

**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 – JULY 6, 2021 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. June 21, 2021 – Public Hearing Appropriation Ordinance – **Exhibit A**
 - 4 – 2. June 21, 2021 – Board Meeting Minutes – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, June 30, 2021 - 5:30 p.m. – **Exhibit C**

5 – a. Board Report - MFT:	\$ 7,719.78
5 – b. Board Report – Utility Refunds:	\$ 483.49
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 0.00
5 – d. Board Report - General:	\$ 436,289.04
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for July 6, 2021 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit E**
 - 10 – 2. Proclamations for Boys Baseball Team – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #21-07: A Resolution Authorizing the Village to Enter into and the Chief of Police to Execute an Intergovernmental Agreement between the Village of Freeburg and the Metropolitan Enforcement Group of Southwestern Illinois – **Exhibit G**
15. Ordinances
16. Old Business
17. New Business – Hire Rachel King and Casper King as Lifeguards
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 30, 2021 – 5:45 p.m. – **Exhibit H**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, June 30, 2021 – 6:00 p.m. – **Exhibit I**
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, July 14, 2021 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, July 14, 2021 – 5:45 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, July 14, 2021 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, July 19, 2021 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG

PUBLIC HEARING MINUTES

REGARDING THE VILLAGE OF FREEBURG'S APPROPRIATION ORDINANCE

MONDAY, JUNE 21, 2021 at 7:15 P.M.


Mayor Seth Speiser called the Public Hearing to Order at 7:15 p.m. on Monday, June 21, 2021, regarding the Village of Freeburg's Appropriation Ordinance. Those present were Mayor Seth Speiser, Trustee Denise Albers, Trustee Elizabeth (Lisa) Meehling, Trustee James (Mike) Blaies, Trustee Ramon Matchett, Jr., Trustee Robert (Bob) Kaiser, Trustee Michael (Mike) Heap), Village Administrator Tony Funderburg, Village Zoning Administrator Mathew (Matt) Trout, Public Works Director John Tolan, Chief of Police Michael (Mike) Schutzenhofer and Village Clerk Jerry Menard and guest Janet Baechle in the Municipal Board Room at 14 Southgate Center Freeburg, Illinois.

First call by Mayor Seth Speiser at 7:15 for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Second call by Mayor Seth Speiser at 7:20 for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Third call by Mayor Seth Speiser at 7:25 for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Mayor Seth Speiser closed the Public Hearing for the Village of Freeburg's Appropriation Ordinance with no objections at 7: 26 p.m.


Jerry Lynn Menard
Village Clerk of Freeburg, Illinois

Village of Freeburg Public Hearing Meeting Minutes
Monday, June 21, 2021
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VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES JUNE 21, 2021 @ 7:30 P.M.

EXHIBIT B

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.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 21, 2021, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, June 7, 2021 and for approval.

Trustee Denise Albers motioned to accept the minutes from the Regular Board Meeting Monday, June 7, 2021 with correction and Trustee Elizabeth (Lisa) Meehling seconded the motion.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Seth Speiser called upon ESDA Coordinator Gene Kramer. Gene updated us on his June 21, 2021 ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE: None.

EXHIBIT F:

ZONING ADMINISTRATOR'S REPORT FOR: None.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

Village of Freeburg Board Meeting Minutes
Monday, June 21, 2021
Page 1 of 8

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: See Resolutions.
BIDS: None.

EXHIBIT D:

RESOLUTIONS: Mayor Speiser stated we have Resolution #21-06, A Resolution Authorizing the Village to Enter into and the Mayor to Execute the Memorandum of Agreement with BHM&G for the Generator Controls Upgrade

Trustee James (Mike) Blaies motioned to adopt Resolution #21-06 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #21-07, A Resolution Authorizing the Village to Enter into and the Mayor to Execute the IDOT 2021 Traffic Signal Master Agreement.

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #21-07 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT F:

ORDINANCES: Mayor Seth Speiser stated we have Ordinance #1714, An Ordinance Specifying Appropriation Procedure

Trustee James (Mike) Blaies motioned to adopt Ordinance #1714 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT G:

ORDINANCES: Mayor Seth Speiser stated we have Ordinance #1715, An Ordinance Amending Chapter 38 – Utilities Article II – Utility Regulations; Division V.- Water Rates; Article IV. Wastewater System – Division VIII. Sewer Rates and Fees and Appendix #1 - of the Revised Code of the Village of Freeburg, St. Clair County, Illinois

Trustee Robert (Bob) Kaiser motioned to adopt Ordinance #1715 by title only and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

OLD BUSINESS: None.
NEW BUSINESS: None.

EXHIBIT H:

APPOINTMENTS: Mayor Speiser stated we have the 2021-2022 APPOINTMENTS.

Trustee Ramon Matchett motioned to appoint Burns & McDonnell for the Position of the Sewer Plant/Environmental and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Ramon Matchett motioned to appoint Curry & Associates for the Position of Water Environmental Services and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Ramon Matchett motioned to appoint Volkert, Inc. for the Position of Water Line System and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Ramon Matchett motioned to appoint Volkert, Inc for the Position of the Sewer Line System and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Ramon Matchett motioned to appoint TWM for the Position of the Water Study and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

COMMITTEE MEETING REPORTS:

EXHIBIT I:

Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, June 16, 2021 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported on the village-wide power outage on May 26th, when a farmer hit a 3-phase cabinet that housed the tie between our power plants. The electric was back up around 4:45 p.m. They did a good job. Head Lineman Shane also reported an insulator went bad in Deerfield Court, and a few homes were out. Public Works Director John Tolan and Head Lineman Shane Krauss informed us MISO may be calling us soon to lighten our load for a couple of days.
2. IMEA Energy Efficiency Grant: Trustee Blaies said Public Works Director John Tolan said Rodd from IMEA has given Middendorf and Reuss the notice to proceed on their lighting project. Trustee Blaies said Mayor Speiser motioned the program at Chamber Meeting Monday night.
3. North Substation CAT Work/PLC unit #12 Fail Repair/Replacement: Trustee Blaies said we discussed this issue and it was passed under Resolutions tonight on the agenda.

NEW BUSINESS:

Trustee Blaies said we discussed the reconnection fees. We discussed making the reconnection fees higher and make late fees lower. Trustee Blaies said Head Lineman Shane advised the committee he would like to order some additional poles, and he will bring 3 quotes to the next Electric meeting.

EXHIBIT J:

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, June 16, 2021 at 6:00 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Public Works Director John Tolan talked to Lebanon about their plant, and overall, they thought their project went pretty well. Zoning Administrator Matt Trout advised the first pay request has been submitted to Burns & McDonnell. They are reviewing it and will send it the next committee meeting. The committee discussed the sewer rate increase, and myself and Trustee Heap felt option B was fair. Trustee Albers asked Village Administrator Tony Funderburg if option B will build up sufficient reserves, and Tony confirmed it will do that. Gregg said the sewer rate increase includes both the new plant and infrastructure issues. Village Administrator Tony Funderburg has not received much feedback about the increase. He also said the rate increase will cover 30 years unless we have a major issue. An ordinance passing the new sewer rate is required by EPA. Village Administrator Tony Funderburg also said we need to TWM to submit their conceptual plan to EPA so we can start some of those projects.

2. Sewer Issues: None.
3. FSH Minutes: Nothing.
4. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan has the locate called in. They should be starting on this shortly.
5. Water System Study: Trustee Kaiser stated Chris Bergmann, Chad Ross, and Scott Simmons from TWM were present to provide an overview of their Wate System Study and IEPA Project Plan. They summarized Freeburg's water system detailing the shortfalls and needed improvements. Their goal is to provide reliable water service to all of residents for a proposed 20-year period as well as adequate fire protection. The project plan includes 5 phases of improvements to our system ranking the phase by importance.
6. Repair/Replace Sewer East Main and West Apple: None.
- 7 West Street Resident's Sewer Issue: None.

Trustee Kaiser stated Public Works Director John Tolan reported the TTHM results came back good. The CR will be published tomorrow and is also available on our website. A resident in Meadow Pines was having issues with their irrigation system. Gregg checked it out and found the deduct meter was installed backwards. Public Works Director John Tolan advised there are issues with a blower at the west plant. Illinois Electric is going to send him and estimate of the repairs.

NEW BUSINESS:

1. Wate Management Contract Renewal Presentation: Trustee Kaiser said Paul Bickford presented two options for the trash contract renewal.

Trustee Kaiser stated he has TWM Invoice #69738 in the amount of \$2,128.50 for payment.

*Trustee Robert (Bob) Kaiser motioned to pay TWM's Invoice #69738 in the amount of \$2,125.50 and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

EXHIBIT L:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, June 16, 2021 at 7:19 p.m.

The following items were talked about or discussed:

EXHIBIT L:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, June 16, 2021 at 7:19 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: None.

NEW BUSINESS: Trustee Matchett said the committee discussed whether or not to fully open the pool rather than continue the two daily sessions. The break between sessions has help the cleanliness of the pool and bathrooms. The committee agreed to fully open the pool, and Village Administrator Tony Funderburg will work with Pool Manager Scott Schulz on incorporating a break during the day. The daily session pass can be turned in for any daily admission, someone backed into fence, and John is working with Belleville Fence to repair the damage done.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair Nothing new.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan reported our guys replaced a culvert and reworked the ditch at 15 N. Main.
3. Customer Issues: Trustee Matchett said curb work was done on Milford Drive, along with some extensive patching on Turkey Hill Road. A guardrail was taken out on Cemetery Road.
4. MFT- TWM Invoice #69787: Trustee Matchett said we have an Invoice from TWM in the amount of \$780.50.
*Trustee Ramon Matchett, Jr. motioned to pay TWM's Invoice #69787 in the amount of \$780.50 and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***
5. Surplus 2. N. Railroad HVAC: Trustee Matchett said the notice for bid was published in the Tribune. Bids will be accepted until June 24th.
6. RFQ for Water/Sewer/Streets: Trustee Matchett said the committee agreed with the RFQ process being completed in September. We will advertise the RFQ in the Tribune and also mail it out to area firms.

7. Grade School Crosswalk: Trustee Matchett said Village Administrator Tony Funderburg confirmed the library is willing to work with us on this project. He believes we should fund this project with the grant money being received at an approximate cost of \$10,000. Using concrete on this project will meet the ADA standard. Village Administrator Tony Funderburg will ask the school to staff the crosswalk.

NEW BUSINESS:

1. IDOT Traffic Signal Master Agreement: Trustee Matchett said we passed this Agreement earlier on the agenda under Resolutions.

2. A 4-way stop sign request at the intersection of Apple St./Vine St.: Trustee Matchett said this request was sent to the next Personnel/Police committee meeting.

Village Administrator Tony Funderburg received notice from AT&T that our contract with them will transfer to DIRECTV. We received the annual LIHEAP agreement from St. Clair County. Village Administrator Tony Funderburg and Village Attorney Fred Keck reviewed the contract and said that he will sign it and return it to them. The bid received on the public works and police vehicles will be sent to the Finance committee meeting. The bid will most likely not be valid by the time the vehicles are ready to be delivered to us.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, June 30, 2021 – 5:30 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, June 30, 2021 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, June 30, 2021 – 6:00 p.m.

Combine Planning and Zoning Meeting – Tuesday, July 6, 2021 – 5:30 p.m.

Board Meeting – Tuesday, July 6, 2021 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Robert (Bob) Kaiser – Congratulations to our High School baseball team.

Ramon Matchett, Jr. – Congratulations to the High School baseball team on winning championship and to the girl's baseball team.

Trustee James (Mike) Blaies – Same thing here also.

Village Clerk Jerry Menard – Same thing here.

Trustee Michael (Mike) Heap – Same thing here.

Trustee Elizabeth (Lisa) Meehling – She would like to thank everyone who came out to the Country Mart to support the High School Baseball team.

Trustee Denise Albers – Same thing as well.

STAFF COMMENTS:

Police Chief Mike Schutzenhofer – No thank you.

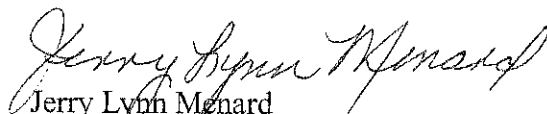
Village Zoning Administrator Matt Trout – He would like to thank the business for all they did for the baseball team with signs and showing up to support the ball team. County Mart sent the boys off with two filled grocery carts of stuff. Hope this was a good sign that we are moving forward.

Village Administrator Tony Funderburg – He said it was great to see how the community came out to support the baseball team. The turnout was awesome. Our businesses seem to be quite busy. The turn out at the County Mart was great and the parade was awesome.

Public Works Director John Tolan –

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 21, 2021 at 7:57 p.m. and Trustee James (Mike) Blais 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

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Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
 (Finance/Industrial Park/Economic Development/Budget)
 (Albers/Blaies/Kaiser/Matchett)
 Wednesday, June 30, 2021 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, May 26, 2021. Those in attendance via Zoom were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent), Finance Clerk Debbie Pierce, and Office Manager Julie Polson (absent). Guest present: Janet Baechle, and there were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies questioned Recreonics, \$7,776.14 – lifeguard chairs; Gpverment Brand Shared Services, \$2,430.00 – Debbie said that our annual website hosting.
- B. REVIEW OF INVESTMENTS:** Nothing due until October. Our funds are sitting in the money market until interest rates increase.
- C. INCOME STATEMENT:** Trustees Blaies feels both the income and expenses for electric seem really low. John said we reached goal on our sidewalks. Trustee Albers questioned 52-43-512, sewer equipment services which is at 138%. John advised 3 of the aerators at the lagoon were serviced, and one of the blowers at the west plant needed repair. The pool has been doing really well on the hot days.
- D. TREASURER'S REPORT:** Nothing new to report.
- E. OLD BUSINESS:**
1. Approval of May 26, 2021 Minutes. Trustee Mike Blaies motioned to approve the May 26, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoices: The attorney's invoice was provided to the board for their review.
 3. Newsletter: Julie is asking for any ideas for this edition of the newsletter.
 4. Loans for Police and Public Works Vehicles and CAT Generator Upgrades: Trustee Albers asked the status of the bids since we have not received the vehicles. John was informed he probably won't receive his vehicles until Christmas, and Chief Schutzenhofer advised his vehicles could possibly be here in July. Treasurer Vogel will keep in contact with Village Administrator Tony Funderburg on this.

Mayor Speiser confirmed the BHM&G agreement has been signed.

E. NEW BUSINESS: Trustee Albers said we should be receiving the grant money in the next 10-15 days from the state.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:36 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 05/26/21
 FROM: 04/26/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 442
 Wednesday May 26, 2021

SYS TIME: 13:31
 [NB]

TO: 06/26/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1523	01-21-513	05/26/21	59501	PD SERVICES, VEHICLE	175.52	175.52
CHARTER COMMUNICATIONS 31145051821	01-41-539 51-42-539 52-43-539 53-40-539	05/26/21	59502	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	59.98	15.21 15.21 15.21 14.35
DUTCH HOLLOW SERVICE 258555	52-43-619	05/26/21	59503	SR SUPPLIES, OTHER	38.47	38.47
FEDERAL SIGNAL CORP 7750191	12-23-612	05/26/21	59504	ES SUPP/EQUIPMT/BAT/PATC	568.00	568.00
FREEBURG PRINTING & PUBLISHING 116162 116210	01-21-670.1 01-11-651 51-42-651 52-43-651 53-40-651	05/26/21	59505	PD POLICE FUND RAISER EXP AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	340.00	256.00 21.00 21.00 21.00 21.00
FROST ELECTRICAL SUPPLY COMPANY S4289680.001	53-40-615	05/26/21	59506	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	521.78	10.03- 531.81
H&M HEAVY EQUIPMENT REPAIR, INC M4783 M4784	01-41-512 51-42-512 52-43-512 53-40-512 01-41-512 51-42-512 52-43-512 53-40-512	05/26/21	59507	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	1083.58	127.61 127.61 127.61 127.62 143.28 143.28 143.28 143.29
HAWKINS, INC 4939379	52-43-656 58-55-656	05/26/21	59508	SR CHEMICALS SWP CHEMICALS	1286.42	400.00 886.42
ILLINOIS ELECTRIC WORKS, INC RI14855	52-43-512	05/26/21	59509	SR SERVICES, EQUIPMT	525.00	525.00
POLSON, JULIE MEDICAL 5/26/21	01-41-534 51-42-534	05/26/21	59510	ST MEDICAL WR MEDICAL	578.00	144.50 144.50

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	52-43-534		SR MEDICAL			144.50
	53-40-534		EL MEDICAL			144.50
RECREONICS, INC 857946	58-55-656	05/26/21	SWP CHEMICALS	59511	449.05	449.05
ROGER'S REDI-MIX, INC. 165865	01-41-615	05/26/21	ST SIDEWALK MATERIAL SUPPLIES	59512	1080.00	1080.00 VOID
STANDARD INS CO JUNE 2021	01-11-451	05/26/21	AD HEALTH INSURANCE	59513	176.42	4.09
	01-16-451		ZO HEALTH INSURANCE			5.83
	01-21-451		PD HEALTH INSURANCE			67.68
	01-41-451		ST HEALTH INSURANCE			20.04
	51-42-451		WR HEALTH INSURANCE			20.04
	52-43-451		SR HEALTH INSURANCE			15.79
	53-40-451		EL HEALTH INSURANCE			42.95
STAPLES 8062135495	01-11-659	05/26/21	AD OTHER GEN SUPPLIES	59514	253.36	63.34
	51-42-659		WR OTHER GEN SUPPLIES			63.34
	52-43-659		SR OTHER GEN SUPPLIES			63.34
	53-40-659		EL OTHER GEN SUPPLIES			63.34
SWITZER FOOD & SUPPLIES 125170	58-55-657	05/26/21	SWP CONCESSION SUPPLIES	59515	147.40	147.40
TROUT, MATTHEW MEDICAL 5/26/21	01-16-534	05/26/21	ZO MEDICAL	59516	374.00	374.00
UHS PREMIUM BILLING 349931970860	01-00-151	05/26/21	DUE FROM EMPLOYEE INSURANCE	59517	31071.49	442.15
	01-11-451		AD HEALTH INSURANCE			555.64
	01-16-451		ZO HEALTH INSURANCE			1276.16
	01-21-451		PD HEALTH INSURANCE			11591.92
	01-41-451		ST HEALTH INSURANCE			2247.10
	51-42-451		WR HEALTH INSURANCE			4097.24
	52-43-451		SR HEALTH INSURANCE			3001.57
	53-40-451		EL HEALTH INSURANCE			7859.71
WATTS COPY SYSTEMS INC 29324350	01-11-512	05/26/21	AD SERVICES, EQUIPMT	59518	565.73	72.34
	01-21-512		PD SERVICES, EQUIPMT			110.39
	51-42-512		WR SERVICES, EQUIPMT			112.96
	52-43-512		SR SERVICES, EQUIPMT			112.96
	53-40-512		EL SERVICES, EQUIPMT			112.96
	01-16-652		ZO OPERATING EXPENSE			44.12
** TOTAL CHECKS ISSUED					39294.20	
TOTAL FOR REGULAR CHECKS:					39,294.20	

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			DESCRIPTION		
CASEY'S BUSINESS MASTERCARD		05/26/21	59519	409.37	
PF484 MAY 2021	01-00-301		AD DISCOUNTS		75.00
	01-21-655		PD AUTO FUEL/OIL		79.98
	01-41-655		ST AUTO FUEL/OIL		63.60
	51-42-655		WR AUTO FUEL/OIL		63.60
	52-43-655		SR AUTO FUEL/OIL		63.60
	53-40-655		EL AUTO FUEL/OIL		63.59
** TOTAL CHECKS ISSUED				409.37	
TOTAL FOR REGULAR CHECKS:				409.37	

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ALTORFER INC		06/02/21	59520		3220.52	
WO430051443	53-40-517			EL SERVICES, CAT GEN		2673.79
WO430051454	53-40-517			EL SERVICES, CAT GEN		546.73
AT&T		06/02/21	59521		504.19	
6185390208	5/21 52-43-552			SR TELEPHONE		58.27
6185393094	5/21 52-43-552			SR TELEPHONE		55.12
6185393654	5/21 52-43-552			SR TELEPHONE		105.30
6185394830	5/21 52-43-552			SR TELEPHONE		59.13
6185394835	5/21 52-43-552			SR TELEPHONE		59.13
6185395625	5/21 52-43-552			SR TELEPHONE		55.12
6185395916	5/21 52-43-552			SR TELEPHONE		55.12
6185399719	5/21 53-40-552			EL TELEPHONE		57.00
BEL-O PEST SOLUTIONS, INC		06/02/21	59522		100.00	
260899	58-55-519			SWP SERVICES, OTHER		100.00
CARTER-WATERS		06/02/21	59523		144.08	
14716598-00	58-55-652			SWP OPERATING SUPPLIES		144.08
CITIZENS		06/02/21	59524		11258.85	
39857858/5/21	52-43-880.1			SR-LINE OF CREDIT INTEREST		11258.85
CLEAN THE UNIFORM CO	HIGHLAND	06/02/21	59525		1698.14	
30242908	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		47.07
	52-43-652			SR OPERATING SUPPLIES		47.07
	53-40-652			EL OPERATING SUPPLIES		47.07
30244632	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		80.90
	52-43-652			SR OPERATING SUPPLIES		80.90
	53-40-652			EL OPERATING SUPPLIES		80.90
	01-21-652			PD OPERATING SUPPLIES		31.01
30246339	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		47.07
	52-43-652			SR OPERATING SUPPLIES		47.07
	53-40-652			EL OPERATING SUPPLIES		47.07
30248050	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40

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	51-42-652			WR OPERATING SUPPLIES		47.07
	52-43-652			SR OPERATING SUPPLIES		47.07
	53-40-652			EL OPERATING SUPPLIES		47.07
CONTEMPORARY LIFE SAVING TRAI		06/02/21	59526		244.90	
01020199	01-11-885.1			AD IPRF GRANT		41.90
010206621	01-21-612			PD SUPPLIES, EQUIPMT		203.00
CORE & MAIN		06/02/21	59527		497.88	
0235784	51-42-615			WR SUPPL, INFRASTRUCTURE		497.88
DEAN'S CLEANING SERVICES		06/02/21	59528		460.00	
MAY 2021	01-11-539			AD OTHER PROF SERVICES		2.30
	01-21-539			PD OTHER PROF SERVICES		457.70
ELDEN, ROBERT		06/02/21	59529		116.07	
MEDICAL 6/2/21	51-42-534			WR MEDICAL		29.02
	52-43-534			SR MEDICAL		29.02
	53-40-534			EL MEDICAL		58.03
FREEBURG COUNTRY MART		06/02/21	59530		158.43	
MAY 2021	01-00-195			EXCHANGE		23.47
	01-11-659			AD OTHER GEN SUPPLIES		10.10
	01-21-670.1			PD POLICE FUND RAISER EXP		104.66
	53-40-652			EL OPERATING SUPPLIES		5.00
	58-55-657			SWP CONCESSION SUPPLIES		15.20
FREEBURG DAIRY QUEEN		06/02/21	59531		247.50	
3796	58-55-657			SWP CONCESSION SUPPLIES		247.50
GALLS, INC		06/02/21	59532		74.98	
018441501	01-21-613			PD SUPPLIES, VEHICLE		74.98
HEROS IN STYLE		06/02/21	59533		363.98	
197424	01-21-471			PD UNIFORM ALLOWANCE		264.00
198875	01-21-471			PD UNIFORM ALLOWANCE		99.98
HERZING, DENNIS		06/02/21	59534		74.35	
MEDICAL 6/02/21	01-11-534.1			AD MEDICAL/RETIREEES		18.58
	51-42-534.1			WR MEDICAL/RETIREEES		18.59
	52-43-534.1			SR MEDICAL/RETIREEES		18.59
	53-40-534.1			EL MEDICAL/RETIREEES		18.59
ILLINOIS RURAL WATER ASSO		06/02/21	59535		539.40	
30589	51-42-561			WR DUES		269.70
	52-43-561			SR DUES		269.70
ITRON, INC		06/02/21	59536		1968.11	

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590301	51-42-539			WR OTHER PROF SERVICES	656.04	
	52-43-539			SR OTHER PROF SERVICES	656.04	
	53-40-539			EL OTHER PROF SERVICES	656.03	
JENKINS, ROBERT MEDICAL 6/02/21		06/02/21	59537		263.86	
	01-41-534			ST MEDICAL		79.16
	51-42-534			WR MEDICAL		105.54
	52-43-534			SR MEDICAL		39.58
	53-40-534			EL JANITORIAL		39.58
MARQUARDT, TERRY MEDICAL 6/02/21		06/02/21	59538		1851.64	
	01-21-534			PD MEDICAL		1851.64
MICK'S AUTO REPAIR INC 81647		06/02/21	59539		68.50	
	01-41-513			ST SERVICES, VEHICLE		17.11
	51-42-513			WR SERVICES, VEHICLES		17.13
	52-43-513			SR SERVICES, VEHICLES		17.13
	53-40-513			EL SERVICES, VEHICLES		17.13
MIDWEST POOL AND COURT CO 80371		06/02/21	59540		4009.00	
	58-55-656			SWP CHEMICALS		4009.00
O'REILLY AUTOMOTIVE, INC MAY - PD		06/02/21	59541		351.98	
	01-21-613			PD SUPPLIES, VEHICLE		4.26
	01-21-613			PD SUPPLIES, VEHICLE		68.38
MAY 2021	01-41-612			ST SUPPLIES, EQUIPMT		40.81
	01-41-613			ST SUPPLIES, VEHICLE		28.80
	51-42-613			WR SUPPLIES, VEHICLES		37.04
	52-43-613			SR SUPPLIES, VEHICLES		37.04
	53-40-613			EL SUPPLIES, VEHICLES		16.07
	58-55-652			SWP OPERATING SUPPLIES		46.94
MAY 2021 PD	01-21-613			PD SUPPLIES, VEHICLE		4.26
	01-21-613			PD SUPPLIES, VEHICLE		68.38
PDC LABORATORIES, INC I9466419		06/02/21	59542		100.00	
	51-42-539			WR OTHER PROF SERVICES		100.00
PEPSI 55708807		06/02/21	59543		1487.85	
	58-55-657			SWP CONCESSION SUPPLIES		1487.85
PIERCE, DEBBIE MEDICAL 6/2/21		06/02/21	59544		175.65	
	01-11-534			AD MEDICAL		21.07
	51-42-534			WR MEDICAL		43.91
	52-43-534			SR MEDICAL		43.91
	53-40-534			EL MEDICAL		66.76
RECREONICS, INC		06/02/21	59545		7776.14	

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859858	58-55-824		SWP UPGRADES			7776.14
REGIONS COMMERCIAL BANKCARD 3614 MAY 2021	06/02/21	59546			2236.98	
	01-11-651		AD OFFICE SUPPLIES			5.17
	01-11-652		AD OPERATING SUPPLIES			24.95
	53-40-551		EL POSTAGE			39.45
	53-40-563		EL TRAINING			529.20
	58-55-652		SWP OPERATING SUPPLIES			101.95
5952 MAY 2021	01-21-539		PD OTHER PROF SERVICES			104.55
	01-21-613		PD SUPPLIES, VEHICLE			15.98
6262 MAY 2021	01-41-652		ST OPERATING SUPPLIES			16.74
	51-42-652		WR OPERATING SUPPLIES			16.74
	52-43-652		SR OPERATING SUPPLIES			16.74
	53-40-611		EL SUPPLIES, BUILDING			749.00
	53-40-652		EL OPERATING SUPPLIES			39.92
	58-55-612		SWP SUPPLIES, EQUIPMT			32.88
7795 MAY 2021	01-16-539		ZO OTHER PROF SERVICES			14.99
7811 MAY 2021	52-43-619		SR SUPPLIES, OTHER			21.32
	52-43-652		SR OPERATING SUPPLIES			55.96
9092 MAY 2021	01-00-195		EXCHANGE			34.19-
	01-11-539		AD OTHER PROF SERVICES			15.93
	01-11-619		AD SUPPLIES, OTHER			89.90
9358 MAY 2021	01-41-614		ST SUPPLIES, STREET			119.80
	51-42-563		WR TRAINING			260.00
ROGER'S REDI-MIX, INC. 165865	06/02/21	59547			1870.00	
	01-41-615		DISCOUNT TAKEN			90.00-
166074	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			1080.00
	01-41-615		DISCOUNT TAKEN			80.00-
	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			960.00
SHAFFERS TIRE SERVICE 42265	06/02/21	59548			88.00	
42272	01-21-513		PD SERVICES, VEHICLE			68.00
	01-41-517		ST SERVICES, MOWING			20.00
STEIN, CONNOR REIMB 2021	06/02/21	59549			200.00	
	58-55-563		SWP TRAINING			200.00
SWITZER FOOD & SUPPLIES 124997	06/02/21	59550			708.00	
	58-55-657		SWP CONCESSION SUPPLIES			708.00
TOLAN, JOHN MEDICAL 6/02/21	06/02/21	59551			21.73	
	01-41-534		ST MEDICAL			5.43
	51-42-534		WR MEDICAL			5.43
	52-43-534		SR MEDICAL			5.43
	53-40-534		EL MEDICAL			5.44
USA BLUEBOOK	06/02/21	59552			670.06	

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603998	01-41-610			ST SAFETY EQUIPMENT	140.49	
	51-42-658			WR SAFETY EQUIPMENT	140.49	
	52-43-658			SR SAFETY EQUIPMENT	140.49	
	53-40-658			EL SAFETY EQUIPMENT	140.47	
604203	58-55-612			SWP SUPPLIES, EQUIPMT	108.12	
VICTOR, STEPHANIE POOL PARTY REFU	58-00-382	06/02/21	59553	SWP RNTL INC-PARTY SALE	100.00	100.00
WASTE MANAGEMENT OF 7758981-2052-9	ST LOUIS 13-44-573	06/02/21	59554	GA GARBAGE DISPOSAL	19401.85	19401.85
WATTS, JANET MEDICAL 6/02/21	01-21-534	06/02/21	59555	PD MEDICAL	242.28	242.28
ZURCHER TIRE, INC 3142336 651396894	01-21-613 01-21-613	06/02/21	59556	PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE	2128.20	1703.84 424.36
** TOTAL CHECKS ISSUED					65423.10	
TOTAL FOR REGULAR CHECKS:					65,423.10	

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AMANN, MATT MEDICAL 6/09/21	53-40-534	06/09/21	59561	EL MEDICAL	506.00	506.00
BLOMENKAMP, GREGG MEDICAL 6/09/21	01-41-534 51-42-534 52-43-534 53-40-534	06/09/21	59562	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1428.67	71.43 500.03 500.03 357.18
CHARTER COMMUNICATIONS 41995052521	01-11-539 51-42-539 52-43-539 53-40-539	06/09/21	59563	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	153.48	38.37 38.37 38.37 38.37
CORE & MAIN 0285130 0325952	51-42-615 51-42-615	06/09/21	59564	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	3032.39	860.04 2172.35
FREEBURG PRINTING & PUBLISHING 116308 116354	01-21-670.1 01-16-553	06/09/21	59565	PD POLICE FUND RAISER EXP ZO PUBLISHING, ADVERTMT	281.00	160.00 121.00
FREEBURG TOWNSHIP JUNE 2021	01-41-571	06/09/21	59566	ST UTILITIES	17.98	17.98
GOVERNMENT BRAND SHARED SERVICES INV211051	01-11-539 51-42-539 52-43-539 53-40-539	06/09/21	59567	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
HOFFMAN, JACOB MEDICAL 6/09/21	01-21-534	06/09/21	59568	PD MEDICAL	75.00	75.00
ILLINOIS ELECTRIC WORKS, INC RI14973 RI14974 RI14975 RI14976	52-43-512 52-43-512 52-43-512 52-43-512	06/09/21	59569	SR SERVICES, EQUIPMT SR SERVICES, EQUIPMT SR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	12169.55	2740.60 3316.95 2360.00 3752.00
JIM'S AUTOMOTIVE INC 28287	01-41-513 51-42-513 52-43-513 53-40-513	06/09/21	59570	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES EL SERVICES, VEHICLES	605.41	151.36 151.35 151.35 151.35

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MOHR, JEFF MEDICAL 6/09/21	01-41-534	06/09/21	59571	1357.13	
	51-42-534	ST MEDICAL			542.85
	52-43-534	WR MEDICAL			407.14
	53-40-534	SR MEDICAL			203.57
		EL MEDICAL			203.57
MUNICIPAL EQUIPMENT INV0022488	52-43-539	06/09/21	59572	240.00	
		SR OTHER PROF SERVICES			240.00
MUNICODE 357820	01-11-538	06/09/21	59573	2084.88	
		AD CODE CODIFICATION			2084.88
NUWAY CONCRETE FORMS 1857292 63945	TROY, LL 01-41-614 01-41-593	06/09/21	59574	33.98	
		ST SUPPLIES, STREET			169.98
		ST RENTALS			136.00-
PDC LABORATORIES, INC I9466531	51-42-539	06/09/21	59575	200.00	
		WR OTHER PROF SERVICES			200.00
QUALITY RENTAL I-552854 I-552874	51-42-593 51-42-593	06/09/21	59576	190.40	
		WR RENTALS			35.00
		WR RENTALS			155.40
SALLMAN, MAX MEDICAL 6/09/21	53-40-534	06/09/21	59577	954.76	
		EL MEDICAL			954.76
SAM'S CLUB 2021 MEMBERSHIP	01-00-195 01-11-561 51-42-561 52-43-561 53-40-561 58-55-561 5/18/21 58-55-652 58-55-657	06/09/21	59578	1114.17	
		EXCHANGE			40.00
		AD DUES			20.00
		WR DUES			20.00
		SR DUES			20.00
		EL DUES			20.00
		SWP DUES			45.00
		SWP OPERATING SUPPLIES			288.36
		SWP CONCESSION SUPPLIES			660.81
SCHULTE SUPPLY S1173137.001	51-42-615	06/09/21	59579	1169.48	
		WR SUPPL, INFRASTRUCTURE			1169.48
SCHUTZENHOFER, MICHAEL MEDICAL 6/09/21	01-21-534	06/09/21	59580	116.43	
		PD MEDICAL			116.43
SHERWIN-WILLIAMS CO 5751-0 6860-1	58-55-612 58-55-612	06/09/21	59581	175.93	
		SWP SUPPLIES, EQUIPMT			77.11
		SWP SUPPLIES, EQUIPMT			98.82
SHORT CUTS LAWN & LANDSCAPING		06/09/21	59582	362.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
9854	01-11-539			AD OTHER PROF SERVICES		362.00
ST CLAIR SERVICE COMPANY 40019067	06/09/21	59583	2451.66			
	51-42-656			WR CHEMICALS		307.43
	52-43-656			SR CHEMICALS		307.43
	53-40-656			EL CHEMICALS		307.43
678839	01-41-656			ST CHEMICALS		307.46
	51-42-655			WR AUTO FUEL/OIL		209.68
	52-43-655			SR AUTO FUEL/OIL		209.68
	53-40-655			EL AUTO FUEL/OIL		209.68
678840	01-41-655			ST AUTO FUEL/OIL		209.71
	51-42-655			WR AUTO FUEL/OIL		95.79
	52-43-655			SR AUTO FUEL/OIL		95.79
	53-40-655			EL AUTO FUEL/OIL		95.79
	01-41-655			ST AUTO FUEL/OIL		95.79
STATE FIRE MARSHAL 9646313	06/09/21	59584	420.00			
	53-40-519			EL SERVICES, OTHER		420.00
TATTLETALE R84526	06/09/21	59585	540.00			
	01-41-539			ST OTHER PROF SERVICES		135.00
	51-42-515			WR SERV, INFRASTRUCTURE		135.00
	52-43-515			SR SERV, INFRAS/HYDRO CNT		135.00
	53-40-515			EL SERV, INFRASTRUCTURE		135.00
TEKLAB, INC 257936	06/09/21	59586	93.60			
	51-42-539			WR OTHER PROF SERVICES		93.60
THOUVENOT, WADE & MOERCHEN 69738	06/09/21	59587	2128.50			
	51-42-532			WR ENGINEERING		2128.50
TITAN INDUSTRIAL CHEMICALS 11854 11864	06/09/21	59588	934.21			
	58-55-656			SWP CHEMICALS		423.00
	52-43-656			SR CHEMICALS		511.21
TOLAN, JOHN MEDICAL 6/09/21	06/09/21	59589	38.07			
	01-41-534			ST MEDICAL		9.52
	51-42-534			WR MEDICAL		9.52
	52-43-534			SR MEDICAL		9.52
	53-40-534			EL MEDICAL		9.51
USA BLUEBOOK 611000	06/09/21	59590	274.16			
	52-43-658			SR SAFETY EQUIPMENT		274.16
VERIZON WIRELESS 9880860683	06/09/21	59591	54.88			
	58-55-519			SWP SERVICES, OTHER		54.88
WASTE MANAGEMENT OF ST LOUIS	06/09/21	59592	1963.86			

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
0405509-1841-7	13-44-575			GA RECYCLING	1200.00	
7762510-2052-0	13-44-576			GA CLEANUP ACTIVITIES	763.86	
WATSON'S OFFICE CITY 53623-1	01-21-651	06/09/21	59593	PD OFFICE SUPPLIES	453.79	453.79
WILDERMAN, JAMES 21-004	58-55-563	06/09/21	59594	SWP TRAINING	320.00	320.00
WILKERSON, JULIA 6/02/21	58-00-373	06/09/21	59595	SWP WATER AEORBICS	25.00	25.00
** TOTAL CHECKS ISSUED					38396.37	
TOTAL FOR REGULAR CHECKS:					38,396.37	

SYS DATE: 06/09/21
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 31705	06/09/21 15-41-891.6	1693 MFT HOT MIX ASPHALT	1618.76	1618.76	
CHRIST BROS. PRODUCTS LLC 205	06/09/21 15-41-891.1	1694 MFT COLD PATCH	2146.38	2146.38	
THOUVENOT, WADE & MOERCHEN 69787	06/09/21 51-42-532	1695 WR ENGINEERING	780.50	780.50	
** TOTAL CHECKS ISSUED			4545.64		
TOTAL FOR REGULAR CHECKS:			4,545.64		

SYS DATE: 06/10/21
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
RUHMANN, STANLEY 2021 IJOA CONFE	01-21-562	06/10/21 PD TRAVEL EXPENSE	59596	220.00	220.00
** TOTAL CHECKS ISSUED				220.00	
TOTAL FOR REGULAR CHECKS:				220.00	

SYS DATE: 06/10/21
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 579963987		05/28/21	80000594		176.01	
	01-11-539			AD OTHER PROF SERVICES		44.00
	51-42-539			WR OTHER PROF SERVICES		44.00
	52-43-539			SR OTHER PROF SERVICES		44.00
	53-40-539			EL OTHER PROF SERVICES		44.01
CITIZENS- PAYROLL #11/2021		05/28/21	80000595		57771.58	
	01-00-215			PR W/H FICA		6295.31-
	01-00-216			PR W/H RETIREMENT		5415.15-
	01-00-213			PR W/H FIT		8708.86-
	01-00-214			PR W/H SIT		3935.05-
	01-21-421			PD REGULAR SALARIES	24430.21	
	01-21-422			PD OVERTIME	4764.45	
	01-21-425			PD PART-TIME SALARIES	484.00	
	01-21-426			PD LONGEVITY/EDUCATION	223.08	
	01-21-427			PD PUBLIC SAFETY STIPEND	450.00	
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES	164.99-	
	01-11-431			AD ELECTED SALARIES	2636.53	
	01-11-421			AD REGULAR SALARIES	1923.49	
	01-11-423			AD OVERTIME	20.08	
	01-16-421			ZO REGULAR SALARIES	2174.49	
	01-41-421			ST REGULAR SALARIES	5165.01	
	01-41-422			ST TEMPORARY SALARIES	360.25	
	01-41-423			ST OVERTIME	82.86	
	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	9275.86	
	51-42-422			WR TEMP SALARIES	360.25	
	51-42-423			WR OVERTIME	130.56	
	01-00-110			CASH - CITIZENS - GENERAL	9766.67	
	51-00-110			CASH - CITIZENS - WATER	9766.67-	
	52-43-421			SR REGULAR SALARIES	7397.70	
	52-43-423			SR OVERTIME	61.51	
	52-43-422			SR TEMP SALARIES	360.25	
	01-00-110			CASH - CITIZENS - GENERAL	7819.46	
	52-00-110			CASH - CITIZENS - SEWER	7819.46-	
	53-40-421			EL REGULAR SALARIES	20941.43	
	53-40-422			EL TEMP SALARIES	360.25	
	53-40-423			EL OVERTIME	295.87	
	01-00-110			CASH - CITIZENS - GENERAL	21597.55	
	53-00-110			CASH - CITIZENS - ELECTRIC	294.25	
	01-00-110			CASH - CITIZENS - GENERAL	294.25	
	58-00-110			CASH - CITIZENS - POOL	294.25-	
	53-00-110			CASH - CITIZENS - ELECTRIC	21597.55-	
CITIZENS - PAYROLL TAXES		05/28/21	80000596		25249.43	

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#11-2021	01-00-215	PR W/H FICA		6295.31	
	01-00-213	PR W/H FIT		8708.86	
	01-00-214	PR W/H SIT		3935.06	
	01-21-453	PD UNEMPLOYMENT INSURANCE		3.56	
	01-21-461	PD SOCIAL SECURITY		2321.91	
	01-11-461	AD SOCIAL SECURITY		201.71	
	01-11-461	AD SOCIAL SECURITY		148.34	
	01-16-461	ZO SOCIAL SECURITY		166.35	
	01-41-453	ST UNEMPLOYMENT INSURANCE		2.43	
	01-41-461	ST SOCIAL SECURITY		429.02	
	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		2.43	
	51-42-461	WR SOCIAL SECURITY		747.15	
	01-00-110	CASH - CITIZENS - GENERAL		749.58	
	51-00-110	CASH - CITIZENS - WATER		749.58-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.43	
	52-43-461	SR SOCIAL SECURITY		598.19	
	01-00-110	CASH - CITIZENS - GENERAL		600.62	
	52-00-110	CASH - CITIZENS - SEWER		600.62-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.43	
	53-40-461	EL SOCIAL SECURITY		1652.21	
	01-00-110	CASH - CITIZENS - GENERAL		1654.64	
	53-00-110	CASH - CITIZENS - ELECTRIC		1654.64-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		1.99	
	58-55-461	SWP SOCIAL SECURITY		22.51	
	01-00-110	CASH - CITIZENS - GENERAL		24.50	
	58-00-110	CASH - CITIZENS - POOL		24.50-	
**	TOTAL CHECKS ISSUED			83197.02	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			83,197.02	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES MAY 2021		06/07/21	80000597	2360.40	
	01-11-571	AD UTILITIES			316.35
	01-21-571	PD UTILITIES			316.35
	01-41-571	ST UTILITIES			35.13
	51-42-571	WR UTILITIES			189.45
	52-43-571	SR UTILITIES			734.33
	53-40-571	EL UTILITIES			768.79
** TOTAL CHECKS ISSUED				2360.40	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				2,360.40	

SYS DATE: 06/10/21
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SYS TIME: 12:54
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE MAY 2021	53-00-219.2	06/09/21 ACCRUED UTILITY TAX	80000598	7408.18	7408.18
** TOTAL CHECKS ISSUED				7408.18	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				7,408.18	

SYS DATE: 06/10/21
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ADP - CHARGES 580887908		06/11/21	80000599	182.50	
	01-11-539	AD OTHER PROF SERVICES			45.62
	51-42-539	WR OTHER PROF SERVICES			45.62
	52-43-539	SR OTHER PROF SERVICES			45.62
	53-40-539	EL OTHER PROF SERVICES			45.64
CITIZENS- PAYROLL #12-2021		06/11/21	80000600	64328.88	
	01-00-215	PR W/H FICA			6949.67-
	01-00-216	PR W/H RETIREMENT			5498.79-
	01-00-213	PR W/H FIT			9083.42-
	01-00-214	PR W/H SIT			4315.55-
	01-21-421	PD REGULAR SALARIES			24430.21
	01-21-422	PD OVERTIME			1004.68
	01-21-423	PD HOLIDAY OVERTIME			3362.96
	01-21-425	PD PART-TIME SALARIES			633.00
	01-21-426	PD LONGEVITY/EDUCATION			223.08
	01-21-427	PD PUBLIC SAFETY STIPEND			450.00
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES			668.95-
	01-11-431	AD ELECTED SALARIES			1061.53
	01-11-421	AD REGULAR SALARIES			1923.41
	01-11-423	AD OVERTIME			30.12
	01-16-421	ZO REGULAR SALARIES			2174.49
	01-41-421	ST REGULAR SALARIES			5166.84
	01-41-422	ST TEMPORARY SALARIES			265.00
	01-41-423	ST OVERTIME			76.16
	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			9277.69
	51-42-422	WR TEMP SALARIES			265.00
	51-42-423	WR OVERTIME			342.16
	01-00-110	CASH - CITIZENS - GENERAL			9884.85
	51-00-110	CASH - CITIZENS - WATER			9884.85-
	52-43-421	SR REGULAR SALARIES			7399.53
	52-43-423	SR OVERTIME			325.07
	52-43-422	SR TEMP SALARIES			265.00
	01-00-110	CASH - CITIZENS - GENERAL			7989.60
	52-00-110	CASH - CITIZENS - SEWER			7989.60-
	53-40-421	EL REGULAR SALARIES			20941.43
	53-40-422	EL TEMP SALARIES			265.00
	53-40-423	EL OVERTIME			1258.83
	01-00-110	CASH - CITIZENS - GENERAL			22465.26
	53-00-110	CASH - CITIZENS - ELECTRIC			22465.26-
	58-55-422	SWP SAL GAURDS			7218.75
	58-55-421	SWP MANAGER SALARIES			2386.76
	01-00-110	CASH - CITIZENS - GENERAL			9605.51

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	58-00-110			CASH - CITIZENS - POOL		9605.51-
CITIZENS - PAYROLL TAXES #12/2021		06/11/21	80000601		27374.59	
	01-00-215			PR W/H FICA		6949.67
	01-00-213			PR W/H FIT		9083.42
	01-00-214			PR W/H SIT		4315.55
	01-21-453			PD UNEMPLOYMENT INSURANCE		4.27
	01-21-461			PD SOCIAL SECURITY		2302.95
	01-11-461			AD SOCIAL SECURITY		81.23
	01-11-461			AD SOCIAL SECURITY		149.45
	01-16-461			ZO SOCIAL SECURITY		166.35
	01-41-453			ST UNEMPLOYMENT INSURANCE		1.79
	01-41-461			ST SOCIAL SECURITY		421.36
	12-23-461			ES SOCIAL SECURITY		7.54
	01-00-110			CASH - CITIZENS - GENERAL		7.54
	12-00-110			CASH - CITIZENS - ESDA		7.54-
	51-42-453			WR UNEMPLOYMENT INSURANCE		1.79
	51-42-461			WR SOCIAL SECURITY		756.19
	01-00-110			CASH - CITIZENS - GENERAL		757.98
	51-00-110			CASH - CITIZENS - WATER		757.98-
	52-43-453			SR UNEMPLOYMENT INSURANCE		1.79
	52-43-461			SR SOCIAL SECURITY		611.20
	01-00-110			CASH - CITIZENS - GENERAL		612.99
	52-00-110			CASH - CITIZENS - SEWER		612.99-
	53-40-453			EL UNEMPLOYMENT INSURANCE		1.79
	53-40-461			EL SOCIAL SECURITY		1718.59
	01-00-110			CASH - CITIZENS - GENERAL		1720.38
	53-00-110			CASH - CITIZENS - ELECTRIC		1720.38-
	58-55-453			SWP UNEMPLOYMENT INSURANCE		64.84
	58-00-110			CASH - CITIZENS - POOL		799.66-
	01-00-110			CASH - CITIZENS - GENERAL		799.66
	58-55-461			SWP SOCIAL SECURITY		734.82
** TOTAL CHECKS ISSUED					91885.97	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					91,885.97	

SYS DATE: 06/15/21
FROM: 05/15/21

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Tuesday June 15, 2021

SYS TIME: 11:00
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ROGER'S REDI-MIX, INC.		06/15/21	59597		1266.00	
166244				DISCOUNT TAKEN		90.00-
	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		1080.00
166245	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		276.00
**	TOTAL CHECKS ISSUED				1266.00	
	TOTAL FOR REGULAR CHECKS:				1,266.00	

SYS DATE: 06/16/21
 FROM: 05/16/21

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SYS TIME: 15:26
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BIAS, ALYSA 2021 POOL	58-55-563	06/16/21	59604	SWP TRAINING	230.00	230.00
BOEVING, SAMATHA 2021 POOL	58-55-563	06/16/21	59605	SWP TRAINING	9.95	9.95
BRANDT, LUKE 2021 POOL	58-55-563	06/16/21	59606	SWP TRAINING	9.95	9.95
CARMACK, JACOB 2021 POOL	58-55-563	06/16/21	59607	SWP TRAINING	230.00	230.00
COMPUTRON		06/16/21	59608		2594.88	
69183	01-21-539			PD OTHER PROF SERVICES		29.00
69190	51-42-539			WR OTHER PROF SERVICES		26.33
	52-43-539			SR OTHER PROF SERVICES		26.34
	53-40-539			EL OTHER PROF SERVICES		26.33
69200	01-21-539			PD OTHER PROF SERVICES		89.00
69202	01-21-539			PD OTHER PROF SERVICES		39.00
69204	01-11-539			AD OTHER PROF SERVICES		79.00
69207	01-11-539			AD OTHER PROF SERVICES		49.00
69213	01-21-539			PD OTHER PROF SERVICES		29.00
69214	01-11-835			AD EQUIPMENT, COMP		431.25
	51-42-835			WR COMPUTER		431.25
	52-43-835			SR COMPUTER		431.25
	53-40-835			EL COMPUTERS		431.25
69216	01-11-539			AD OTHER PROF SERVICES		119.22
	51-42-539			WR OTHER PROF SERVICES		119.22
	52-43-539			SR OTHER PROF SERVICES		119.22
	53-40-539			EL OTHER PROF SERVICES		119.22
CZECH, SCHUYLER 2021 POOL	58-55-563	06/16/21	59609	SWP TRAINING	7.95	7.95
FLETCHER-REINHARDT CO.		06/16/21	59610		420.00	
S1246003.001	53-40-615			EL SUPPL, INFRASTRUCTURE		42.00
S1246229.001	53-40-615			EL SUPPL, INFRASTRUCTURE		378.00
FREEBURG PRINTING & PUBLISHING 116374	58-55-652	06/16/21	59611	SWP OPERATING SUPPLIES	103.00	103.00
FROST ELECTRICAL SUPPLY COMPANY		06/16/21	59612		513.16	
S4291972.001	53-40-615			EL SUPPL, INFRASTRUCTURE		64.76
S4292001.001	53-40-615			EL SUPPL, INFRASTRUCTURE		326.62
S4297064.001				DISCOUNT TAKEN		1.23-
	53-40-615			EL SUPPL, INFRASTRUCTURE		123.01

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FSH WATER COMMISSION 113601	51-42-575	06/16/21	59613	WR WATER PURCHASES	26916.32	26916.32
GREEN, CARRIE 2021 POOL	58-55-563	06/16/21	59614	SWP TRAINING	7.95	7.95
HOLCOMB, LAUREN 2021 POOL	58-55-563	06/16/21	59615	SWP TRAINING	30.00	30.00
ILLINOIS PUBLIC RISK FUND 68890	01-11-454	06/16/21	59616	AD WORKERS COMP INS	10469.00	73.28
	01-16-454			ZO WORKERS COMP INS		50.25
	01-21-454			PD WORKERS COMP INS		2198.49
	01-41-454			ST WORKERS COMP INS		4187.60
	51-42-454			WR WORKERS COMP INS		880.44
	52-43-454			SR WORKERS COMP INS		1267.79
	53-40-454			EL WORKERS COMP INS		1592.33
	58-55-454			SWP WORKERS COMP INS		218.82
INTERSTATE BILLING SERVICE W32236	01-41-512	06/16/21	59617	ST SERVICES, EQUIPMT	875.00	218.75
	51-42-512			WR SERVICES, EQUIPMT		218.75
	52-43-512			SR SERVICES, EQUIPMT		218.75
	53-40-512			EL SERVICES, EQUIPMT		218.75
JOHNSON, JERRY SMITH 2021 POOL	58-55-563	06/16/21	59618	SWP TRAINING	9.95	9.95
KRAMPER, JANE MEDICAL 6/16/21	01-11-534	06/16/21	59619	AD MEDICAL	726.83	87.21
	51-42-534			WR MEDICAL		181.70
	52-43-534			SR MEDICAL		181.70
	53-40-534			EL MEDICAL		276.22
LEVY, ALAINA 2021 POOL	58-55-563	06/16/21	59620	SWP TRAINING	230.00	230.00
LOESCHE, IRELYNNE 2021 POOL	58-55-563	06/16/21	59621	SWP TRAINING	177.00	177.00
LOUTHAN, BILLIE MEDICAL 6/16/21	01-11-534.1	06/16/21	59622	AD MEDICAL/RETIRES	291.03	72.75
	51-42-534.1			WR MEDICAL/RETIRES		72.75
	52-43-534.1			SR MEDICAL/RETIRES		72.75
	53-40-534.1			EL MEDICAL/RETIRES		72.78
MO9RISANI, BAMBI		06/16/21	59623		50.00	

SYS DATE: 06/16/21
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2021 SWIM TEAM	58-00-379			SWP USER FEES		50.00
MULLINS, CLAIRE 2021 POOL	58-55-563	06/16/21	59624	SWP TRAINING	230.00	230.00
MCDONALD, TONY MEDICAL 6/16/21	01-41-534 51-42-534 52-43-534 53-40-534	06/16/21	59625	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	758.06	303.22 227.42 113.71 113.71
PEPST 55172554	58-55-657	06/16/21	59626	SWP CONCESSION SUPPLIES	124.70	124.70
PROFFITT, CLAYTON MEDICAL 6/16/21	01-21-534	06/16/21	59627	PD MEDICAL	88.42	88.42
RUHMANN, STANLEY MEDICAL 6/16/21 MEDICAL 06/16/21	01-21-534 01-21-534	06/16/21	59628	PD MEDICAL PD MEDICAL	4756.51	4602.97 153.54
SCHULTE SUPPLY S1173150.001	51-42-615	06/16/21	59629	WR SUPPL, INFRASTRUCTURE	345.90	345.90
SHAFFERS TIRE SERVICE 42262 42356	01-41-512 01-41-512 51-42-512 52-43-512	06/16/21	59630	ST SERVICES, EQUIPMT ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	35.00	10.00 8.33 8.33 8.34
SPANLEY, JENNA 2021 POOL	58-55-563	06/16/21	59631	SWP TRAINING	230.00	230.00
ST LOUIS REGIONAL CRIME COMMI #21-021	01-21-561	06/16/21	59632	PD DUES	150.00	150.00
TEKLAB, INC 258339 258410	52-43-539 52-43-539	06/16/21	59633	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	397.80	109.80 288.00
TRENTMAN, BROOKE 2021 POOL	58-55-563	06/16/21	59634	SWP TRAINING	200.00	200.00
VAHLKAMP, GRACE 2021 LIFEGUARD	58-55-563	06/16/21	59635	SWP TRAINING	230.00	230.00
VERIZON WIRELESS		06/16/21	59636		2641.44	

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988136871	01-11-552	AD TELEPHONE		201.21	
	01-16-552	ZN TELEPHONE		42.47	
	01-21-552	PD TELEPHONE		717.81	
	51-42-552	WR TELEPHONE		332.10	
	52-43-552	SR TELEPHONE		332.13	
	53-40-552	EL TELEPHONE		364.14	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		625.92	
	58-55-552	SWP TELEPHONE		17.81	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		7.85	
**	TOTAL CHECKS ISSUED			54089.80	
	TOTAL FOR REGULAR CHECKS:			54,089.80	

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AIRGAS USA, LLC 9980028862		06/23/21	59638		52.59	
	53-40-612			EL SUPPLIES, EQUIPMT		13.14
	01-41-612			ST SUPPLIES, EQUI		13.15
	51-42-612			WR SUPPLIES, EQUI		13.15
	52-43-612			SR SUPPLIES, EQUI		13.15
AMWINS GROUP BENEFITS, INC 6887194		06/23/21	59639		824.75	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		824.75
BEL-O PEST SOLUTIONS, INC 260080		06/23/21	59640		163.00	
	01-11-519			AD SERVICES, OTHER		32.50
	01-21-539			PD OTHER PROF SERVICES		32.50
260081	53-40-519			EL SERVICES, OTHER		98.00
BHMG ENGINEERS 1019R-349		06/23/21	59641		1050.00	
	53-40-532			EL ENGINEERING		1050.00
BOEVING, JOEL JUNE 2021		06/23/21	59642		66.62	
	01-21-670			PD POLICE CANINE		66.62
CASEY'S BUSINESS MASTERCARD PF484 6/21		06/23/21	59643		655.52	
	01-41-655			ST AUTO FUEL/OIL		111.31
	51-42-655			WR AUTO FUEL/OIL		111.31
	52-43-655			SR AUTO FUEL/OIL		111.31
	53-40-655			EL AUTO FUEL/OIL		111.30
PF484 6/21 PD	01-21-655			PD AUTO FUEL/OIL		210.29
CHARTER COMMUNICATIONS 30451060421		06/23/21	59644		1104.59	
	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
30915060421	01-21-552			PD TELEPHONE		89.22
35120060721	01-11-539			AD OTHER PROF SERVICES		112.38
	01-21-539			PD OTHER PROF SERVICES		112.37
	51-42-539			WR OTHER PROF SERVICES		224.75
	52-43-539			SR OTHER PROF SERVICES		224.75
	53-40-539			EL OTHER PROF SERVICES		224.75
51564060521	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		16.60
	53-40-539			EL OTHER PROF SERVICES		16.58
CORE & MAIN P007499		06/23/21	59645		1797.26	
	51-42-615			WR SUPPL, INFRASTRUCTURE		1797.26
EXPRESS DESIGN GROUP, INC		06/23/21	59646		111.40	

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15140	58-00-250			LIFE GUARD UNIFORM EXCHANGE		62.70
15141	58-00-250			LIFE GUARD UNIFORM EXCHANGE		48.70
FREEBURG DAIRY QUEEN 3797	58-55-657	06/23/21	59647	SWP CONCESSION SUPPLIES	220.00	220.00
FREEBURG PRINTING & PUBLISHING 116414	01-16-553	06/23/21	59648	ZO PUBLISHING, ADVERTMT	1451.70	59.40
	01-41-553			ST PUBLISHING, ADVERTMT		37.40
116427	01-21-652			PD OPERATING SUPPLIES		57.00
116442	01-11-913			AD COMMUNITY RELATIONS		100.00
116465	01-16-553			ZO PUBLISHING, ADVERTMT		71.50
116472	51-42-553			WR PUBLISH, ADVERTISING		1126.40
HARTMANN TURF AND TRACTOR 16227R	01-41-612	06/23/21	59649	ST SUPPLIES, EQUIPMT	59.99	59.99
ILLINOIS MUNICIPAL UTILITIES 21-05004	01-41-563	06/23/21	59650	ST TRAINING	685.00	171.25
	51-42-563			WR TRAINING		171.25
	52-43-563			SR TRAINING		171.25
	53-40-563			EL TRAINING		171.25
JENKINS, ROBERT MEDICAL 6/23/21	01-41-534	06/23/21	59651	ST MEDICAL	252.04	75.61
	51-42-534			WR MEDICAL		100.82
	52-43-534			SR MEDICAL		37.81
	53-40-534			EL MEDICAL		37.80
LEXISNEXIS 154179620210531	01-21-539	06/23/21	59652	PD OTHER PROF SERVICES	104.55	104.55
LOUTHAN, BILLIE MEDICAL 6/23/21	01-11-534.1	06/23/21	59653	AD MEDICAL/RETIRES	625.99	156.49
	51-42-534.1			WR MEDICAL/RETIRES		156.49
	52-43-534.1			SR MEDICAL/RETIRES		156.49
	53-40-534.1			EL MEDICAL/RETIRES		156.52
MCGARRY, LAURA Medical 6/23/21	01-21-534	06/23/21	59654	PD MEDICAL	200.04	200.04
MICK'S AUTO REPAIR INC 81810	51-42-513	06/23/21	59655	WR SERVICES, VEHICLES	756.00	378.00
	52-43-513			SR SERVICES, VEHICLES		378.00
MIDWESTERN PROPANE GAS CO 1504154539	52-43-612	06/23/21	59656	SR SUPPLIES, EQUIPMT	226.78	226.78

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NUWAY CONCRETE FORMS 63945	TROY, LL 01-41-614	06/23/21	59657	ST SUPPLIES, STREET	136.00	136.00
PEPSI 49389712 52477554	58-55-657 58-55-657	06/23/21	59658	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	1531.31	990.07 541.24
PIERCE, DEBBIE MEDICAL 6/23/21	01-11-534 51-42-534 52-43-534 53-40-534	06/23/21	59659	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1649.00	197.88 412.25 412.25 626.62
POLSON, JULIE 6/23/21 REIMB	01-11-559 01-11-562	06/23/21	59660	AD RECORDING FEES AD TRAVEL EXPENSE	48.00	33.00 15.00
ROGER'S REDI-MIX, INC. 166324	01-41-615	06/23/21	59661	ST SIDEWALK MATERIAL SUPPLIES	394.00	394.00
STANDARD INS CO JULY 2021	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	06/23/21	59662	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	176.42	4.09 5.83 67.68 20.04 20.04 15.79 42.95
SWICOM JUNE 2021	01-11-561 51-42-561 52-43-561 53-40-561	06/23/21	59663	AD DUES WR DUES SR DUES EL DUES	105.00	26.25 26.25 26.25 26.25
SWITZER FOOD & SUPPLIES 125889 125930 125975 126149	58-55-657 58-55-657 58-55-657 58-55-657	06/23/21	59664	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	751.10	318.90 61.50 179.00 191.70
TROUT, MATTHEW MEDICAL 6/23/21	01-16-534	06/23/21	59665	ZO MEDICAL	125.39	125.39
UHS PREMIUM BILLING 349931432435	01-00-151	06/23/21	59666	DUE FROM EMPLOYEE INSURANCE	33062.36	442.15

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	01-11-451			AD HEALTH INSURANCE	555.64	
	01-16-451			ZO HEALTH INSURANCE	1276.16	
	01-21-451			PD HEALTH INSURANCE	11591.92	
	01-41-451			ST HEALTH INSURANCE	2247.10	
	51-42-451			WR HEALTH INSURANCE	4097.24	
	52-43-451			SR HEALTH INSURANCE	3001.57	
	53-40-451			EL HEALTH INSURANCE	9850.58	
WATTS COPY SYSTEMS INC 29513502		06/23/21	59667		567.83	
	01-11-512			AD SERVICES, EQUIPMT	75.05	
	01-21-512			PD SERVICES, EQUIPMT	107.61	
	51-42-512			WR SERVICES, EQUIPMT	113.65	
	52-43-512			SR SERVICES, EQUIPMT	113.65	
	53-40-512			EL SERVICES, EQUIPMT	113.65	
	01-16-652			ZO OPERATING EXPENSE	44.22	
WEILMUNSTER KECK 2290		BROWN, P.C06/23/21	59668		3284.40	
	01-11-533			AD LEGAL	363.31	
	01-11-533.1			AD LEGAL - COVID	62.34	
	51-42-533			WR LEGAL	647.20	
	52-43-533			SR LEGAL	825.87	
	53-40-533			EL LEGAL	1028.34	
2290 PD	01-21-533			PD LEGAL	357.34	
WILKERSON, JULIA 6/7-6/9-6/14&19		06/23/21	59669		100.00	
	58-00-373			SWP WATER AEORBICS	100.00	
** TOTAL CHECKS ISSUED					52338.63	
TOTAL FOR REGULAR CHECKS:					52,338.63	

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ASPHALT SALES & PRODUCTS 31746	15-41-891.1	06/23/21 MFT COLD PATCH	1696	2026.50	2026.50
MOORE RECYCLING CONCRETE & AS 9549	15-41-891.1	06/23/21 MFT COLD PATCH	1697	1147.65	1147.65
** TOTAL CHECKS ISSUED				3174.15	
TOTAL FOR REGULAR CHECKS:				3,174.15	



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)

Report to Mayor & Village Trustees July 6, 2021

1. Sent to IEMA & FEMA PA Grant division specialist, Luke Denny & Adan Rodriguez, respectfully, our "Subgrant Closeout Certification" form PA-109 PA-UA7BE-OO; FEMA # 4489. Our Freeburg Office Manager, Julie Polson, advised me that Freeburg ESDA DID receive the reimbursement check in the amount of \$7,565.76 on June 21, 2021. This check was involving the PA Grant Freeburg ESDA had been working with for covering costs of PPE items related to the COVID-19 pandemic response.
2. Teleconference meeting set for July 6, 2021 with Blue Valley Public Safety, Inc., field engineer Bruce Fisher as it concerns the best location to increase/improve the Outdoor Warning Siren coverage with our new Outdoor warning siren equipment. I provided BVPS office with "field data" maps and dBm sound readings with emphasis on OUTDOOR warning concerns of the numerous Freeburg Parks Baseball fields potential for additional warning coverage.
3. COVID-19 virus update reports continue to be sent from the ESDA office, however it is a weekly report and not a daily report from the St. Clair County Health Department thru St. Clair Co. Emergency Management Agency FB briefings on Wednesdays at 3:30 PM.
4. Sent potential Severe Weather data received from both SPC and NWS office, Saturday June 26, 2021..Tornado Watch i WATCH issued to our North and Northeast, WATCH # 321..this did NOT include our County but I monitored the situation and notified our ESDA members to be on the "standby" if SPC would modify the WATCH area during the next 2-4 hrs.
5. Conducted weekly ARES/RACES/Emergency AuxCom radio communicatoons system net/test Tuesday nights from the ESDA office VHF County wide 6/22 & 6/29, 2021 from 6:30 PM to 8 PM, FM mode via SCARC repeater K9GXU and FCC ID station KC9NPN.
6. Complete monthly report to ARRL on ARES operations during June 2021, completed on July 1, 2021

Respectfully submitted,
Eugene Kramer, Coord.

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

July 6th, 2021

Matt Trout Zoning Administrator

I continue to send out letters, make phone calls, and follow up on letters sent out to properties that are in violation. I have made contact with several people about mowing their properties. For the most part those people have done so, but we will be sending follow up letters to those who have not.

The Edison Estates Developer stated they have an issue fitting their villas on 4 of the lots around the cul de sac and are requesting a front setback variance from 25' to 15' for those 4 villas lots. This variance hearing will take place on Tuesday July 6th before the board meeting.

The Combined Board will also have a hearing for an annexation that would like to come in as Ag instead of the SR-1 District. The Village Board will have to confirm this ruling or overturn it with a 2/3 vote, but action will be required at the July 19th board meeting. I did send out the staff report to everybody on July 1st so you have the same information that the Combined Board received.

We have a meeting set up with Burns & McDonnell on August 4th prior to a meeting set up with Burns & McDonnell and Haier Plumbing. This will be our first progress meeting with Haier Plumbing. I have requested an update on the expected start date. I hope to have that information for the board meeting.

June 1st through June 30th

10 -- Occupancy Permit

11 -- Permits

- 1 Roof Mounted Solar
- 2 Deck/Patio
- 3 New Home
- 2 Electric Permit
- 1 Pool
- 2 Fence

Proclamation

Village of Freeburg

By Mayor Seth Speiser

WHEREAS, The Freeburg High School Baseball Team is led by Head Coach Drew Gericke and Assistant Coaches Dean Brueggemann, Chris Smith, Joel Boeving, Scott Randle, Carson Smith, Student Manager Beau Knop, and Bat Boy Tyce Gericke; and

WHEREAS, The Freeburg High School Baseball Team consists of Seniors: Jacob Blumenkamp, Cole Sandheinrich, Will Frerking, Cade Smith, Ethan Smith, Hayden Ott, Colin Brueggemann, and Griffin Range; Juniors: Eli Hill, Eli Hoerner, Austin York, Landon Funderburg, Owen Kehrer, Carter Rapp, Tino Borja, Jase Brueggemann, Aidan Lougeay, and Kamden Casey; Sophomore Lane Otten; and

WHEREAS, The Freeburg High School Baseball Team completed their season with a School Record for the Most Wins in School History recording 36 Wins and 3 Losses, Cahokia Conference Champions at 11 Wins and 1 Loss, a team batting average of .438 in the playoffs, set a School Record with a Combined Team Pitching ERA of 1.41, and broke Five individual single season records.

WHEREAS, The Freeburg High School Baseball Team won the Regional Championship, Sectional Championship, Super Sectional Championship, and ultimately Won the IHSA Class 2A State Championship on June 18, 2021 becoming only the Second Baseball Team in School History to Win a State Championship.

NOW, THEREFORE, I, Seth Speiser, Mayor of the Village of Freeburg, Illinois do hereby proclaim Tuesday July 6, 2021 as

“2021 STATE CHAMPION FREEBURG MIDGETS’ BASEBALL DAY”

And encourage all citizens to congratulate them for their dedication, determination and outstanding season. Go Freeburg Midgets!!

APPROVED this 6 day of July, 2021.

Village President

ATTEST:

Village Clerk

RESOLUTION NO. 21-07

A Resolution of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter into and the Chief of Police to Execute an Intergovernmental Agreement between the Village of Freeburg and Metropolitan Enforcement Group of Southwestern Illinois

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into an Intergovernmental Agreement between the Village of Freeburg and Metropolitan Enforcement Group of Southwestern Illinois in order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs.

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believe it is in the best interest of the citizens of Freeburg and in the interest of public health and safety to enter into an Intergovernmental Agreement with the Metropolitan Enforcement Group of Southwestern Illinois.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

SECTION 1: The recitals set forth above hereby adopted are found to be true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2: The Mayor and Chief of Police of the Village of Freeburg, Illinois, are hereby authorized to execute an Intergovernmental Agreement between the Village of Freeburg and the Metropolitan Enforcement Group of Southwestern Illinois, a copy of which is attached hereto and incorporated herein as "Exhibit A."

SECTION 3: Per the terms of the Intergovernmental Agreement, the Village of Freeburg will contribute \$1 per capita, or \$4,354.00, for the term 7/1/21 - 6/30/22.

SECTION 4: This Resolution shall be in full force and effect after its passage and approval as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 6th DAY OF JULY, 2021.

Vote Recorded:

AYES: _____ NAYS: _____

RESOLUTION No. 21-07 cont.

ABSENT: _____ ABSTAIN: _____

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

I. PURPOSE:

In order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs, the undersigned Law Enforcement Agencies; hereby, agree to pool and integrate law enforcement resources into the METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS (hereafter, referred to as MEGSI) to coordinate the enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with State and Federal Enforcement Groups.

II. AUTHORITY

This agreement is entered into by the undersigned pursuant to the provisions of Article VII, Section 10, 1970 Constitution of the State of Illinois; the Intergovernmental Cooperation Act, Illinois Revised Statutes, Chapter 127, Section 743 (1990); and the Intergovernmental Drug Law Enforcement Act, Illinois Revised Statutes, Chapter 56 2, Section 1701 (1977) (P.A. 80-617, effective July 1, 1977).

III. ORGANIZATION:

A. POLICY

The undersigned agree that effective use of its personnel, in the enforcement of drug laws, requires that a Policy Board shall be established. The MEGSI Policy Board shall be composed of an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Policy Board shall supervise and oversee the operations of MEGSI, make such reports to the Director of the Illinois State Police as that Department may require. Consonant with the expressed legislature intent in the Intergovernment Drug Law Enforcement Act, the Policy Board shall determine that MEGSI operations are limited exclusively to enforcement of drug laws of this State, sister States or of the United States.

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less than 15,000 resident must contribute one (1) dollar per capita. With a minimum of \$2500 membership.

A. FISCAL OFFICER

An elected official of a participating unit of local government shall be designated Fiscal Officer for MEGSI by appointment of the Policy Board. The Fiscal Officer shall function as the sole Fiscal Officer for all participating Agencies in MEGSI. The Director of the Illinois State Police shall monitor MEGSI and determine its eligibility to receive State Funding.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

The Policy board shall designate by majority vote an Operating Director who shall be responsible for the daily operations of MEGSI. He shall report and be accountable to the MEGSI Policy Board.

IV. OPERATIONS:

A. Each participating Unit of local Government shall contribute to MEGSI personnel, equipment or cash as directed by the Policy Board.

B. It is expressly understood by and between the parties that the policy power of each member of MEGSI is extended to all officers of MEGSI operating pursuant to the terms of this agreement as provided for in the Illinois Revised Statutes, Chapter 127, Section 743.

C. A Sworn Law Enforcement Officer recommended by the Director of MEGSI and appointed as Inspector by the Director of the Illinois State Police, shall continue to be an employee of the participating Unit and shall be compensated by the Unit in accordance with their regular procedures.

D. Personnel contributed by participating Units who are not sworn Law Enforcement Officer shall be recommended by the Director of MEGSI and shall continue to be regular employees of the participating Units and shall be compensated in accordance with their Unit=s regular procedures.

E. Non-sworn personnel employed by MEGSI shall be subject to the rules and regulations promulgated pursuant to the terms of this agreement and such other regulations which may be promulgated by MEGSI or the Illinois State Police.

V. FISCAL YEAR:

The fiscal year of MEGSI shall commence on July 1st and terminate on June 30th of each year.

VI. EQUAL EMPLOYMENT OPPORTUNITY:

The undersigned participating Units of local government are Equal Opportunity Employers and agree to subscribe to and comply with any and all laws, rules and regulations of the Equal Employment Opportunity Commission (EEOC) and the Illinois Fair Employment Practices Commission (FEPC).

VII. AMENDMENT:

This agreement may be amended at any time by written agreement of a majority of all the participants named herein.

Metropolitan Enforcement Group of Southwestern Illinois **Intergovernmental Agreement**

VIII. CANCELLATION:

This agreement may be canceled at any time by written agreement of a majority of all participating, herein named. In such event of the dissolution of the Metropolitan Enforcement Group of Southwestern Illinois (MEGSI) and the termination of the MEGSI Policy Board; and after all claims against MEGSI Policy Board; and after all claims against MEGSI are satisfied, the material benefits realized from the liquidation of any and all MEGSI assets, shall be determined by the MEGSI Policy Board.

IX. EFFECTIVE DATE:

This agreement shall become effective when subscribed by two or more participating Units of government.

X. INSURANCE:

The Operating Director shall not permit the assignment of any sworn personnel employed by any Unit of local government until such time as MEGSI has obtained liability insurance for the Policy Board, each Unit of government, and said sworn personnel, that insurance to be approved as to coverage and limits by the Policy Board.

XI. SOCIAL SECURITY and IMRF BENEFITS:

It is agreed by all participating Units of local government that for all non-sworn personnel, whose salary is paid by MEGSI, that MEGSI will pay the employers share of Social Security and IMRF. It is also agreed, that upon the dissolution of MEGSI, if there is any further contribution that must be made to IMRF for its non-sworn employees, that each participating Unit of local government at the date of dissolution will share in the payment of such contribution.

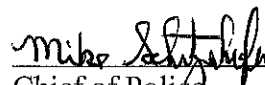
SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Freeburg Police

Mayor

Date



Chief of Police

Date

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.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, June 30, 2021 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m., by Chairperson Mike Heap on Wednesday, June 30, 2021 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent), Village Attorney Fred Keck (absent) and Office Manager Julie Polson (absent). Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:


1. Approval of May 26, 2021 Minutes: Trustee Lisa Meehling motioned to approve the May 26, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 11 building permits which included 2 electric, 2 deck/patio, 1 solar, 2 fence, 3 new homes in Meadow Pines and 1 pool. Matt has received several solar permits. Regarding the house on State Street, he is waiting on windows and doors, the siding is there. The homeowner at 5 Lakeview has removed the dead tree, and the back yard will get mowed soon.
3. Meadow Pines/Edison Estates Subdivisions: Matt said homes continue to be built at Meadow Pines. Matt said there is a variance hearing on Edison Estates Tuesday night for the smaller lots in the back cul-de-sac to change the front setback to 15 feet instead of 25. We also have an annexation hearing for 3 acres to come in as agricultural by the Industrial Park. Matt has said the detention pond in Meadow Pines has been a problem and will get better once the second phase starts.

B. NEW BUSINESS: Mayor Speiser said the IML Conference is September 23 – 25rd and to let him or Tony know if you are interested in attending. Matt said the baseball team will be at Tuesday's board meeting, and Matt will have the proclamation ready. The softball team will be at the July 19th meeting, and the track participant at the following meeting.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

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


Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, June 30, 2021

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Heap/Matchett)
Wednesday, June 30, 2021 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 26, 2021 at 6:00 p.m. via the Zoom Application. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck (absent), Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson (absent). Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS: None.

B. NEW BUSINESS:

1. Stop sign request at Apple St./Vine St.: The committee discussed the request. John advised we have a stop sign a block up at Cherry St., and agreed another one in that area was needed.
2. Resolution #21-07: A Resolution Authorizing the Village to Enter into and the Chief of Police to Execute an Intergovernmental Agreement between the Village and Metropolitan Enforcement Group of Southwestern Illinois: Chief Schutzenhofer advised we have 3 agents that live in town, and whenever he calls MEGSI, they are here.

Trustee Mike Blaies motioned to recommend to the full Board Resolution #21-07, A Resolution Authorizing the Village to Enter into and the Chief of Police to Execute an Intergovernmental Agreement between the Village and Metropolitan Enforcement Group of Southwestern Illinois for approval and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

3. Officer Terry Marquardt Appointment as Deputy Director of the Metro East Auto Theft Task Force: Chief Schutzenhofer said Terry is now second in charge. Terry has been doing a great job and will continue with the task force with the added responsibilities.

Mike received an email from Dave Fellows advising of an agency looking for used cars. He spoke with them and we could get rid of our two part-time police officers' cars. He would remove the computers, radios, and camera systems and decals. He will coordinate the removal of the cars with the delivery of our new ones.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of May 26, 2021 Minutes: Trustee Ray Matchett motioned to approve the May 26, 2021 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.


Mayor Speiser advised he and Tony have met with Attorney Keck on the union contracts. We are working on a time to meet with the union representative.

B. NEW BUSINESS: Matt reported we are going to be shorthanded at the pool over the July 4th holiday. Scott is working to get that taken care of and has reached out to former employees that have been lifeguards at the pool.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Heap motioned to adjourn at 6:08 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*


Julie Polson
Office Manager