

REGULAR BOARD MEETING AGENDA – MAY 6, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. April 15, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 24, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 3,985.92
5 – b. Board Report – Utility Refunds:	\$ 157.47
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 244,931.08
5 – d. Board Report - General:	\$ 601,940.49
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 6, 2019 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
 - 10 – 2. Nevois Construction’s Pay Request #6 in the amount of \$72,000 – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
 - 14 – 1. Resolution #19-09: A Resolution Adopting the St. Clair County Multi-Hazard Mitigation Plan – **Exhibit F**
15. Ordinances –
16. Old Business
17. New Business
18. Appointments – **Exhibit G**
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 24, 2019 – 5:30 p.m. – **Exhibit H**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 24, 2019 – 5:45 p.m. – **Exhibit I**
 - 19-2a. Recommend Lifeguard Hires of Landon Deutschman and Kelsey Luchtefeld
 - 19-2b. Employee Raises for Tony Funderburg, John Tolan, Matt Trout and Mike Schutzenhofer
 - 19-2c. Recommend End of Probationary Status for Tyler Howes and James Perrine
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, May 15, 2019 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, May 15, 2019 – 5:45 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, May 15, 2019 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, May 20, 2019 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, APRIL 15, 2019 @ 7:30 P.M.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 15, 2019, in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, April 1, 2019, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 1, 2019 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

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

1. Freeburg ESDA Communications Center office and Community Storm Shelter Activated Sunday.
2. Contacted by KMOV Channel 4 Meteorologist Concerning policy for Outdoor Warning Siren activations by various ESDA/EMA's due to callers to KMOV.
3. Conducted Village Wide Communication system test VHF/school system and Starcom network.

Village of Freeburg Board Meeting Minutes
Monday, April 15, 2019
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4. Conducted monthly and Statewide outdoor Tornado Warning siren testing from ESDA office with Public Works Department personnel.
5. Involved in ARRL/ARES Section Emergency Coordinator conference call.
6. Conducted St. Clair County combined ARES/RACES – AuxCom communications net from ESDA office.
7. Monitoring data on large low pressure storm system to impact Freeburg area.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S REPORT:

1. Zoning Administrator Report: None.

2. Mayor Speiser stated we have Nevois Construction's Pay Request #5 in the amount of \$88,200.

Trustee Ramon Matchett, Jr. motioned to pay Nevois Construction's Pay Request #5 in the amount of \$88,200 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.**

3. Mayor Speiser stated next we have the approval of \$140,000 Loan for Police Expansion.

Trustee Ramon Matchett, Jr. motion to approve a loan of \$140,000 for the Police Department Expansion and Trustee Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: See Ordinances

EXHIBIT D:

BIDS: Mayor Speiser stated we have the 2019 MFT Bids.

Trustee Ramon Matchett, Jr. motion to accept the 2019 MFT Bids and Trustee Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert Kaiser – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #19-08, A Authorizing the Village to Enter into and the Mayor to Execute a Pole Attachment Agreement with Ameren.

Trustee James (Mike) Blaies motioned to adopt Resolution #19-08 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

ORDINANCES: Mayor Speiser stated we have Ordinance #1680, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the Security Officer Agreement with Freeburg Community Consolidated School District #70.

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1680 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, April 10, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies stated Head Lineman Shane Krauss said there are no customer issues at this time.
2. Meadow Pines Subdivision: Trustee Blaies said Head Lineman Shane Krauss said Mascoutah help with 500-foot pole and hopefully we will have the job completed by next week.
3. Ameren Pole Agreement: Trustee Blaies said the committee discussed the Ameren Pole Agreement, which we just passed under Ordinances.

NEW BUSINESS:

1. Unit #10 Failure: Trustee Blaies said Head Lineman Shane Krauss told the committee they were conducting their mandatory monthly exercise. They were about 10-12 minutes into it and heard a noise in the engine. No alarm's sounded, and the engine shut down on its own. There was nothing to indicate not to start the engine. Trustee Blaies said when they did, it blew out the #13 connecting rod. It has been reported to our insurance company. Village Administrator Tony Funderburg said we have an update on this. Public Works Director John Tolan said we got a call from Caterpillar that they are going to replace the bearing in unit 11 and 12.

Trustee Blaies said Head Lineman Shane Krauss said to the committee that we installed two lights for the Junior Midgets at the park for them at one time. They are relocating to the Catholic War Vets in Belleville, and they asked if we could take them down and deliver them to the Catholic War Vets. Trustee Blaies said the committee agreed with their request.

GENERAL CONCERNS: None.

EXHIBIT H:

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:53 p.m. on Wednesday, April 10, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser said Public Works Director John Tolan advised the committee he met with Dustin of Burns and McDonnell last week regarding infiltration and CMOM. They designated 7 spots to set the reporters. They have install them and start the flow data. Trustee Kaiser said Blomenkamp Excavating is working to clear the property. Trustee Kaiser said Trustee Blaies motioned to recommend the Burns and McDonnell invoices totaling \$17,091.99 for approval. Trustee Kaiser said at this time he would like to make a motion.

*Trustee Robert (Bob) Kaiser motioned to pay Burns and McDonnell invoices 113084-1 and 114528-1 totaling \$17,091.99 and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan advised the committee that Steve Gale installed a check valve in the Beasenburg residence due to her sewer backup.

3. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan provided TWM's project plan/ preliminary engineering report schedule for Old Freeburg Road and also High at White Street. Trustee Kaiser said the spreadsheet shows both an EPA and Rural Development Loan. Trustee Kaiser said we now have a subcommittee which includes Trustee Albers, Village Administrator Tony Funderburg, Public Works Director John Tolan, Todd Peek from TWM and him. We will go through the options and report back.

4. Spring Clean Up: Trustee Kaiser stated Spring Clean Up is set for Thursday, April 25th through Saturday, April 27th.

NEW BUSINESS:

1. Deduct Meters: Trustee Kaiser said Public Works Director John Tolan said we've had an issue with 3 or 4 of the deduct meters going bad and the customer wants them replaced at no cost. Trustee Kaiser said the customer purchased them and is supposed to maintain them. We will create an informational sheet regarding the meter which will include the warranty, how to store it, and a signature requirement and bring it back to the committee.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: Trustee Kaiser said Ron and Delores Gill were present at the committee meeting to discuss their ongoing drainage problems.

EXHIBIT J:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, April 10, 2019 at 6:24 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS:

1. Pool: Trustee Matchett said we had one of the new lifeguards leave already, and we have three new ones to hire.

Trustee Ramon Matchett, Jr. motioned to hire Macy Gauch, Brooke Trentman and Camille Veillon as a lifeguard at \$8.25 per hour for the 2019 pool season and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Matchett said the chairs for the pool have been ordered, and Public Works Director John Tolan advised the committee we will start working on the pool in the next couple of weeks.

NEW BUSINESS:

1. St. Joseph Church Dinner Auction Donation Request: Trustee Matchett stated the committee approved the donation of one 10-day pool pass to St. Joe's Dinner Auction.
2. St. Agatha's PTF Summer Fun Donation Request: Trustee Matchett stated the committee approved the donation of one 10-day pool pass to St. Agatha's PTF Summer Fun.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair: Trustee Matchett said Public Works Director John Tolan advised the committee there is approximately \$3,000 of engineering is included in the TWM project schedule to see what would work for East Apple Street
2. Drainage Problem Areas (Hill Mine Road/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan advised the committee they will begin working on the drainage problem on Mill and State Street within the next 3 weeks. On Hill Mine Road, they will be televising several areas on the school's property.
3. MFT 2019-2020/Belleville Street in front of Post Office Repair: Trustee Matchett said we approved this under Bids on the agenda tonight.

NEW BUSINESS:

1. National Association of Letter Carriers' MDA "Satchel Drive Fundraiser": Trustee Matchett said the committee agreed with the request for National Association of Letter carriers.
2. POW-MIAQ City Designation: Trustee Matchett said Village Administrator Tony Funderburg discussed the different requirements for the POQ-MIA and the Purple Heart designation. Trustee Matchett said Trustee Albers and Village Zoning Administrator Matt Trout are going to work on the project and report back to the committee.
3. Jurisdictional Transfer of Cemetery Road: Trustee Matchett said we have a new map that better defines the jurisdictional transfer area of Cemetery Road. Village Administrator Tony Funderburg stated it won't go on our board agenda until IDOT approves it and sends it back to us.
4. Nevois Construction Pay Request #5 for \$88,200: Trustee Matchett said we had Nevois Construction's pay request, which was taking care of earlier on the agenda under Reports and Correspondence.

GENERAL CONCERNS: None.

UPCOMING MEETINGS:

CLOSED IN OBSERVANCE OF GOOD FRIDAY – Friday, April 19, 2019
Legal/ Ordinance Committee Meeting – Wednesday, April 24, 2019 – 5:30 p.m.
Finance Committee Meeting – Wednesday, April 24, 2019 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, April 24, 2019 – 6:00 p.m.
Spring Clean Up – Thursday, April 25, 2019 – Saturday, April 27, 2019
Board Meeting – Monday, May 6, 2019 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Robert (Bob) Kaiser – No thank you.

Trustee Ramon Matchett, Jr. – No thank you.

Trustee James (Mike) Blaies – He thanked everyone who got out and vote and appreciated the votes.

Village Clerk Jerry Menard – She would like to wish everyone a Happy Easter.

Trustee Michael (Mike) Heap – He thanked everyone who got out to vote.

Trustee Elizabeth (Lisa) Meehling – She thanked everyone who voted and wished everyone a Happy Easter.

Trustee Denise Albers – Happy Easter to everyone.

STAFF COMMENTS:

ESDA Coordinator Gene Kramer – No thank you.

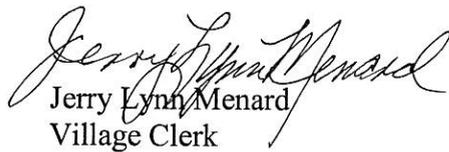
Police Chief Mike Schutzenhofer – No thank you.

Zoning Administrator Matt Trout – He said Country Mart is going to have an event on May 11th. This will be like a tasting event. The Police Golf Tournament is June 22nd.

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, April 15, 2019 at 7:54 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, April 24, 2019 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Acting Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, April 24, 2019. Those in attendance were Chairperson Denise Albers (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Cady, \$4,867.99 – Public Works Director John Tolan advised this was to fix the leaks at the SAVE stand pipe; MDI, \$8,752.97 - oil change on unit 6; Midwest Underground, \$8,915.00 – clean and televise the sewer from Midland Bank to St. Clair, and clear the blockage; Municipal Electronics, \$560.00 – certification of the radar units; Wessel Detailing, \$1,572.50 – extra amount owed for the CAD work; Dept. of Agriculture, \$60.00 – Gregg Blomenkamp’s pesticide license; Servpro, 8,542.65 – Meadowbrook backups; Econo Signs, \$2,640.98 – MFT expense that Debbie had to move it out of general fund and reimburse MFT.
- B. REVIEW OF INVESTMENTS:** Julie will talk to Bryan about going out for bid on the June CD.
- C. INCOME STATEMENT:** No questions.
- D. TREASURER’S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of March 27, 2019 Minutes: Trustee Mike Blaies motioned to approve the March 27, 2019 minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: Provided.
 - Newsletter: Julie stated she will start working on it soon.
- F. NEW BUSINESS:** None.
- G. PUBLIC PARTICIPATION:** None.
- H. ADJOURN:** Trustee Mike Blaies motioned to adjourn the meeting at 5:54 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Julie Polson

Julie Polson
Office Manager

SYS DATE: 03/27/19
FROM: 02/27/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 88
Wednesday March 27, 2019

SYS TIME: 15:47
[NB]

TO: 04/27/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BESHEARS, DAVID MEDICAL 3/27/19		03/27/19		55821	256.95	
	01-41-534		ST MEDICAL			77.09
	51-42-534		WR MEDICAL			102.78
	52-43-534		SR MEDICAL			38.57
	53-40-534		EL MEDICAL			38.51
BLUE CROSS BLUE SHIELD OF ILL APRIL 2019		03/27/19		55822	24921.96	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			731.54
	01-11-451		AD HEALTH INSURANCE			459.67
	01-16-451		ZO HEALTH INSURANCE			685.03
	01-21-451		PD HEALTH INSURANCE			9069.40
	01-41-451		ST HEALTH INSURANCE			1370.89
	51-42-451		WR HEALTH INSURANCE			2958.56
	52-43-451		SR HEALTH INSURANCE			2286.14
	53-40-451		EL HEALTH INSURANCE			7360.73
CADY, INC 54991		03/27/19		55823	4867.99	
	51-42-539		WR OTHER PROF SERVICES			4867.99
CHARTER COMMUNICATIONS 30915030419		03/27/19		55824	132.60	
	01-21-552		PD TELEPHONE			132.60
CINTAS VIP 0D6503562		03/27/19		55825	55.36	
	01-11-539		AD OTHER PROF SERVICES			27.68
	01-21-539		PD OTHER PROF SERVICES			27.68
CLEAN THE UNIFORM CO 300517224	HIGHLAND	03/27/19		55826	1299.02	
	51-42-471		WR UNIFORM RENTAL			69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			38.97
	52-43-652		SR OPERATING SUPPLIES			38.97
	53-40-652		EL OPERATING SUPPLIES			38.97
30053362	51-42-471		WR UNIFORM RENTAL			69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			32.90
	52-43-652		SR OPERATING SUPPLIES			32.90
	53-40-652		EL OPERATING SUPPLIES			32.91
30055183	51-42-471		WR UNIFORM RENTAL			69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			38.97
	52-43-652		SR OPERATING SUPPLIES			38.97
	53-40-652		EL OPERATING SUPPLIES			38.97
30056839	51-42-471		WR UNIFORM RENTAL			69.19

SYS DATE: 03/27/19
FROM: 02/27/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 88
Wednesday March 27, 2019

SYS TIME: 15:47
[NB]

TO: 04/27/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			45.40
	52-43-652		SR OPERATING SUPPLIES			45.40
	53-40-652		EL OPERATING SUPPLIES			45.41
CORE & MAIN, LP K226916		03/27/19		55827	6511.60	
	01-41-612		ST SUPPLIES, EQUIPMT			493.75
	01-41-614		ST SUPPLIES, STREET			493.75
	51-42-612		WR SUPPLIES, EQUIPMT			493.75
	51-42-615		WR SUPPL, INFRASTRUCTURE			493.75
	52-43-612		SR SUPPLIES, EQUIPMT			493.75
	52-43-615		SR SUPPL, INFRASTRUCTURE			493.75
	53-40-612		EL SUPPLIES, EQUIPMT			493.75
	53-40-615		EL SUPPL, INFRASTRUCTURE			493.75
K251638	51-42-615		WR SUPPL, INFRASTRUCTURE			576.36
K255500	51-42-615		WR SUPPL, INFRASTRUCTURE			1985.24
ED ROEHR SAFETY PRODUCTS 491218		03/27/19		55828	4794.00	
	01-21-833		PD PROTECTIVE VESTS			2800.00
	01-21-670.2		PD POLICE FD RAISER PROCEEDS EXP			1994.00
EQUIPMENT SERVICE CO., IN 36957		03/27/19		55829	512.14	
	01-41-513		ST SERVICES, VEHICLE			512.14
FASTENAL COMPANY ILBEL85441		03/27/19		55830	127.99	
	53-40-620		EL POWER PLANT PARTS			127.99
FKG OIL I0075984		03/27/19		55831	1804.75	
	01-41-655		ST AUTO FUEL/OIL			55.54
	52-43-655		SR AUTO FUEL/OIL			55.54
	53-40-655		EL AUTO FUEL/OIL			55.54
	51-42-655		WR AUTO FUEL/OIL			55.53
I0075984 PD	01-21-655		PD AUTO FUEL/OIL			1582.60
FLETCHER-REINHARDT CO. S1194803.001 S1194949.001		03/27/19		55832	4397.19	
	53-40-615		EL SUPPL, INFRASTRUCTURE			2962.00
	53-40-615		EL SUPPL, INFRASTRUCTURE			1435.19
FREEBURG PHARMACY 40164		03/27/19		55833	12.01	
	53-40-551		EL POSTAGE			12.01
FREEBURG PRINTING & PUBLISHING 109384		03/27/19		55834	980.80	
	01-11-913		AD COMMUNITY RELATIONS			885.80
	58-55-652		SWP OPERATING SUPPLIES			95.00
FREEBURG TOWNSHIP		03/27/19		55835	4171.49	

SYS DATE: 03/27/19
 FROM: 02/27/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 88
 Wednesday March 27, 2019

SYS TIME: 15:47
 [NB]

TO: 04/27/19

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		DESCRIPTION			
19-5	01-41-617		ST SNOW REMOVAL	3476.84	
19-6	01-41-617		ST SNOW REMOVAL	694.65	
GALLS, INC		03/27/19	55836	660.94	
10404341	01-21-471		PD UNIFORM ALLOWANCE	57.95	
10499293	01-21-471		PD UNIFORM ALLOWANCE	76.95	
10955604	01-21-471		PD UNIFORM ALLOWANCE	143.96	
12180143	01-21-471		PD UNIFORM ALLOWANCE	271.59	
12188695	01-21-471		PD UNIFORM ALLOWANCE	34.89	
12269823	01-21-471		PD UNIFORM ALLOWANCE	75.60	
HEROS IN STYLE		03/27/19	55837	437.00	
177362	01-21-471		PD UNIFORM ALLOWANCE	17.95	
177650	01-21-471		PD UNIFORM ALLOWANCE	170.00	
177652	01-21-471		PD UNIFORM ALLOWANCE	159.99	
177653	01-21-471		PD UNIFORM ALLOWANCE	89.06	
HOWES, TYLER		03/27/19	55838	1352.24	
MEDICAL 3/27/19	01-21-534		PD MEDICAL	717.28	
MEDICAL03/27/19	01-21-534		PD MEDICAL	634.96	
JACK'S AUTO WASH		03/27/19	55839	165.00	
MARCH 2019	01-21-613		PD SUPPLIES, VEHICLE	165.00	
JIM'S AUTOMOTIVE INC		03/27/19	55840	66.54	
24347	51-42-513		WR SERVICES, VEHICLES	33.27	
	52-43-513		SR SERVICES, VEHICLES	33.27	
KAISERS LAWN MOWER SERV		03/27/19	55841	12.00	
2/21/19	01-41-652		ST OPERATING SUPPLIES	12.00	
KASPER, RANDY		03/27/19	55842	6.95	
MEDICAL 3/27/19	53-40-534		EL MEDICAL	6.95	
LOUTHAN, BILLIE		03/27/19	55843	108.85	
MEDICAL 3/27/19	01-11-534.1		AD MEDICAL/RETIREEES	27.22	
	51-42-534.1		WR MEDICAL/RETIREEES	27.21	
	52-43-534.1		SR MEDICAL/REITREEES	27.21	
	53-40-534.1		EL MEDICAL/RETIREEES	27.21	
MCGARRY, LAURA		03/27/19	55844	700.89	
MEDICAL 3/27/19	01-21-534		PD MEDICAL	700.89	
MDI		03/27/19	55845	8752.97	
270816	53-40-615		EL SUPPL, INFRASTRUCTURE	8752.97	
MIDWEST METER, INC.		03/27/19	55846	170.50	

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0109336-IN	51-42-843			WR RADIO READ METERS		170.50
MIDWEST UNDERGROUND LLC 2076	03/27/19 52-43-515	03/27/19	55847	SR SERV, INFRAS/HYDRO CNT	8915.00	8915.00
MUNICIPAL ELECTRONICS INC 66238	03/27/19 01-21-512	03/27/19	55848	PD SERVICES, EQUIPMT	560.00	560.00
NEVOIS CONSTRUCTION, INC #4	03/27/19 01-21-890	03/27/19	55849	PD OTHER IMPR/BUILDING	36000.00	36000.00
NUWAY CONCRETE FORMS 1476664	TROY, LL03/27/19 01-41-612	03/27/19	55850	ST SUPPLIES, EQUIPMT	1318.97	349.52
	51-42-612			WR SUPPLIES, EQUIPMT		349.52
	52-43-612			SR SUPPLIES, EQUIPMT		349.53
1476679	01-41-612			ST SUPPLIES, EQUIPMT		214.00
	51-42-658			WR SAFETY EQUIPMENT		18.80
	52-43-658			SR SAFETY EQUIPMENT		18.80
	53-40-658			EL SAFETY EQUIPMENT		18.80
O'REILLY AUTOMOTIVE, INC 4826-280466 MARCH 2019	03/27/19 01-21-613	03/27/19	55851	PD SUPPLIES, VEHICLE	156.90	3.99
	53-40-612			EL SUPPLIES, EQUIPMT		14.99
	53-40-619			EL SUPPLIES, OTHER		27.96
	53-40-620			EL POWER PLANT PARTS		92.99
	53-40-652			EL OPERATING SUPPLIES		16.97
PIERCE, DEBORAH MEDICAL 3/27/19	03/27/19 01-11-534	03/27/19	55852	AD MEDICAL	403.43	33.93
	51-42-534			WR MEDICAL		67.85
	52-43-534			SR MEDICAL		67.85
	53-40-534			EL MEDICAL		101.78
MEDICAL03/27/19	01-11-534			AD MEDICAL		16.50
	51-42-534			WR MEDICAL		33.01
	52-43-534			SR MEDICAL		33.01
	53-40-534			EL MEDICAL		49.50
POLSON, JULIE MEDICAL 3/27/19	03/27/19 01-11-534	03/27/19	55853	AD MEDICAL	751.74	179.86
	51-42-534			WR MEDICAL		179.86
	52-43-534			SR MEDICAL		179.86
	53-40-534			EL MEDICAL		179.87
MEDICAL03/27/19	01-11-534			AD MEDICAL		8.07
	51-42-534			WR MEDICAL		8.07
	52-43-534			SR MEDICAL		8.07
	53-40-534			EL MEDICAL		8.08
REGIONS COMMERCIAL BANKCARD	03/27/19		55854		8117.89	

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2614 MAR/2019	01-21-539			PD OTHER PROF SERVICES	12.99	
	01-21-539			PD OTHER PROF SERVICES	98.54	
	01-21-563			PD TRAINING	88.80	
	01-21-670.2			PD POLICE FD RAISER PROCEEDS EXP	1709.00	
	01-21-471			PD UNIFORM ALLOWANCE	23.60	
2741 MAR/2109	01-11-651			AD OFFICE SUPPLIES	6.28	
	01-41-563			ST TRAINING	141.66	
	51-42-563			WR TRAINING	291.67	
	51-42-651			WR OFFICE SUPPLIES	20.61	
	52-43-563			SR TRAINING	291.67	
	52-43-651			SR OFFICE SUPPLIES	20.61	
	53-00-195			EL - EXCHANGE	1093.17	
	53-40-561			EL DUES	1297.50	
	53-40-651			EL OFFICE SUPPLIES	20.63	
	58-55-652			SWP OPERATING SUPPLIES	19.95	
6262 MAR/2019	53-40-611			EL SUPPLIES, BUILDING	2.99	
	53-40-652			EL OPERATING SUPPLIES	77.85	
	53-40-653			EL SMALL TOOLS	243.61	
	53-40-659			EL OTHER GEN SUPPLIES	118.28	
7811 MAR/2019	51-42-562			WR TRAVEL EXPENSES	143.86	
	51-42-619			WR SUPPLIES, OTHER	52.97	
	52-43-562			SR TRAVEL EXPENSES	143.86	
9076 MAR/2019	53-00-195			EL - EXCHANGE	1093.17	
	53-40-562			EL TRAVEL EXPENSES	55.00	
9092 MAR/2019	01-11-552			AD TELEPHONE	71.97	
	01-11-619			AD SUPPLIES, OTHER	15.93	
	51-42-552			WR TELEPHONE	71.97	
	52-43-552			SR TELEPHONE	71.97	
	53-40-552			EL TELEPHONE	71.96	
9358 MAR/2019	52-43-551			SR POSTAGE	74.50	
	52-43-619			SR SUPPLIES, OTHER	10.47	
	53-40-513			EL SERVICES, VEHICLES	557.45	
	53-40-562			EL TRAVEL EXPENSES	103.40	
SHAFFERS TIRE SERVICE		03/27/19	55855		196.00	
39909	01-21-513			PD SERVICES, VEHICLE	52.00	
39920	01-21-513			PD SERVICES, VEHICLE	52.00	
39930	01-21-513			PD SERVICES, VEHICLE	92.00	
ST CLAIR SERVICE COMPANY		03/27/19	55856		1319.20	
672120	51-42-655			WR AUTO FUEL/OIL	234.17	
	52-43-655			SR AUTO FUEL/OIL	234.17	
	53-40-655			EL AUTO FUEL/OIL	234.17	
	01-41-655			ST AUTO FUEL/OIL	234.19	
672121	51-42-655			WR AUTO FUEL/OIL	95.62	
	52-43-655			SR AUTO FUEL/OIL	95.62	
	53-40-655			EL AUTO FUEL/OIL	95.62	

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	01-41-655		ST AUTO FUEL/OIL			95.64
ST LOUIS REGIONAL CRIME COMMI 19-023	03/27/19 01-21-561		PD DUES	55857	150.00	150.00
SUPERIOR INDUSTRIAL SUPPLY 1901683796	03/27/19 51-42-619		DISCOUNT TAKEN WR SUPPLIES, OTHER	55858	102.62	1.04- 103.66
SWICOM MARCH 2019	03/27/19 01-11-561 51-42-561 52-43-561 53-40-561		AD DUES WR DUES SR DUES EL DUES	55859	60.00	15.00 15.00 15.00 15.00
TECHNOLOGY MANAGEMENT REV FUN T1924677	03/27/19 01-21-539		PD OTHER PROF SERVICES	55860	265.62	265.62
TEKLAB, INC 226306 226439	03/27/19 52-43-539 52-43-539		SR OTHER PROF SERVICES SR OTHER PROF SERVICES	55861	360.50	180.25 180.25
TOLAN, JOHN MEDICAL 3/27/19	03/27/19 01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55862	344.00	86.00 86.00 86.00 86.00
TROUT, MATTHEW MEDICAL 3/27/19	03/27/19 01-16-534		ZO MEDICAL	55863	212.71	212.71
U.S. POST OFFICE USP020190321	03/27/19 51-42-551 52-43-551 53-40-551 13-44-551		WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	55864	2500.00	625.00 625.00 625.00 625.00
UNUM LIFE INSURANCE CO OF AME APRIL 2019	03/27/19 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451		AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	55865	190.48	4.84 6.45 64.49 21.29 21.93 17.74 53.74
USA BLUEBOOK	03/27/19			55866	3088.35	

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836925	01-41-610		ST SAFETY EQUIPMENT			801.77
	01-41-611		ST SUPPLIES, BUILDING			23.50
	51-42-611		WR SUPPLIES, BUILDING			23.50
	51-42-652		WR OPERATING SUPPLIES			49.17
	51-42-658		WR SAFETY EQUIPMENT			335.37
	52-43-611		SR SUPPLIES, BUILDING			23.50
	52-43-652		SR OPERATING SUPPLIES			49.17
	52-43-658		SR SAFETY EQUIPMENT			471.83
	53-40-611		EL SUPPLIES, BUILDING			23.50
	53-40-658		EL SAFETY EQUIPMENT			1287.04
WATSON'S OFFICE CITY		03/27/19		55867	134.91	
28346-1	12-23-652		ES OPERATING SUPPLIES			99.98
28346-1 PD	01-21-651		PD OFFICE SUPPLIES			34.93
WATTS COPY SYSTEMS INC		03/27/19		55868	122.10	
24440196	01-41-512		ST SERVICES, EQUIPMT			30.53
	51-42-512		WR SERVICES, EQUIPMT			30.53
	52-43-512		SR SERVICES, EQUIPMT			30.53
	53-40-512		EL SERVICES, EQUIPMT			30.51
WATTS, JANET		03/27/19		55869	108.66	
MEDICAL 3/27/19	01-21-534		PD MEDICAL			108.66
WESSEL DETAILING		03/27/19		55870	1572.50	
4365	01-21-890		PD OTHER IMPR/BUILDING			1572.50
WHITNEY, TYLER		03/27/19		55871	298.00	
MEDICAL 3/27/19	01-21-534		PD MEDICAL			298.00
** TOTAL CHECKS ISSUED					134529.31	
TOTAL FOR REGULAR CHECKS:					134,529.31	

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ARCHWAY LOCKSMITH 3857	53-40-511	03/29/19	EL SERVICES, BUILDING	55872	336.00	336.00
BELLEVILLE SEED HOUSE SO-077196	58-55-656	03/29/19	SWP CHEMICALS	55873	41.50	41.50
CAMPER EXCHANGE 537327	01-41-512 52-43-512	03/29/19	ST SERVICES, EQUIPMT SR SERVICES, EQUIPMT	55874	1872.17	936.09 936.08
FUNDERBURG, TONY 2019 EPA MEETIN	51-42-562 52-43-562 53-40-562	03/29/19	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	55875	120.45	40.15 40.15 40.15
GALLS, INC 12308979	01-21-471	03/29/19	PD UNIFORM ALLOWANCE	55876	16.86	16.86
H&M HEAVY EQUIPMENT REPAIR, I M4214	01-41-512 52-43-512 53-40-512	03/29/19	ST SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	55877	601.12	200.37 200.37 200.38
HERZING, DENNIS MEDICAL 3/29/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/29/19	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES	55878	245.36	5.00 5.00 5.00 5.00
MEDICAL03/29/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1		AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES			56.34 56.34 56.34 56.34
LOUTHAN, BILLIE MEDICAL 3/29/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/29/19	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES	55879	49.27	12.31 12.31 12.31 12.34
MIDWEST INDUSTRIAL SUPPLIES & 20756	01-11-888	03/29/19	AD STAFF ID ITEMS	55880	91.00	91.00
REGIONS COMMERCIAL BANKCARD 2614 MARCH 2019	01-21-539 01-21-471 01-21-471	03/29/19	PD OTHER PROF SERVICES PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	55881	2193.82	84.00 149.97 149.97

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9358 2019 MARCH	01-21-563			PD TRAINING	585.55	
	01-41-612			ST SUPPLIES, EQUIPMT	248.46	
	51-42-562			WR TRAVEL EXPENSES	239.48	
	51-42-612			WR SUPPLIES, EQUIPMT	248.46	
	52-43-612			SR SUPPLIES, EQUIPMT	248.46	
	52-43-562			SR TRAVEL EXPENSES	239.47	
WHITNEY, TYLER MEDICAL 3/29/19		03/29/19	55882	PD MEDICAL	335.85	335.85
** TOTAL CHECKS ISSUED					5903.40	
TOTAL FOR REGULAR CHECKS:					5,903.40	

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J.D.STREETT & COMPANY INC 298089	53-40-577	03/29/19 EL FUEL PURCHASES(GENERATORS)	80000349	15580.92	15580.92
** TOTAL CHECKS ISSUED				15580.92	
TOTAL FOR REGULAR CHECKS:				15,580.92	

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ANIXTER POWER SOLUTIONS, LLC		04/03/19	55883		3715.00	
4186186-00	53-40-843			EL RADIO READ METERS		520.00
4187675-00	53-40-615			EL SUPPL, INFRASTRUCTURE		3195.00
AT&T		04/03/19	55884		523.84	
6185390208	4/19 52-43-552			SR TELEPHONE		52.24
6185392107	4/19 52-43-552			SR TELEPHONE		107.68
6185393094	4/19 52-43-552			SR TELEPHONE		49.04
6185393654	4/19 52-43-552			SR TELEPHONE		49.60
6185394830	4/19 52-43-552			SR TELEPHONE		56.30
6185394835	4/19 52-43-552			SR TELEPHONE		56.30
6185395625	4/19 52-43-552			SR TELEPHONE		51.74
6185395916	4/19 52-43-552			SR TELEPHONE		49.05
6185399719	4/19 53-40-552			EL TELEPHONE		51.89
CINTAS VIP		04/03/19	55885		679.12	
0D65117465	12-23-512			ES SERVICES, EQUIPMT		150.48
0D65117466	01-21-539			PD OTHER PROF SERVICES		528.64
COMPUTRON		04/03/19	55886		178.00	
68075	01-21-539			PD OTHER PROF SERVICES		178.00
DEAN'S CLEANING SERVICES		04/03/19	55887		360.00	
MARCH 2019	01-11-539			AD OTHER PROF SERVICES		360.00
FREEBURG PRINTING & PUBLISHING		04/03/19	55888		1940.40	
109436	01-16-553			ZO PUBLISHING, ADVERTMT		1940.40
FREEBURG TOWNSHIP		04/03/19	55889		29.04	
APRIL 2019	01-41-571			ST UTILITIES		29.04
I.E.P.A.		04/03/19	55890		15764.54	
L17-1760 #36	52-43-713			SR IEPA LOAN/PRN/L171760		14991.21
	52-43-723			SR IEPA LOAN/INT/L171760		773.33
INTERNATIONAL UNION OF OPERATORS		04/03/19	55891		64.56	
3/22&4/05 BESHE	01-00-195.2			EXCHANGE-UNION DUES		64.56
JENKINS, ROBERT		04/03/19	55892		118.00	
MEDICAL 4/03/19	01-41-534			ST MEDICAL		35.40
	51-42-534			WR MEDICAL		47.20
	52-43-534			SR MEDICAL		17.70
	53-40-534			EL MEDICAL		17.70
KRAUSS SHANE		04/03/19	55893		208.73	
MEDICAL 4/03/19	53-40-534			EL MEDICAL		208.73

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MCDONALD, TONY MEDICAL 4/03/19	01-41-534 51-42-534 52-43-534 53-40-534	04/03/19	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55894	185.00	74.00 55.50 27.75 27.75
OMNIGO SOFTWARE I-OS001229 I-OS001275 I-OS001276	01-21-539 01-21-539 01-21-539	04/03/19	PD OTHER PROF SERVICES PD OTHER PROF SERVICES PD OTHER PROF SERVICES	55895	13881.62	13422.24 116.18 343.20
SCHUTZENHOFER, MICHAEL MEDICAL 4/03/19	01-21-534	04/03/19	PD MEDICAL	55896	266.99	266.99
ST CLAIR COUNTY AUDITOR 2019-00000013/2	01-21-538	04/03/19	PD DISPATCHING SERVICE	55897	20108.76	20108.76
TROUT, MATTHEW MEDICAL 4/03/19	01-16-534	04/03/19	ZO MEDICAL	55898	241.30	241.30
URBANSKI, TYLER MEDICAL 4/03/19	53-40-534	04/03/19	EL MEDICAL	55899	522.45	522.45
USA BLUEBOOK 845349	01-41-610 51-42-658 52-43-658	04/03/19	ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT	55900	756.31	180.17 180.17 180.17
846635	01-41-610 51-42-658 52-43-658		ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT			71.93 71.93 71.94
VERIZON WIRELESS 9826800058	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	04/03/19	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES EXCHANGE-EMPLOYEE CELL PHONES	55901	1052.40	120.41 156.77 100.87 100.87 100.87 472.49 .12
WASTE MANAGEMENT OF ST LOUIS 7168018-2052-4	13-44-573	04/03/19	GA GARBAGE DISPOSAL	55902	18022.55	18022.55
** TOTAL CHECKS ISSUED					78618.61	
TOTAL FOR REGULAR CHECKS:					78,618.61	

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UMB BANK NA FV14 3/01/19	10-11-700.1	04/03/19 TIF INTEREST EXPENSE	165	16110.00	16110.00
** TOTAL CHECKS ISSUED				16110.00	
TOTAL FOR REGULAR CHECKS:				16,110.00	

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ADP - CHARGES 532322029		04/05/19	80000349		158.04	
	01-11-539			AD OTHER PROF SERVICES		39.51
	51-42-539			WR OTHER PROF SERVICES		39.51
	52-43-539			SR OTHER PROF SERVICES		39.51
	53-40-539			EL OTHER PROF SERVICES		39.51
CITIZENS- PAYROLL #7-2019		04/05/19	80000350		46841.84	
	01-00-215			PR W/H FICA		5022.70-
	01-00-216			PR W/H RETIREMENT		3635.11-
	01-00-213			PR W/H FIT		6348.99-
	01-00-214			PR W/H SIT		3151.46-
	01-21-421			PD REGULAR SALARIES		20126.82
	01-21-422			PD OVERTIME		380.30
	01-21-425			PD PART-TIME SALARIES		780.00
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		400.00
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		656.73-
	01-11-431			AD ELECTED SALARIES		2336.53
	01-11-421			AD REGULAR SALARIES		1786.23
	01-16-421			ZO REGULAR SALARIES		2019.23
	01-41-421			ST REGULAR SALARIES		3933.16
	01-41-423			ST OVERTIME		57.71
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZEN - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		7955.29
	01-00-110			CASH - CITIZEN - GENERAL		7955.29
	51-00-110			CASH - CITIZENS - WATER		7955.29-
	52-43-421			SR REGULAR SALARIES		6518.89
	01-00-110			CASH - CITIZEN - GENERAL		6518.89
	52-00-110			CASH - CITIZENS - SEWER		6518.89-
	53-40-421			EL REGULAR SALARIES		18852.59
	01-00-110			CASH - CITIZEN - GENERAL		19021.80
	53-00-110			CASH - CITIZENS - ELECTRIC		19021.80-
	53-40-423			EL OVERTIME		169.21
CITIZENS - PAYROLL TAXES #7-2019		04/05/19	80000351		19588.62	
	01-00-215			PR W/H FICA		5022.80
	01-00-213			PR W/H FIT		6348.99
	01-00-214			PR W/H SIT		3151.46
	01-21-453			PD UNEMPLOYMENT INSURANCE		12.00
	01-21-461			PD SOCIAL SECURITY		1617.93
	01-21-461			PD SOCIAL SECURITY		59.67
	01-11-461			AD SOCIAL SECURITY		178.75
	01-11-453			AD UNEMPLOYMENT INSURANCE		2.96
	01-11-461			AD SOCIAL SECURITY		136.67

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	01-16-453	ZO UNEMPLOYMENT INSURANCE		5.45	
	01-16-461	ZO SOCIAL SECURITY		154.47	
	01-41-453	ST UNEMPLOYMENT INSURANCE		1.70	
	01-41-461	ST SOCIAL SECURITY		305.30	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		6.72	
	51-42-461	WR SOCIAL SECURITY		608.58	
	01-00-110	CASH - CITIZEN - GENERAL		615.30	
	51-00-110	CASH - CITIZENS - WATER		615.30-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		5.96	
	52-43-461	SR SOCIAL SECURITY		498.70	
	01-00-110	CASH - CITIZEN - GENERAL		504.66	
	52-00-110	CASH - CITIZENS - SEWER		504.66-	
	53-00-110	CASH - CITIZENS - ELECTRIC		1463.07-	
	01-00-110	CASH - CITIZEN - GENERAL		1463.07	
	53-40-461	EL SOCIAL SECURITY		1455.17	
	53-40-453	EL UNEMPLOYMENT INSURANCE		7.80	

** TOTAL CHECKS ISSUED 66588.50
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 66,588.50

SYS DATE: 04/03/19
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES MARCH 2019		04/08/19	80000352	6206.26	
	01-11-571	AD UTILITIES			764.32
	01-21-571	PD UTILITIES			509.55
	01-41-571	ST UTILITIES			103.53
	51-42-571	WR UTILITIES			1006.30
	52-43-571	SR UTILITIES			2150.91
	53-40-571	EL UTILITIES			1671.65
** TOTAL CHECKS ISSUED				6206.26	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				6,206.26	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9960883271	53-40-612	04/10/19	EL SUPPLIES, EQUIPMT	55903	48.30	48.30
BHMG ENGINEERS 1019R.2019.3	53-40-532	04/10/19	EL ENGINEERING	55904	1050.00	1050.00
CASEY'S GENERAL STORES 16290 3/19	01-41-655	04/10/19	ST AUTO FUEL/OIL	55905	1821.42	142.17
	52-43-655		SR AUTO FUEL/OIL			142.17
	53-40-655		EL AUTO FUEL/OIL			142.17
	53-40-655		EL AUTO FUEL/OIL			142.15
16290 3/19 PD	01-21-655		PD AUTO FUEL/OIL			1252.76
CHARTER COMMUNICATIONS 24538040119	01-11-539	04/10/19	AD OTHER PROF SERVICES	55906	619.84	54.43
	51-42-539		WR OTHER PROF SERVICES			54.43
	52-43-539		SR OTHER PROF SERVICES			54.43
	53-40-539		EL OTHER PROF SERVICES			54.42
41995032519	01-11-539		AD OTHER PROF SERVICES			100.53
	51-42-539		WR OTHER PROF SERVICES			100.53
	52-43-539		SR OTHER PROF SERVICES			100.53
	53-40-539		EL OTHER PROF SERVICES			100.54
CMRS-FP APRIL 2019	01-11-551	04/10/19	AD POSTAGE	55907	1500.00	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
COMPUTRON 68089	01-21-539	04/10/19	PD OTHER PROF SERVICES	55908	129.00	129.00
CORE & MAIN LP K290856	01-00-195	04/10/19	EXCHANGE	55909	665.37	665.37
DE LAGE LANDEN PUBLIC FINANCE 63002052	01-11-552	04/10/19	AD TELEPHONE	55910	1120.07	280.01
	51-42-552		WR TELEPHONE			280.01
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.03
DOLLAR GENERAL-REGIONS 1000838402	01-11-659	41052604/10/19	AD OTHER GEN SUPPLIES	55911	10.00	10.00
EDWARDS EQUIPMENT LLC		04/10/19		55912	1742.56	

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100162	01-41-512			ST SERVICES, EQUIPMT	179.36	
	51-42-512			WR SERVICES, EQUIPMT	179.36	
	52-43-512			SR SERVICES, EQUIPMT	179.36	
	53-40-512			EL SERVICES, EQUIPMT	179.35	
100174	01-41-512			ST SERVICES, EQUIPMT	256.28	
	51-42-512			WR SERVICES, EQUIPMT	256.28	
	52-43-512			SR SERVICES, EQUIPMT	256.28	
	53-40-512			EL SERVICES, EQUIPMT	256.29	
ELDEN, ROBERT MEDICAL 4/10/19		04/10/19	55913		437.86	
	51-42-534			WR MEDICAL		109.47
	52-43-534			SR MEDICAL		109.47
	53-40-534			EL MEDICAL		218.92
EQUIPMENT SERVICE CO., IN 37003		04/10/19	55914		811.05	
	01-41-513			ST SERVICES, VEHICLE		811.05
FKG OIL I0076256		04/10/19	55915		1012.70	
	01-41-655			ST AUTO FUEL/OIL		72.12
	52-43-655			SR AUTO FUEL/OIL		72.12
	53-40-655			EL AUTO FUEL/OIL		72.12
	51-42-655			WR AUTO FUEL/OIL		72.13
I0076256 PD	01-21-655			PD AUTO FUEL/OIL		724.21
FREEBURG PRINTING & PUBLISHING 109503		04/10/19	55916		240.75	
	01-16-554			ZO PRINTING, COPYING		141.75
	58-55-652			SWP OPERATING SUPPLIES		99.00
IL PUBLIC WORKS MUTUAL AID NE 2019 DUES		04/10/19	55917		100.00	
	01-41-561			ST DUES		25.00
	51-42-561			WR DUES		25.00
	52-43-561			SR DUES		25.00
	53-40-561			EL DUES		25.00
ILL DEPT OF AGRICULTURE BLOMENKAMP 2019		04/10/19	55918		60.00	
	01-41-539			ST OTHER PROF SERVICES		60.00
ILLINOIS ENVIRONMENTAL PROTECT #4 - L17-4944		04/10/19	55919		33757.31	
	52-43-714			SR IEPA LOAN/PRIN L17-4944		24190.12
	52-43-724			SR IEPA LOAN/INT L17-4944		9567.19
ILLINOIS PUBLIC RISK FUND 55399		04/10/19	55920		10218.00	
	01-11-454			AD WORKERS COMPENSATION		77.67
	01-16-454			ZO WORKERS COMPENSATION		49.01
	01-21-454			PD WORKERS COMPENSATION		2144.48
	01-41-454			ST WORKERS COMPENSATION		4084.72
	51-42-454			WR WORKER'S COMP INSURANCE		858.80

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	52-43-454		SR WORKER'S COMP INSURANCE			1236.64
	53-40-454		EL WORKER'S COMP INSURANCE			1553.21
	58-55-454		SWP WORKER'S COMP INSURANCE			213.47
KASPER, RANDY MEDICAL 4/10/19	53-40-534	04/10/19	EL MEDICAL	55921	479.30	479.30
KEHRER EQUIPMENT 36955	01-41-512	04/10/19	ST SERVICES, EQUIPMT	55922	25.00	25.00
KRAMPER, JANE MEDICAL 4/10/19	01-11-534	04/10/19	AD MEDICAL	55923	78.62	9.83
	51-42-534		WR MEDICAL			19.66
	52-43-534		SR MEDICAL			19.66
	53-40-534		EL MEDICAL			29.47
MIDWEST METER, INC. 0109929-IN	51-42-539	04/10/19	WR OTHER PROF SERVICES	55924	50.00	50.00
NEVOIS CONSTRUCTION, #5	01-21-890	04/10/19	PD OTHER IMPR/BUILDING	55925	88200.00	88200.00
POLSON, JULIE MEDICAL 4/10/19	01-11-534	04/10/19	AD MEDICAL	55926	1974.09	475.77
	51-42-534		WR MEDICAL			475.77
	52-43-534		SR MEDICAL			475.77
	53-40-534		EL MEDICAL			475.78
REIMB 4/9/19	01-11-559		AD RECORDING FEES			66.00
	01-11-562		AD TRAVEL EXPENSE			5.00
RUHMANN, STANLEY MEDICAL 4/10/19	01-21-534	04/10/19	PD MEDICAL	55927	671.30	671.30
ST CLAIR COUNTY TREASURER 2019-40	01-16-535	04/10/19	ZO COUNTY INSPECTIONS	55928	1914.50	726.00
2019-41	01-16-535		ZO COUNTY INSPECTIONS			790.00
2019-42	01-16-535		ZO COUNTY INSPECTIONS			50.00
2019-48	01-16-535		ZO COUNTY INSPECTIONS			191.00
2019-49	01-16-535		ZO COUNTY INSPECTIONS			157.50
TOLAN, JOHN MEDICAL 4/10/19	01-41-534	04/10/19	ST MEDICAL	55929	133.96	33.49
	51-42-534		WR MEDICAL			33.49
	52-43-534		SR MEDICAL			33.49
	53-40-534		EL MEDICAL			33.49
VERIZON WIRELESS		04/10/19		55930	56.58	

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9827168824	58-55-519			SWP SERVICES, OTHER		56.58
WATTS COPY SYSTEMS INC		04/10/19	55931		281.47	
24551970	01-11-512			AD SERVICES, EQUIPMT		46.91
	51-42-512			WR SERVICES, EQUIPMT		46.91
	52-43-512			SR SERVICES, EQUIPMT		46.91
	53-40-512			EL SERVICES, EQUIPMT		46.91
	01-21-512			PD SERVICES, EQUIPMT		93.83
WEATHER TAP.COM		04/10/19	55932		147.49	
206161	12-23-831			ES EQUIPMENT, PAGERS		147.49
** TOTAL CHECKS ISSUED					149356.54	
TOTAL FOR REGULAR CHECKS:					149,356.54	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALS TRIBOLOGY 508764	53-40-519	04/17/19	EL SERVICES, OTHER	55933	25.00	25.00
ANIXTER POWER SOLUTIONS, LLC 4162327-00 4200211-00	53-40-843 53-40-898	04/17/19	EL RADIO READ METERS EL NEW DEVELOPMENT INFRASTRUCTUR	55934	9116.00	5616.00 3500.00
BEL-O PEST SOLUTIONS, INC 190312	01-11-519 01-21-539	04/17/19	AD SERVICES, OTHER PD OTHER PROF SERVICES	55935	46.00	23.00 23.00
BHMG SERVICE CORPORATION 1019.SC.2019.1	53-40-539	04/17/19	EL OTHER PROF SERVICES	55936	1168.88	1168.88
BURNS & MCDONNELL ENGINEERING 113084-1 114528-1	52-43-880 52-43-880	04/17/19	SR NEW SEWER PLANT SR NEW SEWER PLANT	55937	17091.99	16506.38 585.61
CASEY'S GENERAL STORES PF484 PD	01-21-655	04/17/19	PD AUTO FUEL/OIL	55938	785.40	785.40
ELDEN, ROBERT MEAL REIMB 4/19	01-41-562	04/17/19	ST TRAVEL EXPENSE	55939	22.16	22.16
ELECTRIC DOOR SYSTEMS, INC 60527	01-41-539 51-42-539 52-43-539	04/17/19	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES	55940	257.00	85.67 85.67 85.66
FRANCOTYP-POSTALIA, INC RI104020597	01-11-551 51-42-551 52-43-551 53-40-551 13-44-551	04/17/19	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	55941	126.00	25.20 25.20 25.20 25.20 25.20
FREEBURG PRINTING & PUBLISHING 109668	13-44-576	04/17/19	GA CLEANUP ACTIVITIES	55942	48.40	48.40
FREEBURG TOWNSHIP 19-7	01-41-617	04/17/19	ST SNOW REMOVAL	55943	3596.02	3596.02
HEARTLAND TURF FARMS 29870M CR 21544	01-41-652 58-55-824	04/17/19	ST OPERATING SUPPLIES SWP UPGRADES	55944	62.28	82.28 20.00-
JIM'S AUTOMOTIVE INC		04/17/19		55945	460.60	

void

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
24463	01-41-513	ST SERVICES, VEHICLE		153.53	
	51-42-513	WR SERVICES, VEHICLES		153.53	
	52-43-513	SR SERVICES, VEHICLES		153.54	
JULIE, INC. 2019-0594/2		04/17/19	55946	813.30	
	51-42-539	WR OTHER PROF SERVICES		271.10	
	52-43-539	SR OTHER PROF SERVICES		271.10	
	53-40-539	EL OTHER PROF SERVICES		271.10	
MIDWEST EXCAVATING, INC 1380		04/17/19	55947	2130.00	
	52-43-515	SR SERV, INFRAS/HYDRO CNT		2130.00	
PENSONEAU, SCOTT MEDICAL 4/1719		04/17/19	55948	213.13	
	01-41-534	ST MEDICAL		85.25	
	51-42-534	WR MEDICAL		63.94	
	52-43-534	SR MEDICAL		31.97	
	53-40-534	EL MEDICAL		31.97	
QUALITY RENTAL 1-521107 1-521569		04/17/19	55949	280.00	
	01-41-593	ST RENTALS		140.00	
	01-41-593	ST RENTALS		140.00	
SCHUTZENHOFER, MICHAEL MEDICAL 4/17/19 MEDICAL03/13/19		04/17/19	55950	256.11	
	01-21-534	PD MEDICAL		98.23	
	01-21-534	PD MEDICAL		157.88	
SERVPRO, INC 5026241		04/17/19	55951	8542.65	
	52-43-555	SR SEWER BACKUP REIMB		8542.65	
SHORT CUTS LAWN & LANDSCAPING 7322		04/17/19	55952	360.00	
	01-41-517	ST SERVICES, MOWING		360.00	
SWICOM APRIL 2019		04/17/19	55953	120.00	
	01-11-561	AD DUES		30.00	
	51-42-561	WR DUES		30.00	
	52-43-561	SR DUES		30.00	
	53-40-561	EL DUES		30.00	
TEKLAB, INC 226756 226806 227152		04/17/19	55954	364.65	
	52-43-519	SR SERVICES, OTHER		101.00	
	51-42-539	WR OTHER PROF SERVICES		83.40	
	52-43-539	SR OTHER PROF SERVICES		180.25	
THOUVENOT, WADE & MOERCHEN 62617 62671 62674		04/17/19	55955	8840.75	
	52-43-532	SR ENGINEERING		5000.00	
	52-43-532	SR ENGINEERING		3770.25	
	52-43-532	SR ENGINEERING		70.50	

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TOLAN, JOHN MEDICAL 4/17/19	01-41-534 51-42-534 52-43-534 53-40-534	04/17/19 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55956	69.92	17.48 17.48 17.48 17.48
TROUT, MATTHEW MEDICAL 4/17/19	01-16-534	04/17/19 ZO MEDICAL	55957	81.28	81.28
USA BLUEBOOK 848958 849246	01-41-610 01-41-610	04/17/19 ST SAFETY EQUIPMENT ST SAFETY EQUIPMENT	55958	81.55	38.58 42.97
VERIZON WIRELESS 9827654103	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552	04/17/19 AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	55959	534.95	89.65 154.29 89.65 89.65 111.71
VILLAGE OF FREEBURG DUE MFT 2019	01-00-241	GENERAL C04/17/19 DUE TO MFT	55960	1412.99	1412.99
WASTE MANAGEMENT OF 0318537-1841-4	13-44-575	ST LOUIS 04/17/19 GA RECYCLING	55961	1050.00	1050.00
** TOTAL CHECKS ISSUED				57957.01	
TOTAL FOR REGULAR CHECKS:				57,957.01	

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THOUVENOT, WADE & MOERCHEN 62645	15-41-532	04/17/19	1596	MFT ENGINEERING	838.05	838.05
VERLAN FUNK SERVICE INC 4085251/80	15-41-894.1	04/17/19	1597	MFT AGGREGATE (CA-6)	506.89	506.89
VILLAGE OF FREEBURG GENERAL ECONO SIGN	15-00-241	04/17/19	1598	DUE TO GENERAL FUND	2640.98	2640.98
** TOTAL CHECKS ISSUED					3985.92	
TOTAL FOR REGULAR CHECKS:					3,985.92	

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IMEA		04/18/19		80000353	244931.08	
APRIL 2019	53-40-576		EL ELECTRICITY PURCHASES		245444.55	
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		513.47-	

** TOTAL CHECKS ISSUED 244931.08

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 244,931.08

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=====						
ADP - CHARGES 532977192		04/19/19	80000354		154.05	
	01-11-539			AD OTHER PROF SERVICES		38.51
	51-42-539			WR OTHER PROF SERVICES		38.51
	52-43-539			SR OTHER PROF SERVICES		38.51
	53-40-539			EL OTHER PROF SERVICES		38.52
CITIZENS- PAYROLL #8 - 2019		04/19/19	80000355		50090.97	
	01-00-215			PR W/H FICA		5323.16-
	01-00-216			PR W/H RETIREMENT		3765.05-
	01-00-213			PR W/H FIT		6831.09-
	01-00-214			PR W/H SIT		3341.64-
	01-21-421			PD REGULAR SALARIES		20126.82
	01-21-422			PD OVERTIME		1630.58
	01-21-425			PD PART-TIME SALARIES		1012.50
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		400.00
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		232.49-
	01-11-431			AD ELECTED SALARIES		2186.53
	01-11-421			AD REGULAR SALARIES		1786.00
	01-11-423			AD OVERTIME		39.62
	01-16-421			ZO REGULAR SALARIES		2019.23
	01-41-421			ST REGULAR SALARIES		4018.32
	01-41-422			ST TEMPORARY SALARIES		485.44
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZEN - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		8040.96
	51-42-422			WR TEMP SALARIES		485.44
	51-42-423			WR OVERTIME		39.62
	01-00-110			CASH - CITIZEN - GENERAL		8566.02
	51-00-110			CASH - CITIZENS - WATER		8566.02-
	52-43-421			SR REGULAR SALARIES		6604.56
	52-43-423			SR OVERTIME		39.62
	52-43-422			SR TEMP SALARIES		485.44
	01-00-110			CASH - CITIZEN - GENERAL		7129.62
	52-00-110			CASH - CITIZENS - SEWER		7129.62-
	53-40-421			EL REGULAR SALARIES		18995.49
	53-40-422			EL TEMP SALARIES		485.44
	53-40-423			EL OVERTIME		361.92
	01-00-110			CASH - CITIZEN - GENERAL		19842.85
	53-00-110			CASH - CITIZENS - ELECTRIC		19842.85-
CITIZENS - PAYROLL TAXES #8 - 2019		04/19/19	80000356		20844.92	
	01-00-215			PR W/H FICA		5323.16
	01-00-213			PR W/H FIT		6831.09
	01-00-214			PR W/H SIT		3341.64

SYS DATE: 04/18/19
FROM: 03/18/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 99
Thursday April 18, 2019

SYS TIME: 14:35
[NB]

TO: 05/18/19

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-453	PD UNEMPLOYMENT INSURANCE		9.37	
	01-21-461	PD SOCIAL SECURITY		1713.58	
	01-21-461	PD SOCIAL SECURITY		77.46	
	01-11-461	AD SOCIAL SECURITY		167.28	
	01-11-453	AD UNEMPLOYMENT INSURANCE		.73	
	01-11-461	AD SOCIAL SECURITY		139.59	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		1.43	
	01-16-461	ZO SOCIAL SECURITY		154.47	
	01-41-453	ST UNEMPLOYMENT INSURANCE		2.31	
	01-41-461	ST SOCIAL SECURITY		344.54	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		3.77	
	51-42-461	WR SOCIAL SECURITY		655.30	
	01-00-110	CASH - CITIZEN - GENERAL		659.07	
	51-00-110	CASH - CITIZENS - WATER		659.07-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.77	
	52-43-461	SR SOCIAL SECURITY		545.42	
	01-00-110	CASH - CITIZEN - GENERAL		549.19	
	52-00-110	CASH - CITIZENS - SEWER		549.19-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		4.50	
	53-00-110	CASH - CITIZENS - ELECTRIC		1522.48-	
	01-00-110	CASH - CITIZEN - GENERAL		1522.48	
	53-40-461	EL SOCIAL SECURITY		1517.97	

** TOTAL CHECKS ISSUED 71089.94
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 71,089.94



EMERGENCY SERVICES & DISASTER AGENCY

COORDINATOR EUGENE KRAMER

#14 Southgate Center

Freeburg, Illinois 62243

E-mail : WA9TZL@ARRL.NET or Generadio@att.net

ESDA Report to Mayor
Village Board Trustees
May 6, 2019

- A. Sent to Public Safety Chairperson Meehling, received documents entitled "Freeburg Resolution to adopt the Multi-Hazard Mitigation Plan" from the SIPCC (Southwestern Illinois Planning Commission) dated April 23. I have been on this Countywide committee for over 2 years with other EMA/ESDA organizations. Community & Regional Planner, Linda Tragesser, submitted this document via E-mail. Once we adopt this plan we become eligible to apply for Pre-Disaster Hazard Mitigation Grant funds through FEMA for mitigation projects. All training and committee attendance with the SIPC was conducted at the St. Clair County EMA training center.
- B. National Weather Service confirmation by Meteorologist Kevin Deitsch and Benjamin Herzog to Freeburg ESDA to provide "Event Weather Support" detailed forecast data for our following Outdoor Freeburg Events: Police /Public Safety Golf Tournament in Cahokia 6/22/19; Freeburg Homecoming 8/16 & 8/17, and the Freeburg Fall Festival/cookoff 9/28/19. Confirmation received for all (had to submit separate event- 4 pages- for each event, on April 16, 2019).
- C. Freeburg ESDA participated in the ARRL ARES® Statewide SET April 27th – Saturday.
- D. Completed PO's for "Smart Impres" Motorola Starcom NiMh batteries to replace "original" when gang charger and portables purchased from County EMA.
- E. Comprehensive report sent to Mayor, Administrator and Village Trustees on Severe Weather Events of this week. Summary as follows: Severe Thunderstorm Watch #112=1; Tornado Watch #115 =1; Severe Thunderstorm Warnings =2. Full event of involvement with County ARES personnel and National Weather Service and full hours of operation on file per 5/1/19 email report of Weather Emergency Event.
- F. Direct VHF radio communications performed with all three Schools in Village during the Severe Weather events (District 77, District 70 and St. Joseph Catholic School from the ESDA office.
- G. Assisted with School District 70 concerning their NOAA Weather Radio issue 05/01/19.

Respectfully submitted: Eugene Kramer, Coordinator

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

May 6, 2019

Matt Trout Zoning Administrator

We continue to send letters asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a printout of Chapter 25. We have heard from most of the people who received letters and many have started to clean up their properties as weather permits. There was a Clean Up article in the Freeburg Tribune last week. I plan to run another article coming up dealing with pools. I also made several calls about getting people to mow properties.

After our meeting with the Freeburg Fire Department about Fire Hydrant testing, I sent out letter to two residents informing them their landscaping around the hydrant was not in compliance with our code and also state law. Hans and myself will monitor this progress.

On May 21st the Combined Planning and Zoning board will meet to discuss the Planned Development of Edison Estates. If the elected officials are available, this might be a very informative meeting to attend.

I continue to update key dates, events, and projects into Team Snap which is a free calendar system for sporting teams, but we are gearing it towards Village projects and deadlines. Please let me know if you would like access to this program to follow along.

I have spent a good deal of time on the Zoning Code this week and have a quote from Municode for the legal review of the entire code once this has been finalized.

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

April 1st through April 30th

18 -- Occupancy Permits

12 -- Permits

- 1 New Homes
- 3 Electric Permit
- 1 Wrecking Permit
- 2 Patio/Decks
- 1 Fiber
- 2 Sheds
- 1 Mobile Home
- 1 Temp Novelty Fireworks Stand

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Village of Freeburg 14 Southgate Center Freeburg, IL 62243 FROM CONTRACTOR: Nevois Construction, Inc. 300 Lockwood Dr. Red Bud, IL 62278 CONTRACT FOR: General	PROJECT: Police Department Addition VIA ARCHITECT: Nettemeyer Engineering	APPLICATION #: 6 (Six) PERIOD TO: 05/01/19 PROJECT NOS: CONTRACT DATE:	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Const. Mgr <input type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	426,869.00
2. Net change by Change Orders-----	\$	6,328.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	433,197.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		378,000.00
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	37,800.00
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	37,800.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	340,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	268,200.00
8. CURRENT PAYMENT DUE-----	\$	72,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	92,997.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,120.00	
Total approved this Month	\$5,208.00	
TOTALS	\$6,328.00	
NET CHANGES by Change Order	\$6,328.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:
 By: Kim Dvorak Date: 5/1/19

State of: Illinois
 County of: Randolph

Subscribed and sworn to before me this 1st day of May 2019



Notary Public: Ashley N. Mueller
 My Commission expires: 11/18/2019

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
 By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT:
 Police Department Addition

APPLICATION NUMBER: 6 (Six)
 APPLICATION DATE: 05/01/19
 PERIOD TO: 1-May-19
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Bergman-Roscow Plumbing, Inc.	14,500.00	11,500.00			11,500.00	79%	3,000.00	1,150.00
2	Change Order #1	200.00						200.00	
3	Geissler Roofing Co., Inc.	11,165.00	11,165.00			11,165.00	100%		1,116.50
4									
5	Championship Waterproofing, Inc.	4,995.00	4,995.00			4,995.00	100%		499.50
6									
7	Germann Brick Contractor, Inc.	25,000.00	25,000.00			25,000.00	100%		2,500.00
8									
9	Martin Steel Fabrication, Inc.	24,320.00	24,320.00			24,320.00	100%		2,432.00
10	Structural & Erection								
11	Bel-Clair Electric, Inc.	26,595.00	5,000.00	12,490.00		17,490.00	66%	9,105.00	1,749.00
12									
13	George Weis Co.	37,650.00	17,025.00	17,366.85		34,391.85	91%	3,258.15	3,439.19
14	Sheetrock & EIFS								
15	Spectra Painting	9,020.00						9,020.00	
16									
17	Neals Heating & Cooling, Inc.	13,392.00		13,392.00		13,392.00	100%		1,339.20
18									
19	Goley Insulation	4,933.00	4,933.00			4,933.00	100%		493.30
20									
21	Henges Interiors	7,946.00						7,946.00	
22	Flooring								
23	Perryville Overhead Doors	3,202.00		3,202.00		3,202.00	100%		320.20
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		182,918.00	103,938.00	46,450.85		150,388.85	82%	32,529.15	15,038.89

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 6 (Six)

PROJECT:
Police Department Addition

APPLICATION DATE: 05/01/19

PERIOD TO: 1-May-19

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
29	Nevois Construction								
30	Concrete Foundations M & L	90,018.00	90,018.00			90,018.00	100%		9,001.80
31	Wood Framing M & L	75,553.00	75,553.00			75,553.00	100%		7,555.30
32	Door & Install	16,965.00	8,000.00	5,520.00		13,520.00	80%	3,445.00	1,352.00
33	Misc. Materials / Labor & Const Cost	21,000.00		13,986.65		13,986.65	67%	7,013.35	1,398.67
34	Overhead & Profit	40,615.00	20,491.00	7,914.50		28,405.50	70%	12,209.50	2,840.55
35	Change Order #2	920.00		920.00		920.00	100%		92.00
36	Change Order #3	5,208.00		5,208.00		5,208.00	100%		520.80
37									
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SUBTOTALS PAGE 3		433,197.00	298,000.00	80,000.00		378,000.00	87%	55,197.00	37,800.00

RESOLUTION NO. 19-09

A Resolution of the Board of Trustees of the Village of Freeburg, Illinois, Adopting the St. Clair County Multi-Hazard Mitigation Plan

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, recognizes the threat that natural hazards pose to people and property; and;

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted multi-hazard mitigation plan is required as a condition of future grant funding for mitigation projects; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, participated jointly in the planning process with the other local units of government within the County to prepare a Multi-Hazard Mitigation Plan;

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, hereby adopts the St. Clair County Multi-Hazard Mitigation Plan as an official plan; and

BE IT FURTHER RESOLVED that the Southwestern Illinois Metropolitan and Regional Planning Commission will submit on behalf of the Village of Freeburg this final resolution adopting the St. Clair County Multi-Hazard Mitigation Plan to the Illinois Emergency Management Agency and the Federal Emergency Management Agency for final review and approval.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 6th DAY OF MAY, 2019.

Vote Recorded:

AYES: _____

NAYS: _____

ABSENT: _____

Jerry Menard, Village Clerk

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, April 24, 2019 at 5:30 p.m.

EXHIBIT H

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:33 p.m. by Chairman Mike Heap on Wednesday, April 24, 2019, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers (absent), Trustee Ray Matchett, Trustee Lisa Meehling (5:33 p.m.), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer (5:41 p.m.), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Greg Frerking.

A. OLD BUSINESS:

1. Approval of March 24, 2019 Minutes: Trustee Ray Matchett motioned to approve the March 24, 2019 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout has issued thirteen occupancy permits, three electric, one wrecking, one temporary novelty fireworks stand, two sheds, two porch/deck, one mobile home and one fiber line for a total of eleven permits issued. The nuisance report was provided to everyone and calls on grass have been made. He will go out next week to check the town.
3. Meadow Pines Subdivision: Matt advised Shane is planning on installing the light poles on Friday. Public Works Director John Tolan confirmed they have power now.
4. Code Revisions/Legal Review: Matt has requested an updated quote from Municode. He has been working on adding solar and cannabis to the code as well as revising portions of the code regarding planned developments for clarification of the entire process.

B. NEW BUSINESS: Matt advised we have a developer looking to move forward with a planned development between Meadowbrook and Estates at Woods Edge. Matt is working through the requirements trying to figure out the best process. The way it reads right now, it would cost the developer about \$20,000 before the development is even approved. He has reviewed other municipalities to see how they do it. He has also created a checklist of what needs to be done. No one wants them to spend a long of money and get turned turned.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: Greg Frerking was present to discuss options with regard to the possible temporary or permanent storage containers at the high school. Village Administrator Tony Funderburg said they would like to have 3 or 4 containers underneath the bleachers, and further stated they would have to go to the Combined Planning and Zoning Board for a variance. Mr. Frerking said their board has not made a decision. He is here to see if it would be permitted. Tony confirmed he has talked to Mr. Haas about this quite a bit.

Legal and Ordinance Committee Meeting
Wednesday, April 24, 2019

Page 1 of 2

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

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:44 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
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Bob Kaiser
Michael Heap
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

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VILLAGE ATTORNEY
Weilmuerster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, April 24, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 24, 2019 at 6:00p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers (absent), Trustee Bob Kaiser, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Police Department Expansion: Chief Mike Schutzenhofer stated they started painting today. We had a water issue this morning, and the sump pump was installed today. We also have a backup that doesn't rely on power. Telephone and cable will be installed tomorrow. Mayor Speiser will get in touch with the contractor for the concrete bid. The target completion date is May 20th – 30th.

2. NEW BUSINESS: Chief Schutzenhofer advised he has had several conversations with a resident regarding a parking issue on Westview but to no avail. He would like to install no parking signs in the appropriate area. He has not received any further information on the task force, and further said they are still working on the grant. Village Administrator Tony Funderburg stated there are grants available for schools for security officers. Zoning Administrator Matt Trout advised Representative Mike Bost spoke about them at the Chamber lunch. Matt also said that Mark Jansen has already submitted a lot of information for that grant program.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 27, 2019 Minutes: Trustee Ray Matchett motioned to approve the March 27, 2019 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Matt will reach out to Buck Horn regarding the POW designation. We would present our request at Jefferson Barracks and they would then make decision. The Purple Heart declaration is done by proclamation.

B. NEW BUSINESS:

1. Lifeguard Hires: Trustee Ray Matchett motioned to hire Landon Deutschman and Kelsey Luchtefeld as lifeguards for the 2019 pool season at \$8.25 per hour and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Employee Raises: Tony stated the union contracts have the yearly raise built in effective 4/1. The appointments will be done at the May 6th board meeting. Mayor Speiser would like to handle the raises separately from the appointments.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None

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



Julie Polson
Office Manager