

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC
CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID: **447 872 7673**

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – JUNE 6, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. May 16, 2022 – Board Meeting Minutes – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, May 25, 2022 - 5:30 p.m. – **Exhibit A**

5 – a. Board Report - MFT:	\$	2,481.00
5 – b. Board Report – Utility Refunds:	\$	429.46
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	195,143.69
5 – d. Board Report - General:	\$	1,527,625.67
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for June 6, 2022 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances – Ordinance #1743 – An Ordinance Amending Chapter 33 of the Revised Code Regarding the Addition of the Application for Right-of-Way Access Permit – **Exhibit D**
16. Old Business
17. New Business – Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1)
18. Appointments – **Exhibit E**
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 25, 2022 – 5:45 p.m. – **Exhibit F**
 - 19-1a. Recommend Addition of Application for Right-of-Way Permit – see item #15-1
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 25, 2022 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, June 14, 2022 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, June 15, 2022 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, June 15, 2022 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, June 15, 2022 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, June 20, 2022 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, May 25, 2022 at 5:30 p.m.


Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, May 25, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling (5:38 p.m.), Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent), Bookkeeper Laura Wolf, and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** The following expenses were questioned: Midwest Underground, \$8,800.00 – televising the area behind the car wash and sewer cleaning of various areas; Stericycle, \$412.75 – shredding of old records; Alton Project Alert, \$2,771.00 – DARE Cardinals game, Laura advised we were reimbursed for that amount; TWM, \$1,360.00 – is this the total due for MFT engineering. Public Works Director John Tolan advised no, the total should be about \$3,500.00. We will verify what work was done on this invoice.
- B. REVIEW OF INVESTMENTS:** Treasurer Byran Vogel advised there is not much improvement on interest rates. Chairperson Albers stated we will look at this again in July.
- C. INCOME STATEMENT:** Chairperson Albers questioned the EL engineering at 105%, and John stated this is the fund that we need to get corrected. She also asked about the 01-21-539, Police other professional services over the budgeted amount. Laura thought it was for a new program, and we will confirm this. Chief Schutzenhofer has asked that the \$10,000 donation be used to update the laptop computers. Attorney Keck advised the board will ultimately decide where that money is used. Chairperson Albers asked why we only have \$20,000 in electric engineering this year when we used \$over \$82,000 last year.
- D. TREASURER'S REPORT:** Treasurer Vogel does not have anything at this time.
- E. OLD BUSINESS:**
- Approval of April 27, 2022 Minutes. Trustee Mike Blaies motioned to approve the April 27, 2022 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice was provided for the committee's review.
 - Newsletter: Topics to be included in the next newsletter include information on campers and boats being parked on the streets in front of properties, the lighted Christmas parade, gunlocks, trash cans, and cars being parked the wrong way on streets.

E. NEW BUSINESS: Village Administrator Tony Funderburg will email the appropriation information to everyone. It is due to be filed by the end of June.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:41 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*


Julie Polson
Office Manager

SYS DATE: 04/20/22
FROM: 03/20/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 581
Wednesday April 20, 2022

SYS TIME: 08:34
[NB]

TO: 05/20/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
THOUVENOT, WADE & MOERCHEN 73319	15-41-532	04/20/22	1722	1121.00	1121.00
MFT ENGINEERING					
** TOTAL CHECKS ISSUED				1121.00	
TOTAL FOR REGULAR CHECKS:				1,121.00	

SYS DATE: 04/20/22
 FROM: 03/20/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 582
 Wednesday April 20, 2022

SYS TIME: 08:48
 [NB]

TO: 05/20/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9987415832	53-40-612 01-41-612 51-42-612 52-43-612	04/20/22	60902 EL SUPPLIES, EQUIPMT ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT	60.62	15.15 15.15 15.16 15.16
AMANN, MATT MED REIM APRIL	53-40-534	04/20/22	60903 EL MEDICAL	1212.06	1212.06
AMWINS GROUP BENEFITS, INC 7307712	01-00-151	04/20/22	60904 DUE FROM EMPLOYEE INSURANCE	856.21	856.21
CLEAN THE UNIFORM CO 30325420	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	HIGHLAND04/20/22	60905 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	1676.12	76.07 76.07 149.20 70.83 70.83 70.83
30327097	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	56.86 56.87 187.61 86.52 86.52 86.52	56.86 56.87 187.61 86.52 86.52 86.52
30328746	01-21-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	87.56 76.07 76.07 149.20 70.83 70.83 70.83	87.56 76.07 76.07 149.20 70.83 70.83 70.83
ELDEN, ROBERT MED REIM APRIL2	51-42-534 52-43-534 53-40-534	04/20/22	60906 WR MEDICAL SR MEDICAL EL MEDICAL	13.03	3.26 3.26 6.51
ESSENCE CHEMICAL COMPANY, LLC 2941	52-43-656	04/20/22	60907 SR CHEMICALS	1070.80	1070.80
FLETCHER-REINHARDT CO. S1256862.006	53-40-615	04/20/22	60908 EL SUPPL, INFRASTRUCTURE	329.50	329.50
FRANCOTYP-POSTALIA, INC RI15286788	01-11-551 51-42-551 52-43-551 53-40-551 13-44-551	04/20/22	60909 AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	126.00	25.20 25.20 25.20 25.20 25.20
FREEBURG TOWNSHIP 22-9	01-41-617	04/20/22	60910 ST SNOW REMOVAL	3642.36	3642.36
HAIER PLUMBING & HEATING, INC #7	52-43-880	04/20/22	60911 SR NEW SEWER PLANT	881745.07	881745.07
LUBY EQUIPMENT SERVICES PS0058347	01-41-512	04/20/22	60912 ST SERVICES, EQUIPMT	678.74	179.66

SYS DATE: 04/20/22
 FROM: 03/20/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 582
 Wednesday April 20, 2022

SYS TIME: 08:48
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
PS0058348	51-42-512	WR SERVICES, EQUIPMT	179.66	
	52-43-512	SR SERVICES, EQUIPMT	179.67	
	01-41-512	ST SERVICES, EQUIPMT	46.58	
	51-42-512	WR SERVICES, EQUIPMT	46.59	
	52-43-512	SR SERVICES, EQUIPMT	46.58	
MCGARRY, LAURA MED REIM APRIL	04/20/22 01-21-534	60913 PD MEDICAL	892.88	892.88
PENSONEAU, SCOTT MED REIM APRIL	04/20/22 01-41-534	60914 ST MEDICAL	59.92	23.97
	51-42-534	WR MEDICAL	17.98	
	52-43-534	SR MEDICAL	8.99	
	53-40-534	EL MEDICAL	8.98	
QUALITY RENTAL 1-563878	04/20/22 01-41-652	60915 ST OPERATING SUPPLIES	63.00	63.00
RUHMANN, STANLEY MED REIM APRIL	04/20/22 01-21-534	60916 PD MEDICAL	482.04	482.04
SALLMAN, MAX MED REIM APRIL MED REIM APRIL2 MED REIM APRIL3	04/20/22 53-40-534	60917 EL MEDICAL	927.66	4.53
	53-40-534	EL MEDICAL		512.85
	53-40-534	EL MEDICAL		410.28
SCHULTE SUPPLY S1184243.002	04/20/22 01-41-610	60918 ST SAFETY EQUIPMENT	531.36	177.12
	51-42-658	WR SAFETY EQUIPMENT		177.12
	52-43-658	SR SAFETY EQUIPMENT		177.12
SCHUTZENHOFER, MICHAEL MED REIM APRIL	04/20/22 01-21-534	60919 PD MEDICAL	224.50	224.50
SHAFFERS TIRE SERVICE 43440	04/20/22 01-21-513	60920 PD SERVICES, VEHICLE	52.00	52.00
SOUTHWESTERN ILLINOIS COLLEGE 2023-48	04/20/22 01-21-563	60921 PD TRAINING	1300.00	1300.00 -VOID
THOUVENOT, WADE & MOERCHEN PROJECT #140307	04/20/22 51-42-539	60922 WR OTHER PROF SERVICES	3500.00	1166.67
	52-43-539	SR OTHER PROF SERVICES		1166.67
	53-40-539	EL OTHER PROF SERVICES		1166.66
TOLAN, JOHN MED REIM APRIL3	04/20/22 01-41-534	60923 ST MEDICAL	60.00	15.00
	51-42-534	WR MEDICAL		15.00
	52-43-534	SR MEDICAL		15.00
	53-40-534	EL MEDICAL		15.00
UHS PREMIUM BILLING 349938157263	04/20/22 01-00-151	60924 DUE FROM EMPLOYEE INSURANCE	40505.05	1665.46
	01-11-451	AD HEALTH INSURANCE		778.20
	01-16-451	ZO HEALTH INSURANCE		1595.21
	01-21-451	PD HEALTH INSURANCE		14489.97
	01-41-451	ST HEALTH INSURANCE		4754.83
	51-42-451	WR HEALTH INSURANCE		4754.83
	52-43-451	SR HEALTH INSURANCE		4754.83
	53-40-451	EL HEALTH INSURANCE		7711.72

SYS DATE: 04/20/22
FROM: 03/20/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 582
Wednesday April 20, 2022

SYS TIME: 08:48
[NB]

TO: 05/20/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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USA BLUEBOOK 937270	51-42-656	04/20/22 WR CHEMICALS	60925	312.61	312.61
VERIZON WIRELESS 9903567272	01-11-552 01-16-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 58-55-552	04/20/22 AD TELEPHONE ZN TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE - EMPLOYEE CELL PHONES SWP TELEPHONE	60926	2399.51	219.97 42.32 776.72 344.03 344.03 473.57 123.13 75.74
VOLKERT, INC 602342B	01-16-532	04/20/22 ZO ENGINEERING	60927	580.00	580.00
WATTS, JANET MED REIM APRIL	01-21-534	04/20/22 PD MEDICAL	60928	309.70	309.70
WEILMUNSTER KECK 2370	01-11-533 01-11-533.1 01-21-533 51-42-533 52-43-533 53-40-533	BROWN, P. C AD LEGAL AD LEGAL - COVID PD LEGAL WR LEGAL SR LEGAL EL LEGAL	04/20/22 60929	12899.25	3412.10 420.00 3437.36 1542.25 2119.56 1967.98

** TOTAL CHECKS ISSUED 956509.99

TOTAL FOR REGULAR CHECKS: 956,509.99

~~-1,300.00~~

955,209.99

SYS DATE: 04/22/22
FROM: 03/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 583
Friday April 22, 2022

SYS TIME: 14:58
[NB]

TO: 05/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====					
CASEY'S BUSINESS MASTERCARD		04/22/22	80000683	1321.83	
PF484 MARCH/APR	01-41-655	ST AUTO FUEL/OIL			470.21
	52-43-655	SR AUTO FUEL/OIL			349.63
	53-40-655	EL AUTO FUEL/OIL			85.37
	51-42-655	WR AUTO FUEL/OIL			349.63
	01-21-655	PD AUTO FUEL/OIL			66.99
** TOTAL CHECKS ISSUED				1321.83	
TOTAL FOR REGULAR CHECKS:				1,321.83	

SYS DATE: 04/22/22
FROM: 03/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 584
Friday April 22, 2022

SYS TIME: 15:03
[NB]

TO: 05/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		04/22/22		80000684	187.42	
60375499	01-11-539		AD OTHER PROF SERVICES			46.85
	51-42-539		WR OTHER PROF SERVICES			46.85
	52-43-539		SR OTHER PROF SERVICES			46.86
	53-40-539		EL OTHER PROF SERVICES			46.86
**	TOTAL CHECKS ISSUED				187.42	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				187.42	

SYS DATE: 04/22/22
FROM: 03/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 585
Friday April 22, 2022

SYS TIME: 15:09
[NB]

TO: 05/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL 4/15/22 #8-2022		04/15/22	80000685		59895.89	
	01-00-215			PR W/H FICA		6574.36-
	01-00-216			PR W/H RETIREMENT		5926.96-
	01-00-213			PR W/H FIT		9177.92-
	01-00-214			PR W/H SIT		4113.74-
	01-21-421			PD REGULAR SALARIES		24811.01
	01-21-422			PD OVERTIME		6421.65
	01-21-425			PD PART-TIME SALARIES		474.00
	01-21-426			PD LONGEVITY/EDUCATION		242.31
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		249.97-
	01-11-431			AD ELECTED SALARIES		2411.63
	01-11-421			AD REGULAR SALARIES		1892.63
	01-11-423			AD OVERTIME		27.61
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-41-421			ST REGULAR SALARIES		5212.63
	01-41-422			ST TEMPORARY SALARIES		297.13
	01-41-423			ST OVERTIME		98.05
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZENS - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		9822.39
	51-42-422			WR TEMP SALARIES		297.13
	51-42-423			WR OVERTIME		397.02
	01-00-110			CASH - CITIZENS - GENERAL		10516.54
	51-00-110			CASH - CITIZENS - WATER		10516.54-
	52-43-421			SR REGULAR SALARIES		7944.23
	52-43-423			SR OVERTIME		350.42
	52-43-422			SR TEMP SALARIES		297.13
	01-00-110			CASH - CITIZENS - GENERAL		8591.78
	52-00-110			CASH - CITIZENS - SEWER		8591.78-
	53-40-421			EL REGULAR SALARIES		21421.16
	53-40-422			EL TEMP SALARIES		297.13
	53-40-423			EL OVERTIME		500.53
	01-00-110			CASH - CITIZENS - GENERAL		22218.82
	53-00-110			CASH - CITIZENS - ELECTRIC		22218.82-
CITIZENS - PAYROLL TAXES #8-2022		04/15/22	80000686		26475.62	
	01-00-215			PR W/H FICA		6574.36
	01-00-213			PR W/H FIT		9177.92
	01-00-214			PR W/H SIT		4113.74
	01-21-453			PD UNEMPLOYMENT INSURANCE		3.44
	01-21-461			PD SOCIAL SECURITY		2478.51
	01-11-461			AD SOCIAL SECURITY		184.49
	01-11-453			AD UNEMPLOYMENT INSURANCE		1.39
	01-11-461			AD SOCIAL SECURITY		146.83

SYS DATE: 04/22/22
FROM: 03/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 585
Friday April 22, 2022

SYS TIME: 15:09
[NB]

TO: 05/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-16-461			ZO SOCIAL SECURITY	166.35	
	01-41-453			ST UNEMPLOYMENT INSURANCE	3.91	
	01-41-461			ST SOCIAL SECURITY	429.00	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZENS - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	8.56	
	51-42-461			WR SOCIAL SECURITY	804.52	
	01-00-110			CASH - CITIZENS - GENERAL	813.08	
	51-00-110			CASH - CITIZENS - WATER	813.08-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	8.56	
	52-43-461			SR SOCIAL SECURITY	657.27	
	01-00-110			CASH - CITIZENS - GENERAL	665.83	
	52-00-110			CASH - CITIZENS - SEWER	665.83-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	9.49	
	53-40-461			EL SOCIAL SECURITY	1699.74	
	01-00-110			CASH - CITIZENS - GENERAL	1709.23	
	53-00-110			CASH - CITIZENS - ELECTRIC	1709.23-	
**	TOTAL CHECKS ISSUED				86371.51	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				86,371.51	

SYS DATE: 04/22/22
FROM: 03/22/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 586
Friday April 22, 2022

SYS TIME: 15:17
[NB]

TO: 05/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV202204	53-00-219.2	04/12/22	80000687	ACCRUED UTILITY TAX	8582.45	8582.45
** TOTAL CHECKS ISSUED					8582.45	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					8,582.45	

SYS DATE: 04/28/22
FROM: 03/28/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 587
Thursday April 28, 2022

SYS TIME: 13:01
[NB]

TO: 05/28/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ELDEN, ROBERT REIM PYRLL DED		04/28/22	60930		168.74	
	51-42-421			WR REGULAR SALARIES		56.25
	52-43-421			SR REGULAR SALARIES		56.24
	53-40-421			EL REGULAR SALARIES		56.25
HERZING, DENNIS MED REIM APRIL		04/28/22	60931		308.23	
	01-11-534.1			AD MEDICAL/RETIREEES		77.05
	51-42-534.1			WR MEDICAL/RETIREEES		77.06
	52-43-534.1			SR MEDICAL/RETIREEES		77.06
	53-40-534.1			EL MEDICAL/RETIREEES		77.06
HOWES, TYLER MED REIM APRIL		04/28/22	60932		780.16	
	01-21-534			PD MEDICAL		780.16
JENKINS, ROBERT MED REIM APRIL		04/28/22	60933		318.33	
	01-41-534			ST MEDICAL		95.50
	51-42-534			WR MEDICAL		127.33
	52-43-534			SR MEDICAL		47.75
	53-40-534			EL MEDICAL		47.75
KRAMPER, JANE MED REIM APRIL2		04/28/22	60934		12.62	
	01-11-534			AD MEDICAL		1.51
	51-42-534			WR MEDICAL		3.15
	52-43-534			SR MEDICAL		3.15
	53-40-534			EL MEDICAL		4.81
KRAUSS SHANE MED REIM APRIL2		04/28/22	60935		70.25	
	53-40-534			EL MEDICAL		70.25
POLSON, JULIE MED REIM APRIL		04/28/22	60936		4249.52	
	01-11-534			AD MEDICAL		1062.38
	51-42-534			WR MEDICAL		1062.38
	52-43-534			SR MEDICAL		1062.38
	53-40-534			EL MEDICAL		1062.38
SCHUTZENHOFER, MICHAEL MED REIM APRIL2		04/28/22	60937		117.41	
	01-21-534			PD MEDICAL		117.41
SWICOM 4/28/22 MEETING		04/28/22	60938		105.00	
	01-11-561			AD DUES		26.25
	51-42-561			WR DUES		26.25
	52-43-561			SR DUES		26.25
	53-40-561			EL DUES		26.25
TOLAN, JOHN MED REIM APRIL4		04/28/22	60939		682.23	
	01-41-534			ST MEDICAL		170.56

SYS DATE: 04/28/22
FROM: 03/28/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 587
Thursday April 28, 2022

SYS TIME: 13:01
[NB]

TO: 05/28/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-534			WR MEDICAL	170.56	
	52-43-534			SR MEDICAL	170.56	
	53-40-534			EL MEDICAL	170.55	
** TOTAL CHECKS ISSUED					6812.49	
TOTAL FOR REGULAR CHECKS:					6,812.49	

SYS DATE: 04/28/22
FROM: 03/28/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 588
Thursday April 28, 2022

SYS TIME: 14:40
[NB]

TO: 05/28/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHARTER COMMUNICATIONS		04/28/22	80000688		754.21	
0030915040422	01-21-552			PD TELEPHONE		37.84
30451040422	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
35120040722	01-11-539			AD OTHER PROF SERVICES		75.00
	01-21-539			PD OTHER PROF SERVICES		75.00
	51-42-539			WR OTHER PROF SERVICES		150.00
	52-43-539			SR OTHER PROF SERVICES		150.00
	53-40-539			EL OTHER PROF SERVICES		150.00
5164040522	01-11-539			AD OTHER PROF SERVICES		16.60
	51-42-539			WR OTHER PROF SERVICES		16.60
	52-43-539			SR OTHER PROF SERVICES		16.59
	53-40-539			EL OTHER PROF SERVICES		16.59
** TOTAL CHECKS ISSUED					754.21	
TOTAL FOR REGULAR CHECKS:					754.21	

SYS DATE: 05/02/22
FROM: 03/24/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 589
Monday May 2, 2022

SYS TIME: 11:10
[NB]

TO: 06/02/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
CASEY'S BUSINESS MASTERCARD		03/28/22		80000684	1011.65	
PF484 FEB/MAR	01-41-655		ST AUTO FUEL/OIL			413.74
	52-43-655		SR AUTO FUEL/OIL			223.98
	53-40-655		EL AUTO FUEL/OIL			149.95
	51-42-655		WR AUTO FUEL/OIL			223.98
**	TOTAL CHECKS ISSUED				1011.65	
	TOTAL FOR REGULAR CHECKS:				1,011.65	

SYS DATE: 05/03/22
 FROM: 04/03/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 590
 Tuesday May 3, 2022

SYS TIME: 14:58
 [NB]

TO: 06/03/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
=====						
CITIZENS- PAYROLL 4/29/22 #9-2022		04/28/22	80000689		59379.23	
	01-00-215			PR W/H FICA	6466.04-	
	01-00-216			PR W/H RETIREMENT	5616.92-	
	01-00-213			PR W/H FIT	8904.22-	
	01-00-214			PR W/H SIT	4055.99-	
	01-21-421			PD REGULAR SALARIES	24811.01	
	01-21-422			PD OVERTIME	4308.72	
	01-21-425			PD PART-TIME SALARIES	198.00	
	01-21-426			PD LONGEVITY/EDUCATION	242.31	
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES	100.00-	
	01-11-431			AD ELECTED SALARIES	3236.53	
	01-11-421			AD REGULAR SALARIES	1892.69	
	01-11-423			AD OVERTIME	47.68	
	01-16-421			ZO REGULAR SALARIES	2174.49	
	01-41-421			ST REGULAR SALARIES	5297.42	
	01-41-422			ST TEMPORARY SALARIES	453.00	
	01-41-423			ST OVERTIME	178.67	
	12-23-421			ES REGULAR SALARIES	98.56	
	01-00-110			CASH - CITIZENS - GENERAL	98.56	
	12-00-110			CASH - CITIZENS - ESDA	98.56-	
	51-42-421			WR REGULAR SALARIES	9866.30	
	51-42-422			WR TEMP SALARIES	453.00	
	51-42-423			WR OVERTIME	330.96	
	01-00-110			CASH - CITIZENS - GENERAL	10650.26	
	51-00-110			CASH - CITIZENS - WATER	10650.26-	
	52-43-421			SR REGULAR SALARIES	7988.14	
	52-43-423			SR OVERTIME	231.53	
	52-43-422			SR TEMP SALARIES	453.00	
	01-00-110			CASH - CITIZENS - GENERAL	8672.67	
	52-00-110			CASH - CITIZENS - SEWER	8672.67-	
	53-40-421			EL REGULAR SALARIES	21386.63	
	53-40-422			EL TEMP SALARIES	453.00	
	53-40-423			EL OVERTIME	420.76	
	01-00-110			CASH - CITIZENS - GENERAL	22260.39	
	53-00-110			CASH - CITIZENS - ELECTRIC	22260.39-	
=====						
CITIZENS - PAYROLL TAXES #9-2022		04/28/22	80000690		25907.98	
	01-00-215			PR W/H FICA	6466.04	
	01-00-213			PR W/H FIT	8904.22	
	01-00-214			PR W/H SIT	4055.99	
	01-21-453			PD UNEMPLOYMENT INSURANCE	1.44	
	01-21-461			PD SOCIAL SECURITY	2261.34	
	01-11-461			AD SOCIAL SECURITY	247.59	
	01-11-453			AD UNEMPLOYMENT INSURANCE	.14	
	01-11-461			AD SOCIAL SECURITY	148.48	
	01-16-461			ZO SOCIAL SECURITY	166.35	

SYS DATE: 05/03/22
FROM: 04/03/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 590
Tuesday May 3, 2022

SYS TIME: 14:58
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-453		ST UNEMPLOYMENT INSURANCE		3.28	
	01-41-461		ST SOCIAL SECURITY		453.58	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZENS - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		3.57	
	51-42-461		WR SOCIAL SECURITY		814.74	
	01-00-110		CASH - CITIZENS - GENERAL		818.31	
	51-00-110		CASH - CITIZENS - WATER		818.31-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		3.57	
	52-43-461		SR SOCIAL SECURITY		663.46	
	01-00-110		CASH - CITIZENS - GENERAL		667.03	
	52-00-110		CASH - CITIZENS - SEWER		667.03-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		3.73	
	53-40-461		EL SOCIAL SECURITY		1702.92	
	01-00-110		CASH - CITIZENS - GENERAL		1706.65	
	53-00-110		CASH - CITIZENS - ELECTRIC		1706.65-	
**	TOTAL CHECKS ISSUED				85287.21	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				85,287.21	

SYS DATE: 05/04/22
FROM: 04/04/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 591
Wednesday May 4, 2022

SYS TIME: 09:27
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TO: 06/04/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1667	01-21-513	05/04/22	60940	PD SERVICES, VEHICLE	385.09	385.09
ALPHA FENCE SYSTEMS 65051	53-40-515	05/04/22	60941	EL SERV, INFRASTRUCTURE	287.50	287.50
ANIXTER INC 5277404-00	53-40-615	05/04/22	60942	EL SUPPL, INFRASTRUCTURE	7749.65	1329.60
5277475-00	53-40-615			EL SUPPL, INFRASTRUCTURE		5980.00
5284489-00	01-41-659			ST OTHER GEN SUPPLIES		110.01
	51-42-659			WR OTHER GEN SUPPLIES		110.01
	52-43-659			SR OTHER GEN SUPPLIES		110.01
	53-40-659			EL OTHER GEN SUPPLIES		110.02
ARTHUR J GALLAGHER 4255479	01-21-592	05/04/22	60943	PD GENERAL/LIABILITY INS	456.00	456.00
AT&T 0208 22-MAR	52-43-552	05/04/22	60944	SR TELEPHONE	380.33	56.56
3094 22-MAR	52-43-552			SR TELEPHONE		53.44
3654 22-MAR	52-43-552			SR TELEPHONE		102.05
4830 22-MAR	52-43-552			SR TELEPHONE		57.42
4835 22-MAR	52-43-552			SR TELEPHONE		57.42
5625 22-MAR	52-43-552			SR TELEPHONE		53.44
BEL-O PEST SOLUTIONS, INC 289531	01-11-519	05/04/22	60945	AD SERVICES, OTHER	69.00	34.50
	01-21-539			PD OTHER PROF SERVICES		34.50
BREITWIESER, TREVOR 4/13/22	52-43-562	05/04/22	60946	SR TRAVEL EXPENSES	8.50	8.50
CHRIST BROS. PRODUCTS LLC 11136	01-41-614	05/04/22	60947	ST SUPPLIES, STREET	2087.15	2087.15
COAST TO COAST 160792	01-11-551	05/04/22	60948	AD POSTAGE	149.99	29.99
	13-44-551			GA POSTAGE		30.00
	51-42-551			WR POSTAGE		30.00
	52-43-551			SR POSTAGE		30.00
	53-40-551			EL POSTAGE		30.00
CREATIVE PRODUCT SOURCING, IN 144741	01-21-666	05/04/22	60949	PD D.A.R.E.	624.58	624.58
DAVE SCHMIDT TRK SERVICE		05/04/22	60950		1967.50	

SYS DATE: 05/04/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
T096873	51-42-513			WR SERVICES, VEHICLES		655.83
	52-43-513			SR SERVICES, VEHICLES		655.84
	53-40-513			EL SERVICES, VEHICLES		655.83
DEAN'S CLEANING SERVICES APRIL 22		05/04/22	60951		460.00	
	01-11-539			AD OTHER PROF SERVICES		230.00
	01-21-539			PD OTHER PROF SERVICES		230.00
DISPLAY SALES COMPANY INV-032296		05/04/22	60952		4228.00	
	53-40-833			EL CHRISTMAS LIGHTS		4228.00
DOLLAR GENERAL-REGIONS 1001160290		41052605/04/22	60953		121.15	
	01-21-651			PD OFFICE SUPPLIES		121.15
EDWARDS EQUIPMENT LLC 108767		05/04/22	60954		25.15	
	01-41-612			ST SUPPLIES, EQUIPMT		8.38
	51-42-612			WR SUPPLIES, EQUIPMT		8.39
	52-43-612			SR SUPPLIES, EQUIPMT		8.38
FLETCHER-REINHARDT CO. S1271108.001 S1271661.001		05/04/22	60955		542.98	
	53-40-615			EL SUPPL, INFRASTRUCTURE		492.00
	53-40-615			EL SUPPL, INFRASTRUCTURE		50.98
FRANCOTYP-POSTALIA, INC RI105298005		05/04/22	60956		30.00	
	01-11-612			AD SUPPLIES, EQUIPMT		30.00
FREEBURG PRINTING & PUBLISHING 118838		05/04/22	60957		263.10	
	01-21-652			PD OPERATING SUPPLIES		65.00
	01-21-652			PD OPERATING SUPPLIES		65.00
118888	01-11-913			AD COMMUNITY RELATIONS		133.10
FREEBURG TOWNSHIP 22-10 22-11 22-23 TOIRMA APRIL 2022		05/04/22	60958		5085.55	
	01-41-617			ST SNOW REMOVAL		3746.05
	01-41-617			ST SNOW REMOVAL		1178.66
	01-41-617			ST SNOW REMOVAL		141.00
	01-41-617			ST SNOW REMOVAL		19.84
HAWKINS, INC 6165299		05/04/22	60959		995.77	
	52-43-656			SR CHEMICALS		995.77
ILLINOIS MUNICIPAL UTILITIES 22-03009		05/04/22	60960		900.00	
	01-41-563			ST TRAINING		225.00
	51-42-563			WR TRAINING		225.00
	52-43-563			SR TRAINING		225.00
	53-40-563			EL TRAINING		225.00
JERRY'S AUTO BODY INC		05/04/22	60961		1677.60	

SYS DATE: 05/04/22
FROM: 04/04/22

Village of Freeburg
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wednesday May 4, 2022

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
3901	51-42-539			WR OTHER PROF SERVICES	838.80	
	52-43-539			SR OTHER PROF SERVICES	838.80	
JIM'S AUTOMOTIVE INC 29933	01-21-513	05/04/22	60962	PD SERVICES, VEHICLE	431.80	431.80
KEHRER EQUIPMENT 778872	01-41-517	05/04/22	60963	ST SERVICES, MOWING	119.00	119.00
LANNERT, BRADLEY 4/23/22	13-44-576	05/04/22	60964	GA CLEANUP ACTIVITIES	8.50	8.50
LIESE LUMBER CO., INC 2743041	01-41-652	05/04/22	60965	ST OPERATING SUPPLIES	21.50	21.50
LOCIS 44009	01-11-563	05/04/22	60966	AD TRAINING/COMP CLASSES	50.00	12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
LOUTHAN, BILLIE MED REIM MAY	01-11-534.1	05/04/22	60967	AD MEDICAL/RETIRES	598.82	149.70
	51-42-534.1			WR MEDICAL/RETIRES		149.71
	52-43-534.1			SR MEDICAL/RETIRES		149.70
	53-40-534.1			EL MEDICAL/RETIRES		149.71
MARQUARDT, TERRY MED REIM MAY	01-21-534	05/04/22	60968	PD MEDICAL	786.28	786.28
MCDONALD, ERIC 4/23/22	13-44-576	05/04/22	60969	GA CLEANUP ACTIVITIES	8.50	8.50
MICK'S AUTO REPAIR INC 83679	01-21-513	05/04/22	60970	PD SERVICES, VEHICLE	100.00	100.00
MIDWEST UNDERGROUND LLC 2848	52-43-515	05/04/22	60971	SR SERV, INFRAS/HYDRO CNT	8800.00	8800.00
MUNICIPAL ELECTRONICS INC 068926	01-21-512	05/04/22	60972	PD SERVICES, EQUIPMT	487.50	487.50
MCDONALD, TONY 4/22/22	13-44-576	05/04/22	60973	GA CLEANUP ACTIVITIES	8.50	8.50
PENSONEAU, SCOTT 4/21/22	13-44-576	05/04/22	60974	GA CLEANUP ACTIVITIES	8.50	8.50

SYS DATE: 05/04/22
 FROM: 04/04/22

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
PERRINE, JAMES		05/04/22	60975		541.90	
MED REIM 21	01-21-534			PD MEDICAL		28.00
MED REIM MAY	01-21-534			PD MEDICAL		513.90
QUALITY TESTING AND ENGINEERING	20220276	05/04/22	60976	SR NEW SEWER PLANT	4100.55	4100.55
REGIONS COMMERCIAL BANKCARD	5952 APRIL 22	05/04/22	60977		4106.00	
	01-21-471			PD UNIFORM ALLOWANCE		85.40
	01-21-471			PD UNIFORM ALLOWANCE		160.00
	01-21-471			PD UNIFORM ALLOWANCE		164.85
	01-21-471			PD UNIFORM ALLOWANCE		265.65
	01-21-539			PD OTHER PROF SERVICES		36.19
	01-21-471			PD UNIFORM ALLOWANCE		118.07
	01-21-471			PD UNIFORM ALLOWANCE		54.88
	01-21-471			PD UNIFORM ALLOWANCE		54.88
	01-21-471			PD UNIFORM ALLOWANCE		517.00
	01-21-539			PD OTHER PROF SERVICES		14.99
	01-21-539			PD OTHER PROF SERVICES		107.69
6262 APRIL 2022	53-40-551			EL POSTAGE		17.87
	53-40-611			EL SUPPLIES, BUILDING		16.20
	53-40-512			EL SERVICES, EQUIPMT		30.98
7795 APRIL 2022	01-16-539			ZO OTHER PROF SERVICES		14.99
9092 APRIL 2022	01-11-539			AD OTHER PROF SERVICES		15.93
	01-11-562			AD TRAVEL EXPENSE		584.79
	01-11-871			AD FURNITURE		304.93
	01-11-913			AD COMMUNITY RELATIONS		1358.00
9358 APRIL 2022	01-21-611			PD SUPPLIES, BUILDING		11.99
	01-41-612			ST SUPPLIES, EQUIPMT		48.98
	01-41-610			ST SAFETY EQUIPMENT		27.70
	51-42-658			WR SAFETY EQUIPMENT		27.70
	51-42-615			WR SUPPL, INFRASTRUCTURE		10.96
	52-43-658			SR SAFETY EQUIPMENT		27.69
	53-40-658			EL SAFETY EQUIPMENT		27.69
SCHAEFER, CORY		05/04/22	60978		8.50	
4/23/2022	13-44-576			GA CLEANUP ACTIVITIES		8.50
SCHULTE SUPPLY		05/04/22	60979		894.19	
S1184843.001	51-42-653			WR SMALL TOOLS		122.50
	52-43-653			SR SMALL TOOLS		122.49
S1185080.003	51-42-652			WR OPERATING SUPPLIES		324.60
	53-40-652			EL OPERATING SUPPLIES		324.60
SHAFFERS TIRE SERVICE		05/04/22	60980		140.00	
43455	01-21-513			PD SERVICES, VEHICLE		140.00

SYS DATE: 05/04/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
SOUTHERN IL CRIMINAL JUSTICE 2023-48	01-21-563	05/04/22	60981	PD TRAINING	1400.00	1400.00
ST CLAIR SERVICE COMPANY 30008072	58-55-659	05/04/22	60982	SWP OTHER GEN SUPPLIES	62.00	62.00
STANDARD INS CO MAY-22	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	05/04/22	60983	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	186.81	5.11 5.83 69.96 24.26 24.26 24.26 33.13
STERICYCLE, INC 8001477364	01-11-539 01-16-539 51-42-539 52-43-539 53-40-539	05/04/22	60984	AD OTHER PROF SERVICES ZO OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	412.75	82.55 82.55 82.55 82.55 82.55
SWICOM 2022 DUES	01-11-561 51-42-561 52-43-561 53-40-561	05/04/22	60985	AD DUES WR DUES SR DUES EL DUES	100.00	25.00 25.00 25.00 25.00
TEKLAB, INC 271659 271741 271857 271859 271876 272044 272142 272152 272219 272305 272306 272561	52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 52-43-539 51-42-539	05/04/22	60986	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES WR OTHER PROF SERVICES	2514.90	301.85 196.85 196.85 196.85 301.85 196.85 301.85 196.85 115.90 196.85 196.85 115.50
TOLAN, JOHN MED REIM MAY	01-41-534 51-42-534 52-43-534	05/04/22	60987	ST MEDICAL WR MEDICAL SR MEDICAL	2858.77	714.69 714.70 714.69

SYS DATE: 05/04/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-534			EL MEDICAL		714.69
U.S. POST OFFICE PERMIT FEE		05/04/22	60988		265.00	
	01-11-551			AD POSTAGE		53.00
	13-44-551			GA POSTAGE		53.00
	51-42-551			WR POSTAGE		53.00
	52-43-551			SR POSTAGE		53.00
	53-40-551			EL POSTAGE		53.00
UNIFIRST 1772000		05/04/22	60989		427.48	
A077532	53-40-619			EL SUPPLIES, OTHER		85.40
A077533	52-43-659			SR OTHER GEN SUPPLIES		49.26
A077534	53-40-659			EL OTHER GEN SUPPLIES		114.12
	51-42-658			WR SAFETY EQUIPMENT		48.80
	01-41-610			ST SAFETY EQUIPMENT		48.79
	52-43-658			SR SAFETY EQUIPMENT		48.79
A077535	53-40-659			EL OTHER GEN SUPPLIES		32.32
USA BLUEBOOK 949155		05/04/22	60990		2319.34	
955027	52-43-657			SR LAB SUPPLIES		680.08
956339	52-43-656			SR CHEMICALS		894.08
957019	52-43-656			SR CHEMICALS		550.00
960186	51-42-615			WR SUPPL, INFRASTRUCTURE		117.17
	51-42-612			WR SUPPLIES, EQUIPMT		39.01
	52-43-612			SR SUPPLIES, EQUIPMT		39.00
WASTE MANAGEMENT OF ST LOUIS WASTE MANAGEMEN		05/04/22	60991		19102.50	
	13-44-573			GA GARBAGE DISPOSAL		19102.50
WATTS COPY SYSTEMS INC 31444790		05/04/22	60992		602.93	
	01-11-512			AD SERVICES, EQUIPMT		68.23
	01-21-512			PD SERVICES, EQUIPMT		173.32
	51-42-512			WR SERVICES, EQUIPMT		105.75
	52-43-512			SR SERVICES, EQUIPMT		105.75
	53-40-512			EL SERVICES, EQUIPMT		105.75
	01-16-652			ZO OPERATING EXPENSE		44.13
** TOTAL CHECKS ISSUED					79967.11	
TOTAL FOR REGULAR CHECKS:					79,967.11	

SYS DATE: 05/04/22
FROM: 04/04/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 592
Wednesday May 4, 2022

SYS TIME: 11:14
[NB]

TO: 06/04/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SILEC 2023-48	01-21-563	05/04/22 PD TRAINING	60993	1400.00	1400.00
** TOTAL CHECKS ISSUED				1400.00	
TOTAL FOR REGULAR CHECKS:				1,400.00	

SYS DATE: 05/05/22
FROM: 04/05/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 593
Thursday May 5, 2022

SYS TIME: 08:06
[NB]

TO: 06/05/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		05/06/22	80000691		176.17	
604932102	01-11-539			AD OTHER PROF SERVICES		44.04
	51-42-539			WR OTHER PROF SERVICES		44.04
	52-43-539			SR OTHER PROF SERVICES		44.04
	53-40-539			EL OTHER PROF SERVICES		44.05
**	TOTAL CHECKS ISSUED				176.17	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				176.17	

SYS DATE: 05/09/22
FROM: 02/01/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 594
Monday May 9, 2022

SYS TIME: 08:37
[NB]

TO: 02/17/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
=====						
CASEY'S BUSINESS MASTERCARD		02/03/22	80000692		667.84	
PF484 DEC/JAN	01-41-655			ST AUTO FUEL/OIL		332.53
	52-43-655			SR AUTO FUEL/OIL		50.55
	53-40-655			EL AUTO FUEL/OIL		163.79
	51-42-655			WR AUTO FUEL/OIL		50.55
	01-00-301.1			AD CC FEES COLLECTED		16.20-
	01-11-530.1			AD CC FEES CHARGED		86.62
** TOTAL CHECKS ISSUED					667.84	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					667.84	

SYS DATE: 05/10/22
FROM: 03/01/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 595
Tuesday May 10, 2022

SYS TIME: 13:10
[NB]

TO: 06/10/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		03/08/22	80000693		182.92	
589508884	01-11-539			AD OTHER PROF SERVICES		45.73
	51-42-539			WR OTHER PROF SERVICES		45.73
	52-43-539			SR OTHER PROF SERVICES		45.73
	53-40-539			EL OTHER PROF SERVICES		45.73
**	TOTAL CHECKS ISSUED				182.92	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				182.92	

SYS DATE: 05/11/22
FROM: 10/01/21

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 596
Wednesday May 11, 2022

SYS TIME: 07:06
[NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
HARLAND CLARKE 10/20/2021		10/20/21	80000694		165.45	
	01-11-651			AD OFFICE SUPPLIES		41.37
	51-42-651			WR OFFICE SUPPLIES		41.36
	52-43-651			SR OFFICE SUPPLIES		41.36
	53-40-651			EL OFFICE SUPPLIES		41.36
** TOTAL CHECKS ISSUED					165.45	
TOTAL FOR REGULAR CHECKS:					165.45	

SYS DATE: 05/11/22
FROM: 03/10/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 597
Wednesday May 11, 2022

SYS TIME: 07:10
[NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
CHARTER COMMUNICATIONS		03/25/22	80000695	49.99	
30915120421A	01-21-539		PD OTHER PROF SERVICES		49.99
** TOTAL CHECKS ISSUED				49.99	
TOTAL FOR REGULAR CHECKS:				49.99	

SYS DATE: 05/11/22
FROM: 04/11/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 598
Wednesday May 11, 2022

SYS TIME: 08:11
[NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		05/09/22	80000696		4442.95	
APRIL 2022	01-11-571			AD UTILITIES		521.97
	01-21-571			PD UTILITIES		521.97
	01-41-571			ST UTILITIES		70.31
	51-42-571			WR UTILITIES		348.48
	52-43-571			SR UTILITIES		1859.55
	53-40-571			EL UTILITIES		1120.67
** TOTAL CHECKS ISSUED					4442.95	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					4,442.95	

SYS DATE: 05/11/22
FROM: 04/11/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 599
Wednesday May 11, 2022

SYS TIME: 08:18
[NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
			DESCRIPTION		
THOUVENOT, WADE & MOERCHEN 73768	15-41-532	05/11/22	1723	1360.00	1360.00
			MFT ENGINEERING		
**	TOTAL CHECKS ISSUED			1360.00	
	TOTAL FOR REGULAR CHECKS:			1,360.00	

SYS DATE: 05/11/22
 FROM: 04/11/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 600
 Wednesday May 11, 2022

SYS TIME: 08:30
 [NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANIXTER INC 5284489-01	01-41-610	05/11/22	60994	ST SAFETY EQUIPMENT	1651.10	412.77
	51-42-658			WR SAFETY EQUIPMENT		206.39
	52-43-658			SR SAFETY EQUIPMENT		206.39
	53-40-658			EL SAFETY EQUIPMENT		825.55
BHMG ENGINEERS 304	53-40-532	05/11/22	60995	EL ENGINEERING	1050.00	1050.00
BLACKBURN MFG CO 0674989-IN	51-42-659	05/11/22	60996	WR OTHER GEN SUPPLIES	300.78	150.39
	53-40-659			EL OTHER GEN SUPPLIES		150.39
CAMPER EXCHANGE 586541	01-41-517	05/11/22	60997	ST SERVICES, MOWING	505.87	505.87
CINTAS VIP 0D65651393	01-11-539	05/11/22	60998	AD OTHER PROF SERVICES	2508.34	501.67
	01-41-539			ST OTHER PROF SERVICES		501.67
	51-42-539			WR OTHER PROF SERVICES		501.67
	52-43-539			SR OTHER PROF SERVICES		501.67
	53-40-539			EL OTHER PROF SERVICES		501.66
CITIZENS 39857856/3	01-21-890.4	05/11/22	60999	PD OTHER IMPRO BUILDING LOAN	30343.62	28001.97
	01-21-890.4			PD OTHER IMPRO BUILDING LOAN		2341.65
DAVE SCHMIDT TRK SERVICE 96854	53-40-513	05/11/22	61000	EL SERVICES, VEHICLES	935.12	935.12
FLETCHER-REINHARDT CO. S1272706.001	53-40-615	05/11/22	61001	EL SUPPL, INFRASTRUCTURE	35.04	35.04
FREEBURG COUNTRY MART 5/4/22	01-11-659	05/11/22	61002	AD OTHER GEN SUPPLIES	24.90	24.90
FREEBURG PRINTING & PUBLISHING 118965	13-44-652	05/11/22	61003	GA BILL PRINTING /OP SUPPLIES	291.00	57.75
	51-42-652			WR OPERATING SUPPLIES		57.75
	52-43-652			SR OPERATING SUPPLIES		57.75
	53-40-652			EL OPERATING SUPPLIES		57.75
119018	01-21-554			PD PRINTING, COPYING		60.00
ILLINOIS PUBLIC RISK FUND 73906	01-11-454	05/11/22	61004	AD WORKERS COMP INS	9754.00	374.36
	01-16-454			ZO WORKERS COMP INS		56.06

SYS DATE: 05/11/22
 FROM: 04/11/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 600
 Wednesday May 11, 2022

SYS TIME: 08:30
 [NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-454			PD WORKERS COMP INS	3259.79	
	01-41-454			ST WORKERS COMP INS	1846.43	
	51-42-454			WR WORKERS COMP INS	871.03	
	52-43-454			SR WORKERS COMP INS	871.03	
	53-40-454			EL WORKERS COMP INS	2271.71	
	58-55-454			SWP WORKERS COMP INS	203.59	
KRAMPER, JANE MED REIM MAY		05/11/22	61005		45.00	
	01-11-534			AD MEDICAL		5.40
	51-42-534			WR MEDICAL		11.25
	52-43-534			SR MEDICAL		11.25
	53-40-534			EL MEDICAL		17.10
KRAUSS SHANE MED REIM MAY		05/11/22	61006		81.75	
	53-40-534			EL MEDICAL		81.75
LORI KAISER CANCEL 5/14/22		05/11/22	61007		50.00	
	01-00-378			AD GAZEBO RENTAL		50.00
MCGARRY, LAURA MED REIM MAY		05/11/22	61008		205.18	
	01-21-534			PD MEDICAL		205.18
MIDWEST POOL AND COURT CO 83274		05/11/22	61009		4263.55	
	58-55-656			SWP CHEMICALS		4263.55
MOHR, JEFF MED REIM MAY		05/11/22	61010		263.18	
	01-41-534			ST MEDICAL		105.27
	51-42-534			WR MEDICAL		78.95
	52-43-534			SR MEDICAL		39.48
	53-40-534			EL MEDICAL		39.48
NUDEAL OIL COMPANY 93442		05/11/22	61011		2166.96	
	01-41-613			ST SUPPLIES, VEHICLES		722.32
	51-42-613			WR SUPPLIES, VEHICLES		722.32
	52-43-613			SR SUPPLIES, VEHICLES		722.32
NUWAY CONCRETE FORMS 2056622	TROY, LL	05/11/22	61012		251.30	
	01-41-653			ST SMALL TOOLS		251.30
O'REILLY AUTOMOTIVE, INC MARCH		05/11/22	61013		166.88	
	01-21-613			PD SUPPLIES, VEHICLE		27.91
	01-41-517			ST SERVICES, MOWING		61.51
	01-41-613			ST SUPPLIES, VEHICLES		10.27
	51-42-613			WR SUPPLIES, VEHICLES		23.28
	52-43-612			SR SUPPLIES, EQUIPMT		67.89
	52-43-613			SR SUPPLIES, VEHICLES		23.27
	53-40-613			EL SUPPLIES, VEHICLES		14.72

