

## REGULAR BOARD MEETING AGENDA – JULY 6, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. June 15, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, June 24, 2020 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report – Utility Refunds:	\$	312.39
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	289,144.41
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for July 6, 2020 –**Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report for July 6, 2020 – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 24, 2020 – 5:45 p.m. – **Exhibit E**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, June 24, 2020 – 6:00 p.m. – **Exhibit F**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, July 7, 2020 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, July 15, 2020 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, July 15, 2020 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, July 15, 2020 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, July 20, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JUNE 15, 2020 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 15, 2020, in the Freeburg Municipal Board Room.

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

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

**EXHIBIT A:**

Mayor Speiser stated we have the minutes from the previous Special Board Meeting Friday, May 29, 2020 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Special Board Meeting Friday, May 29, 2020, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**EXHIBIT B:**

Mayor Speiser stated we have the minutes from the previous Regular Board Meeting Monday, June 1, 2020 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, June 1, 2020, with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

Village of Freeburg Board Meeting Minutes  
Monday, June 15, 2020  
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**EXHIBIT C:**

**ESDA REPORT** Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer was not present to give his report. Mayor Speiser stated if you have any questions on Genes report, please call him.

**PUBLIC PARTICIPATION:** Janet Baechle asked why only one person on the board have a mask on and the rest don't. Mayor Speiser replied it is not mandatory.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT D:**

1. **ZONING ADMINISTRATOR'S REPORT FOR JUNE 1, 2020:** Zoning Administrator Matt Trout said we have two new homes in Meadow Pines.

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

**BIDS:** None.

**EXHIBIT E:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #20-08, A Resolution Authorizing of a Loan Applicant's Authorized Representative to Sign WPCLP Loan Application Documents.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #20-08 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; absent; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**EXHIBIT F:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1701, An Ordinance Specifying Appropriation Procedure.

*Trustee Ramon Matchett, Jr. motioned to approve Ordinance #1701 by tile only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

**OLD BUSINESS:** Mayor Speiser said he went out to the pool and it looks really nice. Mayor Speiser thanked Public Works Director John Tolan and his crew for a job well done.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

## **COMMITTEE MEETING REPORTS:**

### **EXHIBIT G:**

#### **Electric Committee Meeting:**

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:31 p.m. on Wednesday, June 10, 2020.

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

#### **OLD BUSINESS:**

1. North Substation CAT Work: Trustee Blaies said Head Lineman Shane Krauss advised the urge testing was conducted, and all the CATS qualified.
2. Unit #6 Circuit Breaker Repair: Trustee Blaies said they are waiting on the parts for Unit #6, it should be here sometime in July.
3. CAAPP Permit Renewal: Trustee Blaies said we are still are waiting on the CAAPP Permit Renewal.

**NEW BUSINESS:** None.

### **EXHIBIT H:**

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:50 p.m. on Wednesday, June 10, 2020

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

#### **OLD BUSINESS:**

1. New Sewer Plant: Trustee Kaiser said Village Administrator Tony Funderburg provide the proposed rate design for the sewer plant. The committee agreed to go with option 3 to provide EPA with our assurance that we are going to pass a rate to cover the proposed plan.
2. Sewer issues: Trustee Kaiser stated Public Works Director John Tolan said the fuel odors are back. John is going to seal the line off to determine where the odor is coming from.
3. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan advised the committee Chris Bergman sent the corrections to the railroad, and he is waiting to hear back from them.
4. Water System Study –TWM Invoice: Trustee Kaiser said we have the Water System Study from TWM Invoice #66016 in the amount of \$2,215.75.

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #66016 in the amount of \$2,215.7, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

**NEW BUSINESS:**

1. Project Request Form #20-04 Repair/Replace Sewer Main East and West Apple: Trustee Kaiser said Public Works Director John Tolan has televised the area around Jacks Car Wash south, and to the manhole by Pizza Hut. John is waiting to receive the report. He would like to line the entire area and include the option for homeowners to get their lateral line as well. John suggested the village lining the first 3-4 feet of the lateral connection to our sewer main to reinforce that really well, then the homeowner could go from there into their home. John believes this would affect around 12 residents and John would like to invite them to our next committee meeting.

Trustee Kaiser said Public Works Director John Tolan advised our TTHM and HAA samples came back with very good results. Trustee Kaiser said we have Spring Clean-Up scheduled for August 6th, 7th and 8<sup>th</sup>.

**EXHIBIT K:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, June 10, 2020 at 6:14 p.m.

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

**POOL:**

**OLD BUSINESS:** Trustee Matchett stated under pool, Public Works Director John Tolan advised the committee the diving board is installed and from the company's recommendations it is not to be in use for 10 days.

**NEW BUSINESS:** Trustee Matchett said the pool is open. We will be following the guidelines from IDPH. The Village Attorney Fred Keck confirmed our pool is insured. We are only selling 75 tickets for each session which there are two sessions a day.

**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan stated we continue to work on the culvert on the north side of Cemetery Road going out of town. They re-ditched the south side and widened around the curve, and it will be oiled and chipped.

2. Customer Issues: Trustee Matchett said a resident on South Pitts had standing water in the front yard, and our Public Works crew graded out the ditch and got it flowing. Trustee Matchett said John put an article in the paper about mosquito spraying.

3. MFT: Trustee Matchett said Public Works Director John Tolan completed his portion of the close out for last year's program, and Debbie will send TWM all copies of the invoices for last year. Once that is done, it can then be submitted to IDOT. Village Administrator Tony Funderburg stated the 2015 sidewalk grant is back and we have approval in the amount of \$19,000 to spend on replacing sidewalks in town.

#### **NEW BUSINESS:**

1. Request for a 4-Way Stop Sign at St. Clair/Main St and 3-Way Stop Sign at N. Edison/Tall Maple: Trustee Matchett said Chief Schutzenhofer looked at all of the requests and does not recommend placing any stop signs. We will notify the residents.

2. Yard Sales: Trustee Matchett said as long as we follow social distancing you can have yard sales.

**GENERAL CONCERNS:** Trustee Matchett said now that we are back meeting in the Municipal Board Room, if the public wants to join us they can attend via Zoom. Trustee Matchett said Phillips' Company has provided a bid in the amount of \$8,250 to paint and seal the outside of village hall. The committee agreed to move forward with this project.

#### **UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – Wednesday, June 24, 2020 – 5:30 p.m.

Finance Committee Meeting – Wednesday, June 24, 2020 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, June 24, 2020 – 6:00 p.m.

CLOSED IN OBSERVANCE OF INDEPENDENCE DAY – Friday, July 3, 2020

Board Meeting – Monday, July 6, 2020 – 7:30 p.m.

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

**Trustee Denise Albers** – No thank you.

**Trustee Elizabeth Meehling** – No thank you.

**Trustee Michael (Mike) Heap** – No thank you.

**Village Clerk Jerry Menard** – No thank you.

**Mayor Speiser** – He thanked Chief Schutzenhofer on a great job on the last two weeks that we had the protestors here. Chief Schutzenhofer made sure we had plenty of personnel here if anything would have happen to come up. Thank you again Mike.

**Trustee James (Mike) Blaies** – No thank you.

**Trustee Ramon Matchett, Jr.** – Thank you Mike for job well done while the protestors were here. Also thanks to John and his crew for getting the pool already to go.

**Trustee Robert (Bob) Kaiser** – No thank you.

**STAFF COMMENTS:**

**Police Chief Mike Schutzenhofer** – No thank you.

**Village Zoning Administrator Matt Trout** – There will be a Combine/Planning Board Meeting, Tuesday, June 16, 2020 at 6:00 P.M.

Mayor Speiser stated we are having a conference call tomorrow morning along with Tony Matt and himself. Also the Freeburg Homecoming has been cancelled for this year.

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

*Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, June 15, 2020 at 7:41 p.m. and Trustee Michael Heap seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Mike Blaies  
Ray Matchett, Jr.  
Lisa Meehling  
Denise Albers  
Michael Heap  
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**VILLAGE TREASURER**  
Bryan A. Vogel

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**ZONING ADMINISTRATOR**  
Matt Trout

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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Kaiser/Matchett)  
Wednesday, June 24, 2020 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, June 24, 2020. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel (5:33 p.m.), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson.

**A. REVIEW OF BOARD LISTS:** None.

**B. REVIEW OF INVESTMENTS:** With the CD that expires July 7<sup>th</sup>, Village Administrator Tony Funderburg said the rates are really low. He recommends putting the money into a money market account since they have the same rates as a CD right now. That will give us the freedom to back out to bid once the rates increase. The committee agreed with Tony's recommendation.

**C. INCOME STATEMENT:** Tony is monitoring the revenues coming in from the state. He will look into the franchise fee line item. He does not see anything else too alarming.

**D. TREASURER'S REPORT:** Treasurer Vogel commented he and Tony discussed the CD renewal, and he recommends waiting to see what the market does in the next 3 months. He will monitor the situation.

**E. OLD BUSINESS:**

- Approval of May 27, 2020 Minutes. Trustee Ray Matchett motioned to approve the May 27, 2020 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
- Attorney Invoices: Reviewed.
- Newsletter: Julie is currently working on the next edition that will include COVID help resources, rescheduled spring clean-up, recycling update, golf tournament, and pool opening.
- Projected Budget Numbers – IML Preliminary MFY 2021 Revenue Forecasts: Tony said there has not been a lot of change since this was discussed previously. Restaurants have not been a primary source of sales tax. The online sales tax will be the biggest impact for us. Tony commented there will be a loss with the pool but believes it will be better than we thought. Regarding, the loss of \$161,794 in the general fund, Tony said he always builds in \$30,000 - \$35,000 that we don't spend. We would save \$89,000 for the new employee position, which takes us down to about \$40,000. We may have to cancel a street project and cut back in admin and police. Tony is hoping we receive a per capita payment, and Attorney Keck believes we will. Tony advised we will try to stay conservative on expenditures.

Finance Committee Minutes  
Wednesday, June 24, 2020  
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Tony advised everyone that TWM has invoiced us for the yearly GIS fee in the amount of \$3,000 for 1 year. They house the GIS system. John commented all of our utilities are on that system. He also said that any new thing we have is added into that system like Meadow Pines and Edison Estates. If we decide to transfer this service, Attorney Keck believes we would have to pay a fee. This will be added to the next Water/Sewer agenda.

**F. NEW BUSINESS:**

1. Executive Session to Discuss Real Estate Transactions, 5 ILCS 120/2-(c)(5):

**EXECUTIVE SESSION**

**5:44 P.M.**

*Trustee Ray Matchett motioned to enter into Executive Session at 5:44 p.m. citing real estate transactions, 5 ILCS 120/2-(c)5 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

**EXECUTIVE SESSION ENDED**

**5:55 P.M.**

The committee meeting reconvened at 5:56 p.m.

**G. PUBLIC PARTICIPATION:** None

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:03 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 05/27/20  
 FROM: 04/27/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 287  
 Wednesday May 27, 2020

SYS TIME: 14:10  
 [NB]

TO: 06/27/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1244	01-21-513	05/27/20	57867	PD SERVICES, VEHICLE	45.31	45.31
AMWINS GROUP BENEFITS, INC 6349491	01-00-151	05/27/20	57868	DUE FROM EMPLOYEE INSURANCE	824.75	824.75
BEL-O PEST SOLUTIONS, INC 222854	01-11-519 01-21-539	05/27/20	57869	AD SERVICES, OTHER PD OTHER PROF SERVICES	65.00	32.50 32.50
COMPUTRON 68315 68317	01-16-831 01-11-539 51-42-539 52-43-539 53-40-539	05/27/20	57870	ZO EQUIPMT/COMPUTER REP AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	227.00	79.00 12.25 12.25 12.25 12.25
68323	01-11-539 51-42-539 52-43-539 53-40-539			AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		24.00 25.00 25.00 25.00
FLETCHER-REINHARDT CO. S1221416.001	53-40-615	05/27/20	57871	EL SUPPL, INFRASTRUCTURE	1875.36	1875.36
FREEBURG PRINTING & PUBLISHING 113200 113331	01-21-652 01-16-553	05/27/20	57872	PD OPERATING SUPPLIES ZO PUBLISHING, ADVERTMT	176.60	60.00 116.60
GOVERNMENT BRAND SHARED SERVICES INV13016	01-11-539 51-42-539 52-43-539 53-40-539	05/27/20	57873	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	2430.00	607.50 607.50 607.50 607.50
ILLINOIS JUVENILE OFFICERS ASSOCIATION RUHMANN 10/20	01-21-563	05/27/20	57874	PD TRAINING	175.00	175.00
ILLINOIS MUNICIPAL UTILITIES TV-20-005	53-40-563	05/27/20	57875	EL TRAINING	890.00	890.00
ILLINOIS PUBLIC RISK FUND 59894	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454	05/27/20	57876	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE	11410.00	79.87 54.76 2396.10 4564.00 959.58

SYS DATE: 05/27/20  
 FROM: 04/27/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 287  
 wednesday May 27, 2020

SYS TIME: 14:10  
 [NB]

TO: 06/27/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-454			SR WORKER'S COMP INSURANCE	1381.75	
	53-40-454			EL WORKER'S COMP INSURANCE	1735.46	
	58-55-454			SWP WORKER'S COMP INSURANCE	238.48	
ITRON, INC 555654		05/27/20	57877		3213.23	
	51-42-539			WR OTHER PROF SERVICES		1071.08
	52-43-539			SR OTHER PROF SERVICES		1071.08
	51-42-539			WR OTHER PROF SERVICES		1071.07
KRAUSS SHANE MEDICAL 5/27/20		05/27/20	57878		1816.78	
	53-40-534			EL MEDICAL		1816.78
MCGARRY, LAURA MEDICAL 5/27/20		05/27/20	57879		407.36	
	01-21-534			PD MEDICAL		407.36
MIDWEST POOL AND COURT CO 77064		05/27/20	57880		3702.65	
	58-55-656			SWP CHEMICALS		3702.65
PIERCE, DEBORAH MEDICAL 5/27/20		05/27/20	57881		213.58	
	01-11-534			AD MEDICAL		25.62
	51-42-534			WR MEDICAL		53.39
	52-43-534			SR MEDICAL		53.39
	53-40-534			EL MEDICAL		81.18
SCHULTE SUPPLY S1160442.002		05/27/20	57882		604.42	
	51-42-659			WR OTHER GEN SUPPLIES		183.16
	52-43-659			SR OTHER GEN SUPPLIES		183.16
	53-40-659			EL OTHER GEN SUPPLIES		183.15
S1160442.003						
	51-42-659			WR OTHER GEN SUPPLIES		18.32
	52-43-659			SR OTHER GEN SUPPLIES		18.31
	53-40-659			EL OTHER GEN SUPPLIES		18.32
SHAFFERS TIRE SERVICE 41317		05/27/20	57883		239.22	
	01-41-512			ST SERVICES, EQUIPMT		79.74
	51-42-512			WR SERVICES, EQUIPMT		79.74
	52-43-512			SR SERVICES, EQUIPMT		79.74
STANDARD INS CO JUNE 2020		05/27/20	57884		180.86	
	01-11-451			AD HEALTH INSURANCE		4.09
	01-16-451			ZO HEALTH INSURANCE		5.83
	01-21-451			PD HEALTH INSURANCE		68.81
	01-41-451			ST HEALTH INSURANCE		21.12
	51-42-451			WR HEALTH INSURANCE		20.71
	52-43-451			SR HEALTH INSURANCE		16.69
	53-40-451			EL HEALTH INSURANCE		43.61
SUPERIOR INDUSTRIAL SUPPLY		05/27/20	57885		14.05	

SYS DATE: 05/27/20  
FROM: 04/27/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 287  
Wednesday May 27, 2020

SYS TIME: 14:10  
[NB]

TO: 06/27/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
1901725573	52-43-612			SR SUPPLIES, EQUIPMT		14.05
UHS PREMIUM BILLING 349988814629		05/27/20	57886		26163.09	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		357.55
	01-11-451			AD HEALTH INSURANCE		449.33
	01-16-451			ZO HEALTH INSURANCE		1031.98
	01-21-451			PD HEALTH INSURANCE		10098.59
	01-41-451			ST HEALTH INSURANCE		1941.99
	51-42-451			WR HEALTH INSURANCE		3406.92
	52-43-451			SR HEALTH INSURANCE		2474.07
	53-40-451			EL HEALTH INSURANCE		6402.66
WARNING LITES OF SOUTHERN IL 16789		05/27/20	57887		300.00	
	12-23-800			ES COVID 19		300.00
WATSON'S OFFICE CITY 49583-1		05/27/20	57888		66.08	
	01-21-652			PD OPERATING SUPPLIES		66.08
WATTS COPY SYSTEMS INC 27051276		05/27/20	57889		122.10	
	01-21-512			PD SERVICES, EQUIPMT		122.10
** TOTAL CHECKS ISSUED					55162.44	
TOTAL FOR REGULAR CHECKS:					55,162.44	

SYS DATE: 06/03/20  
 FROM: 05/03/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 288  
 Wednesday June 3, 2020

SYS TIME: 14:12  
 [NB]

TO: 07/03/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
AT&T		06/03/20	57891	469.04	
6185390208 5/20	52-43-552	SR TELEPHONE			52.48
6185393094 5/20	52-43-552	SR TELEPHONE			49.46
6185393654 5/20	52-43-552	SR TELEPHONE			100.06
6185394830 5/20	52-43-552	SR TELEPHONE			56.70
6185394835 5/20	52-43-552	SR TELEPHONE			56.71
6185395625 5/20	52-43-552	SR TELEPHONE			52.09
6185395916 5/20	52-43-552	SR TELEPHONE			49.46
6185399719 5/20	53-40-552	EL TELEPHONE			52.08
BELLEVILLE SUPPLY COMPANY		06/03/20	57892	25.28	
0556828-IN	01-41-612	ST SUPPLIES, EQUIPMT			6.32
	51-42-612	WR SUPPLIES, EQUIPMT			6.32
	52-43-612	SR SUPPLIES, EQUIPMT			6.32
	53-40-612	EL SUPPLIES, EQUIPMT			6.32
BHMG ENGINEERS		06/03/20	57893	1853.12	
1019-2020.5	53-40-532	EL ENGINEERING			1050.00
1019-2020.6	53-40-532	EL ENGINEERING			803.12
BLOMENKAMP, GREGG		06/03/20	57894	800.74	
MEDICAL 6/03/20	01-41-534	ST MEDICAL			40.04
	51-42-534	WR MEDICAL			280.26
	52-43-534	SR MEDICAL			280.26
	53-40-534	EL MEDICAL			200.18
CASEY'S BUSINESS MASTERCARD		06/03/20	57895	214.84	
PF484 MAY 2020	01-41-655	ST AUTO FUEL/OIL			31.48
	52-43-655	SR AUTO FUEL/OIL			31.48
	53-40-655	EL AUTO FUEL/OIL			31.48
	51-42-655	WR AUTO FUEL/OIL			31.48
	01-21-655	PD AUTO FUEL/OIL			88.92
CITIZENS		06/03/20	57896	3970.70	
39857858/1	52-43-880.1	SR-LINE OF CREDIT INTEREST			3970.70
CLEAN THE UNIFORM CO	HIGHLAND	06/03/20	57897	1496.00	
30154637	51-42-471	WR UNIFORM RENTAL			82.39
	52-43-471	SR UNIFORM RENTAL			82.39
	53-40-471	EL UNIFORM RENTAL			82.39
	51-42-652	WR OPERATING SUPPLIES			25.64
	52-43-652	SR OPERATING SUPPLIES			25.64
	53-40-652	EL OPERATING SUPPLIES			25.64
	01-21-652	PD OPERATING SUPPLIES			31.01
30156699	51-42-471	WR UNIFORM RENTAL			82.39
	52-43-471	SR UNIFORM RENTAL			82.39

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	53-40-471			EL UNIFORM RENTAL	82.39	
	51-42-652			WR OPERATING SUPPLIES	22.86	
	52-43-652			SR OPERATING SUPPLIES	22.86	
30157942	53-40-652			EL OPERATING SUPPLIES	22.86	
	51-42-471			WR UNIFORM RENTAL	82.39	
	52-43-471			SR UNIFORM RENTAL	82.39	
	53-40-471			EL UNIFORM RENTAL	82.39	
	51-42-652			WR OPERATING SUPPLIES	88.41	
	52-43-652			SR OPERATING SUPPLIES	88.41	
30159421	53-40-652			EL OPERATING SUPPLIES	88.42	
	51-42-471			WR UNIFORM RENTAL	82.39	
	52-43-471			SR UNIFORM RENTAL	82.39	
	53-40-471			EL UNIFORM RENTAL	82.39	
	51-42-652			WR OPERATING SUPPLIES	21.85	
	52-43-652			SR OPERATING SUPPLIES	21.85	
	53-40-652			EL OPERATING SUPPLIES	21.87	
DE LAGE LANDEN PUBLIC FINANCE		06/03/20	57898		1120.07	
68087493	01-11-552			AD TELEPHONE		280.01
	51-42-552			WR TELEPHONE		280.02
	52-43-552			SR TELEPHONE		280.02
	53-40-552			EL TELEPHONE		280.02
DEAN POWERS		06/03/20	57899		455.00	
MAY 2020	01-11-539			AD OTHER PROF SERVICES		227.50
	01-21-539			PD OTHER PROF SERVICES		227.50
ELDEN, ROBERT		06/03/20	57900		398.77	
MEDICAL 6/03/20	51-42-534			WR MEDICAL		99.69
	52-43-534			SR MEDICAL		99.69
	53-40-534			EL MEDICAL		199.39
ELECTRICO, INC		06/03/20	57901		1200.00	
320-1549	01-41-515			ST MAINT SERVICE/SIGNAL LIGHT MA		1200.00
FASTENAL COMPANY		06/03/20	57902		26.52	
ILBEL91865	58-55-612			SWP SUPPLIES, EQUIPMT		26.52
FEDERAL EASTERN INTERNATIONAL		06/03/20	57903		6060.56	
516023	01-11-885.1			AD IPRF GRANT		5293.50
516646	01-11-885.1			AD IPRF GRANT		767.06
FLETCHER-REINHARDT CO.		06/03/20	57904		2450.00	
S1217287.002	53-40-615			EL SUPPL, INFRASTRUCTURE		2170.00
S1220705.001	53-40-617			EL SUPPLIES, STREET LIGHTING		280.00
FREEBURG TOWNSHIP		06/03/20	57905		21.92	

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MAY 2020	01-41-571	ST UTILITIES			21.92
HERZING, DENNIS MEDICAL 6/03/20		06/03/20	57906	50.00	
	01-11-534.1	AD MEDICAL/RETIREEES			12.50
	51-42-534.1	WR MEDICAL/RETIREEES			12.50
	52-43-534.1	SR MEDICAL/RETIREEES			12.50
	53-40-534.1	EL MEDICAL/RETIREEES			12.50
HOWES, TYLER MEDICAL 6/03/20	01-21-534	06/03/20 PD MEDICAL	57907	432.38	432.38
ILLINOIS ELECTRIC WORKS, INC RI12241	53-40-620	06/03/20 EL POWER PLANT PARTS	57908	993.33	993.33
ILLINOIS PUBLIC RISK FUND 59895		06/03/20	57909	11410.00	
	01-11-454	AD WORKERS COMPENSATION			79.87
	01-16-454	ZO WORKERS COMPENSATION			54.76
	01-21-454	PD WORKERS COMPENSATION			2396.10
	01-41-454	ST WORKERS COMPENSATION			4564.00
	51-42-454	WR WORKER'S COMP INSURANCE			959.58
	52-43-454	SR WORKER'S COMP INSURANCE			1381.75
	53-40-454	EL WORKER'S COMP INSURANCE			1735.46
	58-55-454	SWP WORKER'S COMP INSURANCE			238.48
ILLINOIS RURAL WATER ASSO 28638	51-42-561	06/03/20 WR DUES	57910	531.40	265.70
	52-43-561	SR DUES			265.70
INTERNATIONAL UNION OF OPERAT BESHEARS/JUNE20	01-00-195.2	06/03/20 EXCHANGE-UNION DUES	57911	67.16	67.16
KEHRER EQUIPMENT 190710		06/03/20	57912	15.00	
	01-41-512	ST SERVICES, EQUIPMT			3.75
	51-42-512	WR SERVICES, EQUIPMT			3.75
	52-43-512	SR SERVICES, EQUIPMT			3.75
	53-40-512	EL SERVICES, EQUIPMT			3.75
KRAMPER, JANE MEDICAL 6/03/20		06/03/20	57913	52.97	
	01-11-534	AD MEDICAL			6.35
	51-42-534	WR MEDICAL			13.24
	52-43-534	SR MEDICAL			13.24
	53-40-534	EL MEDICAL			20.14
LOUTHAN, BILLIE MEDICAL 6/03/20		06/03/20	57914	98.50	
	01-11-534.1	AD MEDICAL/RETIREEES			24.62
	51-42-534.1	WR MEDICAL/RETIREEES			24.62
	52-43-534.1	SR MEDICAL/RETIREEES			24.62

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	53-40-534.1			EL MEDICAL/RETIREEES		24.64
LUBY EQUIPMENT SERVICES PSO031562-1		06/03/20	57915		39.36	
	01-41-612			ST SUPPLIES, EQUIPMT		9.84
	51-42-612			WR SUPPLIES, EQUIPMT		9.84
	52-43-612			SR SUPPLIES, EQUIPMT		9.84
	53-40-612			EL SUPPLIES, EQUIPMT		9.84
MCCULLOUGH'S FLOORING 25650		06/03/20	57916		4998.00	
	01-11-890			AD OTHER IMPROVEMENTS		4998.00
NUWAY CONCRETE FORMS INC. 1695330		06/03/20	57917		1052.26	
	01-41-512			ST SERVICES, EQUIPMT		188.32
	51-42-512			WR SERVICES, EQUIPMT		188.33
	52-43-512			SR SERVICES, EQUIPMT		188.32
	53-40-512			EL SERVICES, EQUIPMT		188.33
1695348	58-55-519			SWP SERVICES, OTHER		145.00
1696452	01-41-612			ST SUPPLIES, EQUIPMT		153.96
O'REILLY AUTOMOTIVE, INC MAY 2020		06/03/20	57918		230.18	
	01-41-612			ST SUPPLIES, EQUIPMT		11.98
	01-41-613			ST SUPPLIES, VEHICLE		2.95
	53-40-620			EL POWER PLANT PARTS		206.26
	53-40-652			EL OPERATING SUPPLIES		8.99
POLSON, JULIE MEDICAL 6/03/20		06/03/20	57919		197.20	
	01-11-534			AD MEDICAL		49.30
	51-42-534			WR MEDICAL		49.30
	52-43-534			SR MEDICAL		49.30
	53-40-534			EL MEDICAL		49.30
RECREONICS, INC 832188 832538 833341		06/03/20	57920		1715.47	
	58-55-656			SWP CHEMICALS		344.53
	58-55-612			SWP SUPPLIES, EQUIPMT		469.35
	58-55-612			SWP SUPPLIES, EQUIPMT		901.59
REGIONS COMMERCIAL BANKCARD 2442 MAY 2020 3614 MAY 2020		06/03/20	57921		2402.76	
	01-21-471			PD UNIFORM ALLOWANCE		51.89
	01-21-539			PD OTHER PROF SERVICES		300.89
	01-11-651			AD OFFICE SUPPLIES		23.87
	12-23-652			ES OPERATING SUPPLIES		49.89
	12-23-800			ES COVID 19		53.62
	51-42-651			WR OFFICE SUPPLIES		61.65
	52-43-651			SR OFFICE SUPPLIES		61.65
	53-40-551			EL POSTAGE		29.30
	53-40-651			EL OFFICE SUPPLIES		61.66
	58-55-652			SWP OPERATING SUPPLIES		92.12

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7811 MAY 2020	52-43-659			SR OTHER GEN SUPPLIES	5.33	
9092 MAY 2020	01-11-561			AD DUES	248.88	
	01-11-652			AD OPERATING SUPPLIES	15.91	
	51-42-561			WR DUES	248.88	
	52-43-561			SR DUES	248.88	
	53-40-561			EL DUES	248.88	
9358 MAY 2020	01-41-562			ST TRAVEL EXPENSE	11.35	
	01-41-612			ST SUPPLIES, EQUIPMT	31.67	
	12-23-800			ES COVID 19	285.12	
	51-42-562			WR TRAVEL EXPENSES	11.35	
	51-42-612			WR SUPPLIES, EQUIPMT	31.67	
	51-42-659			WR OTHER GEN SUPPLIES	10.28	
	52-43-612			SR SUPPLIES, EQUIPMT	31.67	
	52-43-562			SR TRAVEL EXPENSES	11.35	
	52-43-652			SR OPERATING SUPPLIES	89.65	
	53-40-562			EL TRAVEL EXPENSES	11.36	
	53-40-612			EL SUPPLIES, EQUIPMT	31.65	
	53-40-619			EL SUPPLIES, OTHER	23.74	
	58-55-612			SWP SUPPLIES, EQUIPMT	18.60	
RUHMANN, STANLEY MEDICAL 6/03/20	01-21-534	06/03/20	57922	PD MEDICAL	513.05	513.05
SCHUTZENHOFER, MICHAEL MEDICAL 6/03/20	01-21-534	06/03/20	57923	PD MEDICAL	52.93	52.93
SIDENER ENVIRONMENTAL SER 524088	51-42-539	06/03/20	57924	WR OTHER PROF SERVICES	252.50	252.50
TITAN INDUSTRIAL CHEMICALS 10938	01-11-656 51-42-656 52-43-656 53-40-656	06/03/20	57925	AD CHEMICALS WR CHEMICALS SR CHEMICALS EL CHEMICALS	200.00	50.00 50.00 50.00 50.00
TROUT, MATTHEW MEDICAL 6/03/20	01-16-534	06/03/20	57926	ZO MEDICAL	140.00	140.00
WASTE MANAGEMENT OF ST LOUIS 7485779-2052-7	13-44-573	06/03/20	57927	GA GARBAGE DISPOSAL	18672.00	18672.00
WHITNEY, TYLER MEDICAL 6/03/20	01-21-534	06/03/20	57928	PD MEDICAL	5195.52	5195.52
** TOTAL CHECKS ISSUED					69874.53	
TOTAL FOR REGULAR CHECKS:					69,874.53	

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=====				
ILL DEPT OF REVENUE	05/11/20	80000483	9236.50	
APRIL 2020	53-00-219.2	ACCRUED UTILITY TAX		9236.50
** TOTAL CHECKS ISSUED			9236.50	
TOTAL FOR REGULAR CHECKS:			0.00	
TOTAL FOR DIRECT PAY VENDORS:			9,236.50	



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AFFORDABLE AUTOMOTIVE 1262	01-21-513	06/10/20 PD SERVICES, VEHICLE	57931	36.00	36.00
BOEVING, JOEL APRIL 2020	01-21-670	06/10/20 PD POLICE CANINE	57932	146.17	146.17
CHARTER COMMUNICATIONS 41995052520	01-11-539 51-42-539 52-43-539 53-40-539	06/10/20 AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	57933	151.96	37.99 37.99 37.99 37.99
CORE & MAIN M380379	51-42-615	06/10/20 WR SUPPL, INFRASTRUCTURE	57934	82.53	82.53
ELECTRIC DOOR SYSTEMS, INC 64130/2	01-41-539 51-42-539 52-43-539	06/10/20 ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES	57935	90.00	30.00 30.00 30.00
EXPRESS DESIGN GROUP, INC 14886	58-00-250	06/10/20 LIFE GUARD UNIFORM EXCHANGE	57936	457.95	457.95
FLETCHER-REINHARDT CO. S1220705.002	53-40-617	06/10/20 EL SUPPLIES, STREET LIGHTING	57937	4192.00	4192.00
JENKINS, ROBERT 5/15/20 BOOT	51-42-471 52-43-471 53-40-471	06/10/20 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	57938	91.66	30.55 30.55 30.56
KRAMPER, JANE MEDICAL 6/10/20	01-11-534 51-42-534 52-43-534 53-40-534	06/10/20 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57939	381.54	45.78 95.38 95.38 145.00
MARQUARDT, TERRY MEDICAL 6/10/20	01-21-534	06/10/20 PD MEDICAL	57940	466.47	466.47
OMNIGO SOFTWARE I-OS004592	01-21-539	06/10/20 PD OTHER PROF SERVICES	57941	16188.08	16188.08
RUHMANN, STANLEY MEDICAL 6/10/20	01-21-534	06/10/20 PD MEDICAL	57942	105.00	105.00
SAM'S CLUB		06/10/20	57943	165.00	

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2020 MEMBERSHIP	01-00-195			EXCHANGE		40.00
	01-11-561			AD DUES		20.00
	51-42-561			WR DUES		20.00
	52-43-561			SR DUES		20.00
	53-40-561			EL DUES		20.00
	58-55-561			SWP DUES		45.00
SCHMITZ, ANDREW POOL PTY REFUND	58-00-382	06/10/20	57944	SWP RNTL INC-PARTY SALE	100.00	100.00
SHAFFERS TIRE SERVICE 41330	01-21-513	06/10/20	57945	PD SERVICES, VEHICLE	20.00	20.00
ST CLAIR COUNTY 66548	01-21-670	06/10/20	57946	PD POLICE CANINE	10.00	10.00
ST CLAIR SERVICE COMPANY 30003822	51-42-656	06/10/20	57947	WR CHEMICALS	1430.57	120.00
	52-43-656			SR CHEMICALS		120.00
	53-40-656			EL CHEMICALS		120.00
	01-41-656			ST CHEMICALS		120.00
675841	51-42-655			WR AUTO FUEL/OIL		71.89
	52-43-655			SR AUTO FUEL/OIL		71.89
	53-40-655			EL AUTO FUEL/OIL		71.89
	01-41-655			ST AUTO FUEL/OIL		71.89
675842	51-42-655			WR AUTO FUEL/OIL		165.75
	52-43-655			SR AUTO FUEL/OIL		165.75
	53-40-655			EL AUTO FUEL/OIL		165.75
	01-41-655			ST AUTO FUEL/OIL		165.76
SUNSET LAW ENFORCEMENT 0003756-IN	01-21-563	06/10/20	57948	PD TRAINING	1929.59	1929.59
SWITZER FOOD & SUPPLIES 113863	58-55-652	06/10/20	57949	SWP OPERATING SUPPLIES	541.45	70.55
	58-55-657			SWP CONCESSION SUPPLIES		470.90
TRACTOR SUPPLY CREDIT PLAN MAY 2020	58-55-656	06/10/20	57950	SWP CHEMICALS	35.95	35.95
VERIZON WIRELESS 9855625646	58-55-519	06/10/20	57951	SWP SERVICES, OTHER	56.61	56.61
WASTE MANAGEMENT OF ST LOUIS 0364947-1841-8	13-44-575	06/10/20	57952	GA RECYCLING	450.00	450.00
** TOTAL CHECKS ISSUED					27128.53	
TOTAL FOR REGULAR CHECKS:					27,128.53	

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UMB BANK NA FV14 2020	10-11-500	06/10/20 TIF BOND DISCOUNT	170	318.00	318.00
** TOTAL CHECKS ISSUED				318.00	
TOTAL FOR REGULAR CHECKS:				318.00	

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AFFORDABLE AUTOMOTIVE 1274	01-21-513	06/17/20	57953	PD SERVICES, VEHICLE	332.98	332.98
AIRGAS USA, LLC 99711849402	53-40-612	06/17/20	57954	EL SUPPLIES, EQUIPMT	52.09	52.09
ALTORFER INC WO430047007	53-40-517	06/17/20	57955	DISCOUNT TAKEN	3291.76	.08-
WO430047008	53-40-517			EL SERVICES, CAT GEN		823.00
WO430047016	53-40-517			DISCOUNT TAKEN		.08-
WO430047021	53-40-517			EL SERVICES, CAT GEN		823.00
				DISCOUNT TAKEN		.08-
				EL SERVICES, CAT GEN		823.00
BELLEVILLE SUPPLY COMPANY 0557576-IN	01-41-614	06/17/20	57956	ST SUPPLIES, STREET	12.75	12.75
BOYER FIRE PROTECTION 15962	51-42-539	06/17/20	57957	WR OTHER PROF SERVICES	800.00	800.00
BREWER, SHARON REFUND	58-00-348	06/17/20	57958	SWP PASS SALES OUT/TOWN	170.00	170.00
CHARTER COMMUNICATIONS 30451060420	01-11-539	06/17/20	57959	AD OTHER PROF SERVICES	203.13	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
30915060420	01-21-552			PD TELEPHONE		89.76
5164060520	01-11-539			AD OTHER PROF SERVICES		15.85
	51-42-539			WR OTHER PROF SERVICES		15.85
	52-43-539			SR OTHER PROF SERVICES		15.85
	53-40-539			EL OTHER PROF SERVICES		15.83
FKG OIL 1-0079953	01-41-655	06/17/20	57960	ST AUTO FUEL/OIL	2152.27	229.27
	51-42-655			WR AUTO FUEL/OIL		229.27
	52-43-655			SR AUTO FUEL/OIL		229.27
	53-40-655			EL AUTO FUEL/OIL		229.28
I-0079953 PD	01-21-655			PD AUTO FUEL/OIL		1235.18
FSH WATER COMMISSION 113565	51-42-575	06/17/20	57961	WR WATER PURCHASES	30309.91	30309.91
GENERAL MACHINE, INC		06/17/20	57962		55.06	

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47090	01-41-614	ST SUPPLIES, STREET		55.06	
GRAINGER 9549074384	58-55-611	06/17/20 SWP SUPPLIES, BUILDING	57963	379.05	379.05
GREEN, KRISTIN REFUND	58-00-375	06/17/20 SWP LESSON SALES	57964	120.00	120.00
H&M HEAVY EQUIPMENT REPAIR, I06/17/20 M4543	01-41-512 51-42-512 52-43-512 53-40-512	06/17/20 ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	57965	247.50	61.88 61.88 61.88 61.86
ICON TROPHIES AND DESIGN LLC 06/17/20 5206	01-11-913	AD COMMUNITY RELATIONS	57966	70.00	70.00
KRAMPER, JANE MEDICAL 6/17/20	01-11-534 51-42-534 52-43-534 53-40-534	06/17/20 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57967	520.20	62.42 130.05 130.05 197.68
KRAUSS SHANE MEDICAL 6/17/20	53-40-534	06/17/20 EL MEDICAL	57968	368.95	368.95
LEONARD, DEBRA REFUND	58-00-348	06/17/20 SWP PASS SALES OUT/TOWN	57969	170.00	170.00
LUCHTEFELD, KELSEY REFUND	58-00-250	06/17/20 LIFE GUARD UNIFORM EXCHANGE	57970	18.00	18.00
MUNICIPAL EQUIPMENT INV0021261	52-43-539	06/17/20 SR OTHER PROF SERVICES	57971	240.00	240.00
PDC LABORATORIES, INC I9418481 I9418500	51-42-539 51-42-539	06/17/20 WR OTHER PROF SERVICES WR OTHER PROF SERVICES	57972	300.00	100.00 200.00
PENSONEAU, SCOTT MEDICAL 6/17/20	01-41-534 51-42-534 52-43-534 53-40-534	06/17/20 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57973	433.58	173.45 130.07 65.03 65.03
PEPSI 17016404	58-55-657	06/17/20 SWP CONCESSION SUPPLIES	57974	921.14	921.14

SYS DATE: 06/17/20  
 FROM: 05/17/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 293  
 Wednesday June 17, 2020

SYS TIME: 11:55  
 [NB]

TO: 07/17/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SHAFFERS TIRE SERVICE		06/17/20		57975	184.61	
41301	01-41-512		ST SERVICES, EQUIPMT			65.00
41365	53-40-512		EL SERVICES, EQUIPMT			119.61
ST CLAIR COUNTY TREASURER		06/17/20		57976	602.00	
2020-064	01-16-535		ZO COUNTY INSPECTIONS			248.50
2020-067	01-16-535		ZO COUNTY INSPECTIONS			96.00
2020-068	01-16-535		ZO COUNTY INSPECTIONS			207.50
2020-069	01-16-535		ZO COUNTY INSPECTIONS			50.00
SWITZER FOOD & SUPPLIES		06/17/20		57977	12.00	
113941	58-55-652		SWP OPERATING SUPPLIES			12.00
TEKLAB, INC		06/17/20		57978	731.90	
244169	52-43-539		SR OTHER PROF SERVICES			105.50
244176	52-43-539		SR OTHER PROF SERVICES			181.00
244230	51-42-539		WR OTHER PROF SERVICES			83.40
244477	52-43-539		SR OTHER PROF SERVICES			181.00
244596	52-43-539		SR OTHER PROF SERVICES			181.00
THOUVENOT, WADE & MOERCHEN		06/17/20		57979	2215.75	
66016 / WTR TOW	51-42-532		WR ENGINEERING			2215.75
TOLAN, JOHN		06/17/20		57980	38.90	
MEDICAL 6/17/20	01-41-534		ST MEDICAL			9.73
	51-42-534		WR MEDICAL			9.73
	52-43-534		SR MEDICAL			9.73
	53-40-534		EL MEDICAL			9.71
VERIZON WIRELESS		06/17/20		57981	2863.23	
9849023871	01-11-552		AD TELEPHONE			34.29
	01-16-552		ZN TELEPHONE			8.87
	01-21-552		PD TELEPHONE			94.71
	51-42-552		WR TELEPHONE			58.51
	52-43-552		SR TELEPHONE			58.53
	53-40-552		EL TELEPHONE			78.17
9856124943	01-11-552		AD TELEPHONE			181.69
	01-16-552		ZN TELEPHONE			46.87
	01-21-552		PD TELEPHONE			609.37
	51-42-552		WR TELEPHONE			350.78
	52-43-552		SR TELEPHONE			350.91
	53-40-552		EL TELEPHONE			413.04
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			577.49
WALTZ, MICHELLE		06/17/20		57982	60.00	
REFUND	58-00-375		SWP LESSON SALES			60.00

SYS DATE: 06/17/20  
FROM: 05/17/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 293  
Wednesday June 17, 2020

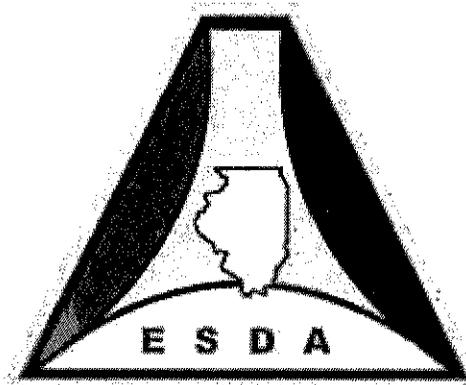
SYS TIME: 11:55  
[NB]

TO: 07/17/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
WATTS COPY SYSTEMS INC		06/17/20	57983		104.54	
21765824	01-11-512			AD SERVICES, EQUIPMT		1.28
27165823	01-11-512			AD SERVICES, EQUIPMT		25.82
	51-42-512			WR SERVICES, EQUIPMT		25.82
	52-43-512			SR SERVICES, EQUIPMT		25.85
	53-40-512			EL SERVICES, EQUIPMT		25.77
WHITECO POOL SOLUTIONS		06/17/20	57984		2490.00	
77802	58-55-824			SWP UPGRADES		2490.00
WHITNEY, TYLER		06/17/20	57985		421.84	
MEDICAL 6/17/20	01-21-534			PD MEDICAL		421.84
** TOTAL CHECKS ISSUED					50893.14	
TOTAL FOR REGULAR CHECKS:					50,893.14	

## Freeburg ESDA Report for July 6, 2020



1. Obtained additional PPE items for Freeburg ESDA: application of sanitizers and face masks, June 25th - sheltering applications.
2. Monitored and submitted report on "SPC Potential Severe Weather Event," Severe Thunderstorm Watch issued for Madison Co. and points North only June 22, 2020 to Mayor and ESDA staff. ESDA staff standby, Coordinator report to office.
3. St. Clair County EMA Briefings to ESDA/EMA/EMS/Hospitals/Police Depts./Fire Departments: June 2, 9, 16, 23, 2020.
4. Attend daily briefings from St. Clair County EMA via their FB streaming broadcasts at 3:30 PM each day (just informed this will be once a week and on Thursdays at 3:30 pm as it relates to the pandemic emergency within the county. Prepare and submit the Zip Code area accumulated positive tested number of individuals to the Mayor.
5. Contacted by County EMA on the late morning of June 19, 2020 that the "cost figures" were not yet received from the Village PD office related to reimbursement funding potential for the "Civil Unrest/Protest March" operations and that all other departments have sent in their cost use figures. Also advised that the deadline date of June 22nd was the actual date the information was to be "on file" by 12 noon in Springfield with IEMA. Additional cost reimbursement was possible for the use of squad cars placed in service at an hourly rate. I contacted the PD secretary immediately, who in turn worked with Investigator Stan Ruhmann and our Village Finance Department to obtain and provide me with the data, of which I immediately emailed to the County EMA. I also sent a verification request of this data, of which the County EMA acknowledged and thanked us for the data. All of the funding for the County wide submission in this area was under the IEMA Emergency Disaster Stafford Act set up through FEMA. I also submitted, as a reminder, our cost figures involved in the Pandemic operations of the Government, data supplied to me via our Village Administrator, which was also acknowledged as received and combined with the County for potential reimbursement.

6. June 23rd and 30th: conducted the St. Clair County Amateur Radio Emergency Service (ARES) communications drill from the ESDA office via the SCARC repeater on VHF FM, this also includes the participation of Madison, Bond, Clinton, Monroe and Randolph Counties.

7. Obtained and contacted the Freeburg Care Center as to the LTC "webinar" programs AND all LTC data received from IDPH and CDC related to Covid-19 updates and specific recommendations to LTC facilities.

8. Upon receipt of the Phase IV operations of Restore Illinois, from the Gov. Office via IDPH and County EMA, sent documentation to Mayor and Administrator as well as all Freeburg School Superintendents /Daycare facilities, etc., so everyone had its copy to keep and review for any questions.

9. Completed a National Weather Service Webinar as it related to NWS offices review of the use of the term "Advisories" and/or "Special Weather Statements" as a method use just prior to an actual Severe Weather Warning alert. Concerns on a "new" term for this and its impact on better understanding of these definitions by the Emergency Management / Emergency Service and Disaster Agencies for assisting in communication with the general public.

Respectfully submitted,

Eugene Kramer, Coordinator  
Freeburg ESDA

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

July 6<sup>th</sup>, 2020

Matt Trout Zoning Administrator

Over the past week I spent a little time driving around checking on properties and found some new ones. We have sent out more letters informing residents of their issues along with phone calls.

The Combined Planning and Zoning Board met on June 9<sup>th</sup> and June 23<sup>rd</sup> at Village Hall to discuss and make changes to the Zoning Code. The board will meet again on July 7<sup>th</sup> and July 21<sup>st</sup> to continue to make revisions to the code. On July 7<sup>th</sup> Jon Poetker plans to attend to discuss a concept plan for the front of Lone Oak and Timberwolf Subdivisions. This area is currently zoned B-2. In his plan he would like to see it rezoned to residential.

Edison Estates has continued to clear trees and move dirt. The materials have started to arrive to start on the sanitary sewers. On Tuesday they were out there putting up the silt fence we have been asking for.

We continue to tweak the plan at the pool to help the pool managers run the pool. We have also started looking at 2021 while everything is fresh in our heads to make the 2021 pool season even better.

The Freeburg Police and Public Safety Golf Fundraiser is August 29<sup>th</sup>, 2020. We have started accepting teams and sponsorships for the event. The Freeburg Fall Festival and Chili Cook Off is October 24<sup>th</sup>, 2020.

June 1<sup>st</sup> through June 30<sup>th</sup>

11 -- Occupancy Permit

9 -- Permits

- 2 Pools
- 1 Shed Addition
- 5 Fence
- 3 Porch/Patios
- 2 New Homes (Meadow Pines)
- 1 Electric Upgrade

**VILLAGE PRESIDENT**

Seth Speiser

**VILLAGE CLERK**

Jerry Menard

**VILLAGE TRUSTEES**

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

Denise Albers

Michael Heap

Bob Kaiser

**VILLAGE TREASURER**

Bryan A. Vogel

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

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

**Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)**

Wednesday, June 24, 2020 at 5:45 p.m.

**VILLAGE ADMINISTRATOR**

Tony Funderburg

**PUBLIC WORKS DIRECTOR**

John Tolan

**POLICE CHIEF**

Michael J. Schutzenhofer

**ESDA COORDINATOR**

Eugene Kramer

**ZONING ADMINISTRATOR**

Matt Trout

**VILLAGE ATTORNEY**

Weilmuenster &amp; Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 6:03 p.m. by Chairperson Mike Heap on Wednesday, June 24, 2020. Members attending were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle. No-one was in attendance via Zoom.

**A. OLD BUSINESS:**

1. Approval of May 27, 2020 Minutes: Trustee Denise Albers motioned to approve the May 27, 2020 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 8 occupancy permits have been issued; 12 building permits have been issued which include 5 fences, 3 patios/porches, 2 new homes, 1 shed, 1 electric service. Letters were sent to Harris Court and Cardinal Court for numerous issues to be addressed. The next letter will come from Attorney Keck if no progress has been made. The large pile of tires behind the ball diamonds is being worked on. Trustee Heap is going to check on that progress Friday.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt said the detention pond in Meadow Pines is still a disaster. They are supposed to start work on it this week. Matt said they are basically starting over on it. He was told by the developer they can't start phase 2 this fall because of backlog of houses. Regarding Edison Estates, Matt, John, Mark White and the contractor met out there last week on how the process was going to go. Matt said there were some issues, so he and John may sit down again with Mark on how we want the work to be done. They are starting with the sewer, and the manholes were delivered today.

Mat is meeting with a gentleman Friday who wants to develop the lots in front of Timberwolf and Lone Oak to rezone them and put in individual villas.

4. Code Revisions/Legal Review: Matt stated the Combined Board has met on June 9<sup>th</sup> and 23<sup>rd</sup> with good progress being made. Our next meeting will be held July 9<sup>th</sup> to review the zoning districts.

**B. NEW BUSINESS:**

1. GeneCrowe Request to Get Rid of Home Trash Service: Tony advised Gene has a business in town and wants to take his trash there and not pay for his home trash service. The committee agreed that this is not an option.

Legal and Ordinance Committee Meeting

Wednesday, June 24, 2020

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Denise Albers motioned to adjourn at 6:25 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

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Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Heap/Matchett)  
Wednesday, June 24, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, June 24, 2020 at 6:25 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**POLICE:**

**A. OLD BUSINESS:** None.

**B. NEW BUSINESS:** Police Chief Mike Schutzenhofer presented a card to the committee from the Black Lives Matter Protest organizers. Trustee Meehling read the thank you which complimented everyone involved. They said everything was handled very well, and they were very appreciative of all the support. Trustee Meehling thanked all of the police officers involved in this, and Trustee Heap appreciated all of the police support from the surrounding areas. Mike commented he will submit the overtime for reimbursement.

**PERSONNEL:**

**A. OLD BUSINESS:** None.

1. Approval of May 27, 2020 Minutes: Trustee Ray Matchett motioned to approve the May 27, 2020 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:** Tony advised we did not receive any new guidelines for pools with Phase 4 that starts Friday. The pool capacity is 400, and we are currently selling 75 tickets per session. The committee agreed to increase the ticket sales to 125 per session. We will review this in two weeks to see what the updated guidelines are.

Tony reviewed the proposed guidelines to open village hall. All forms and permits will be available in the lobby. There will be a new drop box out there as well for added security. Our residents will have 90 days to pay off bills with no penalties. Attorney Keck has reviewed the guidelines. Tony stated the state passed a new law making Election Day a mandatory state holiday for this year.

**C. GENERAL CONCERNS:** After a lengthy discussion, the board agreed to the guideline of personal preference when wearing a mask for the village employees.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 7:06 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager