

REGULAR BOARD MEETING AGENDA – JUNE 3, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. May 20, 2019 – Board Meeting Minutes – Unavailable
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, May 29, 2019 - 5:45 p.m. – **Exhibit A**

5 – a. Board Report - MFT:	\$ 7,031.71
5 – b. Board Report – Utility Refunds:	\$ 902.65
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 206,181.27
5 – d. Board Report - General:	\$ 536,293.55
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 29, 2019 – **Exhibit B**
 - 8 – 1. Award of Appreciation Presented to St. Paul’s UCC
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit C**
 - 10 – 2. Burns & McDonnell Invoices #113084-3 for \$27,548.05 and #114528-3 for \$24,948.85 – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
15. Ordinances –
16. Old Business
17. New Business –
 - 17 – 1. Award of Appreciation Presented to Dora Becker
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 29, 2019 – 5:30 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 29, 2019 – 5:45 p.m. – **Exhibit F**
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, June 12, 2019 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, June 12, 2019 – 5:45 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, June 12, 2019 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, June 17, 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 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.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, May 29, 2019 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:54 p.m. on Wednesday, May 29, 2019. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Treasurer Bryan Vogel 6:07 p.m.), Trustee Mike Heap, Trustee Lisa Meehling, Village Clerk Jerry Menard (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Village Administrator Tony Funderburg (absent), Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: None.

B. REVIEW OF INVESTMENTS: None.

C. INCOME STATEMENT: Trustee Albers would like a separate line item in the police budget to track all the expenses for the addition.

D. TREASURER'S REPORT: Treasurer Bryan Vogel advised he will go out for bid shortly on the \$350,00 cd renewing on June 10th. The rate will be around 2.75%.

E. OLD BUSINESS:

1. Approval of April 24, 2019 Minutes: Trustee Ray Matchett motioned to approve the April 24, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Public Works Director John Tolan advised he and Tony will discuss the invoice from Hepler Broom with BHM&G. John feels BHM&G should be responsible to pay that invoice.

John advised unit #10 is up and running today and back in service! Our IMEA credits are back.

3. Newsletter: Julie will start working on the next edition. We have included past articles for residents to update their emergency contacts for our call system. Matt will get an article in the paper.

F. NEW BUSINESS:

1. Ordinance #1682.- An Ordinance Specifying Appropriation Procedure: Attorney Fred Keck commented when we pass our budget, that categorizes what we are going to spend. The appropriation legally allows us to do so.

Trustee Mike Blaies motioned to recommend to the full Board Ordinance #1682, An Ordinance Specifying Appropriation Procedure for approval and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Regarding the code revision, Matt advised he has four or five issues he would like to include in the code before the legal review. We would hold a public hearing on them, and then include that in the the legal review.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 6:09 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 04/24/19
 FROM: 03/24/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 100
 Wednesday April 24, 2019

SYS TIME: 14:05
 [NB]

TO: 05/24/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC W0420009791	53-40-517	04/24/19	55968	EL SERVICES, CAT GEN	2350.00	2350.00
AMANN, MATT MEDICAL 4/24/19 MEDICAL04/24/19	53-40-534 53-40-534	04/24/19	55969	EL MEDICAL EL MEDICAL	457.12	231.12 226.00
AMWINS GROUP BENEFITS, INC 5768442	01-00-151	04/24/19	55970	DUE FROM EMPLOYEE INSURANCE	1173.62	1173.62
ANIXTER POWER SOLUTIONS, LLC 4162327-02	53-40-843	04/24/19	55971	EL RADIO READ METERS	624.00	624.00
CHARTER COMMUNICATIONS 30451040419	01-11-539	04/24/19	55972	AD OTHER PROF SERVICES	860.29	12.50
	51-42-539			WR OTHER PROF SERVICES		12.50
	52-43-539			SR OTHER PROF SERVICES		12.50
	53-40-539			EL OTHER PROF SERVICES		12.49
30915040419	01-21-552			PD TELEPHONE		134.27
31145040319	01-41-539			ST OTHER PROF SERVICES		41.19
	51-42-539			WR OTHER PROF SERVICES		41.19
	52-43-539			SR OTHER PROF SERVICES		41.19
	53-40-539			EL OTHER PROF SERVICES		41.17
351200407129	01-11-539			AD OTHER PROF SERVICES		56.25
	01-21-539			PD OTHER PROF SERVICES		56.25
	51-42-539			WR OTHER PROF SERVICES		112.50
	52-43-539			SR OTHER PROF SERVICES		112.50
	53-40-539			EL OTHER PROF SERVICES		112.50
5164040519	01-11-539			AD OTHER PROF SERVICES		15.32
	51-42-539			WR OTHER PROF SERVICES		15.32
	52-43-539			SR OTHER PROF SERVICES		15.32
	53-40-539			EL OTHER PROF SERVICES		15.33
CORE & MAIN K305099 K338181	51-42-615 51-42-619	04/24/19	55973	WR SUPPL, INFRASTRUCTURE WR SUPPLIES, OTHER	783.37	640.40 142.97
DISPLAY SALES COMPANY 18797	01-00-195	04/24/19	55974	EXCHANGE	458.00	458.00
FLETCHER-REINHARDT CO. S1193955.001 S1196064.001	53-40-617 53-40-898	04/24/19	55975	EL SUPPLIES, STREET LIGHTING EL NEW DEVELOPMENT INFRASTRUCTUR	982.88	126.00 856.88
FREEBURG TOWNSHIP 2019 INS	01-41-617	04/24/19	55976	ST SNOW REMOVAL	122.00	122.00

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FSH WATER COMMISSION 113523	51-42-575	04/24/19	55977	WR WATER PURCHASES	30433.93	30433.93
H&M HEAVY EQUIPMENT REPAIR, M4218	01-41-512	04/24/19	55978	ST SERVICES, EQUIPMT	720.20	180.05
	51-42-512			WR SERVICES, EQUIPMT		180.05
	52-43-512			SR SERVICES, EQUIPMT		180.05
	53-40-512			EL SERVICES, EQUIPMT		180.05
HAWKINS, INC 4472910	52-43-656	04/24/19	55979	SR CHEMICALS	700.42	700.42
HENDRIIX, JENNIFER 4/20/19 REFUND	01-00-378	04/24/19	55980	AD GAZEBO RENTAL	25.00	25.00
HOWES, TYLER MEDICAL 4/24/19	01-21-534	04/24/19	55981	PD MEDICAL	208.34	208.34
ILLINOIS MUNICIPAL UTILITIES 19-03004	01-41-563	04/24/19	55982	ST TRAINING	3024.25	152.50
	51-42-563			WR TRAINING		152.50
	52-43-563			SR TRAINING		152.50
	53-40-563			EL TRAINING		152.50
TV-19-004	53-40-563			EL TRAINING		2414.25
ILLINOIS PUBLIC RISK FUND 2018 AUDIT	01-11-454	04/24/19	55983	AD WORKERS COMPENSATION	7432.00	56.49
	01-16-454			ZO WORKERS COMPENSATION		35.65
	01-21-454			PD WORKERS COMPENSATION		1559.77
	01-41-454			ST WORKERS COMPENSATION		2971.00
	51-42-454			WR WORKER'S COMP INSURANCE		624.65
	52-43-454			SR WORKER'S COMP INSURANCE		899.46
	53-40-454			EL WORKER'S COMP INSURANCE		1129.72
	58-55-454			SWP WORKER'S COMP INSURANCE		155.26
JIM'S AUTOMOTIVE INC 24347	51-42-513	04/24/19	55984	WR SERVICES, VEHICLES	66.54	33.27
	52-43-513			SR SERVICES, VEHICLES		33.27
MARQUARDT, TERRY MEDICAL 4/24/19	01-21-534	04/24/19	55985	PD MEDICAL	308.40	308.40
PIERCE, DEBORAH MEDICAL 04/24/19	01-11-534	04/24/19	55986	AD MEDICAL	101.26	12.66
	51-42-534			WR MEDICAL		25.32
	52-43-534			SR MEDICAL		25.32

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	53-40-534			EL MEDICAL		37.96
POLSON, JULIE MEDICAL 4/24/19		04/24/19	55987		2052.68	
	01-11-534			AD MEDICAL		513.17
	51-42-534			WR MEDICAL		513.17
	52-43-534			SR MEDICAL		513.17
	53-40-534			EL MEDICAL		513.17
PRUETT, TIM REIMB 2019		04/24/19	55988		16.00	
	52-43-555			SR SEWER BACKUP REIMB		16.00
RUHMANN, STANLEY MEDICAL 4/24/19		04/24/19	55989		623.07	
	01-21-534			PD MEDICAL		623.07
SERVPRO 5026241		04/24/19	55990		8542.65	
	52-43-555			SR SEWER BACKUP REIMB		8542.65
SHAFFERS TIRE SERVICE 40027 40034 40101		04/24/19	55991		175.00	
	01-21-513			PD SERVICES, VEHICLE		52.00
	01-21-513			PD SERVICES, VEHICLE		68.00
	01-41-512			ST SERVICES, EQUIPMT		5.00
	51-42-512			WR SERVICES, EQUIPMT		5.00
	52-43-512			SR SERVICES, EQUIPMT		5.00
	53-40-512			EL SERVICES, EQUIPMT		5.00
40103	01-21-513			PD SERVICES, VEHICLE		35.00
SIRCHIE FINGER PRINT 394139-IN		04/24/19	55992		142.62	
	01-21-652			PD OPERATING SUPPLIES		142.62
ST CLAIR COUNTY CIRCUIT CLERK 2016PS3157		04/24/19	55993		11.00	
	01-21-554			PD PRINTING, COPYING		11.00
ST CLAIR SERVICE COMPANY 672336		04/24/19	55994		989.70	
	51-42-655			WR AUTO FUEL/OIL		247.42
	52-43-655			SR AUTO FUEL/OIL		247.42
	53-40-655			EL AUTO FUEL/OIL		247.42
	01-41-655			ST AUTO FUEL/OIL		247.44
TROUT, MATTHEW MEDICAL 04/24/1		04/24/19	55995		95.42	
	01-16-534			ZO MEDICAL		95.42
TURNER, DAN MEDICAL 4/24/19		04/24/19	55996		418.85	
	01-21-534			PD MEDICAL		418.85
WATSON'S OFFICE CITY 28728-1		04/24/19	55997		155.79	
	01-21-651			PD OFFICE SUPPLIES		155.79
WATTS COPY SYSTEMS INC		04/24/19	55998		338.40	