SYS DATE: 05/11/22
 FROM: 04/11/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 600
 Wednesday May 11, 2022

SYS TIME: 08:30
 [NB]

TO: 06/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-615			EL SUPPL, INFRASTRUCTURE		61.97-
PEPSI 32498259	58-55-657	05/11/22	61014	SWP CONCESSION SUPPLIES	220.87	220.87
POLSON, JULIE COURTHOUSE APR	01-11-559	05/11/22	61015	AD RECORDING FEES	64.33	20.00
	01-41-651			ST OFFICE SUPPLIES		7.50
	51-42-651			WR OFFICE SUPPLIES		7.50
	52-43-651			SR OFFICE SUPPLIES		7.50
	53-40-651			EL OFFICE SUPPLIES		7.50
MED REIM MAY	01-11-534			AD MEDICAL		3.58
	51-42-534			WR MEDICAL		3.58
	52-43-534			SR MEDICAL		3.58
	53-40-534			EL MEDICAL		3.59
QUALITY RENTAL 1-564882	01-41-593	05/11/22	61016	ST RENTALS	105.00	105.00
SHORT CUTS LAWN & LANDSCAPING 10852	01-11-519	05/11/22	61017	AD SERVICES, OTHER	412.00	412.00
SIDENER ENVIRONMENTAL SER 528703	51-42-539	05/11/22	61018	WR OTHER PROF SERVICES	489.50	489.50
ST CLAIR COUNTY ZONING 2022-45	01-16-535	05/11/22	61019	ZO COUNTY INSPECTIONS	5969.50	3440.00
2022-46	01-16-535			ZO COUNTY INSPECTIONS		1274.00
2022-50	01-16-535			ZO COUNTY INSPECTIONS		235.50
2022-51	01-16-535			ZO COUNTY INSPECTIONS		790.00
2022-58	01-16-535			ZO COUNTY INSPECTIONS		230.00
SURETY REFRIGERATION SERV 78897	58-55-519	05/11/22	61020	SWP SERVICES, OTHER	1361.84	1361.84
TOLAN, JOHN MED REIM MAY2	01-41-534	05/11/22	61021	ST MEDICAL	30.00	7.50
	51-42-534			WR MEDICAL		7.50
	52-43-534			SR MEDICAL		7.50
	53-40-534			EL MEDICAL		7.50
TRACTOR SUPPLY CREDIT PLAN APRIL	01-41-652	05/11/22	61022	ST OPERATING SUPPLIES	15.98	15.98
WASTE MANAGEMENT OF ST LOUIS 7979583-2052-6	13-44-576	05/11/22	61023	GA CLEANUP ACTIVITIES	2845.33	2845.33
** TOTAL CHECKS ISSUED					66407.92	
TOTAL FOR REGULAR CHECKS:					66,407.92	

SYS DATE: 05/12/22
FROM: 04/12/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 601
Thursday May 12, 2022

SYS TIME: 14:44
[NB]

TO: 06/12/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE 20220511	53-00-219.2	05/12/22 ACCRUED UTILITY TAX	80000697	7868.28	7868.28
** TOTAL CHECKS ISSUED				7868.28	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				7,868.28	

SYS DATE: 05/12/22
FROM: 04/01/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 602
Thursday May 12, 2022

SYS TIME: 16:01
[NB]

TO: 06/12/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHARTER COMMUNICATIONS		04/04/22	80000698		79.98	
31145031822	01-41-539			ST OTHER PROF SERVICES		19.99
	51-42-539			WR OTHER PROF SERVICES		19.99
	52-43-539			SR OTHER PROF SERVICES		20.00
	53-40-539			EL OTHER PROF SERVICES		20.00
**	TOTAL CHECKS ISSUED				79.98	
	TOTAL FOR REGULAR CHECKS:				79.98	

SYS DATE: 05/16/22
FROM: 04/16/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 603
Monday May 16, 2022

SYS TIME: 10:33
[NB]

TO: 06/16/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
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ILLINOIS ENVIRONMENTAL PROTEC	05/16/22		80000699		33757.31	
#10-L17-4944	52-43-714			SR IEPA LOAN/PRIN L17-4944		25571.70
	52-43-724			SR IEPA LOAN/INT L17-4944		8185.61

** TOTAL CHECKS ISSUED 33757.31

TOTAL FOR REGULAR CHECKS: 33,757.31

SYS DATE: 05/16/22
FROM: 04/16/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 604
Monday May 16, 2022

SYS TIME: 10:45
[NB]

TO: 06/16/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #10-2022 5/13/2		05/16/22		80000700	59370.91	
	01-00-215		PR W/H FICA		6501.98-	
	01-00-216		PR W/H RETIREMENT		5790.09-	
	01-00-213		PR W/H FIT		9008.92-	
	01-00-214		PR W/H SIT		4076.52-	
	01-21-421		PD REGULAR SALARIES		24811.01	
	01-21-422		PD OVERTIME		2630.81	
	01-21-423		PD HOLIDAY OVERTIME		3259.16	
	01-21-425		PD PART-TIME SALARIES		288.75	
	01-21-426		PD LONGEVITY/EDUCATION		242.31	
	01-21-427		PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		244.04-	
	01-11-431		AD ELECTED SALARIES		2636.53	
	01-11-421		AD REGULAR SALARIES		1892.69	
	01-11-423		AD OVERTIME		55.21	
	01-16-421		ZO REGULAR SALARIES		2174.49	
	01-41-421		ST REGULAR SALARIES		5238.87	
	01-41-422		ST TEMPORARY SALARIES		391.63	
	01-41-423		ST OVERTIME		9.67	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - CITIZENS - GENERAL		98.56	
	12-00-110		CASH - CITIZENS - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		9798.91	
	51-42-422		WR TEMP SALARIES		391.63	
	51-42-423		WR OVERTIME		122.88	
	01-00-110		CASH - CITIZENS - GENERAL		10313.42	
	51-00-110		CASH - CITIZENS - WATER		10313.42-	
	52-43-421		SR REGULAR SALARIES		7908.32	
	52-43-423		SR OVERTIME		122.88	
	52-43-422		SR TEMP SALARIES		391.63	
	01-00-110		CASH - CITIZENS - GENERAL		8422.83	
	52-00-110		CASH - CITIZENS - SEWER		8422.83-	
	53-40-421		EL REGULAR SALARIES		21399.06	
	53-40-422		EL TEMP SALARIES		391.63	
	53-40-423		EL OVERTIME		285.83	
	01-00-110		CASH - CITIZENS - GENERAL		22076.52	
	53-00-110		CASH - CITIZENS - ELECTRIC		22076.52-	
CITIZENS - PAYROLL TAXES #10-2022		05/16/22		80000701	26102.76	
	01-00-215		PR W/H FICA		6501.98	
	01-00-213		PR W/H FIT		9008.92	
	01-00-214		PR W/H SIT		4076.52	
	01-21-453		PD UNEMPLOYMENT INSURANCE		2.09	
	01-21-461		PD SOCIAL SECURITY		2423.68	
	01-11-461		AD SOCIAL SECURITY		201.69	
	01-11-461		AD SOCIAL SECURITY		148.99	

SYS DATE: 05/16/22
FROM: 04/16/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 604
Monday May 16, 2022

SYS TIME: 10:45
[NB]

TO: 06/16/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-461	ZO SOCIAL SECURITY		166.35	
	01-41-453	ST UNEMPLOYMENT INSURANCE		2.84	
	01-41-461	ST SOCIAL SECURITY		431.47	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		2.84	
	51-42-461	WR SOCIAL SECURITY		788.98	
	01-00-110	CASH - CITIZENS - GENERAL		791.82	
	51-00-110	CASH - CITIZENS - WATER		791.82-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.84	
	52-43-461	SR SOCIAL SECURITY		644.35	
	01-00-110	CASH - CITIZENS - GENERAL		647.19	
	52-00-110	CASH - CITIZENS - SEWER		647.19-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.83	
	53-40-461	EL SOCIAL SECURITY		1688.85	
	01-00-110	CASH - CITIZENS - GENERAL		1691.68	
	53-00-110	CASH - CITIZENS - ELECTRIC		1691.68-	
**	TOTAL CHECKS ISSUED			85473.67	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			85,473.67	

SYS DATE: 05/18/22
FROM: 04/18/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 605
Wednesday May 18, 2022

SYS TIME: 11:16
[NB]

TO: 06/18/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		05/18/22		61028	237.05	
1671	01-21-513		PD SERVICES, VEHICLE			176.99
1677	01-21-513		PD SERVICES, VEHICLE			60.06
AIRGAS USA, LLC		05/18/22		61029	59.60	
9988205548	53-40-539		EL OTHER PROF SERVICES			14.90
	52-43-539		SR OTHER PROF SERVICES			14.90
	51-42-539		WR OTHER PROF SERVICES			14.90
	01-41-539		ST OTHER PROF SERVICES			14.90
ALTON PROJECT ALERT		05/18/22		61030	2771.00	
5/24/22 BALLGAM	01-00-195		EXCHANGE			2771.00
ALTORFER INC		05/18/22		61031	12833.00	
W0430056561	53-40-517		EL SERVICES, CAT GEN			2589.00
W0430056562	53-40-517		EL SERVICES, CAT GEN			2589.00
W0430056588	53-40-517		EL SERVICES, CAT GEN			2533.00
W0430056595	53-40-517		EL SERVICES, CAT GEN			2533.00
W0430056596	53-40-517		EL SERVICES, CAT GEN			2589.00
AMANN, MATT		05/18/22		61032	436.00	
MED REIM MAY	53-40-534		EL MEDICAL			436.00
BEL-O PEST SOLUTIONS, INC		05/18/22		61033	69.00	
292676	01-11-519		AD SERVICES, OTHER			34.50
	01-21-539		PD OTHER PROF SERVICES			34.50
BESHEARS, DAVID		05/18/22		61034	113.21	
MED REIM MAY	01-41-534		ST MEDICAL			33.96
	51-42-534		WR MEDICAL			45.28
	52-43-534		SR MEDICAL			16.98
	53-40-534		EL MEDICAL			16.99
BHMG SERVICE CORPORATION		05/18/22		61035	18873.59	
2185.SC.303	53-40-532		EL ENGINEERING			33662.90
	53-40-532		EL ENGINEERING			14789.31-
BOEVING, JOEL		05/18/22		61036	96.19	
RURAL KING MAY	01-21-670		PD POLICE CANINE			96.19
CAMPER EXCHANGE		05/18/22		61037	1128.28	
586793	52-43-512		SR SERVICES, EQUIPMT			1128.28
CASH		05/18/22		61038	1000.00	
STARTUP 2022	01-00-389.6.1		PD POLICE FUND RAISER			1000.00
CLEAN THE UNIFORM CO		05/18/22		61039	2098.06	

SYS DATE: 05/18/22
 FROM: 04/18/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 605
 Wednesday May 18, 2022

SYS TIME: 11:16
 [NB]

TO: 06/18/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
30330427	51-42-471		WR UNIFORM RENTAL		76.07	
	52-43-471		SR UNIFORM RENTAL		76.07	
	53-40-471		EL UNIFORM RENTAL		149.20	
	51-42-652		WR OPERATING SUPPLIES		70.83	
	52-43-652		SR OPERATING SUPPLIES		70.83	
	53-40-652		EL OPERATING SUPPLIES		70.83	
30332120	51-42-471		WR UNIFORM RENTAL		76.07	
	52-43-471		SR UNIFORM RENTAL		76.07	
	53-40-471		EL UNIFORM RENTAL		149.20	
	51-42-652		WR OPERATING SUPPLIES		70.83	
	52-43-652		SR OPERATING SUPPLIES		70.83	
	53-40-652		EL OPERATING SUPPLIES		70.83	
30333791	51-42-471		WR UNIFORM RENTAL		56.86	
	52-43-471		SR UNIFORM RENTAL		56.87	
	53-40-471		EL UNIFORM RENTAL		149.21	
	51-42-652		WR OPERATING SUPPLIES		84.63	
	52-43-652		SR OPERATING SUPPLIES		84.63	
	53-40-652		EL OPERATING SUPPLIES		84.64	
30335440	01-21-652		PD OPERATING SUPPLIES		85.68	
	51-42-471		WR UNIFORM RENTAL		56.86	
	52-43-471		SR UNIFORM RENTAL		56.86	
	53-40-471		EL UNIFORM RENTAL		149.21	
	51-42-652		WR OPERATING SUPPLIES		68.31	
	52-43-652		SR OPERATING SUPPLIES		68.32	
	53-40-652		EL OPERATING SUPPLIES		68.32	
ELDEN, ROBERT MED REIM		05/18/22		61040	556.54	
	51-42-534		WR MEDICAL			139.14
	52-43-534		SR MEDICAL			139.14
	53-40-534		EL MEDICAL			278.26
FRANCOTYP-POSTALIA, INC RI105318256		05/18/22		61041	141.00	
	01-11-551		AD POSTAGE			28.20
	51-42-551		WR POSTAGE			28.20
	52-43-551		SR POSTAGE			28.20
	53-40-551		EL POSTAGE			28.20
	13-44-551		GA POSTAGE			28.20
FREEBURG PRINTING & PUBLISHING 119030 119031		05/18/22		61042	565.00	
	01-11-619		AD SUPPLIES, OTHER			475.00
	01-11-619		AD SUPPLIES, OTHER			90.00
FSH WATER COMMISSION 113634		05/18/22		61043	25983.52	
	51-42-575		WR WATER PURCHASES			25983.52
ICON TROPHIES AND DESIGN LLC 6309		05/18/22		61044	480.00	
	01-11-913		AD COMMUNITY RELATIONS			400.00

SYS DATE: 05/18/22
 FROM: 04/18/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 605
 Wednesday May 18, 2022

SYS TIME: 11:16
 [NB]

TO: 06/18/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
6313	01-11-913			AD COMMUNITY RELATIONS		80.00
KEHRER EQUIPMENT 778873	01-41-517	05/18/22	61045	ST SERVICES, MOWING	54.00	54.00
KRAMPER, JANE 02-842	01-11-913	05/18/22	61046	AD COMMUNITY RELATIONS	49.98	49.98
LOCIS 44081	01-11-563	05/18/22	61047	AD TRAINING/COMP CLASSES	50.00	12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
QUALITY TESTING AND ENGINEERING 20220330	52-43-880	05/18/22	61048	SR NEW SEWER PLANT	876.00	876.00
SHAFFERS TIRE SERVICE 43558	01-41-512	05/18/22	61049	ST SERVICES, EQUIPMT	67.15	67.15
ST CLAIR SERVICE COMPANY 3010344 DYED	51-42-655	05/18/22	61050	WR AUTO FUEL/OIL	1454.15	102.89
	52-43-655			SR AUTO FUEL/OIL		102.88
	53-40-655			EL AUTO FUEL/OIL		102.89
	01-41-655			ST AUTO FUEL/OIL		102.89
6010343 CLEAR	51-42-655			WR AUTO FUEL/OIL		260.65
	52-43-655			SR AUTO FUEL/OIL		260.65
	53-40-655			EL AUTO FUEL/OIL		260.65
	01-41-655			ST AUTO FUEL/OIL		260.65
SWITZER FOOD & SUPPLIES 209844	01-11-913	05/18/22	61051	AD COMMUNITY RELATIONS	50.80	50.80
TOLAN, JOHN MED REIM MAY 18	01-41-534	05/18/22	61052	ST MEDICAL	22.87	5.71
	51-42-534			WR MEDICAL		5.72
	52-43-534			SR MEDICAL		5.72
	53-40-534			EL MEDICAL		5.72
TRUIST GOVERNMENTAL FINANCE ELBOND6/22 POOLBOND 06/22	53-40-721 58-55-711	05/18/22	61053	EL INTEREST EXPENSE SWP BOND INTEREST	9864.75	7956.75 1908.00
VANDEVANTER ENGINEERING 5536548	52-43-852	05/18/22	61054	SR LIFT STA REP.	17350.00	17350.00
VERIZON WIRELESS		05/18/22	61055		2454.32	

SYS DATE: 05/18/22
FROM: 04/18/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 605
Wednesday May 18, 2022

SYS TIME: 11:16
[NB]

TO: 06/18/22

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
9905902043	01-11-552		AD TELEPHONE		219.97	
	01-16-552		ZN TELEPHONE		42.32	
	01-21-552		PD TELEPHONE		776.77	
	51-42-552		WR TELEPHONE		351.45	
	52-43-552		SR TELEPHONE		351.46	
	53-40-552		EL TELEPHONE		492.62	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		144.04	
	58-55-552		SWP TELEPHONE		75.69	
VOLKERT, INC PRO#1086605	01-16-532	05/18/22	ZO ENGINEERING	61056	1400.00	1400.00
WATTS, JANET MED REIM 5/18	01-21-534	05/18/22	PD MEDICAL	61057	129.34	129.34
** TOTAL CHECKS ISSUED					101264.40	
TOTAL FOR REGULAR CHECKS:					101,264.40	

SYS DATE: 05/18/22
FROM: 04/18/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 606
Wednesday May 18, 2022

SYS TIME: 13:04
[NB]

TO: 06/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		05/18/22	80000702		182.92	
605630991	01-11-539			AD OTHER PROF SERVICES		45.73
	51-42-539			WR OTHER PROF SERVICES		45.73
	52-43-539			SR OTHER PROF SERVICES		45.73
	53-40-539			EL OTHER PROF SERVICES		45.73
** TOTAL CHECKS ISSUED					182.92	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					182.92	

SYS DATE: 05/19/22
FROM: 04/19/22

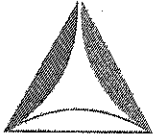
Village of Freeburg
A / P B O A R D L I S T
REGISTER # 607
Thursday May 19, 2022

SYS TIME: 08:06
[NB]

TO: 06/19/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA		05/19/22		80000703	195143.69	
APRIL 22	53-40-576		EL ELECTRICITY PURCHASES		195765.00	
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		621.31-	
**	TOTAL CHECKS ISSUED				195143.69	
	TOTAL FOR REGULAR CHECKS:				195,143.69	

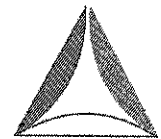


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764
(cell) 618-799-9267

ESDA Report for June 6, 2022 for Mayor and Village Board of Trustees

1. Support communications for Freeburg High School Graduation Program to advise on any Severe Weather development on May 15, 2022. Direct contact with FCHS Superintendent. ESDA office EOC operations monitoring WC/Radar support data and lightning detector data. Maintained contact with NWS in St. Louis during this event as well.
2. ESDA operations response to a Severe Thunderstorm Warning issued May 14, 2022 at 7:15 pm valid until 8:00 PM.. Shelters activated by David A. and Janet B. There were 22 ARES communication contacts throughout the County during this warning event. No damage was sustained from this Radar indicated line of storms producing 60 mph winds and quarter size hail. ESDA weather instruments measured a 40 mph wind gust.
3. Numerous Severe Weather Events prompting Freeburg ESDA office into EOC operations. The following alerts were issued within St. Clair County area on May 19, 2022:
 - A. A Severe Thunderstorm Warning at 11:37 AM.
 - B. A Severe Thunderstorm Warning at 4:38 pm-possible 1" hail, 60 mph winds
 - C. A Tornado WATCH was issued at 4:39 PM, valid until 11 PM.
 - D. At 5:06 PM, a Severe Thunderstorm Warning was issued within St.Clair Co.
 - E. A TORNADO Warning issued at 5:16 PM for the Extreme NW corner of the County ONLY
 - F. A Severe Thunderstorm Warning was issued at 5:27 PM for 1/2 of the county North/South section (Freeburg) was included in this area of the County warned area per NWS.

IT WAS DURING THIS TIME PERIOD THAT ARES COMMUNICATIONS WERE BEING RECEIVED FROM THE SOUTHERN PORTION AND WESTERN PORTIONS OF LEBANON, OF TREES DOWN, ROOF DAMAGE, POWER OUTAGES AND UPPER AIR CLOUD CIRCULATIONS (West to East and East to West convergence of the clouds just 3-5 miles of Freeburg. Cell pulsing was shown on Radar in ESDA office with lightning detector indicating more than 75 strikes every 2 minutes! Freeburg ESDA shelters were already activated due to the Severe Thunderstorm warning issued for our area and consistent with our Freeburg ESDA EOP, I activated our outdoor Tornado Warning Siren system due to the damage reports and sky reports that identified a "vortex aloft" approaching the Village. Following the Siren Activation, the office recorded a 48 mph wind gust and more importantly, we received small hail AND a downburst of precipitation at a rain rate of over 4-06" per hour! The "low-level roar sound" of the wind also indicated a "vortex aloft" type pattern to the Severe Thunderstorms that passed through Freeburg. The NWS office was contacted by radio communications as well as St.Clair County EMA about the siren activation in Freeburg. Radio communications were made prior to and immediately after the Tornado Siren activation to the Freeburg PD officers on duty. Phone calls were received in the ESDA office as compared to the Text data from our Public Works Director, John T., to be sure all areas of local wind damage from properly recorded and if any assistance was needed from local or County ESDA/EMA.

Assistant County EMA Director, Brian Whitaker phone called the office to obtain the "status" of our Village from the Severe Thunderstorm and inquired if we had a tornado touchdown. I advise him that we did NOT have a touchdown, but all indications pointed to a Vortex "aloft" crossing the Village from NW to SE.

Secured ESDA office at 8:30 pm to receive any other calls to the office and until all thunderstorm activity had moved out of St. Clair County. SPC canceled the Tornado Watch early at 9:00 PM which earlier was to continue until 11:00 PM.

4. Met with NWS Survey Team members, Meteorologist Kevin Deitsch (the Warning Coordinating Meteorologist for St. Louis NWS operations and Meteorologist Chris Kimble) on May 20, 2022, around 4:30 pm to determine if the damage to the Village was a tornado or straight-line winds. I asked for the PD, PW, and Fire Depart Chiefs to accompany me, but due to time and work constraints only the Fire Chief, Hans M., and I were able to assist NWS personnel. My discussions with WCM Kevin D. and his tea

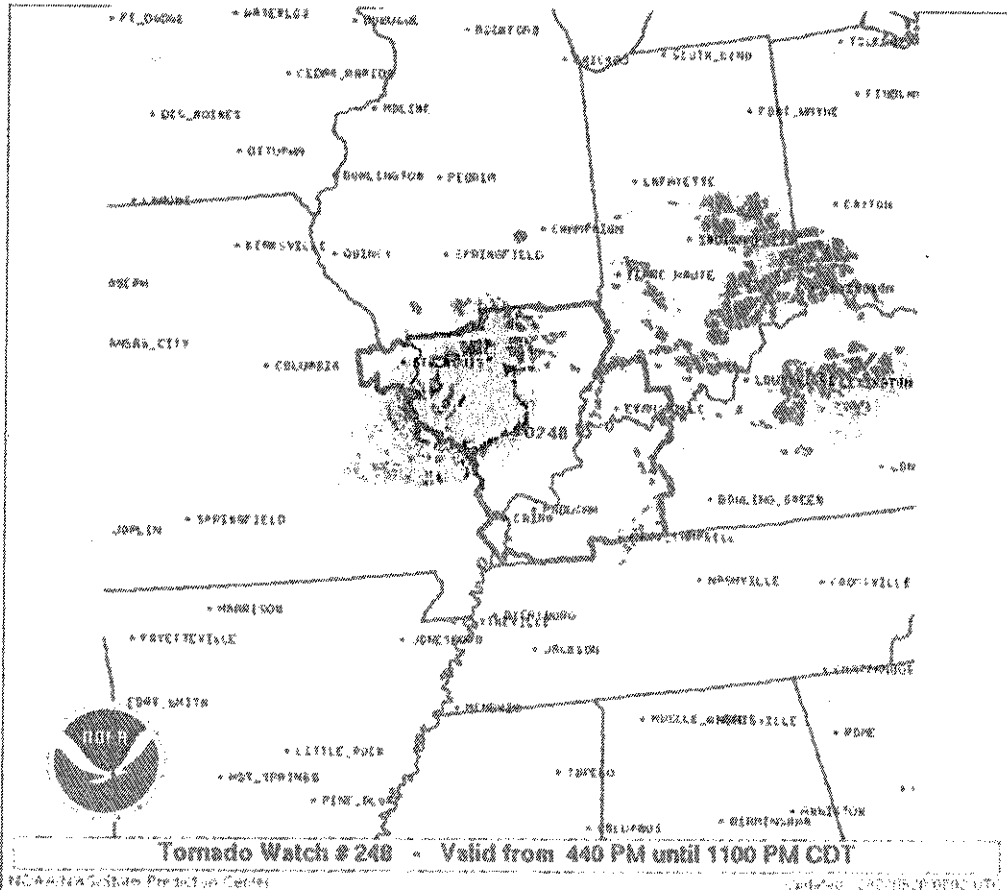
member DID confirm that the debris pattern indicated Straight-line wind damage but that an upper vortex could not be ruled out and thus the reason for no "ground pattern or debris circulation" indicators.

The "extra wind load" on the full foliage trees and the very heavy rain did explain the numerous large tree damage in the area. Thus, the seriousness of a Severe Thunderstorm Warning that contains 60-65 mph straight-line winds within a "downburst area" of thunderstorms can be as damaging to trees and roof structures like that of a Tornado. Freeburg ESDA office weather instruments measured a wind gust of 48 mph at the Village Hall location.

Local forecast by
 "City, St" or "ZIP"
 City, St

Tornado Watch 248

< Previous WW



Moderate	Low	High	Moderate	Moderate	Low
----------	-----	------	----------	----------	-----

Note: The expiration time in the watch graphic is amended if the watch is replaced, cancelled or extended.

Note: Click for Watch Status Reports.

SEL8

URGENT - IMMEDIATE BROADCAST REQUESTED

Tornado Watch Number 248
 NWS Storm Prediction Center Norman OK
 440 PM CDT Thu May 19 2022

The NWS Storm Prediction Center has issued a

* Tornado Watch for portions of
 Southern Illinois
 Southwest Indiana
 Western Kentucky

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Weather Information

Research

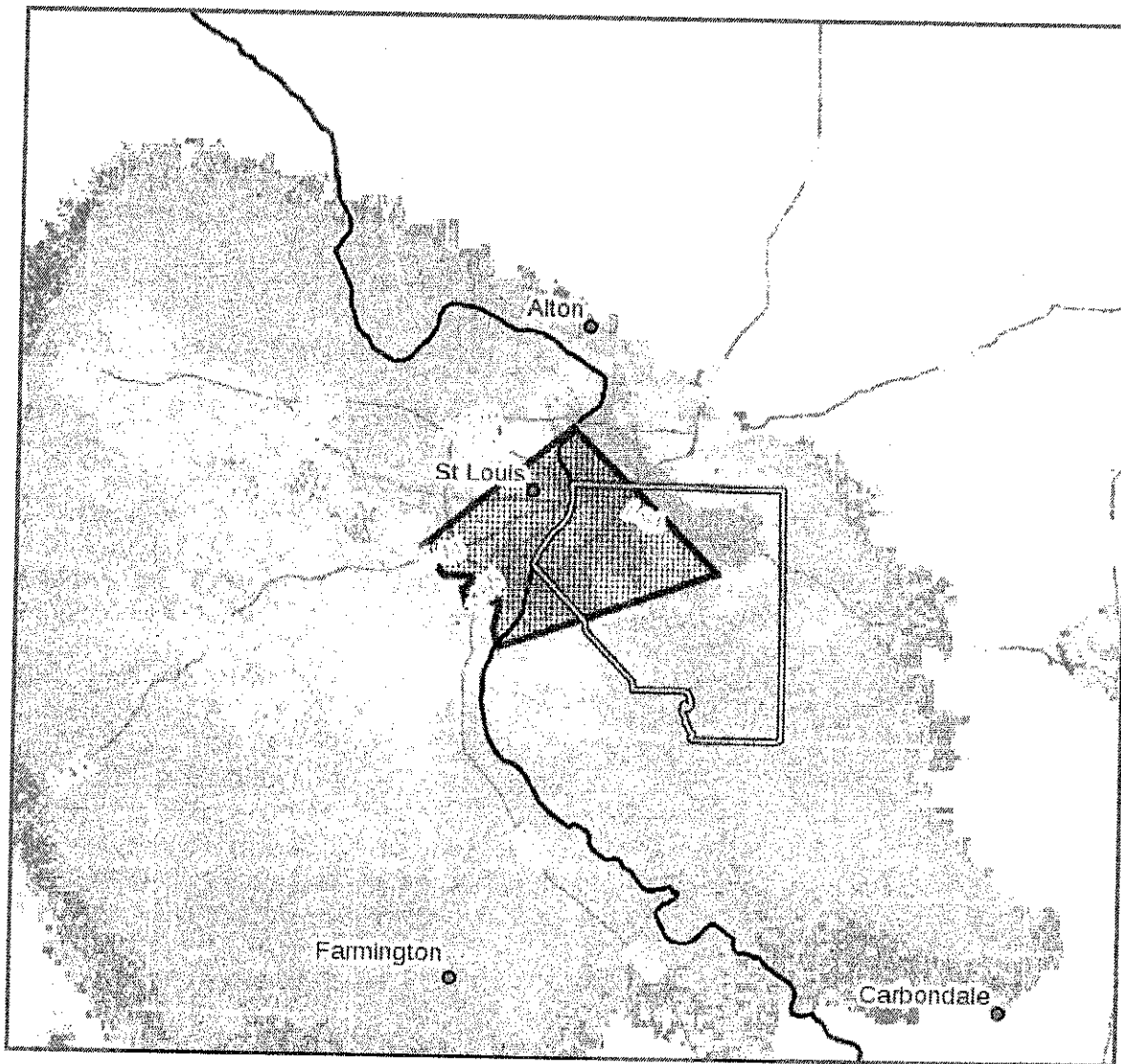
Education & Outreach

Media

Contact Us

 **Interactive NWS Alert**

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 1137 am CDT, May 19th 2022



Radar valid at 1215 pm CDT, May 19th 2022

 NWS Alert  User Alert Area

ILC119-133-163-MOC189-510-191715-
/O.NEW.KLSX.SV.W.0061.220519T1637Z-220519T1715Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED

Severe Thunderstorm Warning
National Weather Service St Louis MO
1137 AM CDT Thu May 19 2022

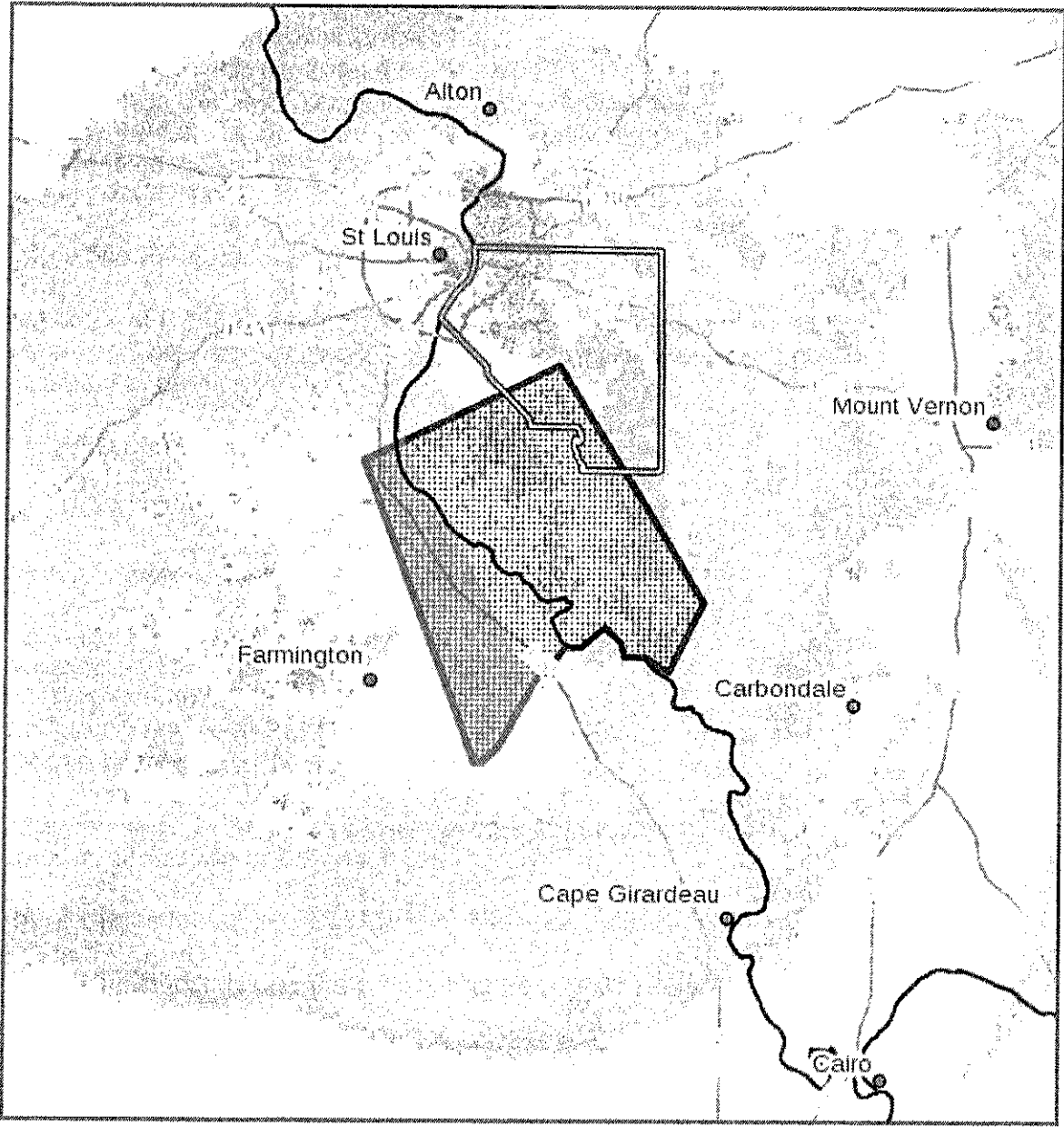
The National Weather Service in St Louis has issued a

 **Interactive NWS Alert**



5:06 PM

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 5:06 pm CDT, May 19th 2022



Radar valid at 5:45 pm CDT, May 19th 2022

 NWS Alert  User Alert Area

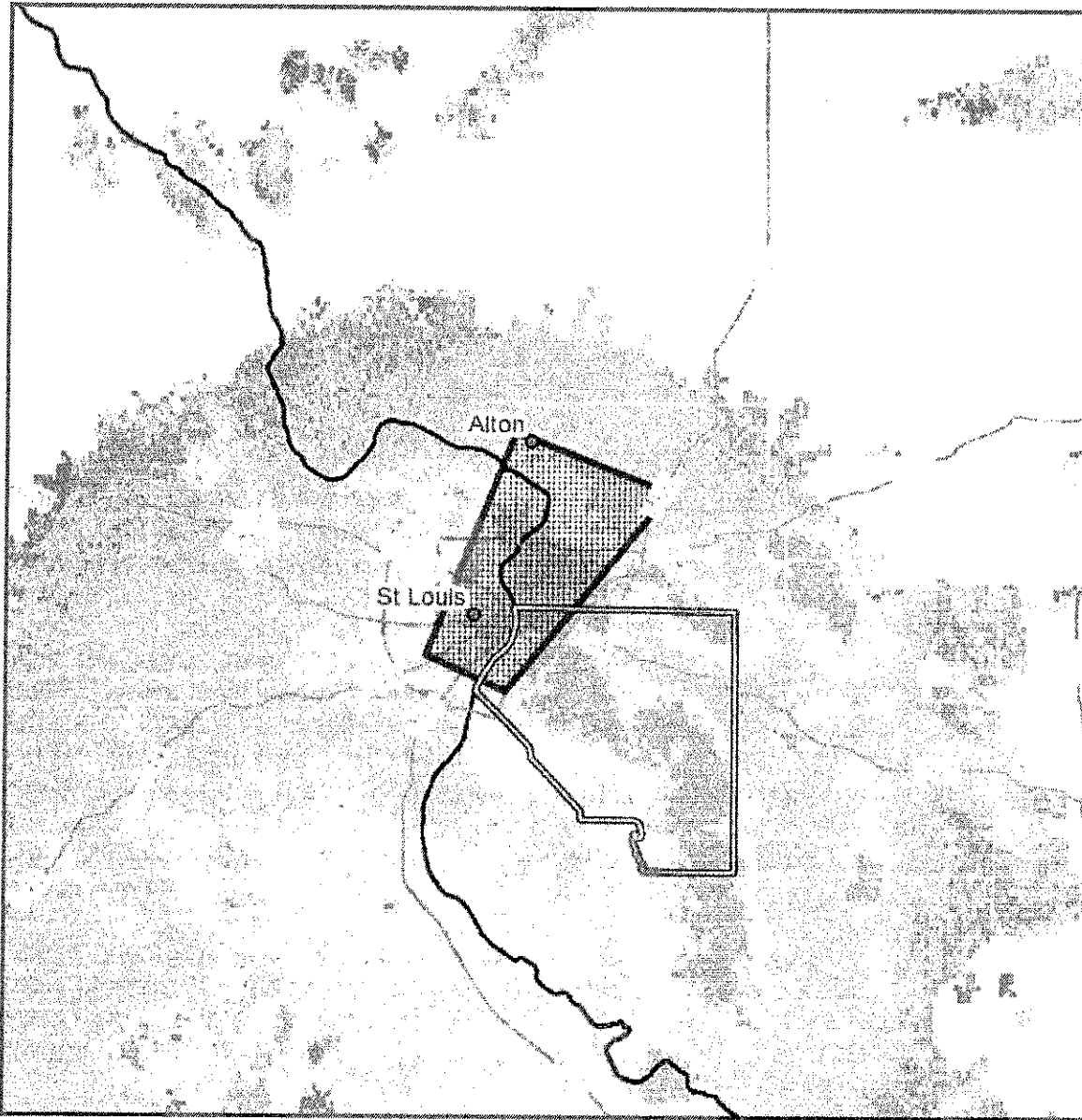
ILC133-157-163-MOC099-186-187-192245-
/O.NEW.KLSX.SV.W.0070.220519T2206Z-220519T2245Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning

 **Interactive NWS Alert**

TOR warning

New event: Tornado Warning for St. Clair County, IL
Sent via email and SMS at 516 pm CDT, May 19th 2022





Radar valid at 545 pm CDT, May 19th 2022

 NWS Alert  User Alert Area

ILC119-163-MOC183-189-510-192245-
/O.NEW.KLSX.TO.W.0004.220519T2216Z-220519T2245Z/

BULLETIN - EAS ACTIVATION REQUESTED

 Tornado Warning 

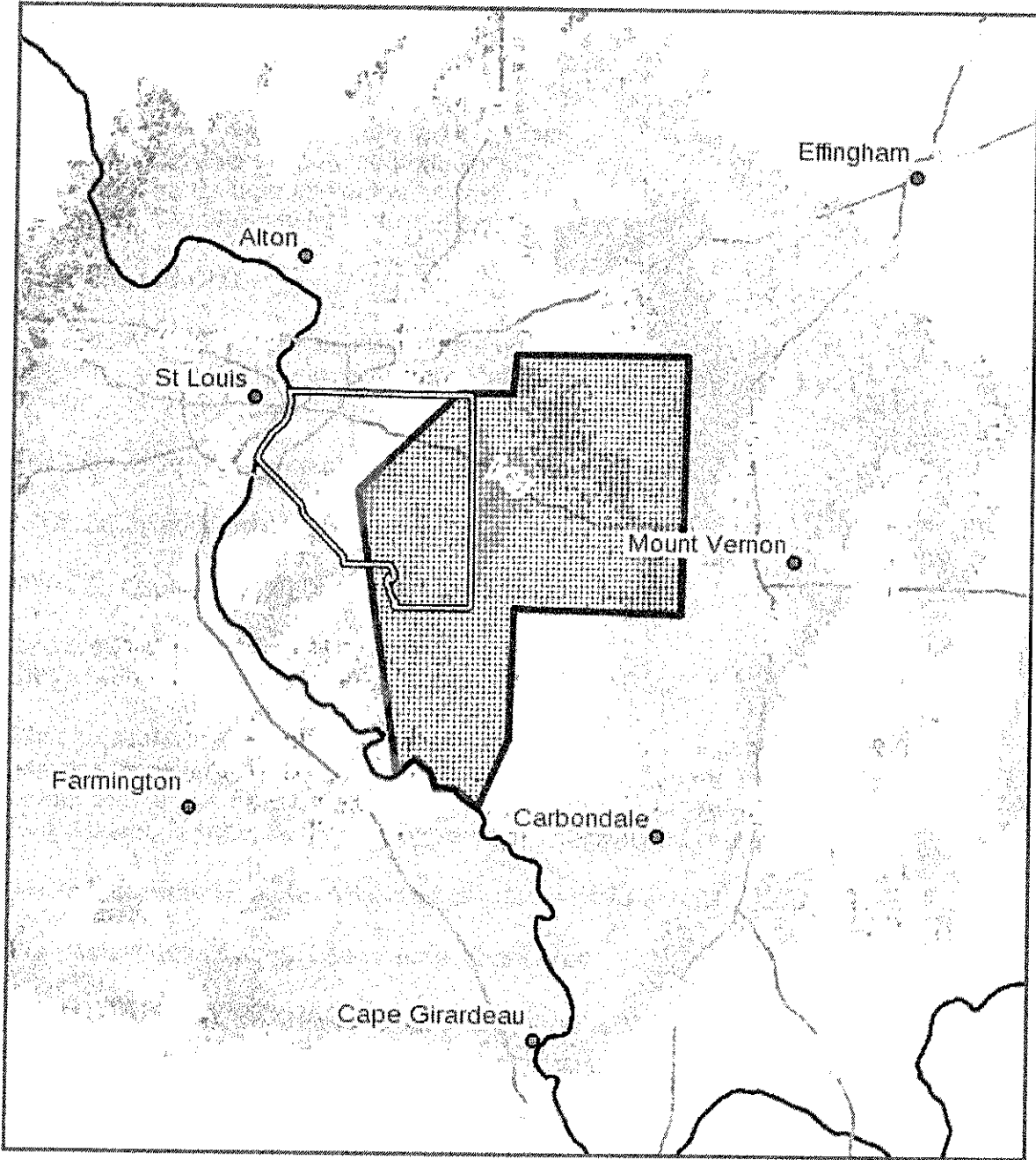
National Weather Service St Louis MO

 **Interactive NWS Alert**

*0
B
H*

*5:27 PM Reports of Cloud Convergence
by NWS*

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 5:27 pm CDT, May 19th 2022



Radar valid at 6:30 pm CDT, May 19th 2022

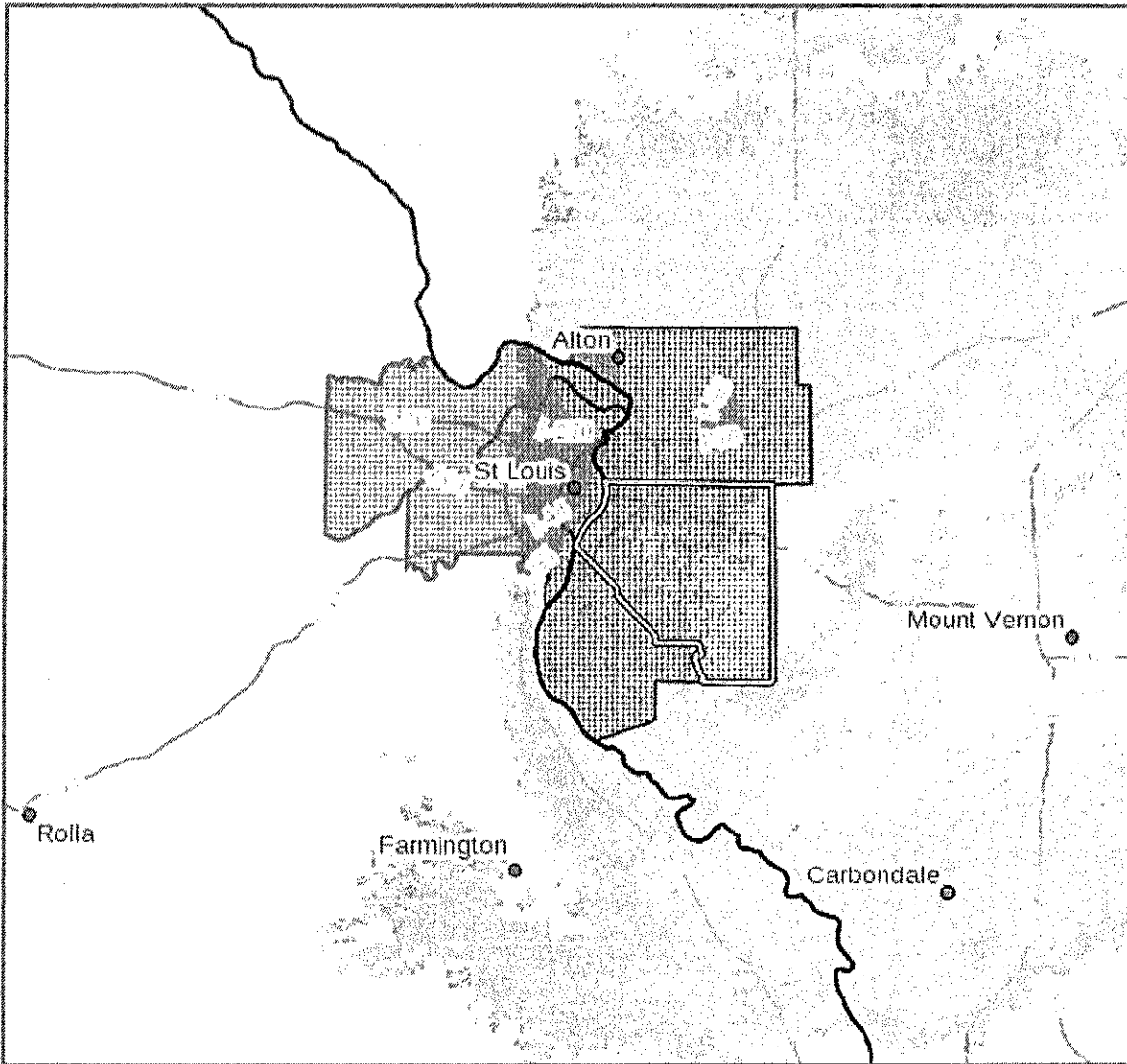
 NWS Alert  User Alert Area

ILC027-133-157-163-189-192330-
/O.NEW.KLSX.SV.W.0071.220519T2227Z-220519T2330Z/

 **Interactive NWS Alert**

Event cancelled: Tornado Watch for St. Clair County, IL
Sent via email and SMS at 710 pm CDT, May 19th 2022

*Cancelled at
7:30pm*



Radar valid at 731 pm CDT, May 19th 2022

 NWS Alert  User Alert Area

ILC119-133-163-MOC183-189-510-200115-
/O.CAN.KLSX.TO.A.0248.000000T0000Z-220520T0400Z/

THE NATIONAL WEATHER SERVICE HAS CANCELLED TORNADO WATCH 248
FOR
THE FOLLOWING AREAS

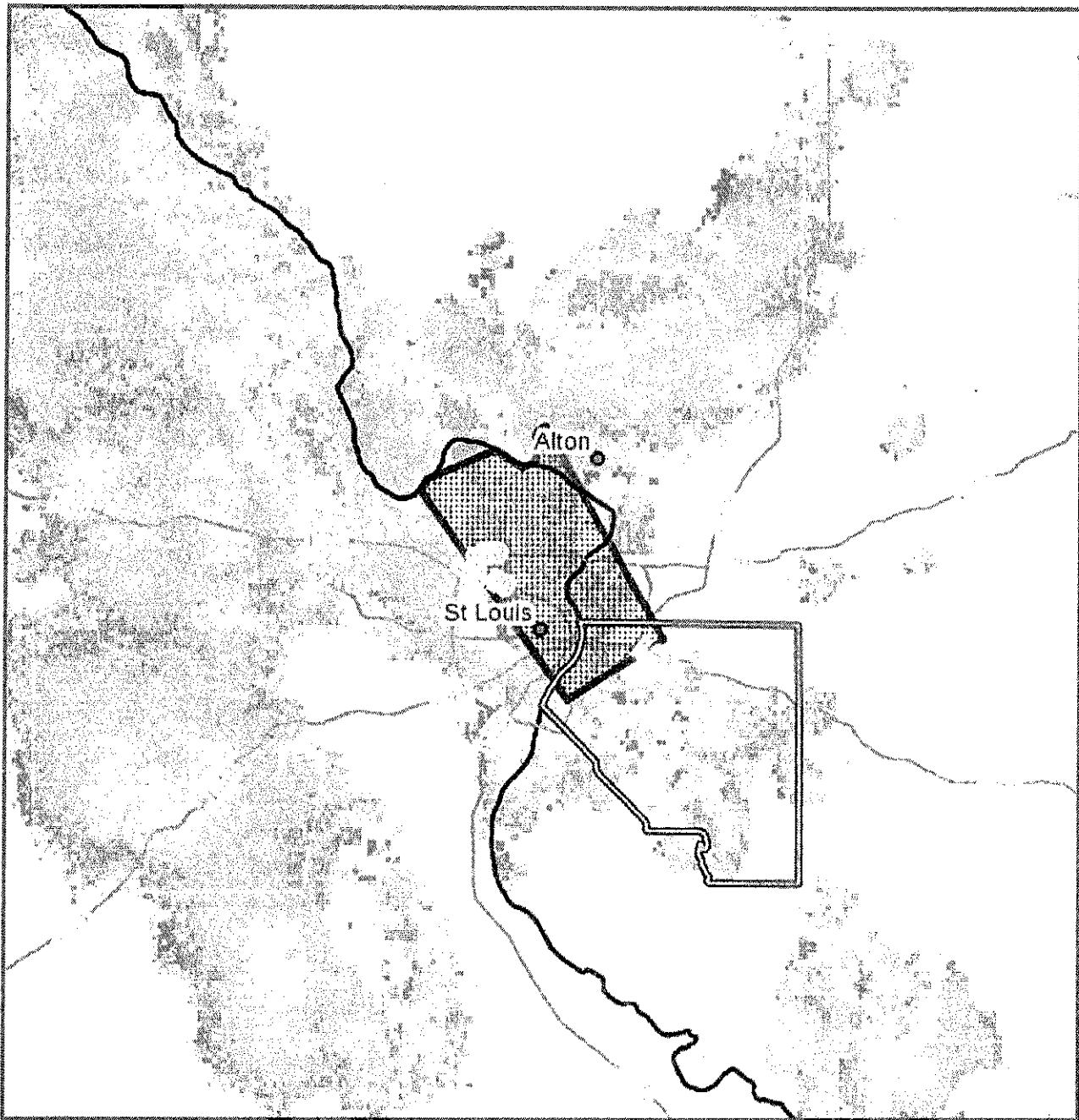
IN ILLINOIS THIS CANCELS 3 COUNTIES
IN SOUTHWEST ILLINOIS

Interactive NWS Alert

MAY 25, 2022

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 444 pm CDT, May 25th 2022

2:20 PM @ 4:55 PM



Radar valid at 530 pm CDT, May 25th 2022

 NWS Alert  User Alert Area

ILC119-163-MOC183-189-510-252230-
/O.NEW.KLSX.SV.W.0079.220525T2144Z-220525T2230Z/

Julie Polson

From: Eugene Kramer <generadio@att.net>
Sent: Tuesday, May 31, 2022 3:57 PM
To: Julie Polson
Subject: ADDEDUM TO ESDA BOARD REPORT JUNE 6

Met with Freeburg Swimming Pool Manager and his staff to on Friday, May 27th to :

1. Issue portable radio for communications on local VHF FCC KNGW976 local government frequency to confirm rfeceipt of any severe weather situations,
2. Issued portable "Lightning Detector" for actions to take when lightning is within 20 mile radius of Freeburg;
3. Issue a Midland WR-102 weather alert radio receiver and reviewed its operation.

Also reviewed Storm Safety information and related new NWS terms related to severe weather definitions.

Gene Kramer, Coord.
Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

June 6th, 2022

Matt Trout Zoning Administrator

With the growing season beginning the calls have started to come in for tall grass, weeds, and overgrowth. I have started a list and sending letters or making phone calls. I sent out several letters last week about Campers and Boats parked on the right of ways along with a Facebook Post. I also posted the code section about structure address numbers for the safety of our residents as there are many homes throughout town that do not have their address on the home.

We continue to work with Dollar General on their new building. They have sent me the information showing the sale of the property has gone through. They also submitted revised site plans that I am waiting for final review before issuing the permit.

Haier continues to make progress at the Sewer Plant. Aeration Basin 2 & Clarifiers 1& 2 walls have been completed. They have excavated Aeration Basin 1 and started to place the compacted rock base in. The walls for the Filter Building should be started in the near future. Haier plans to start running the piping for the plant and to get all the lines under the creek.

The Freeburg Chamber of Commerce BBQ is set for June 13th at the Freeburg Sportsman's Club at 6pm. Please RSVP to me ASAP if you plan to attend.

The 8th Annual Freeburg Police & Public Safety Golf Outing is set for Saturday August 13th with an 8am and a 1pm start rescheduled with lunch in between. The event only has about 5 spots left in each start due to some cancelations with the makeup date. If you know of anybody interested in playing, please let me know.

May 1st through May 31st

11 -- Occupancy Permit

12 -- Permits

- 2 Electric Permits
- 2 Sign Permits
- 2 New Homes (1 Meadow Pines & 1 Edison Estates)
- 2 Fence
- 1 Mobile Home
- 2 Pools w/ fences
- 1 Deck

ORDINANCE NO. 1741

**AN ORDINANCE AMENDING CHAPTER 33 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(Construction of Utility Facilities in the Rights-of-Way
Permit Application)**

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF
THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

**CHAPTER 33 – STREET REGULATIONS
ARTICLE IV. CONSTRUCTION OF UTILITY FACILITIES IN THE RIGHTS-OF-WAY
Section 33-4-4 – PERMIT REQUIRED; APPLICATIONS AND FEES**

Add Exhibit B – Application for Right-of-Way Access Permit

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR
COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS ____ DAY OF June, 2022.

AYES _____	NAYS _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT _____ ABSTAIN _____

Approved this ____ day of June, 2022.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Frederick W. Keck
Village Attorney

Village of Freeburg

Application for Right-of-Way Access Permit

Reference: Village of Freeburg – Ordinance No. xxxx Adopted xx xx, xxxx
The ordinance can be found at www.freeburg.com

NOTE: Applicant may designate portions of application materials that it reasonably believes contain proprietary or confidential information as “Proprietary” or “Confidential” by clearly marking each page of such materials accordingly.

Application Date: _____ Permit Number: _____

Pre-construction Meeting Date: (Required): _____

Pre-construction meeting required. No construction shall begin pursuant to a permit issued prior to attendance by the permittee and all major contractors and subcontractors who will perform any work under the permit at a pre- construction meeting. The pre-construction meeting shall be held at a date, time and place designated by the Village with such Village representatives in attendance as the Village deems necessary. The meeting shall be for the purpose of reviewing the work under the permit, and reviewing special considerations necessary in the areas where work will occur, including, without limitation, presence or absence of other utility facilities in the area and their locations, procedures to avoid disruption of other utilities, use of rights-of-way by the public during construction, and access and egress by adjacent property owners. The requirement for a pre-construction meeting may only be waived by Village.

Application Fee: \$100.00 Check/Cash/CC: _____

Security Fund Fee: _____ Check/Cash/CC: _____

Applicant: Utility/Consultant/Contractor/Property Owner (Circle One)

PROPERTY INFORMATION

Street Address: _____

Job Value: _____ Estimate Start Date: _____

APPLICANT INFORMATION

Applicant Name: _____

Company: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Phone Number: _____ Alternate Phone Number: _____

Email: _____

PROPERTY OWNER INFORMATION

Property Owner Name: _____
Company: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Contact Phone Number: _____ Alternate Phone Number: _____
Email: _____

UTILITY INFORMATION

Utility: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Contact Phone Number: _____ Alternate Phone Number: _____
Email: _____

CONTRACTOR INFORMATION

Contractor: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Contact Phone Number: _____ Alternate Phone Number: _____
Email: _____

CONSULTANT INFORMATION

Consultant: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Contact Phone Number: _____ Alternate Phone Number: _____
Email: _____
NOTE: Additional consultants may be listed on a separate sheet of paper.

Zoning Administrator
Director of Public Works
Additional

Routing Initials: _____ Date Received: _____ Date Approved: _____

Routing Initials: _____ Date Received: _____ Date Approved: _____

Routing Initials: _____ Date Received: _____ Date Approved: _____

General Description of Proposed Work:

A general description of the proposed work and the purposes and intent of the facility or infrastructure and the uses to which the facility or infrastructure will be put. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters likely to be affected or impacted by the work proposed.

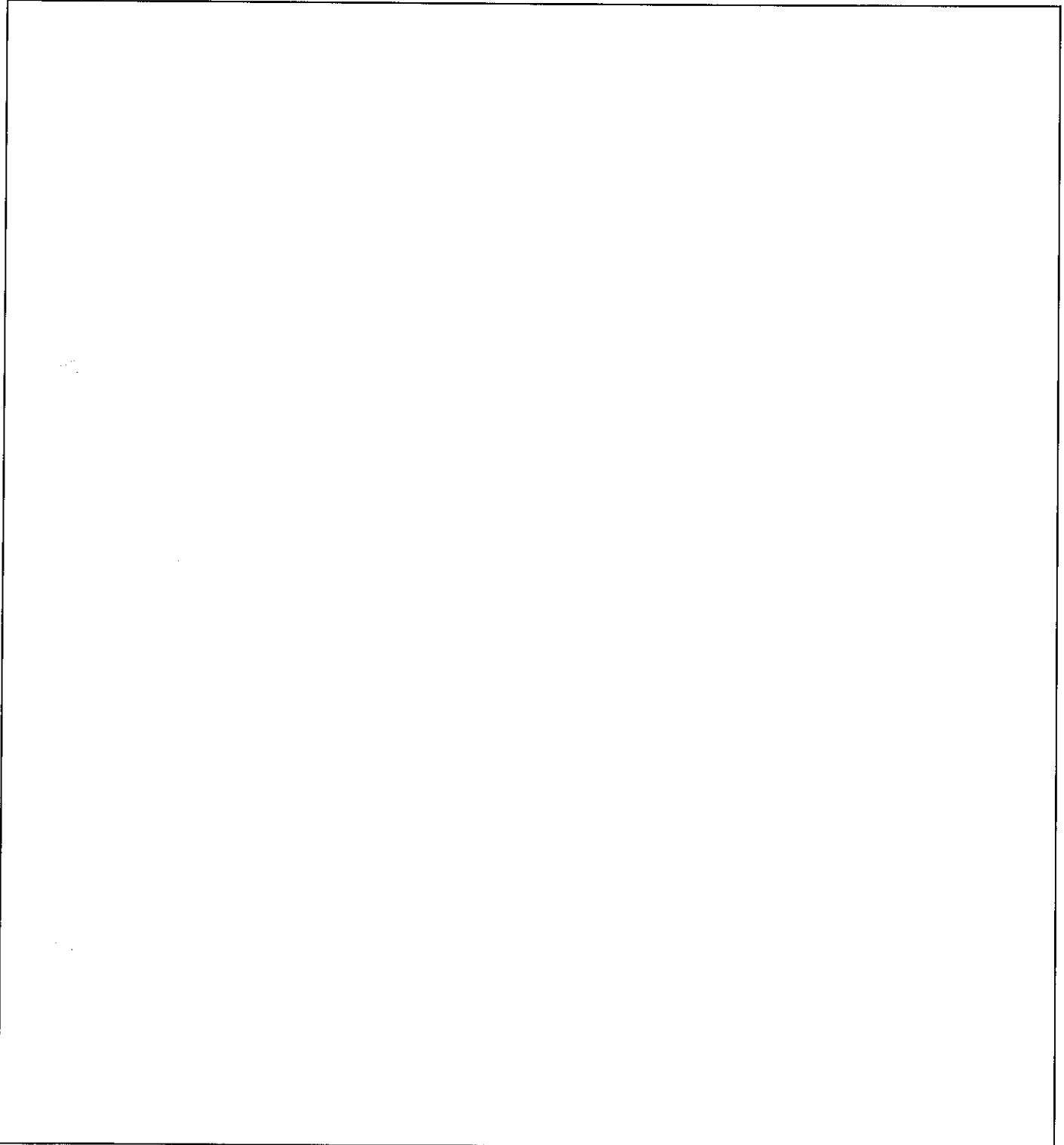
The CONTRACTOR must provide the Village of Freeburg with some additional information in order for us to calculate the **Security Fund Fee** from page 1.

Types of right-of-way that will be disturbed in order to determine what type(s) of materials will be needed for backfill and the costs of each (check all that apply):

- Parkway
- Roadway
- Sidewalk
- Pole Attachment

Create a drawing: Indicate the location, the length, width and depth of each hole. The drawings may be hand drawn below as long as the drawings provide the Village of Freeburg with all of the information needed. In the case of pole attachments, please indicate pole identification number, location and dimensioned detailed drawing of the proposed pole along with proposed new attachments, making sure all alterations meet current NESC guidelines.

NOTE: Large or complex jobs may require additional drawings to be attached to this application. Such drawings are the responsibility of the permit applicant.



- The project will be completed in compliance with the time period provided as a condition of the permit.
- **Permit application must be made a minimum of 24hrs prior to excavation with the exception of an emergency.**
- **Permit applications involving pole attachments must be made a minimum of 14 days prior to proposed work start date. Projects involving more than 10 poles will require additional time for review and approval.**
- The permit holder shall notify the police department prior to any partial or full street closure.
- Any excavation that must remain open overnight shall be covered and barricaded.
- Barricades provided by contractor.
- All permit holders shall notify J.U.L.I.E. prior to excavation.
- All work shall be in accordance with applicable O.S.H.A. regulations.

Violation of the Village ordinance shall be punishable by a fine of not less than \$500.00.

Permit Fees (Calculations will be used to determine the Compacted Rock Backfill, Pavement Replacement, Sidewalk Replacement and Grassed Area Restoration)

- Excavation.....\$20 Flat Fee
- Right of Way..... \$100 Flat Fee
- Compacted Rock Backfill... To Be Calculated
- Pavement Replacement... To Be Calculated
- Sidewalk Replacement... To Be Calculated
- Grassed Area Restoration... To Be Calculated
- Pole Attachment (simple)...\$15 per pole
- Pole Attachment (requiring structural analysis)... To Be Calculated

NOTE: Applicant will be responsible to pay any make ready costs in addition to Pole Attachment permit fee above.

Evidence that the applicant, property owner, utility, contractor and/or consultant has placed on file with the Village:

- 1) A written traffic control plan demonstrating the protective measures and devices that will be employed consistent with the Illinois Manual on Uniform Traffic Control Devices, to prevent injury or damage to persons or property and to minimize disruptions to efficient pedestrian and vehicular traffic; and
Initials: _____ Date Received: _____
- 2) An emergency contingency plan which shall specify the nature of potential emergencies, including, without limitation, construction and hazardous materials emergencies, and the intended response by the applicant. The intended response shall include notification to the Village and shall promote protection of the safety and convenience of the public. Compliance with ICC regulations for emergency contingency plans constitutes compliance with this Section unless the Village finds that additional information or assurances are needed;
Initials: _____ Date Received: _____
- 3) Drawings, plans and specifications showing the work proposed complies with applicable codes, rules, and regulations;
Initials: _____ Date Received: _____
- 4) Evidence of insurance as so required;
Initials: _____ Date Received: _____
- 5) Evidence of posting of the security fund;
Initials: _____ Date Received: _____
- 6) Any request for a variance from one or more provisions of Article III, Chapter 20; and
Initials: _____ Date Received: _____

- 7) Such additional information as may be required by the Village.

Supplemental Application Requirements for Specific Types of Utilities

In addition to the requirements of Subsection c) of this Section, the permit application shall include the following items, as applicable to the specific utility that is the subject of the permit application:

- 1) In the case of the installation of a new electric power, communications, telecommunications, cable television service, video service or natural gas distribution system, evidence that any "Certificate of Public Convenience and Necessity" or other regulatory authorization that the applicant is required by law to obtain, or that the applicant has elected to obtain, has been issued by the ICC or other jurisdictional authority;
- 2) In the case of natural gas systems, state the proposed pipe size, design, construction class, and operating pressures;
- 3) In the case of water lines, indicate that all requirements of the Illinois Environmental Protection Agency, Division of Public Water Supplies, have been satisfied;
- 4) In the case of sewer line installations, indicate that the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Water Reclamation Facility, and Village of Freeburg, Illinois Code of Ordinances, have been satisfied; or
- 5) In the case of petroleum products pipelines, state the type or types of petroleum products, pipe size, maximum working pressure, and the design standard to be followed.

Applicant's Duty to Update Information

Throughout the entire permit application review period and the construction period authorized by the permit, any amendments to information contained in a permit application shall be submitted by the utility in writing to the Village within thirty (30) days after the change necessitating the amendment.

The Zoning Administrator shall issue a permit therefor as soon as practicable. In all instances, it shall be the duty of the applicant to demonstrate, to the satisfaction of the Zoning Administrator, that the construction proposed under the application shall be in full compliance with the requirements of Article III.

Additional Village Review of Applications of Telecommunications Retailers

- 1) Pursuant to Section 4 of the Telephone Company Act, 220 ILCS 65/4, a telecommunications retailer shall notify the Village that it intends to commence work governed by Article III for facilities for the provision of telecommunications services. Such notice shall consist of plans, specifications, and other documentation sufficient to demonstrate the purpose and intent of the facilities, and shall be provided by the telecommunications retailer to the Village not less than ten (10) days prior to the commencement of work requiring no excavation and not less than thirty (30) days prior to the commencement of work requiring excavation. The Zoning Administrator shall specify the portion of the right-of-way upon which the facility may be placed, used and constructed.
- 2) In the event that the Zoning Administrator fails to provide such specification of location to the telecommunications retailer within either: (i) ten (10) days after service of notice to the Village by the telecommunications retailer in the case of work not involving excavation for new construction, or (ii) twenty-five (25) days after service of notice by the telecommunications retailer in the case of work involving excavation for new construction, the telecommunications retailer may commence work without obtaining a permit under Article III.

- 3) Upon the provision of such specification by the Village, where a permit is required for work pursuant to Article III, the telecommunications retailer shall submit to the Village an application for a permit and any and all plans, specifications and documentation available regarding the facility to be constructed. Such application shall be subject to the requirements of Subsection (a) of this Section

INSURANCE:

Required Coverages and Limits. Unless otherwise provided by franchise, license, or similar agreement, each utility occupying right-of-way or constructing any facility or infrastructure in the right-of-way shall secure and maintain the following liability insurance policies insuring the utility as named insured and naming the Village, and its elected and appointed officers, officials, agents, lawyers, and employees as additional insureds on the policies listed in paragraphs 1 and 2 below:

- 1) Commercial general liability insurance, including premises-operations, explosion, collapse, and underground hazard (commonly referred to as “X,” “C,” and “U” coverages) and products-completed operations coverage with limits not less than:
 - A) Five million dollars (\$5,000,000) for bodily injury or death to each person;
 - B) Five million dollars (\$5,000,000) for property damage resulting from any one accident; and
 - C) Five million dollars (\$5,000,000) for all other types of liability;
- 2) Automobile liability for owned, non-owned and hired vehicles with a combined single limit of one million dollars (\$1,000,000) for personal injury and property damage for each accident;
- 3) Worker’s compensation with statutory limits; and
- 4) Employer’s liability insurance with limits of not less than one million dollars (\$1,000,000) per employee and per accident.

If the utility is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this Section.

Excess or Umbrella Policies. The coverages required by this Section may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

Copies Required. The utility shall provide copies of any of the policies required by this Section to the Village within ten (10) days following receipt of a written request therefor from the Village.

Maintenance and Renewal of Required Coverages. The insurance policies required by this Section shall contain the following endorsement:

“It is hereby understood and agreed that this policy may not be canceled nor the intention not to renew be stated until thirty (30) days after receipt by the Village, by registered mail or certified mail, return receipt requested, of a written notice addressed to the Village Administrator of such intent to cancel or not to renew.”

Within ten (10) days after receipt by the Village of said notice, and in no event later than ten (10) days prior to said cancellation, the utility shall obtain and furnish to the Village evidence of replacement insurance policies meeting the requirements of this Section.

Self-Insurance. A utility may self-insure all or a portion of the insurance coverage and limit requirements required by Subsection a) of this Section. A utility that self-insures is not required, to the extent of such self-insurance, to comply with the requirement for the naming of additional insureds under Subsection a), or the requirements of Subsections b), c) and d) of this Section. A utility that elects to self-insure shall provide the Village evidence sufficient to demonstrate its financial

ability to self-insure the insurance coverage and limit requirements required under Subsection a) of this Section, such as evidence that the utility is a "private self-insurer" under the Workers Compensation Act.

Effect of Insurance and Self-Insurance on Utility's Liability. The legal liability of the utility to the Village and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this Section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

Insurance Companies. All insurance provided pursuant to this section shall be effected under valid and enforceable policies, issued by insurers legally able to conduct business with the licensee in the State of Illinois.

SECURITY FUND:

Purpose. The permittee shall establish a Security Fund in a form and in an amount as set forth in this Section. The Security Fund shall be continuously maintained in accordance with this Section at the permittee's sole cost and expense until the completion of the work authorized under the permit. The Security Fund shall serve as security for:

- 1) The faithful performance by the permittee of all the requirements of Article III;
- 2) Any expenditure, damage, or loss incurred by the Village occasioned by the permittee's failure to comply with any codes, rules, regulations, orders, permits and other directives of the Village issued pursuant to Article III; and
- 3) The payment by permittee of all liens and all damages, claims, costs, or expenses that the Village may pay or incur by reason of any action or non-performance by permittee in violation of Article III including, without limitation, any damage to public property or restoration work the permittee is required by Article III to perform that the Village must perform itself or have completed as a consequence solely of the permittee's failure to perform or complete, and all other payments due the Village from the permittee pursuant to Article III or any other applicable law.

Amount. The dollar amount of the Security Fund shall be sufficient to provide for the estimated cost to restore the right-of-way to at least as good a condition as that existing prior to the construction under the permit, as determined by the Zoning Administrator, and may also include related costs that the Village estimates are likely to be incurred if the permittee fails to perform such restoration. Where the construction of facilities or infrastructure proposed under the permit will be performed in phases in multiple locations in the Village, with each phase consisting of construction of facilities or infrastructure in one location or a related group of locations, and where construction in another phase will not be undertaken prior to substantial completion of restoration in the previous phase or phases, the Zoning Administrator may, in the exercise of sound discretion, allow the permittee to post a single amount of security which shall be applicable to each phase of the construction under the permit. The amount of the Security Fund for phased construction shall be equal to the greatest amount that would have been required under the provisions of this Subsection (c) for any single phase.

Withdrawals. The Village, upon fourteen (14) days' advance written notice clearly stating the reason for, and its intention to exercise withdrawal rights under this Subsection, may withdraw an amount from the Security Fund, provided that the permittee has not reimbursed the Village for such amount within the fourteen (14) day notice period. Withdrawals may be made if the permittee:

- 1) Fails to make any payment required to be made by the permittee hereunder;
- 2) Fails to pay any liens relating to the facilities that are due and unpaid;
- 3) Fails to reimburse the Village for any damages, claims, costs or expenses which the Village has been compelled to pay or incur by reason of any action or non-performance by the permittee; or
- 4) Fails to comply with any provision of Article III that the Village determines can be remedied by an expenditure of an amount in the Security Fund.

Closing and Return of Security Fund. Upon completion of the work authorized under the permit, the permittee shall be entitled to the return of the Security Fund, or such portion thereof as remains on deposit, within a reasonable time after account is taken for all offsets necessary to compensate the Village for failure by the permittee to comply with any provisions of Article III or other applicable law. In the event of any revocation of the permit, the Security Fund, and any and all accrued interest therein, shall become the property of the Village to the extent necessary to cover any reasonable costs, loss or damage incurred by the Village as a result of said revocation, provided that any amounts in excess of said costs, loss or damage shall be refunded to the permittee.

Date Applicant's written notice of project completion, request for final inspection and return of Security Fund was received: _____

Date of final inspection approval: _____

Amount of Security Fund returned to Applicant: _____

Signature of Village of Freeburg Representative approving the return of Security Fund: _____

Date return of Security Fund is approved for processing: _____

Signature of Applicant: _____ Date: _____

2022 - 23 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2012-23 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Mike Schutzenhofer	Mike Schutzenhofer
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Keck Brown	Weilmuenster Keck Brown
Zoning Administrator	Matt Trout	Matt Trout
COMBINED PLANNING/ZONING BOARD		
1.		
2.		
3.		
4.		
5.		
Trustee		
1.		
2.		
3.		
4.		
5.		

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, May 25, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:46 p.m. by Chairperson Mike Heap on Wednesday, May 25, 2022. Members present were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent), Village Attorney Fred Keck and Office Manager Julie Polson. Guests present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 27, 2022 Minutes: Trustee Ray Matchett motioned to approve the April 27, 2022, minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 12 building permits which included 1 new home in Meadow Pines and 1 in Edison Estates, 1 mobile home, 2 electric, 2 sign, 2 pools, 2 fence, 1 deck and 11 occupancy permits. Matt stated he continues to send out letters on nuisance properties. He also posted information regarding campers, boats and trailers on Facebook. John asked the resident on N. State to take care of the dead tree on his property.
3. Meadow Pines/Edison Estates Subdivisions: We have one new home being built in each subdivision. There are only 6 – 7 lots left in Meadow Pines. They need to get moving on the next phase. They are waiting to get a final bid from the contractor. We need their letter to buy the transformers.
4. Review of Fees Charged by the Village: Matt advised the code revisions were emailed yesterday. John said they have been slammed with work because of the weather and would like more time to review it. He asked for this to be discussed in the next electric committee meeting.
5. Westview Drive Right of Way: Matt advised Mr. Harryman that he and his neighbor would have to pay for the costs to vacate the property. He has an estimate from Volkert, and we are going to ask Mr. Harryman and his neighbor sign a letter agreeing to pay all costs.

- B. NEW BUSINESS:** Matt stated Parrish has knocked down the block building on Urbanna Drive. Matt advised Mr. Luge annexed his property on Old Fayetteville Road in 2001 with an annexation agreement that gave him free taps for 10 years. He is just now developing that property and asked if we would honor the free taps? The committee felt 21 years was too long to extend those free taps, and are not going to offer them now.

Legal and Ordinance Committee Meeting
Wednesday, May 27, 2022

Attorney Keck stated Clearwave has been very proactive with Tony wanting to get their fiber project started. They have provided us with a one-page Memorandum of Understanding. Attorney Keck advised we have a section in our code that addresses work in our right-of-way for anyone that does not have a franchise agreement with us. His opinion is we add this as an exhibit to our existing ordinance. Their proposed MOU does not meet our ordinance requirements, and they need to adhere to them. The permit needs to be adopted by the board so companies can see what needs to be filled out before any work is to be done. Attorney Keck believes we have something of value, and we want our citizens to have fiber. He would like the fees to be reviewed and have this placed on the next board agenda.

Trustee Lisa Meehling motioned to recommend to the full Board the Application for Right-of-Way Access Permit as amended be attached to Ordinance 33-4-4 as Exhibit B, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:19 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
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, May 25, 2022 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 25, 2022 at 6:21 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. School Resource Officer for Freeburg High School: Attorney Keck advised he met with Village Administrator Tony Funderburg and Chief Mike Schutzenhofer to review the schools' proposed agreement. They all agreed there were several areas that needed to be revised so they conform to our collective bargaining agreement and the law. He will work on completing the revisions to the agreement.
2. Part-Time Police Officer Hire: Nothing new to report.
3. Sale of Police Cars: Mike confirmed the first car has been completed and has been delivered to the Public Works Department. He will send the next one to Freeburg Auto Body when they are ready.

- B. NEW BUSINESS:** Zoning Administrator Matt Trout advised the golf tournament has been rescheduled to August 13th. We were only able to complete about 6 holes before we were rained out. He did have to pay for some of the food, and said the golf course worked with us. We are only losing 2-3 teams from each session.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of April 27, 2022 Minutes: Trustee Mike Blaies motioned to approve the April 27, 2022 Minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

- B. NEW BUSINESS:** Julie asked the status of the collective bargaining negotiations. The last session was April 13th, and she has not been advised of anything.

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Potential Litigation, 5 ILCS 120/2-(c)(11):

EXECUTIVE SESSION

6:30 P.M.

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

EXECUTIVE SESSION ENDED

7:21 P.M.

Chairperson Lisa Meehling reconvened the regular session of the Personnel/Police Committee meeting at 7:21 p.m.

- C. GENERAL CONCERNS:** Chairperson Meehling wished to recognize Officer Tyler Howes for his assistance in helping a victim of fraud recover his funds, and also Officer Stan Ruhmann who helped a family with a relative's death. She would like to find a way to recognize our officers, and Mayor Speiser suggested having them recognized at a board meeting. We need to show our appreciation for what our officers do. She suggested an officer of the month or year, and said she will work with Chief Schutzenhofer on this.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 7:23 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager