In electric, the \$7,398 expense under infrastructure was for breaker repair.
- D. TREASURER'S REPORT:** See new business.
- E. OLD BUSINESS:**
- Approval of March 24, 2021 Minutes. Trustee Mike Blaies motioned to approve the March 24, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice is in the office for review.
 - Newsletter: Nothing to report.
- E. NEW BUSINESS:**
- CAT Generator Control System Upgrade: Trustee Albers asked John's opinion, and he stated we can do this in phases, or it can be done at one time which will save a little bit of money and provide more unity. He is worried about obtaining parts in the future, and said we had


Finance Committee Minutes
Wednesday, April 28, 2021
Page 1 of 2

to go to Alabama to get a used PLC. Trustee Albers thought Chuck said he had additional parts, and John said he has very limited parts and finding them is risky. We currently pay \$360,000 - \$395,000 annually for the electric bonds, and they will be paid off in 2025. Trustee Albers also commented she doesn't feel comfortable waiting on this if John is recommending we do this. Finance rates are low right now. Trustee Blaies thinks it is very expensive, but if we are going to continue to provide electric, we have to stay up to date in order to operate efficiently. It would be more costly if we go down and lose our IMEA credits. Tony believes we should finance this project for 5 years and wouldn't do it unless it's financed. John believes we should provide Chuck with notice as soon as possible so we can get this scheduled in the fall. The committee asked Tony to work with Bryan on the financing, and Tony said he will try to bring it to the next Electric committee meeting.

2. Loans for Police and Public Works Vehicles: Treasurer Vogel provided an informal loan quote of 1.5% for the vehicles. Bryan advised Regions is unresponsive, and Midland has moved out of town. The committee agreed to ask Bank of Belleville and First National Bank of Waterloo for bids.
3. Waste Management: Tony provided the two proposals from Waste Management for our trash and recycling renewal. They range in price from \$14 - \$20 per month. Since the recycling has the potential to become a contentious issue, Tony would like to schedule a Committee as a Whole to discuss this renewal in depth. He will schedule that meeting soon and will also include the RFQs on the agenda.
4. 2021 MFT Bids: Tony advised Beelman and Don Anderson were the apparent low bids, and they will be placed on Monday's board agenda for approval.

G. PUBLIC PARTICIPATION: None.

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


Julie Polson
Office Manager

SYS DATE: 03/22/21
FROM: 02/22/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 412
Monday March 22, 2021

SYS TIME: 08:36
[NB]

TO: 04/22/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES FEB 2021		03/08/21		80000573	8111.30	
	01-11-571		AD UTILITIES			1274.22
	01-21-571		PD UTILITIES			1274.22
	01-41-571		ST UTILITIES			96.17
	51-42-571		WR UTILITIES			1034.74
	52-43-571		SR UTILITIES			2154.29
	53-40-571		EL UTILITIES			2277.66
** TOTAL CHECKS ISSUED					8111.30	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					8,111.30	

SYS DATE: 03/22/21
FROM: 02/22/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 413
Monday March 22, 2021

SYS TIME: 08:58
[NB]

TO: 04/22/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE FEB 2021	53-00-219.2	03/11/21	80000574	10218.20	10218.20
** TOTAL CHECKS ISSUED				10218.20	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				10,218.20	

SYS DATE: 03/22/21
FROM: 02/22/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 414
Monday March 22, 2021

SYS TIME: 09:05
[NB]

TO: 04/22/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 575570760		03/19/21		80000575	173.84	
	01-11-539		AD OTHER PROF SERVICES			43.46
	51-42-539		WR OTHER PROF SERVICES			43.46
	52-43-539		SR OTHER PROF SERVICES			43.46
	53-40-539		EL OTHER PROF SERVICES			43.46
CITIZENS- PAYROLL #6-2021		03/19/21		80000576	54060.80	
	01-00-215		PR W/H FICA			5846.11-
	01-00-216		PR W/H RETIREMENT			5020.58-
	01-00-213		PR W/H FIT			7702.03-
	01-00-214		PR W/H SIT			3664.76-
	01-21-421		PD REGULAR SALARIES			24052.13
	01-21-422		PD OVERTIME			848.93
	01-21-425		PD PART-TIME SALARIES			608.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			125.00-
	01-11-431		AD ELECTED SALARIES			3236.53
	01-11-421		AD REGULAR SALARIES			1876.53
	01-11-423		AD OVERTIME			93.25
	01-16-421		ZO REGULAR SALARIES			2121.45
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			5039.58
	01-41-423		ST OVERTIME			14.49
	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			9050.23
	51-42-423		WR OVERTIME			194.65
	01-00-110		CASH - CITIZENS - GENERAL			9244.88
	51-00-110		CASH - CITIZENS - WATER			9244.88-
	52-43-421		SR REGULAR SALARIES			7217.63
	52-43-423		SR OVERTIME			194.65
	01-00-110		CASH - CITIZENS - GENERAL			7412.28
	52-00-110		CASH - CITIZENS - SEWER			7412.28-
	53-40-421		EL REGULAR SALARIES			20431.48
	01-00-110		CASH - CITIZENS - GENERAL			20799.59
	53-00-110		CASH - CITIZENS - ELECTRIC			20799.59-
	53-40-423		EL OVERTIME			368.11
CITIZENS - PAYROLL TAXES #6-2021		03/19/21		80000577	23207.21	
	01-00-215		PR W/H FICA			5846.11
	01-00-213		PR W/H FIT			7702.03
	01-00-214		PR W/H SIT			3664.76
	01-21-453		PD UNEMPLOYMENT INSURANCE			19.01
	01-21-461		PD SOCIAL SECURITY			2002.93

SYS DATE: 03/22/21
FROM: 02/22/21

Village of Freeburg
A / P BOARD LIST
REGISTER # 414
Monday March 22, 2021

SYS TIME: 09:05
[NB]

TO: 04/22/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-11-461		AD SOCIAL SECURITY		247.61	
	01-11-453		AD UNEMPLOYMENT INSURANCE		5.66	
	01-11-461		AD SOCIAL SECURITY		150.72	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.32	
	01-16-461		ZO SOCIAL SECURITY		185.24	
	01-41-453		ST UNEMPLOYMENT INSURANCE		15.78	
	01-41-461		ST SOCIAL SECURITY		386.64	
	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		19.67	
	51-42-461		WR SOCIAL SECURITY		707.23	
	01-00-110		CASH - CITIZENS - GENERAL		726.90	
	51-00-110		CASH - CITIZENS - WATER		726.90-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		19.67	
	52-43-461		SR SOCIAL SECURITY		567.04	
	01-00-110		CASH - CITIZENS - GENERAL		586.71	
	52-00-110		CASH - CITIZENS - SEWER		586.71-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		54.08	
	01-00-110		CASH - CITIZENS - GENERAL		1645.25	
	53-00-110		CASH - CITIZENS - ELECTRIC		1645.25-	
	53-40-461		EL SOCIAL SECURITY		1591.17	

** TOTAL CHECKS ISSUED 77441.85

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 77,441.85

SYS DATE: 03/22/21
FROM: 02/22/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 415
Monday March 22, 2021

SYS TIME: 09:09
[NB]

TO: 04/22/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
----------------------	-------	------------	----------	--------	-------

=====

IMEA		03/22/21	80000578	227871.77	
FEB 2021	53-40-576		EL ELECTRICITY PURCHASES		286941.07
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		59069.30-
**	TOTAL CHECKS ISSUED			227871.77	
	TOTAL FOR REGULAR CHECKS:			227,871.77	

SYS DATE: 03/24/21
FROM: 02/24/21

Village of Freeburg
A / P BOARD LIST
REGISTER # 416
Wednesday March 24, 2021

SYS TIME: 12:16
[NB]

TO: 04/24/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1490	01-21-513	03/24/21	PD SERVICES, VEHICLE	59241	296.91	296.91
BEL-O PEST SOLUTIONS, INC 250796	01-11-519	03/24/21	AD SERVICES, OTHER	59242	163.00	32.50
	01-21-539		PD OTHER PROF SERVICES			32.50
25097	53-40-519		EL SERVICES, OTHER			98.00
BOEVING, JOEL 3/17/21	01-21-670	03/24/21	PD POLICE CANINE	59243	34.00	34.00
ELDEN, ROBERT MEDICAL 3/24/21	51-42-534	03/24/21	WR MEDICAL	59244	10.35	2.59
	52-43-534		SR MEDICAL			2.59
	53-40-534		EL MEDICAL			5.17
EQUIPMENT SERVICE CO., IN 38634	01-41-612	03/24/21	ST SUPPLIES, EQUIPMT	59245	532.60	532.60
FIRST TACTICAL 658960	01-21-471	03/24/21	PD UNIFORM ALLOWANCE	59246	147.17	147.17
FLETCHER-REINHARDT CO. S1237230.001	53-40-615	03/24/21	EL SUPPL, INFRASTRUCTURE	59247	5994.71	17.50
S1237230.002	53-40-615		EL SUPPL, INFRASTRUCTURE			27.50
S1237458.002	53-40-898		EL NEW DEVELOPMENT INFRASTRUCTUR			4920.00
S1240756.001	53-40-615		EL SUPPL, INFRASTRUCTURE			1029.71
FREEBURG PRINTING & PUBLISHIN 115688	01-16-553	03/24/21	ZO PUBLISHING, ADVERTMT	59248	1940.40	1940.40
GALLS, INC 017885128	01-21-471	03/24/21	PD UNIFORM ALLOWANCE	59249	77.94	77.94
HEROS IN STYLE 197654	01-21-471	03/24/21	PD UNIFORM ALLOWANCE	59250	386.98	65.89
197701	01-21-471		PD UNIFORM ALLOWANCE			321.09
KRAUSS SHANE MEDICAL 3/24/21	53-40-534	03/24/21	EL MEDICAL	59251	27.50	27.50
LUBY EQUIPMENT SERVICES PSO043488-1	01-41-512	03/24/21	ST SERVICES, EQUIPMT	59252	200.56	191.60
PSO0434882-2	51-42-612		WR SUPPLIES, EQUIPMT			94.08
	52-43-612		SR SUPPLIES, EQUIPMT			94.08
PSR000978-1	01-41-512		ST SERVICES, EQUIPMT			179.20-

SYS DATE: 03/24/21
 FROM: 02/24/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 416
 Wednesday March 24, 2021

SYS TIME: 12:16
 [NB]

TO: 04/24/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MUNICIPAL EQUIPMENT INV0022102	52-43-539	03/24/21	SR OTHER PROF SERVICES	59253	5114.33	5114.33
MUSKOPF, PADEN 3/18/21	53-40-562	03/24/21	EL TRAVEL EXPENSES	59254	97.60	97.60
PDC LABORATORIES, INC I9455326 I9455327	51-42-539 51-42-539	03/24/21	WR OTHER PROF SERVICES WR OTHER PROF SERVICES	59255	300.00	200.00 100.00
POLSON, JULIE 3/19/21	01-11-559 01-11-562	03/24/21	AD RECORDING FEES AD TRAVEL EXPENSE	59256	38.00	33.00 5.00
SCHULTE SUPPLY S1168980.004 S1169503.001 S1169588.001 S1169698.001	51-42-843 51-42-615 51-42-615 51-42-615	03/24/21	WR RADIO READ METERS WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	59257	6411.26	5902.80 191.10 202.36 115.00
TROUT, MATTHEW MEDICAL 3/24/21	01-16-534	03/24/21	ZO MEDICAL	59258	462.52	462.52
UNIFIRST 1629990	12-23-800	03/24/21	ES COVID 19	59259	293.15	293.15
VERLAN FUNK SERVICE INC 408528716 408528737 408528739 408528740 408528743	01-41-614 01-41-614 01-41-614 01-41-614 01-41-614	03/24/21	ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET	59260	12531.03	1581.44 4595.98 3976.38 896.94 1480.29
VILLAGE OF FREEBURG GENERAL CULVERTS/JTC	01-00-245	03/24/21	DUE TO MFT FUND	59261	9245.25	9245.25
WATTS COPY SYSTEMS INC 28943120	01-11-512 01-21-512 51-42-512 52-43-512 53-40-512 01-16-652	03/24/21	AD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT ZO OPERATING EXPENSE	59262	563.63	72.18 109.81 112.51 112.51 112.51 44.11
** TOTAL CHECKS ISSUED					44868.89	
TOTAL FOR REGULAR CHECKS:					44,868.89	

SYS DATE: 03/31/21
FROM: 03/31/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 417
Wednesday March 31, 2021

SYS TIME: 14:25
[NB]

TO: 03/31/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
----------------------	-------	------------	----------	-------------	--------	-------

=====

WARNING LITES OF SOUTHERN IL	03/31/21	1688	1442.46		
19562	15-41-618	MFT STREET SIGNS			1442.46

** TOTAL CHECKS ISSUED 1442.46

TOTAL FOR REGULAR CHECKS: 1,442.46

SYS DATE: 03/31/21
FROM: 03/31/21

Village of Freeburg
A / P BOARD LIST
REGISTER # 418

SYS TIME: 15:00
[NB]

TO: 03/31/21

Wednesday March 31, 2021

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		03/31/21		59263	469.15	
1495	01-21-513		PD SERVICES, VEHICLE			294.91
1502	01-21-513		PD SERVICES, VEHICLE			174.24
AMANN, MATT		03/31/21		59264	284.15	
MEDICAL 3/31/21	53-40-534		EL MEDICAL			284.15
ANIXTER INC		03/31/21		59265	5814.40	
4862667-00	53-40-615		EL SUPPL, INFRASTRUCTURE			5814.40
ASPHALT SALES & PRODUCTS		03/31/21		59266	4064.40	
31607	01-41-614		ST SUPPLIES, STREET			1033.38
31610	01-41-614		ST SUPPLIES, STREET			1888.26
31613	01-41-614		ST SUPPLIES, STREET			1142.76
AT&T		03/31/21		59267	502.37	
6185390208 3/21	52-43-552		SR TELEPHONE			58.03
6185393094 3/21	52-43-552		SR TELEPHONE			54.89
6185393654 3/21	52-43-552		SR TELEPHONE			104.94
6185394830 3/21	52-43-552		SR TELEPHONE			58.94
6185394835 3/21	52-43-552		SR TELEPHONE			58.94
6185395625 3/21	52-43-552		SR TELEPHONE			54.89
6185395916 3/21	52-43-552		SR TELEPHONE			54.89
6185399719 3/21	53-40-552		EL TELEPHONE			56.85
BEL-O MAN		03/31/21		59268	1605.14	
I216508	01-11-519		AD SERVICES, OTHER			717.63
I216713	53-40-511		EL SERVICES, BUILDING			887.51
BELLEVILLE SUPPLY COMPANY		03/31/21		59269	38.18	
0574496-IN	52-43-615		SR SUPPL, INFRASTRUCTURE			38.18
BLOMENKAMP, GREGG		03/31/21		59270	121.54	
MEAL 3/18/21	52-43-562		SR TRAVEL EXPENSES			8.50
MEDICAL 3/31/21	01-41-534		ST MEDICAL			5.65
	51-42-534		WR MEDICAL			39.56
	52-43-534		SR MEDICAL			39.56
	53-40-534		EL MEDICAL			28.27
BREITWIESER, TREVOR		03/31/21		59271	133.99	
MEAL 3/18/21	52-43-562		SR TRAVEL EXPENSES			8.50
MEDICAL 3/31/21	01-41-534		ST MEDICAL			2.47
	51-42-534		WR MEDICAL			17.32
	52-43-534		SR MEDICAL			17.32
	53-40-534		EL MEDICAL			12.38
MEDICAL03/31/21	01-41-534		ST MEDICAL			3.80

SYS DATE: 03/31/21
FROM: 03/31/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 418
Wednesday March 31, 2021

SYS TIME: 15:00
[NB]

TO: 03/31/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-534			WR MEDICAL		26.60
	52-43-534			SR MEDICAL		26.60
	53-40-534			EL MEDICAL		19.00
CHARTER COMMUNICATIONS 31145031821		03/31/21	59272		60.87	
	01-41-539			ST OTHER PROF SERVICES		15.21
	51-42-539			WR OTHER PROF SERVICES		15.21
	52-43-539			SR OTHER PROF SERVICES		15.21
	53-40-539			EL OTHER PROF SERVICES		15.24
CHRIST BROS. PRODUCTS LLC 5071		03/31/21	59273		539.88	
	01-41-614			ST SUPPLIES, STREET		539.88
CINTAS VIP 0065634905 OD65634906		03/31/21	59274		447.94	
	01-21-512			PD SERVICES, EQUIPMT		389.48
	01-11-539			AD OTHER PROF SERVICES		58.46
CLEAN THE UNIFORM CO 30227520	HIGHLAND	03/31/21	59275		2126.75	
	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		60.11
	52-43-652			SR OPERATING SUPPLIES		60.11
	53-40-652			EL OPERATING SUPPLIES		60.11
30229357	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-571			EL UTILITIES		83.40
	51-42-652			WR OPERATING SUPPLIES		39.03
	52-43-652			SR OPERATING SUPPLIES		39.03
	53-40-652			EL OPERATING SUPPLIES		39.02
30230952	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		92.75
	52-43-652			SR OPERATING SUPPLIES		92.75
	53-40-652			EL OPERATING SUPPLIES		92.75
30232656	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		42.62
	52-43-652			SR OPERATING SUPPLIES		42.62
	53-40-652			EL OPERATING SUPPLIES		42.63
30234376	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		47.07

SYS DATE: 03/31/21
 FROM: 03/31/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 418
 Wednesday March 31, 2021

SYS TIME: 15:00
 [NB]

TO: 03/31/21

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-652			SR OPERATING SUPPLIES	47.07	
	53-40-652			EL OPERATING SUPPLIES	47.07	
DAVE SCHMIDT TRK SERVICE T93809		03/31/21	59276		4254.32	
	01-41-513			ST SERVICES, VEHICLE		1418.10
	51-42-513			WR SERVICES, VEHICLES		1418.11
	52-43-513			SR SERVICES, VEHICLES		1418.11
DEAN'S CLEANING SERVICES MARCH 2021		03/31/21	59277		575.00	
	01-11-539			AD OTHER PROF SERVICES		287.50
	01-21-539			PD OTHER PROF SERVICES		287.50
ELDEN, ROBERT MEDICAL		03/31/21	59278		37.00	
	51-42-534			WR MEDICAL		9.25
	52-43-534			SR MEDICAL		9.25
	53-40-534			EL MEDICAL		18.50
FEDERAL EASTERN INTERNATIONAL 5270830		03/31/21	59279		286.59	
	01-21-471			PD UNIFORM ALLOWANCE		286.59
FIRST TACTICAL 663744		03/31/21	59280		71.80	
	01-21-471			PD UNIFORM ALLOWANCE		71.80
FREEBURG PRINTING & PUBLISHING 115712		03/31/21	59281		54.00	
	01-11-554			AD PRINTING, COPYING		54.00
GALLS, INC 17904816 17905864 17918348 17927629 17967746		03/31/21	59282		741.87	
	01-21-471			PD UNIFORM ALLOWANCE		356.95
	01-21-471			PD UNIFORM ALLOWANCE		146.24
	01-21-471			PD UNIFORM ALLOWANCE		58.99
	01-21-471			PD UNIFORM ALLOWANCE		58.94
	01-21-471			PD UNIFORM ALLOWANCE		120.75
H&M HEAVY EQUIPMENT REPAIR, I T5170		03/31/21	59283		669.50	
	01-41-512			ST SERVICES, EQUIPMT		223.16
	51-42-512			WR SERVICES, EQUIPMT		223.17
	52-43-512			SR SERVICES, EQUIPMT		223.17
HAWKINS, INC 4894932 4901788		03/31/21	59284		1224.84	
	52-43-656			SR CHEMICALS		367.80
	52-43-656			SR CHEMICALS		857.04
HEROS IN STYLE 195344		03/31/21	59285		220.21	
	01-21-471			PD UNIFORM ALLOWANCE		220.21
HERZING, DENNIS MEDICAL 3/31/21		03/31/21	59286		132.77	
	01-11-534.1			AD MEDICAL/RETIREES		31.23

SYS DATE: 03/31/21
 FROM: 03/31/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 418
 Wednesday March 31, 2021

SYS TIME: 15:00
 [NB]

TO: 03/31/21

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-534.1		WR MEDICAL/RETIREEES		31.24	
	52-43-534.1		SR MEDICAL/REITREEES		31.24	
	53-40-534.1		EL MEDICAL/RETIREEES		31.24	
MEDICAL03/31/21	01-11-534.1		AD MEDICAL/RETIREEES		1.95	
	51-42-534.1		WR MEDICAL/RETIREEES		1.95	
	52-43-534.1		SR MEDICAL/REITREEES		1.95	
	53-40-534.1		EL MEDICAL/RETIREEES		1.97	
HI-LINE UTILITY SUPPLY 10184010	53-40-658	03/31/21	EL SAFETY EQUIPMENT	59287	603.24	603.24
JENKINS, ROBERT 2021 BOOT ALLOW	51-42-471	03/31/21	WR UNIFORM RENTAL	59288	482.19	66.67
	52-43-471		SR UNIFORM RENTAL			66.67
	53-40-471		EL UNIFORM RENTAL			66.66
MEDICAL 3/31/21	01-41-534		ST MEDICAL			36.99
	51-42-534		WR MEDICAL			49.32
	52-43-534		SR MEDICAL			18.50
	53-40-534		EL MEDICAL			18.50
MEDICAL03/31/21	01-41-534		ST MEDICAL			47.67
	51-42-534		WR MEDICAL			63.56
	52-43-534		SR MEDICAL			23.83
	53-40-534		EL MEDICAL			23.82
KRAMPER, JANE MEDICAL 3/31/21	01-11-534	03/31/21	AD MEDICAL	59289	91.47	10.97
	51-42-534		WR MEDICAL			22.86
	52-43-534		SR MEDICAL			22.86
	53-40-534		EL MEDICAL			34.78
MCGARRY, LAURA MEDICAL 3/31/21	01-21-534	03/31/21	PD MEDICAL	59290	220.71	220.71
MIDWEST UNDERGROUND LLC 2552	52-43-515	03/31/21	SR SERV, INFRAS/HYDRO CNT	59291	3720.00	3720.00
MOHR, JEFF MEAL 3/18/21	52-43-562	03/31/21	SR TRAVEL EXPENSES	59292	8.50	8.50
MCDONALD, TONY MEAL 3/18/21	52-43-562	03/31/21	SR TRAVEL EXPENSES	59293	8.50	8.50
PENSONEAU, SCOTT MEAL 3/18/21	52-43-562	03/31/21	SR TRAVEL EXPENSES	59294	8.50	8.50
PERRINE, JAMES MEDICAL 3/31/21	01-21-534	03/31/21	PD MEDICAL	59295	1790.23	1507.68

SYS DATE: 03/31/21
 FROM: 03/31/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 418
 Wednesday March 31, 2021

SYS TIME: 15:00
 [NB]

TO: 03/31/21

PAGE 5

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
UNIFORMS 2021	01-21-471			PD UNIFORM ALLOWANCE		282.55
PIERCE, DEBBIE		03/31/21	59296		1128.96	
MEDICAL 3/31/21	01-11-534			AD MEDICAL		135.47
	51-42-534			WR MEDICAL		282.24
	52-43-534			SR MEDICAL		282.24
	53-40-534			EL MEDICAL		429.01
POLSON, JULIE		03/31/21	59297		810.79	
MEDICAL 3/31/21	01-41-534			ST MEDICAL		108.95
	51-42-534			WR MEDICAL		108.95
	52-43-534			SR MEDICAL		108.95
	53-40-534			EL MEDICAL		108.95
MEDICAL03/31/21	01-11-534			AD MEDICAL		93.75
	51-42-534			WR MEDICAL		93.75
	52-43-534			SR MEDICAL		93.75
	53-40-534			EL MEDICAL		93.74
REGIONS COMMERICAL	BANKCARD	03/31/21	59298		4933.46	
3614 MAR 2021	01-11-652			AD OPERATING SUPPLIES		41.46
	51-42-652			WR OPERATING SUPPLIES		63.88
	52-43-652			SR OPERATING SUPPLIES		63.88
	53-40-611			EL SUPPLIES, BUILDING		177.75
	53-40-652			EL OPERATING SUPPLIES		63.85
5952 MAR 2021	01-21-613			PD SUPPLIES, VEHICLE		268.56
	01-21-611			PD SUPPLIES, BUILDING		63.95
	01-21-539			PD OTHER PROF SERVICES		84.00
	01-21-471			PD UNIFORM ALLOWANCE		79.90
	01-21-512			PD SERVICES, EQUIPMT		22.35
	01-21-471			PD UNIFORM ALLOWANCE		235.59
	01-21-539			PD OTHER PROF SERVICES		209.10
	01-21-471			PD UNIFORM ALLOWANCE		44.06
	01-21-471			PD UNIFORM ALLOWANCE		142.12
	01-21-471			PD UNIFORM ALLOWANCE		109.12
	01-21-471			PD UNIFORM ALLOWANCE		99.98
5952 MAR 2021/2	01-11-835			AD EQUIPMENT, COMP		1199.99
6262 MAR 2021	53-40-551			EL POSTAGE		30.19
	53-40-611			EL SUPPLIES, BUILDING		286.34
	53-40-652			EL OPERATING SUPPLIES		139.74
	53-40-659			EL OTHER GEN SUPPLIES		35.98
7795 MAR 2021	01-11-619			AD SUPPLIES, OTHER		31.98
	01-16-539			ZO OTHER PROF SERVICES		123.99
7811 MAR 2021	51-42-659			WR OTHER GEN SUPPLIES		30.75
	52-43-659			SR OTHER GEN SUPPLIES		30.75
9076 MAR 2021	01-11-931			AD ECONOMIC DEVELOPMENT		350.00
9092 MAR 2021	01-11-652			AD OPERATING SUPPLIES		15.93
9092 MAR 2021/2	01-21-471			PD UNIFORM ALLOWANCE		38.99

SYS DATE: 03/31/21
 FROM: 03/31/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 418
 Wednesday March 31, 2021

SYS TIME: 15:00
 [NB]

TO: 03/31/21

PAGE 6

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-652			AD OPERATING SUPPLIES	15.93	
9358 MAR 2021	01-11-887			AD GAZEBO/WELCOME SIGN	68.13	
	01-41-612			ST SUPPLIES, EQUIPMT	110.90	
9358 MAR 2021/2	01-41-651			ST OFFICE SUPPLIES	131.50	
	51-42-563			WR TRAINING	22.50	
	51-42-651			WR OFFICE SUPPLIES	115.28	
	52-43-563			SR TRAINING	154.50	
	52-43-651			SR OFFICE SUPPLIES	115.28	
	53-40-651			EL OFFICE SUPPLIES	115.26	
RUHMANN, STANLEY MEDICAL 3/31/21	01-21-534	03/31/21	59299	PD MEDICAL	2182.65	2182.65
SHAFFERS TIRE SERVICE 42133 42146	01-21-513 01-41-612	03/31/21	59300	PD SERVICES, VEHICLE ST SUPPLIES, EQUIPMT	417.36	52.00 365.36
TEKLAB, INC 255326 255473 255578 255580	52-43-539 52-43-539 52-43-539 52-43-539	03/31/21	59301	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	952.00	288.00 188.00 188.00 288.00
VANDEVANTER ENGINEERING 5504318	52-43-512	03/31/21	59302	SR SERVICES, EQUIPMT	3224.40	3224.40
VERLAN FUNK SERVICE INC 408528774 408528775 408528786	01-41-614 01-41-614 01-41-614	03/31/21	59303	ST SUPPLIES, STREET ST SUPPLIES, STREET ST SUPPLIES, STREET	3210.67	1229.51 242.72 1738.44
WATTS, JANET MEDICAL 3/31/21 MEDICAL03/31/21	01-21-534 01-21-534	03/31/21	59304	PD MEDICAL PD MEDICAL	190.40	162.40 28.00
** TOTAL CHECKS ISSUED					48460.69	
TOTAL FOR REGULAR CHECKS:					48,460.69	

SYS DATE: 03/31/21
FROM: 03/31/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 419
Wednesday March 31, 2021

SYS TIME: 15:29
[NB]

TO: 03/31/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DAMBACHER TRUCK SERVICE, LLC	03/31/21		59305	4800.00	
#21-142	01-41-614		ST SUPPLIES, STREET		3376.00
	01-41-539		ST OTHER PROF SERVICES		1424.00
** TOTAL CHECKS ISSUED				4800.00	
TOTAL FOR REGULAR CHECKS:				4,800.00	

SYS DATE: 04/01/21
FROM: 03/01/21

Village of Freeburg
A / P BOARD LIST
REGISTER # 420
Thursday April 1, 2021

SYS TIME: 08:53
[NB]

TO: 05/01/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
OMNIGO SOFTWARE 1-OS007811	01-21-539	04/01/21	PD OTHER PROF SERVICES	59306	17806.88	17806.88
STANDARD INS CO APRIL 2021	01-11-451	04/01/21	AD HEALTH INSURANCE	59307	176.42	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
UHS PREMIUM BILLING 349936809894	01-00-151	04/01/21	DUE FROM EMPLOYEE INSURANCE	59308	31071.49	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			2247.10
	51-42-451		WR HEALTH INSURANCE			4097.24
	52-43-451		SR HEALTH INSURANCE			3001.57
	53-40-451		EL HEALTH INSURANCE			7859.71
** TOTAL CHECKS ISSUED					49054.79	
TOTAL FOR REGULAR CHECKS:					49,054.79	

SYS DATE: 04/13/21
FROM: 03/13/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 421

SYS TIME: 08:27
[NB]

TO: 05/13/21

Tuesday April 13, 2021

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 576435031		04/02/21		80000578	184.67	
	01-11-539		AD OTHER PROF SERVICES			46.16
	51-42-539		WR OTHER PROF SERVICES			46.16
	52-43-539		SR OTHER PROF SERVICES			46.16
	53-40-539		EL OTHER PROF SERVICES			46.19
CITIZENS- PAYROLL #7 / 2021		04/02/21		80000579	54650.24	
	01-00-215		PR W/H FICA			6010.11-
	01-00-216		PR W/H RETIREMENT			5236.87-
	01-00-213		PR W/H FIT			8188.72-
	01-00-214		PR W/H SIT			3769.19-
	01-21-421		PD REGULAR SALARIES			24052.13
	01-21-422		PD OVERTIME			2425.50
	01-21-425		PD PART-TIME SALARIES			656.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			708.95-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			1876.56
	01-11-423		AD OVERTIME			29.39
	01-16-421		ZO REGULAR SALARIES			2121.45
	01-41-421		ST REGULAR SALARIES			5094.00
	01-41-423		ST OVERTIME			133.25
	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			9104.97
	51-42-423		WR OVERTIME			457.60
	01-00-110		CASH - CITIZENS - GENERAL			9562.57
	51-00-110		CASH - CITIZENS - WATER			9562.57-
	52-43-421		SR REGULAR SALARIES			7272.37
	52-43-423		SR OVERTIME			427.28
	01-00-110		CASH - CITIZENS - GENERAL			7699.65
	52-00-110		CASH - CITIZENS - SEWER			7699.65-
	53-40-421		EL REGULAR SALARIES			20600.83
	01-00-110		CASH - CITIZENS - GENERAL			21505.41
	53-00-110		CASH - CITIZENS - ELECTRIC			21505.41-
	53-40-423		EL OVERTIME			904.58
CITIZENS - PAYROLL TAXES #7 - 2021		04/02/21		80000580	24019.27	
	01-00-215		PR W/H FICA			6010.11
	01-00-213		PR W/H FIT			8188.72
	01-00-214		PR W/H SIT			3769.19
	01-21-453		PD UNEMPLOYMENT INSURANCE			16.59
	01-21-461		PD SOCIAL SECURITY			2127.21
	01-11-453		AD UNEMPLOYMENT INSURANCE			2.70

SYS DATE: 04/13/21
FROM: 03/13/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 421
Tuesday April 13, 2021

SYS TIME: 08:27
[NB]

TO: 05/13/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-461			AD SOCIAL SECURITY	145.75	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	1.56	
	01-16-461			ZO SOCIAL SECURITY	162.29	
	01-41-453			ST UNEMPLOYMENT INSURANCE	.15	
	01-41-461			ST SOCIAL SECURITY	399.88	
	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	5.70	
	51-42-461			WR SOCIAL SECURITY	731.54	
	01-00-110			CASH - CITIZENS - GENERAL	737.24	
	51-00-110			CASH - CITIZENS - WATER	737.24-	
	52-43-463			SR MEDICARE	589.02	
	52-43-453			SR UNEMPLOYMENT INSURANCE	5.70	
	52-00-110			CASH - CITIZENS - SEWER	594.72-	
	01-00-110			CASH - CITIZENS - GENERAL	594.72	
	53-40-453			EL UNEMPLOYMENT INSURANCE	8.74	
	01-00-110			CASH - CITIZENS - GENERAL	1653.90	
	53-00-110			CASH - CITIZENS - ELECTRIC	1653.90-	
	53-40-461			EL SOCIAL SECURITY	1645.16	
	01-11-461			AD SOCIAL SECURITY	201.72	

** TOTAL CHECKS ISSUED 78854.18

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 78,854.18

SYS DATE: 04/13/21
FROM: 03/13/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 422
Tuesday April 13, 2021

SYS TIME: 08:31
[NB]

TO: 05/13/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
----------------------	-------	------------	-------------	----------	--------	-------

=====

VILLAGE OF FRG UTILITIES		04/07/21		80000581	7562.54	
MARCH 2021	01-11-571		AD UTILITIES			1063.88
	01-21-571		PD UTILITIES			1063.88
	01-41-571		ST UTILITIES			127.21
	51-42-571		WR UTILITIES			1167.81
	52-43-571		SR UTILITIES			2174.31
	53-40-571		EL UTILITIES			1965.45

** TOTAL CHECKS ISSUED 7562.54

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 7,562.54

SYS DATE: 04/13/21
FROM: 03/13/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 423
Tuesday April 13, 2021

SYS TIME: 08:39
[NB]

TO: 05/13/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ILL DEPT OF REVENUE MARCH 2021	53-00-219.2	04/13/21	80000582	10064.17	10064.17
** TOTAL CHECKS ISSUED				10064.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				10,064.17	

SYS DATE: 04/13/21
 FROM: 03/13/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 424
 Tuesday April 13, 2021

SYS TIME: 18:05
 [NB]

TO: 05/13/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9978580406	53-40-612	04/14/21	EL SUPPLIES, EQUIPMT	59314	52.59	52.59
AMANN, MATT MEDICAL 4/14/21	53-40-534	04/14/21	EL MEDICAL	59315	259.07	259.07
ANIXTER INC 4872600-00	53-40-658	04/14/21	EL SAFETY EQUIPMENT	59316	575.00	575.00
ASPHALT SALES & PRODUCTS 31635	01-41-614	04/14/21	ST SUPPLIES, STREET	59317	1288.01	1288.01
BB&T GOVERNMENTAL FINANCE 991300001420003	58-55-711	04/14/21	SWP BOND INTEREST	59318	4027.05	4027.05
BESHEARS, DAVID MEDICAL 4/14/21	01-41-534 51-42-534 52-43-534 53-40-534	04/14/21	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59319	336.67	101.00 134.67 50.50 50.50
BOEVING, JOEL APRIL 2021	01-21-670	04/14/21	PD POLICE CANINE	59320	63.40	63.40
CADY, INC 66713	51-42-539	04/14/21	WR OTHER PROF SERVICES	59321	3490.40	3490.40
CHARTER COMMUNICATIONS 30451040421	01-11-539 51-42-539 52-43-539 53-40-539	04/14/21	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	59322	1258.66	12.50 12.50 12.50 12.49
30915040421 35120040721	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			89.78 112.38 112.37 224.75 224.75 224.75
41995032521	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			38.37 38.37 38.37 38.37
5164040521	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

SYS DATE: 04/13/21
 FROM: 03/13/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 424

SYS TIME: 18:05
 [NB]

TO: 05/13/21

Tuesday April 13, 2021

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
COMPUTRON		04/14/21		59323	2050.87	
69147	01-21-539		PD OTHER PROF SERVICES			69.00
69152	01-16-831		ZO EQUIPMT/COMPUTER REP			49.00
69161	01-16-831		ZO EQUIPMT/COMPUTER REP			99.00
69165	01-11-835		AD EQUIPMENT, COMP			111.97
	51-42-835		WR COMPUTER			111.97
	52-43-835		SR COMPUTER			111.97
	53-40-835		EL COMPUTERS			111.98
69168	01-11-539		AD OTHER PROF SERVICES			99.50
	51-42-539		WR OTHER PROF SERVICES			99.50
	52-43-539		SR OTHER PROF SERVICES			99.50
	53-40-539		EL OTHER PROF SERVICES			99.50
	01-11-835		AD EQUIPMENT, COMP			140.00
	51-42-835		WR COMPUTER			140.00
	52-43-835		SR COMPUTER			140.00
	53-40-835		EL COMPUTERS			139.98
69169	01-11-539		AD OTHER PROF SERVICES			74.75
	51-42-539		WR OTHER PROF SERVICES			74.75
	52-43-539		SR OTHER PROF SERVICES			74.75
	53-40-539		EL OTHER PROF SERVICES			74.75
69171	01-21-539		PD OTHER PROF SERVICES			129.00
EQUIPMENT SERVICE CO., IN		04/14/21		59324	1032.80	
38713	01-41-513		ST SERVICES, VEHICLE			1032.80
FLETCHER-REINHARDT CO.		04/14/21		59325	1230.00	
S1237459.001	53-40-617		EL SUPPLIES, STREET LIGHTING			650.00
S1237459.002	53-40-617		EL SUPPLIES, STREET LIGHTING			580.00
FRANCOTYP-POSTALIA, INC		04/14/21		59326	126.00	
RI104852651	01-11-652		AD OPERATING SUPPLIES			25.20
	51-42-652		WR OPERATING SUPPLIES			25.20
	52-43-652		SR OPERATING SUPPLIES			25.20
	53-40-652		EL OPERATING SUPPLIES			25.20
	13-44-652		GA BILL PRINTING /OP SUPPLIES			25.20
FREEBURG PRINTING & PUBLISHING		04/14/21		59327	876.93	
115822	01-11-913		AD COMMUNITY RELATIONS			839.53
115843	58-55-553		SWP PUBLISH, ADVERTISING			37.40
FREEBURG TOWNSHIP		04/14/21		59328	7545.35	
21-4	01-41-617		ST SNOW REMOVAL			7526.72
APRIL 2021	01-41-571		ST UTILITIES			18.63
FROST ELECTRICAL SUPPLY COMP		04/14/21		59329	784.55	
S4267488.001	53-40-615		EL SUPPL, INFRASTRUCTURE			105.03

SYS DATE: 04/13/21
 FROM: 03/13/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 424
 Tuesday April 13, 2021

SYS TIME: 18:05
 [NB]

TO: 05/13/21

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
S4267747.001	53-40-615			EL SUPPL, INFRASTRUCTURE	679.52	
FSH WATER COMMISSION 113595	51-42-575	04/14/21	59330	WR WATER PURCHASES	24894.10	24894.10
FUNDERBURG, TONY MEDICAL 4/14/21	01-41-534 51-42-534 52-43-534 53-40-534	04/14/21	59331	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	403.12	100.78 100.78 100.78 100.78
HARTMANN TURF AND TRACTOR 15748R	01-41-652 52-43-652 51-42-652 53-40-652	04/14/21	59332	ST OPERATING SUPPLIES SR OPERATING SUPPLIES WR OPERATING SUPPLIES EL OPERATING SUPPLIES	617.83	72.47 72.47 72.47 72.46
15749R	01-41-652 51-42-652 52-43-652 53-40-652			ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		77.00 77.00 77.00 77.00
15761R	01-41-652 51-42-652 52-43-652 53-40-652			ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		4.99 4.99 4.99 4.99
HEROS IN STYLE 198513	01-21-471	04/14/21	59333	PD UNIFORM ALLOWANCE	28.90	28.90
ILLINOIS ENVIRONMENTAL PROTEC #8-L17-4944	52-43-714 52-43-724	04/14/21	59334	SR IEPA LOAN/PRIN L17-4944 SR IEPA LOAN/INT L17-4944	33757.31	25102.62 8654.69
ILLINOIS PUBLIC RISK FUND 68888	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	04/14/21	59335	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	10469.00	73.28 50.25 2198.49 4187.60 880.44 1267.79 1592.33 218.82
INTERFACE SECURITY SYSTEMS, L 19946719	01-11-539 01-21-539 51-42-539 52-43-539	04/14/21	59336	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES	270.00	33.75 33.75 67.50 67.50

SYS DATE: 04/13/21
 FROM: 03/13/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 424
 Tuesday April 13, 2021

SYS TIME: 18:05
 [NB]

TO: 05/13/21

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-539			EL OTHER PROF SERVICES		67.50
JM TEST SYSTEMS S675800-IN	53-40-512	04/14/21	59337	EL SERVICES, EQUIPMT	123.00	123.00
LUBY EQUIPMENT SERVICES PS0044267-1	01-41-612 51-42-612 52-43-612 53-40-612	04/14/21	59338	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	176.12	44.03 44.03 44.03 44.03
MARTIN FENCE LLC 1482	01-21-670.2	04/14/21	59339	PD POLICE FD RAISER PROCEEDS EXP	4950.00	4950.00
MEDNIK - RIVERBEND W680631-IN	01-41-652 51-42-652 52-43-652 53-40-652	04/14/21	59340	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	274.32	68.58 68.58 68.58 68.58
MUNICIPAL EQUIPMENT INV0022272	52-43-852	04/14/21	59341	SR LIFT STA REP.	172.27	172.27
PIERCE, DEBBIE MEDICAL 4/14/21	01-11-534 51-42-534 52-43-534 53-40-534	04/14/21	59342	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	30.79	3.69 7.69 7.69 11.72
ROGER'S REDI-MIX, INC. 165373	01-41-615	04/14/21	59343	ST SIDEWALK MATERIAL SUPPLIES	1053.00	1053.00
RUHMANN, STANLEY MEDICAL 4/14/21	01-21-534	04/14/21	59344	PD MEDICAL	320.92	320.92
SHORT CUTS LAWN & LANDSCAPING 9590	01-11-539	04/14/21	59345	AD OTHER PROF SERVICES	362.00	362.00
ST CLAIR COUNTY AUDITOR 2021-000015	01-21-538	04/14/21	59346	PD DISPATCHING SERVICE	8722.62	8722.62
ST CLAIR COUNTY TREASURER 0221-0025 2021-0028 2021-0029 2021-0038 2021-0042	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	04/14/21	59347	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	6171.50	50.00 726.00 2919.00 740.00 861.00

SYS DATE: 04/13/21
 FROM: 03/13/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 424
 Tuesday April 13, 2021

SYS TIME: 18:05
 [NB]

TO: 05/13/21

PAGE 5

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
2021-0043	01-16-535			ZO COUNTY INSPECTIONS	825.50	
2021-0044	01-16-535			ZO COUNTY INSPECTIONS	50.00	
ST CLAIR SERVICE COMPANY		04/14/21	59348		2304.07	
678221	51-42-655			WR AUTO FUEL/OIL	119.14	
	52-43-655			SR AUTO FUEL/OIL	119.14	
	53-40-655			EL AUTO FUEL/OIL	119.14	
	01-41-655			ST AUTO FUEL/OIL	119.14	
678222	51-42-655			WR AUTO FUEL/OIL	231.23	
	52-43-655			SR AUTO FUEL/OIL	231.23	
	53-40-655			EL AUTO FUEL/OIL	231.23	
	01-41-655			ST AUTO FUEL/OIL	231.23	
678297	51-42-655			WR AUTO FUEL/OIL	138.10	
	52-43-655			SR AUTO FUEL/OIL	138.10	
	53-40-655			EL AUTO FUEL/OIL	138.10	
	01-41-655			ST AUTO FUEL/OIL	138.12	
678298	51-42-655			WR AUTO FUEL/OIL	87.54	
	52-43-655			SR AUTO FUEL/OIL	87.54	
	53-40-655			EL AUTO FUEL/OIL	87.54	
	01-41-655			ST AUTO FUEL/OIL	87.55	
TEKLAB, INC		04/14/21	59349		867.40	
255706	52-43-539			SR OTHER PROF SERVICES	188.00	
255714	52-43-539			SR OTHER PROF SERVICES	109.80	
255735	51-42-539			WR OTHER PROF SERVICES	93.60	
255921	52-43-539			SR OTHER PROF SERVICES	288.00	
256027	52-43-539			SR OTHER PROF SERVICES	188.00	
TOLAN, JOHN		04/14/21	59350		151.28	
MEDICAL 4/14/21	01-41-534			ST MEDICAL	37.82	
	51-42-534			WR MEDICAL	37.82	
	52-43-534			SR MEDICAL	37.82	
	53-40-534			EL MEDICAL	37.82	
TROUT, MATTHEW		04/14/21	59351		164.94	
MEDICAL 4/14/21	01-16-534			ZO MEDICAL	164.94	
USA BLUEBOOK		04/14/21	59352		630.05	
553607	51-42-652			WR OPERATING SUPPLIES	630.05	
VERIZON WIRELESS		04/14/21	59353		54.83	
9876577327	58-55-519			SWP SERVICES, OTHER	54.83	
WASTE MANAGEMENT OF ST LOUIS		04/14/21	59354		20877.15	
400712-1841-2	13-44-575			GA RECYCLING	1500.00	
7724744-2052-2	13-44-573			GA GARBAGE DISPOSAL	19377.15	
** TOTAL CHECKS ISSUED					142843.87	
TOTAL FOR REGULAR CHECKS:					142,843.87	

SYS DATE: 04/15/21
FROM: 03/15/21

Village of Freeburg
A / P BOARD LIST
REGISTER # 425
Thursday April 15, 2021

SYS TIME: 08:29
[NB]

TO: 05/15/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 577344077		04/16/21		80000583	169.51	
	01-11-539		AD OTHER PROF SERVICES			42.37
	51-42-539		WR OTHER PROF SERVICES			42.37
	52-43-539		SR OTHER PROF SERVICES			42.37
	53-40-539		EL OTHER PROF SERVICES			42.40
CITIZENS- PAYROLL #8 2021		04/16/21		80000584	54575.66	
	01-00-215		PR W/H FICA			5998.30-
	01-00-216		PR W/H RETIREMENT			5452.77-
	01-00-213		PR W/H FIT			8457.60-
	01-00-214		PR W/H SIT			3759.99-
	01-21-421		PD REGULAR SALARIES			24052.13
	01-21-422		PD OVERTIME			2294.12
	01-21-423		PD HOLIDAY OVERTIME			3363.61
	01-21-425		PD PART-TIME SALARIES			325.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			165.00-
	01-11-431		AD ELECTED SALARIES			1061.53
	01-11-421		AD REGULAR SALARIES			1876.54
	01-16-421		ZO REGULAR SALARIES			2121.45
	01-41-421		ST REGULAR SALARIES			4994.85
	01-41-422		ST TEMPORARY SALARIES			178.69
	01-41-423		ST OVERTIME			4.92
	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			9005.22
	51-42-422		WR TEMP SALARIES			178.69
	51-42-423		WR OVERTIME			34.42
	01-00-110		CASH - CITIZENS - GENERAL			9218.33
	51-00-110		CASH - CITIZENS - WATER			9218.33-
	52-43-421		SR REGULAR SALARIES			7172.62
	52-43-423		SR OVERTIME			34.42
	52-43-422		SR TEMP SALARIES			178.69
	01-00-110		CASH - CITIZENS - GENERAL			7385.73
	52-00-110		CASH - CITIZENS - SEWER			7385.73-
	53-40-421		EL REGULAR SALARIES			20431.48
	53-40-422		EL TEMP SALARIES			178.69
	01-00-110		CASH - CITIZENS - GENERAL			20760.78
	53-00-110		CASH - CITIZENS - ELECTRIC			20760.78-
	53-40-423		EL OVERTIME			150.61
CITIZENS - PAYROLL TAXES #8 2021		04/16/21		80000585	24225.90	
	01-00-215		PR W/H FICA			5998.30
	01-00-213		PR W/H FIT			8457.60

SYS DATE: 04/15/21
FROM: 03/15/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 425
Thursday April 15, 2021

SYS TIME: 08:29
[NB]

TO: 05/15/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-00-214			PR W/H SIT	3759.99	
	01-21-453			PD UNEMPLOYMENT INSURANCE	4.55	
	01-21-461			PD SOCIAL SECURITY	2349.16	
	01-11-461			AD SOCIAL SECURITY	81.23	
	01-11-461			AD SOCIAL SECURITY	143.52	
	01-16-461			ZO SOCIAL SECURITY	162.29	
	01-41-453			ST UNEMPLOYMENT INSURANCE	1.21	
	01-41-461			ST SOCIAL SECURITY	396.15	
	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	1.79	
	51-42-461			WR SOCIAL SECURITY	705.20	
	01-00-110			CASH - CITIZENS - GENERAL	706.99	
	51-00-110			CASH - CITIZENS - WATER	706.99-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	1.79	
	52-43-461			SR SOCIAL SECURITY	565.01	
	01-00-110			CASH - CITIZENS - GENERAL	566.80	
	52-00-110			CASH - CITIZENS - SEWER	566.80-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	2.10	
	53-40-461			EL SOCIAL SECURITY	1588.20	
	01-00-110			CASH - CITIZENS - GENERAL	1590.30	
	53-00-110			CASH - CITIZENS - ELECTRIC	1590.30-	
	01-11-453			AD UNEMPLOYMENT INSURANCE	.27	

** TOTAL CHECKS ISSUED 78971.07
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 78,971.07

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

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 426
 wednesday April 21, 2021

SYS TIME: 12:49
 [NB]

TO: 05/21/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALS TRIBOLOGY WC410697	53-40-539	04/21/21	EL OTHER PROF SERVICES	59355	148.65	148.65
AMWINS GROUP BENEFITS, INC 6811869	01-00-151	04/21/21	DUE FROM EMPLOYEE INSURANCE	59356	824.75	824.75
ANIXTER INC 4893637-00	53-40-515	04/21/21	EL SERV, INFRASTRUCTURE	59357	39.73	39.73
BEL-O PEST SOLUTIONS, INC 253385	01-11-519 01-21-539	04/21/21	AD SERVICES, OTHER PD OTHER PROF SERVICES	59358	65.00	32.50 32.50
BHMG ENGINEERS 1019.306 1019R-347	53-40-532 53-40-532	04/21/21	EL ENGINEERING EL ENGINEERING	59359	1181.02	131.02 1050.00
BLOMENKAMP, GREGG MEDICAL 4/21/21	01-41-534 51-42-534 52-43-534 53-40-534	04/21/21	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59360	835.00	41.75 292.25 292.25 208.75
CASEY'S BUSINESS MASTERCARD PF484 APR '21 PF484 APR 2021	01-21-655 01-41-655 51-42-655 52-43-655 53-40-655	04/21/21	PD AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	59361	690.97	178.88 128.02 128.02 128.02 128.03
CINTAS VIP OD65635746	01-41-512 51-42-512 52-43-512 53-40-512	04/21/21	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	59362	1282.00	320.50 320.50 320.50 320.50
DAVE SCHMIDT TRK SERVICE T94087	01-41-513 51-42-513 52-43-513	04/21/21	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	59363	227.98	75.99 75.99 76.00
EATON CORPORATION 56336895	53-40-515	04/21/21	EL SERV, INFRASTRUCTURE	59364	7358.50	7358.50
FREEBURG PRINTING & PUBLISHING 115907	01-11-651	04/21/21	AD OFFICE SUPPLIES	59365	29.00	7.25

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

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 426
 Wednesday April 21, 2021

SYS TIME: 12:49
 [NB]

TO: 05/21/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-651	WR OFFICE SUPPLIES		7.25	
	52-43-651	SR OFFICE SUPPLIES		7.25	
	53-40-651	EL OFFICE SUPPLIES		7.25	
HOFFMAN, JACOB MEDICAL 4/21/21	01-21-534	04/21/21 PD MEDICAL	59366	27.48	27.48
INTERNATIONAL UNION OF OPERAT BESHEARS 4/21	01-00-195.2	04/21/21 EXCHANGE - UNION DUES	59367	67.16	67.16
JULIE, INC. 2021/#2	51-42-539	04/21/21 WR OTHER PROF SERVICES	59368	275.13	91.71
	52-43-539	SR OTHER PROF SERVICES			91.71
	53-40-539	EL OTHER PROF SERVICES			91.71
ROGER'S REDI-MIX, INC. 165498	01-41-615	04/21/21 ST SIDEWALK MATERIAL SUPPLIES	59369	935.00	935.00
RUHMANN, STANLEY MEDICAL 4/21/21	01-21-534	04/21/21 PD MEDICAL	59370	385.07	385.07
THOUVENOT, WADE & MOERCHEN 69188	51-42-532	04/21/21 WR ENGINEERING	59371	3522.07	3522.07
VERIZON WIRELESS 9877099833	01-11-552	04/21/21 AD TELEPHONE	59372	2494.69	201.23
	01-16-552	ZN TELEPHONE			42.47
	01-21-552	PD TELEPHONE			517.79
	51-42-552	WR TELEPHONE			332.12
	52-43-552	SR TELEPHONE			332.15
	53-40-552	EL TELEPHONE			362.50
	01-00-193	EXCHANGE - EMPOLYEE CELL PHONES			559.73
	01-00-193	EXCHANGE - EMPOLYEE CELL PHONES			201.53
	58-55-552	SWP TELEPHONE			54.83-
WATTS COPY SYSTEMS INC 29134003	01-11-512	04/21/21 AD SERVICES, EQUIPMT	59373	607.48	76.27
	01-21-512	PD SERVICES, EQUIPMT			120.93
	51-42-512	WR SERVICES, EQUIPMT			122.05
	52-43-512	SR SERVICES, EQUIPMT			122.05
	53-40-512	EL SERVICES, EQUIPMT			122.05
	01-16-652	ZO OPERATING EXPENSE			44.13
** TOTAL CHECKS ISSUED				20996.68	
TOTAL FOR REGULAR CHECKS:				20,996.68	

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

Village of Freeburg
A / P BOARD LIST
REGISTER # 427
Wednesday April 21, 2021

SYS TIME: 14:15
[NB]

TO: 05/21/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
THOUVENOT, WADE & MOERCHEN 69042	15-41-532	04/21/21	1689	820.90	820.90
** TOTAL CHECKS ISSUED				820.90	
TOTAL FOR REGULAR CHECKS:				820.90	



Freeburg ESDA Report to Mayor
&
Village Board of Trustees
May 3, 2021

1. Office contact, during a follow up with our FEMA Region V contact concerning our COVID19 PPE reimbursement, we are still going through the process with no issues. Ms. Ashley Gruber, our contact at Region V is moving out of her job with FEMA to take another career opportunity. She has provided the office with the new contact FEMA representative, which I shared with our Office Manager, Julie P. Ms. Gruber stated: "It was a pleasure working with Freeburg ESDA and wishes us the best."
2. Prepared additional data concerning our current Outdoor Warning Siren system, identification of the types and operational mechanism (omni pattern/ rotational pattern of generated sound wave pattern). Obtained no-cost engineering data from BVP, which I submitted to our Public Safety Committee Chairperson.
3. Completed Communications Webinar as to the "change" of the International Amateur Radio SATERN system, which is NO LONGER an operation conducted for guided by the Salvation Army. The "emergency health and welfare" communications will now help ALL emergency communication to emergency agencies in need on a National Basis. The new title of the operation of which I keep Freeburg represented via their AM hour National Communication Nets, is: Strategic Auxiliary Team Emergency Readiness Net. The NEW NCS Net manager is WA5LEE Mr. Lee Glassman of Tombell, Texas.
4. Working with Public Works Director John T., on pre-arrival concerns of the NEW outdoor warning siren equipment component "temporary store area" as this will include the battery bank as well.

5. May 1 at 9 AM, I will represent both Freeburg ESDA and Countywide ARES communications in conjunction with a Simulated Emergency Communication Test with IEMA Region 11- simulation is to be an “earthquake event” near the New Madrid Fault in Missouri. Note: possible tabletop exercise involvement on ZOOM at & PM.
6. Monitored and pre -notification given to all as it relates to a Level I potential for severe weather outbreak on April 28, as per the Storm Prediction Center.
7. Continue, as changes occur with positive tested COVID19 persons “count” for our Zip Code area” ,data sending to all , including the schools, daycares, care centers, etc., in Freeburg.



CONSULTING ENGINEERING
GEOSPATIAL SERVICES

Contract Bid Tabulation Analysis

Project: Village of Freeburg - 2021 MFT Program
 Project No: T32-21-0183
 Date of Bid: 4/27/2021
 Client: Village of Freeburg

Thouvenot, Wade & Moerchen, Inc.
 Swansea Corporate Office
 4940 Old Collinsville Road
 Swansea, Illinois 62226
 Tel. No. 618.624.4488
 www.twm-inc.com

ILLINOIS • MISSOURI • TENNESSEE

Item No.	Item Description	Quantity	Unit	Unit Price	Item Price	Unit Price	Unit	Item Price	Unit Price	Unit	Item Price
2	Seal Coat Aggregate	1107	Ton	\$ 22.55	24,962.85	\$	Ton	-	\$	Ton	-
APPARENT LOW BIDDER											
Berkshire Truck Company One Parkershire Drive East St Louis, Illinois 62206											
				\$	24,962.85	\$			\$		
Total Base Bid											\$ -



CONSULTING ENGINEERING
GEOSPATIAL SERVICES

Contract Bid Tabulation Analysis

Project: Village of Freeburg - 2021 MFT Program
 Project No: T32-21-0183
 Date of Bid: 4/27/2021
 Client: Village of Freeburg

Thouvenot, Wade & Moerchen, Inc.
 Southwest Corporate Office
 4940 Old Collinsville Road
 Swansea, Illinois 62226
 Tel. No. 618.624.4488
 www.TWM-INC.com

ILLINOIS • MISSOURI • TENNESSEE

APPARENT LOW BIDDER

Item No.	Item Description	Quantity	Unit	Unit Price	Item Price	Quantity	Unit	Unit Price	Item Price	Quantity	Unit	Unit Price	Item Price
1	Aggregate CM6	300	Ton	\$ 9.23	\$ 2,769.00	300	Ton	\$ 10.92	\$ 3,276.00	300	Ton	\$ 10.92	\$ 3,276.00
1	Aggregate RR3	50	Ton	\$ 16.46	\$ 824.00	50	Ton	\$ 16.95	\$ 847.50	50	Ton	\$ 16.95	\$ 847.50
1	Aggregate CA11	50	Ton	\$ 13.53	\$ 676.50	50	Ton	\$ 14.82	\$ 741.00	50	Ton	\$ 14.82	\$ 741.00
Total Base Bid					\$ 4,269.50				\$ 4,864.50				\$ 4,864.50

2021 - 22 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2019-20 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Mike Schutzenhofer	Mike Schutzenhofer
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Law Group	Weilmuenster Keck Brown
Zoning Administrator	Matt Trout	Matt Trout
COMBINED PLANNING/ZONING BOARD		
1.	Terry Gamblin	Terry Gamblin (5 years)
2.		
3.		
4.		
5.		
Trustee		
1.		
2.		
3.		
4.		
5.		

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, April 28, 2021 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:56 p.m. by Chairperson Mike Heap on Wednesday, March 24, 2021 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public for this meeting and there were no guests present. Guest present via Zoom: Janet Baechle and Scott Schulz.

A. OLD BUSINESS:

1. Approval of March 24, 2021 Minutes: Trustee Lisa Meehling motioned to approve the March 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 advised Chris Joseph is working on his home, and the Herr property continues to be cleaned up.
3. Meadow Pines/Edison Estates Subdivisions: Public Works Director John Tolan advised Trevor found more sewage-type debris in the manhole at Meadow Pines last week. They have cleaned it out and will keep an eye on it. It was clean today. Mr. Klemme will be looking for any type of holes or washouts. Regarding Edison Estates, Matt said they are ready to do some riprap work and grading. Two houses are going up. John felt the riprap was too large. Mayor Speiser has discussed this with Mark White, and he will take care of it.
4. Update on Utility Disconnections and Revenue/Loss Numbers: Tony advised we are disconnecting but not charging late or reconnect fees. Item can be taken off the agenda.


B. NEW BUSINESS:

1. St. Clair County Zoning Board of Appeals Hearing May 3, 2021 for 3268 Old Freeburg Road, Belleville, IL: The applicant is requesting a variance to allow a 7-acre division instead of the 40 acres required in an agriculture district. Tony commented he would not be in favor of appealing this.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

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



Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, April 28, 2021

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, April 28, 2021 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 28, 2021 at 6:04 p.m. via the Zoom Application. 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, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public and there were no guests present. Guests present via Zoom: Janet Baechle and Scott Schulz.

POLICE:

- A. OLD BUSINESS:** None.
B. NEW BUSINESS: None

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 24, 2021 Minutes: Trustee Mike Blaies motioned to approve the March 24, 2021 Minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:


1. Lifeguard Hires of Samantha Matchett, Grace Vahlkamp, Emma Heap, Jenna Spangley and Alysa Bia, Pool Manager Hire of Carrie Green; Concession Stand Hires: Tony and Scott have reviewed the applications, and they would like to hire lifeguards and concession stand workers. We would like to hire some of the 15-year-old applicants for concession stand. They won't work a lot, but we are building up for the future. Trustee Meehling agreed and said it is a good idea to have a bigger pool of employees to pull from. She asked that we be honest with them regarding their work hours. The pool hires will be placed on Monday's agenda.

With regard to the sewer plant, we are waiting on Chad Rice's boss to sign the paperwork. Tomorrow, we will take documents to Haier for their review and signature. They have 10 days to do that. We will come in under the 60-day time limit. Tony commented that Erin and Jeff from Burns and McDonnell have done a great job. Matt asked for volunteers on the golf outing.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet offered to help with the police fundraiser.

E. ADJOURN: Trustee Ray Matchett motioned to adjourn at 6:13 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.


Julie Polson
Office Manager

Personnel/Police Committee Meeting
Wednesday, April 28, 2021
Page 1 of 1

NAME	JOB	2021 pay				
GREEN, CARRIE	LM	4097.26				
LIFEGUARDS						
ALYSA BIAS	L	\$11.00				
SAMANTHA MATCHETT	L	\$11.00				
JENNA SPANLEY	L	\$11.00				
GRACE VAHLKAMP	L	\$11.00				
CONCESSION STAND						
Samantha Boeving		\$11.00				
Luke Brandt		\$11.00				
Abby Holcomb		\$11.00				
Otto Hurst		\$11.00				
Jerry Smith-Johnson		\$11.00				