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246250326	01-21-512		PD SERVICES, EQUIPMT			338.40
WEILMUENSTER & KECK		04/24/19		55999	4747.05	
1838 PD	01-21-533		PD LEGAL			1689.19
1839	01-11-533		AD LEGAL			207.90
	01-16-533		ZO LEGAL			518.31
	51-42-533		WR LEGAL			331.10
	52-43-533		SR LEGAL			331.12
	53-40-533		EL LEGAL			1669.43
ZURCHER TIRE, INC		04/24/19		56000	1705.60	
53020126498	01-21-613		PD SUPPLIES, VEHICLE			1705.60
** TOTAL CHECKS ISSUED					70845.45	
TOTAL FOR REGULAR CHECKS:					70,845.45	

SYS DATE: 04/24/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ASPHALT SALES & PRODUCTS 30334		04/24/19	1599	471.90	
	15-41-891.1		MFT COLD PATCH		471.90
** TOTAL CHECKS ISSUED				471.90	
TOTAL FOR REGULAR CHECKS:				471.90	

SYS DATE: 05/01/19
 FROM: 04/01/19

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SYS TIME: 14:41
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AT&T		05/01/19		56001	521.62	
6185390208-4/19	52-43-552		SR TELEPHONE			52.01
6185392107-4/19	52-43-552		SR TELEPHONE			107.26
6185393094-4/19	52-43-552		SR TELEPHONE			48.79
6185393654-4/19	52-43-552		SR TELEPHONE			49.43
6185394830-4/19	52-43-552		SR TELEPHONE			56.12
6185394835-4/19	52-43-552		SR TELEPHONE			56.12
6185395625-4/19	52-43-552		SR TELEPHONE			51.39
6185395916-4/19	52-43-552		SR TELEPHONE			48.79
6185399719-4/19	53-40-552		EL TELEPHONE			51.71
BHMG ENGINEERS 1019R.2019.4	53-40-532	05/01/19	EL ENGINEERING	56002	1050.00	1050.00
BLUE CROSS BLUE SHIELD OF ILL MAY 2019	01-00-151	05/01/19	DUE FROM EMPLOYEE INSURANCE	56003	26414.56	
	01-11-451		AD HEALTH INSURANCE			731.54
	01-16-451		ZO HEALTH INSURANCE			459.66
	01-21-451		PD HEALTH INSURANCE			685.03
	01-41-451		ST HEALTH INSURANCE			9815.70
	51-42-451		WR HEALTH INSURANCE			1669.41
	52-43-451		SR HEALTH INSURANCE			3182.45
	53-40-451		EL HEALTH INSURANCE			2398.09
						7472.68
BREITWIESER, TREVOR MEDICAL 5/01/19	01-41-534	05/01/19	ST MEDICAL	56004	78.71	
	51-42-534		WR MEDICAL			3.94
	52-43-534		SR MEDICAL			27.55
	53-40-534		EL MEDICAL			27.55
						19.67
CINTAS VIP OD65605515	01-41-512	05/01/19	ST SERVICES, EQUIPMT	56005	1745.76	
	51-42-512		WR SERVICES, EQUIPMT			436.44
	52-43-512		SR SERVICES, EQUIPMT			436.44
	53-40-512		EL SERVICES, EQUIPMT			436.44
CLEAN THE UNIFORM CO 30058509	51-42-471	05/01/19	WR UNIFORM RENTAL	56006	1697.00	
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			69.19
	52-43-652		SR OPERATING SUPPLIES			62.85
	53-40-652		EL OPERATING SUPPLIES			62.85
30060137	51-42-471		WR UNIFORM RENTAL			62.86
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19

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	51-42-652		WR OPERATING SUPPLIES		37.80	
	52-43-652		SR OPERATING SUPPLIES		37.80	
30061796	53-40-652		EL OPERATING SUPPLIES		37.81	
	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		24.89	
	52-43-652		SR OPERATING SUPPLIES		24.89	
30063434	53-40-652		EL OPERATING SUPPLIES		24.88	
	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		50.30	
	52-43-652		SR OPERATING SUPPLIES		50.30	
30065136	53-40-652		EL OPERATING SUPPLIES		50.31	
	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		43.87	
	52-43-652		SR OPERATING SUPPLIES		43.87	
	53-40-652		EL OPERATING SUPPLIES		43.87	
CREATIVE PRODUCT SOURCING, IN	05/01/19			56007	1549.67	
124303	01-21-666		PD D.A.R.E.			785.87
124397	01-21-666		PD D.A.R.E.			763.80
FREEBURG PRINTING & PUBLISHIN	05/01/19			56008	92.40	
109794	13-44-576		GA CLEANUP ACTIVITIES			92.40
FREEBURG TOWNSHIP	05/01/19			56009	1737.88	
000019-8	01-41-617		ST SNOW REMOVAL			1712.40
APRIL AMEREN	01-41-571		ST UTILITIES			25.48
GALLS, INC	05/01/19			56010	96.39	
12567805	01-21-471		PD UNIFORM ALLOWANCE			96.39
GLOBAL TECHNICAL SYSTEMS, INC	05/01/19			56011	280.00	
13001913-1	01-21-670.1		PD POLICE FUND RAISER EXP			280.00
HARTMANN TURF AND TRACTOR	05/01/19			56012	106.80	
29870M	01-41-652		ST OPERATING SUPPLIES			82.28
30053M	01-41-652		ST OPERATING SUPPLIES			24.52
HERZING, DENNIS	05/01/19			56013	461.98	
MEDICAL 5/01/19	01-11-534.1		AD MEDICAL/RETIRES			115.49
	51-42-534.1		WR MEDICAL/RETIRES			115.49
	52-43-534.1		SR MEDICAL/REITRES			115.49

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	53-40-534.1		EL MEDICAL/RETIREEES			115.51
HOWES, TYLER MEDICAL 5/01/19	01-21-534	05/01/19	PD MEDICAL	56014	151.55	151.55
ILLINOIS JUVENILE OFFICERS AS 2019 MEMBERSHIP	01-21-561	05/01/19	PD DUES	56015	10.00	10.00
INTERNATIONAL UNION OF OPERAT 4/19 5/3 DUES	01-00-195.2	05/01/19	EXCHANGE-UNION DUES	56016	66.48	66.48
KASPER, RANDY MEDICAL 5/01/19	53-40-534	05/01/19	EL MEDICAL	56017	157.37	157.37
KRAMPER, JANE MEDICAL 5/01/19	01-11-534 51-42-534 52-43-534 53-40-534	05/01/19	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	56018	27.38	3.42 6.85 6.85 10.26
KRAUSS SHANE MEDICAL 5/01/19 MEDICAL 05/01/19	53-40-534 53-40-534	05/01/19	EL MEDICAL EL MEDICAL	56019	592.73	418.73 174.00
LOCIS 40641	51-42-652 52-43-652 53-40-652 13-44-652	05/01/19	WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES GA BILL PRINTING /OP SUPPLIES	56020	1529.57	382.39 382.39 382.39 382.40
MIDWEST METER, INC. 0110756-IN	51-42-539	05/01/19	WR OTHER PROF SERVICES	56021	75.00	75.00
MOHR, JEFF MEDICAL 5/01/19	01-41-534 51-42-534 52-43-534 53-40-534 13-44-576	05/01/19	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL GA CLEANUP ACTIVITIES	56022	214.88	61.91 72.23 41.28 30.96 8.50
Meal 4/27/19						
MCDONALD, TONY MEAL 4/27/19	13-44-576	05/01/19	GA CLEANUP ACTIVITIES	56023	8.50	8.50
PENSONEAU, SCOTT MEAL 4/27/19	13-44-576	05/01/19	GA CLEANUP ACTIVITIES	56024	8.50	8.50
POLSON, JULIE		05/01/19		56025	2540.89	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 5/01/19	01-11-534		AD MEDICAL		635.22	
	51-42-534		WR MEDICAL		635.22	
	52-43-534		SR MEDICAL		635.22	
	53-40-534		EL MEDICAL		635.23	
QUALITY RENTAL 1-522087	01-41-593	05/01/19	ST RENTALS	56026	140.00	140.00
REGIONS COMMERCIAL 2614 APRIL 2019 3614 APRIL 2019	BANKCARD 01-21-539 01-11-651 01-11-652 01-21-652 12-23-612 51-42-651 51-42-652 52-43-651 52-43-652 53-40-651 53-40-652 58-55-652 58-55-825	05/01/19	PD OTHER PROF SERVICES AD OFFICE SUPPLIES AD OPERATING SUPPLIES PD OPERATING SUPPLIES ES SUPP/EQUIPMT/BAT/PATC WR OFFICE SUPPLIES WR OPERATING SUPPLIES SR OFFICE SUPPLIES SR OPERATING SUPPLIES EL OFFICE SUPPLIES EL OPERATING SUPPLIES SWP OPERATING SUPPLIES SWP PATIO FURNITURE	56027	3331.37	111.53 53.04 13.79 228.90 119.60 53.04 13.79 53.04 13.79 53.03 13.79 23.05 386.79
6262 APRIL 2019	53-40-612 53-40-620 53-40-652 53-40-659		EL SUPPLIES, EQUIPMT EL POWER PLANT PARTS EL OPERATING SUPPLIES EL OTHER GEN SUPPLIES		4.99 226.45 20.59 78.04	
7795 APRIL 2019 9092 APRIL 2019	01-11-913 01-11-552 01-11-619 01-11-652 01-11-913 51-42-552 52-43-552 53-40-552		AD COMMUNITY RELATIONS AD TELEPHONE AD SUPPLIES, OTHER AD OPERATING SUPPLIES AD COMMUNITY RELATIONS WR TELEPHONE SR TELEPHONE EL TELEPHONE		67.33 71.97 15.93 29.05 1221.00 71.97 71.97 71.96	
9358 APRIL 2019	01-41-612 01-41-614 01-41-651 51-42-551 51-42-562 51-42-613 51-42-651 51-42-653 52-43-653 52-43-612 52-43-619 53-40-562 53-40-563		ST SUPPLIES, EQUIPMT ST SUPPLIES, STREET ST OFFICE SUPPLIES WR POSTAGE WR TRAVEL EXPENSES WR SUPPLIES, VEHICLES WR OFFICE SUPPLIES WR SMALL TOOLS SR SMALL TOOLS SR SUPPLIES, EQUIPMT SR SUPPLIES, OTHER EL TRAVEL EXPENSES EL TRAINING		60.29 8.58 16.24 25.50 43.57 115.27 16.25 11.49 11.48 60.30 29.58 50.01 33.58	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
RNBS, INC IN14642	01-21-670.1	05/01/19	PD POLICE FUND RAISER EXP	56028	4937.28	4937.28
SALLMAN, MAX MEAL 4/27/19	13-44-576	05/01/19	GA CLEANUP ACTIVITIES	56029	8.50	8.50
SCHULTE SUPPLY S1147971.001 S1148471.001	51-42-843 01-41-652 51-42-652	05/01/19	WR RADIO READ METERS ST OPERATING SUPPLIES WR OPERATING SUPPLIES	56030	1423.28	574.08 199.82 199.81
S1148471.002	52-43-652 53-40-519		SR OPERATING SUPPLIES EL SERVICES, OTHER			199.82 249.75
SCHUTZENHOFER, MICHAEL MEDICAL 5/01/19	01-21-534	05/01/19	PD MEDICAL	56031	58.08	58.08
SCHUTZENHOFER, MICHAEL MEDICAL 05/01/19	01-21-534	05/01/19	PD MEDICAL	56032	449.34	449.34
SHAFFERS TIRE SERVICE 40110	01-21-513	05/01/19	PD SERVICES, VEHICLE	56033	20.00	20.00
SILEC 2020-61	01-21-563	05/01/19	PD TRAINING	56034	1400.00	1400.00
TECHNOLOGY MANAGEMENT REV FUN T1927837	01-21-539	05/01/19	PD OTHER PROF SERVICES	56035	265.62	265.62
TEKLAB, INC 227395 227654	52-43-519 52-43-519	05/01/19	SR SERVICES, OTHER SR SERVICES, OTHER	56036	284.25	104.00 180.25
TOLAN, JOHN MEDICAL 5/01/19	01-41-534 51-42-534 52-43-534 53-40-534	05/01/19	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	56037	6.93	1.73 1.73 1.73 1.74
UMB BANK N.A. FV11 4/02/19	58-55-711	05/01/19	SWP BOND INTEREST	56038	8221.25	8221.25
UMB BANK N.A. FV12 4/02/19	53-40-711	05/01/19	EL BOND DEBT SERVICE	56039	31828.75	31828.75
URBANSKI, TYLER MEAL 4/27/19	13-44-576	05/01/19	GA CLEANUP ACTIVITIES	56040	331.54	8.50

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MEDICAL	5/01/19	53-40-534	EL MEDICAL			323.04
USA BLUEBOOK 869688		05/01/19	WR SUPPLIES, OTHER	56041	86.32	86.32
VERIZON WIRELESS 9828780144		05/01/19	AD TELEPHONE	56042	1659.50	271.32
			PD TELEPHONE			160.24
			WR TELEPHONE			251.84
			SR TELEPHONE			251.84
			EL TELEPHONE			251.84
			EXCHANGE-EMPLOYEE CELL PHONES			472.42
WATTS, JANET MEDICAL	5/01/19	01-21-534	PD MEDICAL	56043	100.74	100.74
** TOTAL CHECKS ISSUED					95768.37	
TOTAL FOR REGULAR CHECKS:					95,768.37	

SYS DATE: 05/01/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
VERLAN FUNK SERVICE INC 408525246	15-41-894.1	05/01/19	1600	MFT AGGREGATE (CA-6)	689.19	689.19
** TOTAL CHECKS ISSUED					689.19	
TOTAL FOR REGULAR CHECKS:					689.19	

SYS DATE: 05/07/19
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ILL DEPT OF REVENUE MARCH 2019	53-00-219.2	04/19/19	ACCRUED UTILITY TAX	80000357	9395.38	9395.38
** TOTAL CHECKS ISSUED					9395.38	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					9,395.38	

SYS DATE: 05/08/19
 FROM: 04/08/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTON POLICE DEPT DARE TICKETS	01-00-195	05/08/19	EXCHANGE	56044	714.00	714.00
AMANN, MATT MEDICAL 5/08/19 MEDICAL050819	53-40-534 53-40-534	05/08/19	EL MEDICAL EL MEDICAL	56045	300.48	74.48 226.00
BEL-O PEST SOLUTIONS, INC 192783	01-11-519 01-21-539	05/08/19	AD SERVICES, OTHER PD OTHER PROF SERVICES	56046	46.00	23.00 23.00
BOEVING, JOEL APRIL 2019	01-21-670	05/08/19	PD POLICE CANINE	56047	59.64	59.64
DARMSTATTER, RICHARD MEDICAL 5/08/19	01-41-534.1 51-42-534.1 52-43-534.1 53-40-534.1	05/08/19	ST MEDICAL/REIREES WR MEDICAL/REITREES SR MEDICAL/REITREES EL MEDICAL/REITREES	56048	60.00	18.00 24.00 9.00 9.00
DAVE SCHMIDT TRK SERVICE T89066	01-41-513 51-42-513 52-43-513	05/08/19	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	56049	1637.94	545.98 545.98 545.98
DEAN'S CLEANING SERVICES APRIL 2019	01-11-539	05/08/19	AD OTHER PROF SERVICES	56050	450.00	450.00
ELDEN, ROBERT MEDICAL 5/08/19	51-42-534 52-43-534 53-40-534	05/08/19	WR MEDICAL SR MEDICAL EL MEDICAL	56051	1714.63	428.66 428.66 857.31
EQUIPMENT SERVICE CO., IN 37049 37050	52-43-512 53-40-513	05/08/19	SR SERVICES, EQUIPMT EL SERVICES, VEHICLES	56052	2043.95	958.02 1085.93
FLETCHER-REINHARDT CO. S1197079.001 S1197151.001	01-00-195 53-40-515	05/08/19	EXCHANGE EL SERV, INFRASTRUCTURE	56053	548.80	265.80 283.00
FREEBURG PRINTING & PUBLISHING 109902	01-21-670.1	05/08/19	PD POLICE FUND RAISER EXP	56054	254.24	254.24
FROST ELECTRICAL SUPPLY COMPA S4032316.001		05/08/19	DISCOUNT TAKEN	56055	301.94	6.07-

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	53-40-615		EL SUPPL, INFRASTRUCTURE			308.01
GALLS, INC		05/08/19		56056	885.88	
12130824	01-21-471		PD UNIFORM ALLOWANCE			348.26
12463424	01-21-471		PD UNIFORM ALLOWANCE			49.99
12468557	01-21-471		PD UNIFORM ALLOWANCE			134.71
12616957	01-21-471		PD UNIFORM ALLOWANCE			352.92
GOODALL TRUCK TESTING		05/08/19		56057	33.00	
7352	01-41-513		ST SERVICES, VEHICLE			11.00
	51-42-513		WR SERVICES, VEHICLES			11.00
	52-43-513		SR SERVICES, VEHICLES			11.00
ICON TROPHIES AND DESIGN LLC		05/08/19		56058	90.00	
4006	01-11-913		AD COMMUNITY RELATIONS			90.00
JERRY'S TRK & ATO BDY INC		05/08/19		56059	113.50	
2729	52-43-513		SR SERVICES, VEHICLES			113.50
KRAMPER, JANE		05/08/19		56060	318.00	
MEDICAL 5/08/19	01-11-534		AD MEDICAL			39.75
	51-42-534		WR MEDICAL			79.50
	52-43-534		SR MEDICAL			79.50
	53-40-534		EL MEDICAL			119.25
LOUTHAN, BILLIE		05/08/19		56061	153.26	
MEDICAL 5/08/19	01-11-534.1		AD MEDICAL/RETIRES			38.31
	51-42-534.1		WR MEDICAL/RETIRES			38.31
	52-43-534.1		SR MEDICAL/REITRES			38.31
	53-40-534.1		EL MEDICAL/RETIRES			38.33
NEVOIS CONSTRUCTION, INC		05/08/19		56062	72000.00	
#6	01-21-890		PD OTHER IMPR/BUILDING			72000.00
O'REILLY AUTOMOTIVE, INC		05/08/19		56063	56.32	
APRIL 2019 PD	01-21-613		PD SUPPLIES, VEHICLE			56.32
ROGER'S REDI-MIX, INC.		05/08/19		56064	308.00	
157176	01-41-614		ST SUPPLIES, STREET			308.00
SPEISER, SETH		05/08/19		56065	50.00	
2019 IMEA/IMUA	53-40-562		EL TRAVEL EXPENSES			50.00
ST CLAIR COUNTY TREASURER		05/08/19		56066	1118.50	
2019-50	01-16-535		ZO COUNTY INSPECTIONS			50.00
2019-55	01-16-535		ZO COUNTY INSPECTIONS			449.50
2019-56	01-16-535		ZO COUNTY INSPECTIONS			50.00

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2019-57	01-16-535		ZO COUNTY INSPECTIONS			50.00
2019-58	01-16-535		ZO COUNTY INSPECTIONS			75.00
2019-62	01-16-535		ZO COUNTY INSPECTIONS			92.00
2019-63	01-16-535		ZO COUNTY INSPECTIONS			155.50
2019-68	01-16-535		ZO COUNTY INSPECTIONS			196.50
TEKLAB, INC		05/08/19		56067	1059.65	
227977	52-43-539		SR OTHER PROF SERVICES			180.25
227978	52-43-539		SR OTHER PROF SERVICES			180.25
228025	52-43-539		SR OTHER PROF SERVICES			180.25
228055	51-42-539		WR OTHER PROF SERVICES			83.40
228162	52-43-539		SR OTHER PROF SERVICES			180.25
228177	52-43-539		SR OTHER PROF SERVICES			255.25
THOUVENOT, WADE & MOERCHEN		05/08/19		56068	4177.63	
62819	15-41-532		MFT ENGINEERING			3177.63
	15-41-532.1		MFT ENGINEERING SPECIAL PROJECTS			1000.00 MFT
TOLAN, JOHN		05/08/19		56069	51.00	
2019 IMEA/IMUA	53-40-562		EL TRAVEL EXPENSES			51.00
TRACTOR SUPPLY CREDIT PLAN		05/08/19		56070	93.97	
APRIL 2019	01-41-659		ST OTHER GEN SUPPLIES			93.97
TROUT, MATTHEW		05/08/19		56071	77.10	
MEDICAL 5/08/19	01-16-534		ZO MEDICAL			77.10
TURNER, DAN		05/08/19		56072	726.15	
MEDICAL 5/08/19	01-21-534		PD MEDICAL			726.15
URBANSKI, TYLER		05/08/19		56073	153.72	
MEDICAL 5/08/19	53-40-534		EL MEDICAL			153.72
WASTE MANAGEMENT OF ST LOUIS		05/08/19		56074	19434.51	
7180072-2052-5	13-44-573		GA GARBAGE DISPOSAL			18034.20
7183134-2052-0	13-44-576		GA CLEANUP ACTIVITIES			1400.31

** TOTAL CHECKS ISSUED

109031.81

TOTAL FOR REGULAR CHECKS:

109,031.81

- 4,177.63

104,854.18

SYS DATE: 05/09/19
 FROM: 04/09/19

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ADP - CHARGES 533872304		05/03/19		80000361	162.03	
	01-11-539		AD OTHER PROF SERVICES			40.50
	51-42-539		WR OTHER PROF SERVICES			40.50
	52-43-539		SR OTHER PROF SERVICES			40.50
	53-40-539		EL OTHER PROF SERVICES			40.53
CITIZENS- PAYROLL #9-2019		05/03/19		80000362	54022.07	
	01-00-215		PR W/H FICA			5828.21-
	01-00-216		PR W/H RETIREMENT			4181.38-
	01-00-213		PR W/H FIT			7868.08-
	01-00-214		PR W/H SIT			3654.02-
	01-21-421		PD REGULAR SALARIES			21479.03
	01-21-422		PD OVERTIME			986.19
	01-21-423		PD HOLIDAY OVERTIME			2873.18
	01-21-425		PD PART-TIME SALARIES			1080.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			631.73-
	01-11-431		AD ELECTED SALARIES			2111.53
	01-11-421		AD REGULAR SALARIES			2089.37
	01-11-423		AD OVERTIME			14.33
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-41-421		ST REGULAR SALARIES			4472.42
	01-41-422		ST TEMPORARY SALARIES			449.53
	01-41-423		ST OVERTIME			129.54
	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			8258.67
	51-42-422		WR TEMP SALARIES			449.53
	51-42-423		WR OVERTIME			312.60
	01-00-110		CASH - CITIZEN - GENERAL			9020.80
	51-00-110		CASH - CITIZENS - WATER			9020.80-
	52-43-421		SR REGULAR SALARIES			6808.63
	52-43-423		SR OVERTIME			288.94
	52-43-422		SR TEMP SALARIES			449.53
	01-00-110		CASH - CITIZEN - GENERAL			7547.10
	52-00-110		CASH - CITIZENS - SEWER			7547.10-
	53-40-421		EL REGULAR SALARIES			19998.58
	53-40-422		EL TEMP SALARIES			449.53
	01-00-110		CASH - CITIZEN - GENERAL			21172.37
	53-00-110		CASH - CITIZENS - ELECTRIC			21172.37-
	53-40-423		EL OVERTIME			724.26
CITIZENS - PAYROLL TAXES #9-2019		05/03/19		80000363	23193.56	
	01-00-215		PR W/H FICA			5828.21

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	01-00-213		PR W/H FIT		7868.08	
	01-00-214		PR W/H SIT		3654.02	
	01-21-453		PD UNEMPLOYMENT INSURANCE		5.13	
	01-21-461		PD SOCIAL SECURITY		1987.52	
	01-21-461		PD SOCIAL SECURITY		82.62	
	01-11-461		AD SOCIAL SECURITY		161.54	
	01-11-461		AD SOCIAL SECURITY		160.86	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.43	
	01-16-461		ZO SOCIAL SECURITY		154.47	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.14	
	01-41-461		ST SOCIAL SECURITY		386.44	
	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		2.14	
	51-42-461		WR SOCIAL SECURITY		690.09	
	01-00-110		CASH - CITIZEN - GENERAL		692.23	
	51-00-110		CASH - CITIZENS - WATER		692.23-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		2.14	
	52-43-461		SR SOCIAL SECURITY		577.35	
	01-00-110		CASH - CITIZEN - GENERAL		579.49	
	52-00-110		CASH - CITIZENS - SEWER		579.49-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		2.14	
	53-40-461		EL SOCIAL SECURITY		1619.70	
	01-00-110		CASH - CITIZEN - GENERAL		1621.83	
	53-00-110		CASH - CITIZENS - ELECTRIC		1621.83-	

** TOTAL CHECKS ISSUED 77377.66
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 77,377.66

SYS DATE: 05/09/19
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INV NO GL NO DESCRIPTION

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VILLAGE OF FRG UTILITIES	05/07/19	80000364	3242.24	
APRIL 2019	01-11-571	AD UTILITIES		520.57
	01-21-571	PD UTILITIES		347.04
	01-41-571	ST UTILITIES		63.61
	51-42-571	WR UTILITIES		356.51
	52-43-571	SR UTILITIES		1299.59
	53-40-571	EL UTILITIES		654.92

** TOTAL CHECKS ISSUED 3242.24

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 3,242.24

SYS DATE: 05/15/19
FROM: 04/15/19

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SYS TIME: 14:29
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		05/15/19		56081	205.37	
3116	01-21-513		PD SERVICES, VEHICLE			145.99
3118	01-21-513		PD SERVICES, VEHICLE			59.38
AIRGAS USA, LLC		05/15/19		56082	47.45	
9961605025	53-40-612		EL SUPPLIES, EQUIPMT			47.45
AMWINS GROUP BENEFITS, INC		05/15/19		56083	1173.62	
5806140	01-00-151		DUE FROM EMPLOYEE INSURANCE			1173.62
BELLEVILLE SEED HOUSE		05/15/19		56084	40.00	
SO-078649	01-41-656		ST CHEMICALS			40.00
BELLEVILLE SUPPLY COMPANY		05/15/19		56085	161.50	
0533683-IN	01-41-614		ST SUPPLIES, STREET			161.50
CASEY'S GENERAL STORE		05/15/19		56086	973.30	
16290 4/19	01-41-655		ST AUTO FUEL/OIL			229.99
	51-42-655		WR AUTO FUEL/OIL			229.99
	52-43-655		SR AUTO FUEL/OIL			229.99
	53-40-655		EL AUTO FUEL/OIL			229.98
16290 4/19 PD	01-21-655		PD AUTO FUEL/OIL			53.35
CDW-G		05/15/19		56087	115.85	
SCT4338	01-21-834		PD COMPUTER SOFTWARE			115.85
CHARTER COMMUNICATIONS		05/15/19		56088	1229.11	
24538050119	01-11-539		AD OTHER PROF SERVICES			54.38
	51-42-539		WR OTHER PROF SERVICES			54.38
	52-43-539		SR OTHER PROF SERVICES			54.38
	53-40-539		EL OTHER PROF SERVICES			54.37
30451050419	01-11-539		AD OTHER PROF SERVICES			12.50
	51-42-539		WR OTHER PROF SERVICES			12.50
	52-43-539		SR OTHER PROF SERVICES			12.50
	53-40-539		EL OTHER PROF SERVICES			12.49
30915050419	01-21-539		PD OTHER PROF SERVICES			133.45
31145050319	01-41-539		ST OTHER PROF SERVICES			41.19
	51-42-539		WR OTHER PROF SERVICES			41.19
	52-43-539		SR OTHER PROF SERVICES			41.19
	53-40-539		EL OTHER PROF SERVICES			41.17
35120050719	01-11-539		AD OTHER PROF SERVICES			56.25
	01-21-539		PD OTHER PROF SERVICES			56.25
	51-42-539		WR OTHER PROF SERVICES			112.50
	52-43-539		SR OTHER PROF SERVICES			112.50
	53-40-539		EL OTHER PROF SERVICES			112.50
41995042519	01-11-539		AD OTHER PROF SERVICES			38.03

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	51-42-539		WR OTHER PROF SERVICES			38.03
	52-43-539		SR OTHER PROF SERVICES			38.03
5164050519	53-40-539		EL OTHER PROF SERVICES			38.04
	01-11-539		AD OTHER PROF SERVICES			15.32
	51-42-539		WR OTHER PROF SERVICES			15.32
	52-43-539		SR OTHER PROF SERVICES			15.32
	53-40-539		EL OTHER PROF SERVICES			15.33
COMPUTRON		05/15/19		56089	9440.91	
68095	01-21-834		PD COMPUTER SOFTWARE			1958.94
68096	01-11-539		AD OTHER PROF SERVICES			99.00
68101	01-21-890		PD OTHER IMPR/BUILDING			6798.00
68103	01-21-834		PD COMPUTER SOFTWARE			584.97
DE LAGE LANDEN PUBLIC FINANCE		05/15/19		56090	1120.07	
63385752	01-11-552		AD TELEPHONE			280.01
	51-42-552		WR TELEPHONE			280.02
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.02
FKG OIL		05/15/19		56091	2146.45	
I0076531	01-41-655		ST AUTO FUEL/OIL			73.38
	52-43-655		SR AUTO FUEL/OIL			73.38
	53-40-655		EL AUTO FUEL/OIL			73.38
	51-42-655		WR AUTO FUEL/OIL			73.38
I0076531 PD	01-21-655		PD AUTO FUEL/OIL			1852.93
FREEBURG PRINTING & PUBLISHING		05/15/19		56092	10.92	
109936	01-11-651		AD OFFICE SUPPLIES			10.92
FSH WATER COMMISSION		05/15/19		56093	31615.56	
113526	51-42-575		WR WATER PURCHASES			31615.56
GALLS, INC		05/15/19		56094	9.90	
12694168	01-21-471		PD UNIFORM ALLOWANCE			9.90
GATEWAY BOBCAT OF MISSOURI, I		05/15/19		56095	1140.30	
W24463	01-41-512		ST SERVICES, EQUIPMT			380.10
	51-42-512		WR SERVICES, EQUIPMT			380.10
	52-43-512		SR SERVICES, EQUIPMT			380.10
HAWKINS, INC		05/15/19		56096	1797.84	
4487731	51-42-656		WR CHEMICALS			427.89
	52-43-656		SR CHEMICALS			427.88
4492172	52-43-656		SR CHEMICALS			942.07
HEROS IN STYLE		05/15/19		56097	168.97	

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179031	01-21-471		PD UNIFORM ALLOWANCE		38.97	
179155	01-21-471		PD UNIFORM ALLOWANCE		130.00	
ICON TROPHIES AND DESIGN LLC		05/15/19		56098	160.00	
4036	01-11-913		AD COMMUNITY RELATIONS		90.00	
4073	01-11-913		AD COMMUNITY RELATIONS		70.00	
ILL DEPT OF AGRICULTURE		05/15/19		56099	60.00	
G BLOMENKAMP'19	01-41-539		ST OTHER PROF SERVICES		60.00	
ILLINOIS JUVENILE OFFICERS AS		05/15/19		56100	175.00	
MAY 2019 CONFER	01-21-563		PD TRAINING		175.00	
ILLINOIS PUBLIC RISK FUND		05/15/19		56101	10218.00	
55400	01-11-454		AD WORKERS COMPENSATION		71.52	
	01-16-454		ZO WORKERS COMPENSATION		49.04	
	01-21-454		PD WORKERS COMPENSATION		2145.78	
	01-41-454		ST WORKERS COMPENSATION		4087.20	
	51-42-454		WR WORKER'S COMP INSURANCE		859.33	
	52-43-454		SR WORKER'S COMP INSURANCE		1237.39	
	53-40-454		EL WORKER'S COMP INSURANCE		1554.15	
	58-55-454		SWP WORKER'S COMP INSURANCE		213.59	
JERRY'S TRK & ATO BDY INC		05/15/19		56102	130.00	
2728	51-42-513		WR SERVICES, VEHICLES		65.00	
	52-43-513		SR SERVICES, VEHICLES		65.00	
KASPER, RANDY		05/15/19		56103	13.08	
MEDICAL 5/15/19	53-40-534		EL MEDICAL		13.08	
KRAUSS SHANE		05/15/19		56104	206.00	
MEDICAL 5/15/19	53-40-534		EL MEDICAL		206.00	
PENSONEAU, SCOTT		05/15/19		56105	159.59	
MEDICAL 5/15/19	01-41-534		ST MEDICAL		63.84	
	51-42-534		WR MEDICAL		47.88	
	52-43-534		SR MEDICAL		23.94	
	53-40-534		EL MEDICAL		23.93	
PEPSI		05/15/19		56106	2283.90	
29233560	58-55-657		SWP CONCESSION SUPPLIES		2283.90	
POLSON, JULIE		05/15/19		56107	43.00	
MAY 2019	01-11-559		AD RECORDING FEES		33.00	
	01-11-562		AD TRAVEL EXPENSE		10.00	
RECREATION SUPPLY COMPANY		05/15/19		56108	207.46	

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804191	58-55-612				
					207.46
SHAFFERS TIRE SERVICE		05/15/19	56109	900.10	
40106	01-41-513				199.03
	51-42-513				199.03
	52-43-513				199.03
	53-40-513				199.01
40148	01-21-513				52.00
40206	01-21-513				52.00
SHORT CUTS LAWN & LANDSCAPING		05/15/19	56110	360.00	
7479	01-11-539				360.00
SOS TECHNOLOGIES		05/15/19	56111	293.95	
162309	01-21-612				293.95
TOLAN, JOHN		05/15/19	56112	43.54	
MEDICAL 5/15/19	01-41-534				10.89
	51-42-534				10.89
	52-43-534				10.89
	53-40-534				10.87
TRI-TECH FORENSICS, INC		05/15/19	56113	59.90	
173780	01-21-652				59.90
UNUM LIFE INSURANCE CO OF AME		05/15/19	56114	380.96	
JUNE 2019	01-11-451				4.84
	01-16-451				6.45
	01-21-451				64.49
	01-41-451				21.29
	51-42-451				21.93
	52-43-451				17.74
	53-40-451				53.74
MAY 2019	01-11-451				4.84
	01-16-451				6.45
	01-21-451				64.49
	01-41-451				21.29
	51-42-451				21.93
	52-43-451				17.74
	53-40-451				53.74
VERIZON WIRELESS		05/15/19	56115	517.34	
9829145282	58-55-519				56.49
9829630437	01-11-552				89.65
	01-21-552				80.19
	51-42-552				89.65
	52-43-552				89.65

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	53-40-552		EL TELEPHONE			111.71
WASTE MANAGEMENT OF 322652-1841-5	ST LOUIS 13-44-575	05/15/19	GA RECYCLING	56116	1350.00	1350.00
WATTS COPY SYSTEMS INC 24733910		05/15/19		56117	185.13	
	01-11-512		AD SERVICES, EQUIPMT			30.85
	51-42-512		WR SERVICES, EQUIPMT			30.85
	52-43-512		SR SERVICES, EQUIPMT			30.85
	53-40-512		EL SERVICES, EQUIPMT			30.85
	01-21-512		PD SERVICES, EQUIPMT			61.73
WEILMUNSTER & KECK 1850		05/15/19		56118	4660.43	
	01-11-533		AD LEGAL			744.98
	01-16-533		ZO LEGAL			609.26
	51-42-533		WR LEGAL			327.25
	52-43-533		SR LEGAL			327.25
	53-40-533		EL LEGAL			1170.40
1850 PD	01-21-533		PD LEGAL			1481.29
WHITNEY, TYLER MEDICAL 5/15/19		05/15/19	PD MEDICAL	56119	179.84	179.84

** TOTAL CHECKS ISSUED

73984.34

TOTAL FOR REGULAR CHECKS:

73,984.34

- 207.46

73,776.88

SYS DATE: 05/15/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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OWEN, JOSHUA 5/17/19 PAYROLL	01-00-196	05/15/19	EXCHANGE - PAYROLL	56080	161.13	161.13
** TOTAL CHECKS ISSUED					161.13	
TOTAL FOR REGULAR CHECKS:					161.13	

SYS DATE: 05/15/19
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ASPHALT SALES & PRODUCTS 30359	15-41-891.1	05/15/19	MFT COLD PATCH	1601	1305.00	1305.00
CSI 184576	15-41-891.7	05/15/19	MFT PCC PATCH MATERIAL	1602	388.00	388.00
THOUVENOT, WADE & MOERCHEN 62819	15-41-532 15-41-532.1	05/15/19	MFT ENGINEERING MFT ENGINEERING SPECIAL PROJECTS	1603	4177.63	3177.63 1000.00
** TOTAL CHECKS ISSUED					5870.63	
TOTAL FOR REGULAR CHECKS:					5,870.63	

SYS DATE: 05/15/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
ILL DEPT OF REVENUE		05/10/19	80000365	8944.38	
APRIL 2019 TAX	53-00-219.2	ACCRUED UTILITY TAX			8944.38
** TOTAL CHECKS ISSUED				8944.38	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,944.38	

SYS DATE: 05/15/19
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CHECK DATE

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DESCRIPTION

AMOUNT

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IMEA		05/16/19	80000366	206181.27	
MAY 2019	53-40-576		EL ELECTRICITY PURCHASES		206680.59
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		499.32-
**	TOTAL CHECKS ISSUED			206181.27	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			206,181.27	

SYS DATE: 05/16/19
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ADP - CHARGES 534713062		05/17/19		80000367	160.04	
	01-11-539		AD OTHER PROF SERVICES			40.01
	51-42-539		WR OTHER PROF SERVICES			40.01
	52-43-539		SR OTHER PROF SERVICES			40.01
	53-40-539		EL OTHER PROF SERVICES			40.01
CITIZENS- PAYROLL #10 - 2019		05/17/19		80000368	49782.51	
	01-00-215		PR W/H FICA			5297.85-
	01-00-216		PR W/H RETIREMENT			3788.81-
	01-00-213		PR W/H FIT			6861.96-
	01-00-214		PR W/H SIT			3313.94-
	01-21-421		PD REGULAR SALARIES			20595.01
	01-21-422		PD OVERTIME			1390.64
	01-21-425		PD PART-TIME SALARIES			1080.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			207.47-
	01-11-431		AD ELECTED SALARIES			1061.53
	01-11-421		AD REGULAR SALARIES			1820.08
	01-11-423		AD OVERTIME			19.11
	01-16-421		ZO REGULAR SALARIES			2044.48
	01-41-421		ST REGULAR SALARIES			4020.93
	01-41-422		ST TEMPORARY SALARIES			460.69
	01-41-423		ST OVERTIME			21.99
	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			8133.18
	51-42-422		WR TEMP SALARIES			460.69
	51-42-423		WR OVERTIME			173.01
	01-00-110		CASH - CITIZEN - GENERAL			8766.88
	51-00-110		CASH - CITIZENS - WATER			8766.88-
	52-43-421		SR REGULAR SALARIES			6660.94
	52-43-423		SR OVERTIME			173.01
	52-43-422		SR TEMP SALARIES			460.69
	01-00-110		CASH - CITIZEN - GENERAL			7294.64
	52-00-110		CASH - CITIZENS - SEWER			7294.64-
	53-40-421		EL REGULAR SALARIES			19302.02
	53-00-110		CASH - CITIZENS - ELECTRIC			19935.69-
	01-00-110		CASH - CITIZEN - GENERAL			19935.69
	53-40-423		EL OVERTIME			172.98
	53-40-422		EL TEMP SALARIES			460.69
CITIZENS - PAYROLL TAXES #10-2019		05/17/19		80000369	20785.79	
	01-00-215		PR W/H FICA			5297.85
	01-00-213		PR W/H FIT			6861.96

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	01-00-214			PR W/H SIT	3313.94	
	01-21-453			PD UNEMPLOYMENT INSURANCE	5.13	
	01-21-461			PD SOCIAL SECURITY	1731.04	
	01-21-461			PD SOCIAL SECURITY	82.62	
	01-11-461			AD SOCIAL SECURITY	81.22	
	01-11-461			AD SOCIAL SECURITY	140.66	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	.36	
	01-16-461			ZO SOCIAL SECURITY	156.40	
	01-41-453			ST UNEMPLOYMENT INSURANCE	2.19	
	01-41-461			ST SOCIAL SECURITY	344.53	
	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	2.19	
	51-42-461			WR SOCIAL SECURITY	670.67	
	01-00-110			CASH - CITIZEN - GENERAL	672.86	
	51-00-110			CASH - CITIZENS - WATER	672.86-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	2.19	
	52-43-461			SR SOCIAL SECURITY	558.04	
	01-00-110			CASH - CITIZEN - GENERAL	560.23	
	52-00-110			CASH - CITIZENS - SEWER	560.23-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	2.19	
	53-40-461			EL SOCIAL SECURITY	1525.07	
	01-00-110			CASH - CITIZEN - GENERAL	1527.27	
	53-00-110			CASH - CITIZENS - ELECTRIC	1527.27-	

** TOTAL CHECKS ISSUED 70728.34

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 70,728.34

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ALTEC INDUSTRIES INC		05/22/19	56120		205.04	
50405044	53-40-513			EL SERVICES, VEHICLES		74.54
50405046	53-40-513			EL SERVICES, VEHICLES		130.50
CASEY'S BUSINESS MASTERCARD		05/22/19	56121		897.21	
PF484 MAY 2019	01-41-655			ST AUTO FUEL/OIL		72.30
	51-42-655			WR AUTO FUEL/OIL		72.30
	52-43-655			SR AUTO FUEL/OIL		72.30
	53-40-655			EL AUTO FUEL/OIL		72.31
PF484 PD 5/19	01-21-655			PD AUTO FUEL/OIL		608.00
FLETCHER-REINHARDT CO.		05/22/19	56122		3066.30	
S1198006.001	53-40-615			EL SUPPL, INFRASTRUCTURE		2686.30
S1198160.001	53-40-615			EL SUPPL, INFRASTRUCTURE		380.00
HOWES, TYLER		05/22/19	56123		5880.58	
MEDICAL 5/22/19	01-21-534			PD MEDICAL		5880.58
KASPER, RANDY		05/22/19	56124		13.88	
MEDICAL 5/22/19	53-40-534			EL MEDICAL		13.88
KEHRER EQUIPMENT		05/22/19	56125		30.00	
36963	01-41-512			ST SERVICES, EQUIPMT		30.00
MCGARRY, LAURA		05/22/19	56126		1438.14	
MEDICAL 5/22/19	01-21-534			PD MEDICAL		1438.14
MIDWEST MUNICIPAL SUPPLY		05/22/19	56127		1961.67	
2004365	51-42-612			WR SUPPLIES, EQUIPMT		1961.67
RECREONICS, INC		05/22/19	56128		2298.52	
800931	58-55-824			SWP UPGRADES		2091.06
804191	58-55-612			SWP SUPPLIES, EQUIPMT		207.46
RUHMANN, STANLEY		05/22/19	56129		675.92	
MEDICAL 5/22/19	01-21-534			PD MEDICAL		675.92
SALLMAN, MAX		05/22/19	56130		1090.72	
MEDICAL 5/22/19	53-40-534			EL MEDICAL		1090.72
SCHUTZENHOFER, MICHAEL		05/22/19	56131		28.36	
MEDICAL 5/22/19	01-21-534			PD MEDICAL		28.36
SWICOM		05/22/19	56132		60.00	
MAY 2019	01-11-561			AD DUES		15.00
	51-42-561			WR DUES		15.00

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	52-43-561		SR DUES			15.00
	53-40-561		EL DUES			15.00
SWITZER FOOD & SUPPLIES 99789	05/22/19 58-55-657		56133 SWP CONCESSION SUPPLIES		538.40	538.40
THOUVENOT, WADE & MOERCHEN 62016	05/22/19 52-43-532		56134 SR ENGINEERING		2233.00	2233.00
TROUT, MATTHEW MEDICAL 5/22/19	05/22/19 01-16-534		56135 ZO MEDICAL		231.30	231.30
VERIZON WIRELESS 9829630438	05/22/19 01-21-552		56136 PD TELEPHONE		232.50	232.50
** TOTAL CHECKS ISSUED					20881.54	
TOTAL FOR REGULAR CHECKS:					20,881.54	

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UMB BANK NA 655768	10-11-500	05/22/19	166	TIF BOND DISCOUNT	318.00	318.00
** TOTAL CHECKS ISSUED					318.00	
TOTAL FOR REGULAR CHECKS:					318.00	



Freeburg ESDA Report May 21, 2019 Severe Weather Activations Mayor /Administrator / Village Trustees

This report covers the events of May 21, 2019 as it relates to the Severe Weather Events and Freeburg ESDA office response. The office communications involved the St. Clair County Amateur Radio Emergency Service combined Radio Amateur Civil Emergency service operations as well as the communications using Skywarn Mode related reports to/from the National Weather Service.

Communications included: Activation of the Village Communications on VHF: KNGW976: School Frequency VHF under KKL809 of the Freeburg Elementary School, Starcom using Freeburg Citywide Talk Group, use of the SCARC VHF repeater K9GXU for amateur radio reports for KC9NPN relay through WA9TZL for Countywide reports and internet direct connect line with National Weather Service with EMA's & ESDA's "NOAA Government chatroom.

- I. Tornado Watch issued at 3:10 pm and valid until 10 PM
- II.
 - a. ESDA office communications transmitted data to Schools D70 & 77 & St. Joseph Catholic school on School Licensed Frequency of 155.2350 mhz.
 - b. ESDA office transmitted information to Local Government Public Safety departments on City local Government VHF frequency 154.100 mhz including Police/Fire/Public Works.
 - c. Requested Village Blackboard notification for telephone & email subscribers from office Manager Julie Polson with Tornado Watch #207.
 - d. Transmitted information on ARES® VHF SCARC Repeater for Skywarn Mode activation concerning Watch parameters; Total of 17 ARES/RACES amateur radio operators acknowledged information and advised they would remain "standby" status to provide information if Watch would be upgraded during the Watch Period. AREAS reporting into the Freeburg ESDA during WATCH AND WARNINGS were as follows:

Belleville = 13, Fairview Heights = 1, Freeburg = 4, Marissa = 1, Millstadt = 2, Mascoutah = 2; O'Fallon = 6; Scott Air Force Base = 1, Shiloh = 2, Smithton = 1 Swansea =1, CLINTON CO. = 1, MONROE CO. = 1; and ST. LOUIS, MO. =1.

2. Weather Alerts and ESDA response

Severe Thunderstorm Warning issued at 6:32 PM valid until 8:00 PM caused the following actions;

- a. Transmitted information on Village VHF radio frequency to all departments
 - b. Transmitted information on Village "Citywide" on Motorola trunked system
 - c. Transmitted information on Amateur Radio Emergency Service VHF SCARC repeater
 - d. Telephone call verification to Freeburg Care Center, Cedar trails, etc. per ops list.
 - e. ESDA shelter managers activated Storm Shelter with communications within 6 minutes
 - f. Shelter managers' report 5 occupants at 6:46 pm: NOTE= this occupancy level would increase rapidly once the Severe thunderstorm warning was upgraded to a Tornado Warning at 7:08 pm!
 - g. Tornado Warning issued for our area- I contacted NWS via radio to be sure "we are in the Warning area" from the polygon issued on the Radar-NWS confirmed we were "just inside" the extreme SE corner of the polygon: I activated the Tornado Warning Sirens at 6:49 pm. Managers reported rapid increase in responding occupants for shelter.
 - h. FINAL TOTAL OF OCCUPANTS SEEKING SHELTER WAS 34 PERSONS.
 - i. Reports received through ARES / RACES /Skywarn VHF repeater operations involving "pea" size hail and 47 mph winds in O'Fallon and a 1.70" rainfall total. "Peas size hail" report from Belleville and Mascoutah operators. Freeburg ESDA acknowledged via ARES communications and communicated this information with local Departments and shelter managers as well as to the National Weather Service.
- H. Freeburg clocked a 41 mph wind, no hail, but rainrate in excess of 3 inches per hour.
- Lightning Strike measurement in ESDA office = 396 strikes within a 25-mile radius of the office communications center.

NEW TORNADO WARNING ISSUED AT 7:08 PM AND VALID UNTIL 7:45 PM, this took a VERY small area of North Central St. Clair Co. and it extended into most of Central County of Madison.

NEW Severe Thunderstorm Warning issued at 7:56 pm and valid until 9 PM for Southeastern St. Clair Co., due to radar indicating a severe thunderstorm near New Athens and moving to the Northeast at 50 mph producing 60 mph winds and nickel size hail via radar images. This area was within 5 miles of Freeburg on the Eastern line, thus the Community Storm/Tornado shelter remained active for another 20 minutes until radar no longer indicated ANY movement or expansion back to our area.

ESDA Coordinator radioed to the Shelter managers that could SECURE their shelter at 8:00 PM.

Coordinator remained in ESDA office communications center/EOC to monitor during remainder of the Tornado Watch period and began compiling the reports from the shelter managers as well as that from the County ARES/RACES/Skywarn communications.

MAY 22 – May 23, 2019

SEVERE WEATHER RESPONSE: ESDA EOC/COMM. CENTER ACTIVATION

The Freeburg ESDA activated its office Emergency Operations Center Communications on May 22, 2019 due to the Storm Prediction Center issuing a Tornado Watch # 215.

- A. Area of Watch Alert 75 miles east and west of a line from 40 miles south southwest of St. Louis, Mo. To 70 miles north northwest of Danville, Illinois.
- B. Time: from 1025 pm May 22 to 5:00 AM May 23, 2019.
- C. All communication systems activated (County EMA to Village ESDA on VHF, Amateur Radio Emergency Service (Skywarn operation) local Police Department and general immediate broadcast on local VHF and Starcom Citywide trunked system for our other departments to monitor.
- D. Contact with Village Office Manager Julie Polson for BlackBoard Connect telephone & email notifications to Village subscribers.
- E. Telephone Follow ups with Care Centers to confirm their Weather Alert Weather radios “alerted” on the Watch data.
- F. Severe Thunderstorm Warning issued for Southwestern St. Clair County and Northwestern Monroe County from 3:41 AM until 4:30 AM. All

Communication interactions commenced as previous HOWEVER Freeburg was NOT in this warning so the Community Storm/Tornado shelter was NOT activated and NO managers required response.

- G. Severe Thunderstorm Warning issued at 4:01 AM that DID cover our area of St. Clair County based on potential wind gusts of 60 mph as transmitted to NWS by their AOS.
- H. ESDA shelter managers, Dave Antry, Lauren Theuerkauf and Janet Bachle responded to and activated the community storm/tornado shelter at 4:10 AM and secured it at 4:43 AM upon radio contact from Coordinator Kramer.
- I. SEVERE THUNDERSTORM WARNING ISSUED AT 4:40 AM UNTIL 5:30 AM for Northeastern St. Clair County, Ill. This DID NOT include the Freeburg area. ESDA Coordinator remained in the ESDA office EOC/Communications center providing updates
- J. To Countywide ARES communicators as well as Freeburg PD and other Public Safety departments (monitoring), but NO Shelter managers or Shelter operations were necessary
- K. ESDA Coordinator Kramer secured the office communications center / EOC at 6:15 AM after confirming via Radar and NWS office meteorologist that no additional severe weather was expected for the rest of the Morning hours.

SPECIAL NOTE DURING THIS ACTIVATION PERIOD:

Tornado warnings were issued to our NW and NE during the period from May 22 – May 23, 2019 but affected the Counties of Jersey, Central and Northern Madison County Illinois. Fortunately, our area stayed clear of any tornado “spin up” cells as thunderstorms moved through our area. We experienced a Wind Shift and a rapid rise in our Barometric pressure as our temperatures began to slowly fall and reduce the “heating” in the lower atmosphere.

Respectfully submitted by:

Eugene Kramer, Coordinator
Freeburg ESDA



Addendum Report for Mayor
&
Village Administrator
&
Freeburg Board of Trustees
For June 3rd Village Board meeting.

1. Met with Swimming Pool Supervisor Scot S. on Saturday morning, May 25th at 8:30 AM. Equipment issued for “preparedness protection” involved our VHF Two Way portable radio with charger; the NOAA Weather Alert (S.A.M.E.) radio receiver and the portable lightning Detector unit. Also provided a “review” of Severe Weather safety issues as it concerned :
 - A. Lightning safety, high wind dangers (related to any baseball field or playground loose objects left on the grounds proper with possible projectile concerns), and of course FULL sheltering Inside the swimming pool structure. Reviewed use of equipment issued and obtained Swimming Pool schedule of events to be sure the ESDA office needs to advise of and confirm receipt of any life threatening severe weather events to impact the Freeburg Pool operations.
2. May 28, 2019: Contacted by NWS concerning a Conference Call/Web presentation concerning the potential for a Severe Weather outbreak that would include tornado concerns later in the day. Also NWS wanted to give all EMAs/ESDA’s the updated information on the Tornado destruction about the Jefferson City, Kansas area. Conferenced call attended at 1:30 pm and I sent all pertinent data to the Village Government personnel, especially the Mayor and Village Administrator, as well to all School personnel via email.
3. May 29, Thursday morning time period Coordinator monitored NWS Springfield , Mo. And Springfield ARES/Skywarn communications concerning damage in and around the Taney County area of SW Missouri. These storms were causing electric al power pole damage, large trees uprooted and 1 ½ diameter hail. These storms WERE moving to the NNE and was expected to impact Our Area. I sent an advisory email to the Village Government Departments and to the Schools concerning this

situation, advising a Severe Weather Watch would be a real possibility for our area by mid to late afternoon.

4. SEVERE THUNDERSTORM WATCH ISSUED BY SPC AT 4:35 PM to be valid until 11:00 PM and it DID cover our area (see SPC Severe Thunderstorm WATCH Box attachment. Freeburg ESDA communications responded to this alert from the office communications on all radio modes (VHF)-Trunked and County ARES and NWS WX Comms.
5. Freeburg was NEVER upgraded to a warning condition, HOWEVER, we were included in a "Significant Weather Advisory/Statement" whereby a cluster of strong thunderstorm cells would be entering the area between 6:15 PM and 6:40 PM that could produce winds up to 50 mph and small hail. Our office recorded a Wind Gust of 46 mph at 6:30 PM and this was reported to NWS personnel. Since event was NOT a warning, the shelter managers did NOT have to activate the Community Storm Shelter.
6. ARES/RACES communications personnel were in communications to our office and they totaled 35 persons about our county.
7. Office operations was secured at 8:00 PM as the Storm Prediction Center removed us early from the Severe Thunderstorm Watch area as development moved to the East of our area.

Several On Line FEMA courses were suspended due to the Midwest AND NE severe weather outbreaks this month. Reschedule list to be sent in June.

Respectfully submitted Addendum report created May 30, 2019.

Eugene Kramer, Coordinator

Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

June 3, 2019

Matt Trout Zoning Administrator

We continue to send letters and make phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. We have heard from most of the people who received letters and many have started to clean up their properties as weather permits. The next article in the Tribune will be asking people to update their phone numbers in the All Call system so it is accurate when we have storms, boil orders, or important information pertaining to the village.

The Combined Planning and Zoning Board met on May 21st to discuss the Edison Estates Development. We have noticed the hearing for June 19th for the rezoning of the property, concept plan, and a ABV for the SR-2 district allowing 30% coverage instead of the 25% coverage. We will also have a home occupation hearing at this meeting prior to the Edison Estates Hearing.

Combined Board member Rita Green and myself continue to meet to go over issues with the Zoning Code. We are working towards a completed document so if you have anything you would like to see changed please let me know.

The Freeburg Police and Public Safety Golf Outing is one month away, June 22, 2019. The Golf Tournament is almost full, but we are still looking for hole sponsors for the event.

May 1st through May 30th

12 -- Occupancy Permits

6 -- Permits

- 1 New Home
- 1 Shed
- 1 Parking Lot
- 1 Electric Permit
- 1 Wrecking Permit
- 1 Fence Permit



CREATE AMAZING.

May 28, 2019

Invoice: 113084-3
 Federal ID: 43-0956142
 Client Task Order: No. 1

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 30-Apr-2019

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	8	7.50	111.00	832.50
Assistant	9	1.00	134.00	134.00
Staff	10	43.00	152.00	6,536.00
Staff	11	50.50	166.00	8,383.00
Senior	12	35.00	183.00	6,405.00
Senior	13	1.50	203.00	304.50
Associate	14	1.75	212.00	371.00
Associate	15	11.00	220.00	2,420.00
Associate	17	2.75	229.00	629.75
		154.00		26,015.75

EXPENSE

(See Attached) 1,532.30

Subtotal Amount 27,548.05

TOTAL AMOUNT DUE THIS INVOICE 27,548.05 USD

Contract Maximum 1,679,500.00
 Less Total Billed to Date 63,243.43
 Amount Remaining 1,616,256.57

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Jeff Barnard 314-682-1626 jbarnd@burnsmcd.com
 Invoice Inquiry: Cody Kaemmer 816-627-3366 crkaemmer@burnsmcd.com

RECEIVED

MAY 30 2019

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
7.00		30638	Craven, Alex	8	Assistant
0.50		34725	Warder, Cameron	8	Assistant
1.00		27027	Caldwell-Jacques, Amanda	9	Assistant
5.00		21351	Gibbins, Debi	10	Staff
2.00		21678	Griffin, Alex	10	Staff
36.00		24293	Przybylinski, Erin	10	Staff
5.00		14988	Bey, Sarah	11	Staff
1.00		14544	Canull, Mike	11	Staff
26.00		17079	Collins, Caitlin	11	Staff
18.50		21425	White, Allison	11	Staff
1.50		21065	Borries, Jess	12	Senior
33.50		9797	Darlington, Joseph	12	Senior
1.50		11988	Lang, Ryan	13	Senior
1.00		8194	Dienberg, Erik	14	Associate
0.75		7498	Kimmel, Curt	14	Associate
7.00		7288	Barnard, Jeff	15	Associate
4.00		12827	Naumann, David	15	Associate
0.75		2033	Burton, Pete	17	Associate
2.00		6825	Patchett, Randy	17	Associate
154.00					

Technology Charge			
	Hours	Rate	Total
Technology Charge	154.00	9.95	1,532.30
Technology Charge Total	154.00		1,532.30

Expense Subtotal: Amount	1,532.30
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CREATE AMAZING.

May 28, 2019

Invoice: 114528-3
 Federal ID: 43-0956142
 Client Task Order: No. 2

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - 1.5% INTEREST PER MONTH IF NOT PAID WITHIN 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for CMOM Plan Development, Collection System Monitoring & Inflow and Infiltration Strategic Planning

SERVICE THROUGH: 30-Apr-2019

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Premium Hours</u>	<u>Premium Rate</u>	<u>Amount</u>
Assistant	9	46.00	134.00	12.00	201.00	8,576.00
Staff	10	32.75	152.00			4,978.00
Staff	11	33.25	166.00			5,519.50
Senior	13	13.25	203.00			2,689.75
		125.25		12.00		21,763.25

EXPENSE

(See Attached)

3,185.60

Subtotal Amount	24,948.85
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TOTAL AMOUNT DUE THIS INVOICE	24,948.85 USD
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Contract Maximum	105,000.00
Less Total Billed to Date	27,694.61
Amount Remaining	77,305.39

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Dustin Hill 314-682-1692 drhill@burnsmcd.com
 Invoice Inquiry: Cody Kaemmer 816-627-3366 crkaemmer@burnsmcd.com

RECEIVED
MAY 30 2019

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
46.00	12.00	21616	Johnson, Stephen	9	Assistant
32.75		25376	Blumstein, Adam	10	Staff
32.25		14544	Canull, Mike	11	Staff
1.00		21425	White, Allison	11	Staff
13.25		14331	Hill, Dustin	13	Senior
125.25	12.00				

Technology Charge			
	Hours	Rate	Total
Technology Charge	137.25	9.95	1,365.64
Technology Charge Total	137.25		1,365.64

Travel Expense				
Name	Expenditure Type	Cost	Markup/Markdown	Billed Amount
Blumstein, Adam	GROUND TRANSPORTATION	140.18	10 %	154.20
Blumstein, Adam	LODGING	139.43	10 %	153.37
Blumstein, Adam	MEALS - TRAVEL	37.55	10 %	41.31
Johnson, Stephen	FLEET VEHICLE USAGE	804.87		804.87
Johnson, Stephen	LODGING	389.18	10 %	428.10
Johnson, Stephen	PER DIEMS	120.00		120.00
Travel Expense Total		1,631.21		1,701.85

Other Expense				
	Expenditure Type	Cost	Markup/Markdown	Billed Amount
	SMALL TOOLS/EQUIP	90.42		90.42
	SUPPLIES GENERAL	27.69		27.69
Other Expense Total		118.11		118.11

Expense Subtotal: Amount	3,185.60
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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, Ma 29, 2019 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Fred Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Mike Heap on Wednesday, May 29, 2019, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of April 24, 2019 Minutes: Trustee Denise Albers motioned to approve the April 24, 2019 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout emailed the nuisance properties' update. If you see anything that needs to be addressed, please let him know. He has issued the following permits: 12 occupancy, 1 shed, 1 parking lot, 1 new home, 1 wrecking, and 1 electric.
3. Meadow Pines/Edison Estates Subdivisions: Matt has nothing new on Meadow Pines. The preliminary meeting for Edison Estates was last Tuesday. The notice will be published tomorrow for the concept/development plan hearing on June 19th. The notice also includes changing the maximum lot coverage for the SR-2 district of the planned development from 25 to 30%. Matt has been working with Mark on the restrictions that need to be in place.
4. Code Revisions/Legal Review: Matt has been meeting with Rita Green about once a week reviewing everything. Municode provided a quote of \$6,150 which includes a full review of our current code and zoning code as well. The review ensures we have no conflicts with state law.

Matt confirmed Boza will replace the dead tree in front of Village Hall.

B. NEW BUSINESS:

1. St. Clair County ABV Request by JoDee Favre, 7121 Holcomb School Road: Matt advised this request does not really affect us. The committee agreed not to send anyone to the hearing.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet would like to see all the school state participants recognized. Dennis Haas was present to discuss his company that sells and rents shipping containers. He was approached by Freeburg High School Athletic Department for two 40-foot cubes to store equipment underneath the grand stands. Ace Hardware is considering a storage container to place behind O'Reillys. Mr. Haas stated he is also looking for a perimeter location to place a self-storage unit. He further said a gravel parking lot is the only thing necessary to put these on, and he would like it in Freeburg if he can find the right location. He would like to know if that would be an option here. Matt said in the past, we have required

Legal and Ordinance Committee Meeting
Wednesday, May 29, 2019

parking lots to be asphalt or concrete. Matt said this would have to go through the special use permit process. Trustee Meehling stated we have to consider the aesthetics and effect it would have on the village.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:54 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, May 29, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 29, 2019 at 6:12 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Bob Kaiser, Village Clerk Jerry Menard (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Police Department Expansion: Police Chief Mike Schutzenhofer advised we are close to being done. We are waiting on water, dirt being moved, putting lockers together, desks, phone and security installation. Zoning Administrator Matt Trout will check to see if rock was included in the original contract. The trustees agreed the outside sign will state Police Department. Chief Schutzenhofer said they will have a formal ribbon cutting and open house once he is satisfied with everything.
2. Parking on Westview: Public Works Director John Tolan advised the radar sign is up. Attorney Keck received a phone call from the attorney for the resident whose vehicle was hit. He expressed displeasure about us installing no parking signs. Attorney Keck advised him if we determine there is a public safety hazard, we can place the sign where needed. The committee agreed to offer the residents the opportunity to come to the next committee meeting to discuss the no parking signs. Trustee Meehling asked if we can pull data from the radar sign, and John believes we can.

B. NEW BUSINESS:

1. Stop sign request in Evergreen Acres: Chief Schutzenhofer discussed the stop sign request for Evergreen Acres. He would like to install some signs, and advised he is going to talk to the residents in that neighborhood first.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of April 24, 2019 Minutes: Trustee Ray Matchett motioned to approve the April 24, 2019 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. POW-MIA City Designation: Mayor Speiser advised Buck is getting everything together, and Zoning Administrator Matt Trout will attend the meeting. The Purple Heart is done by proclamation.

- B. NEW BUSINESS:** Trustee Meehling would like to begin an onboarding program for trustees. She would like this in place for future members of the board. Attorney Keck brought up the newly elected officials' seminar, and Julie had already sent out an email asking if anyone wanted to attend the seminar in Belleville. Public works Director John Tolan would like to bring back the ID badges. Chief Schutzenhofer advised they have the equipment to issue them.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:38 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager