

## REGULAR BOARD MEETING AGENDA – SEPTEMBER 4, 2018 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. Regular Board Meeting Minutes August 20, 2018 – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, August 29, 2018 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 10,244.94
5 – b. Board Report – Utility Refunds:	\$ 539.51
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 338,422.09
5 – d. Board Report - General:	\$ 647,815.60
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – September 4, 2018 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator’s September 4, 2018 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – See Item #15-1 below
13. Bids
14. Resolutions
15. Ordinances
  - 15 – 1. Ordinance #1665 – An Ordinance Annexing Certain Property into the Village of Freeburg (Jung Property) – **Exhibit E**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, August 29, 2018 - 5:30 p.m. - **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, August 29, 2018 – 6:00 p.m. – **Exhibit G**
    - 19-2a. Recommend Approval of St. Joseph Church’s Request to Close Alton Street and Alley for the Parish Picnic on September 7<sup>th</sup> and 8<sup>th</sup> – **Exhibit H**
    - 19-2b. Recommend Part-Time Public Works Hire of Dennis Vielweber and Bradley Lannert, Jr.
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board – Tuesday, September 11, 2018 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, September 12, 2018 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, September 12, 2018 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, September 12, 2018 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, September 17, 2018 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
Michael Heap  
Lisa Meehling

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: [www.freeburg.com](http://www.freeburg.com)  
**VILLAGE OF FREEBURG, ILLINOIS**  
**BOARD MEETING MINUTES**  
**MONDAY, AUGUST 20, 2018 @ 7:30 P.M.**

EXHIBIT A  
VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weihmueller & Keck, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, August 20, 2018, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Denise Albers – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap – here; Trustee James (Mike) Blaies – absent; Trustee Ramon Matchett, Jr. – here; Trustee Bert (Dean) Pruett – here; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Speiser announced there is a quorum.

## EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday August 6, 2018 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes with corrections from the Regular Board Meeting Monday, August 6, 2018 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

## EXHIBIT B:

**ESDA REPORT:** Mayor Speiser stated Gene our ESDA Coordinator is not here tonight. Everyone should have the ESDA Report in their board packet to be reviewed. If you have any questions please call Gene.

**PUBLIC PARTICIPATION:** None.

## REPORTS AND CORRESPONDENCE:

## EXHIBIT C:

### ZONING ADMINISTRATOR'S REPORT:

1. Zoning Administrator Report: Mayor Speiser asked does anyone have questions on the Zoning Report for Zoning Administrator Matt Trout. Hearing none we will move forward.

Village of Freeburg Board Meeting Minutes  
Monday, August 20, 2018  
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**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.  
**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.  
**BIDS:** None.  
**RESOLUTIONS:** None.  
**OLD BUSINESS:** None.

**NEW BUSINESS:** Mayor Speiser stated we have Advertise for Part-Time Works Hire in the Public Works Department.

*Trustee Ramon Matchett, Jr. motioned to Advertise for Part-Time Public Works Hire and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT D:**  
**Electric Committee Meeting:**

Trustee Albers reported on the Electric Committee Meeting held on Wednesday, August 15, 2018 at 5:30 p.m., in the absence of Trustee James (Mike) Blaies

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Albers said Head Lineman Shane Krauss advised the committee Mr. Herr's electric is still off. Zoning Administrator Matt Trout confirmed the extension cords are no longer being used. We are just waiting for Mr. Herr to make a move on the electric.
2. Freeburg Country Mart LED Lighting Project: Trustee Albers said that Head Lineman Shane Krauss advised the committee he is still trying to talk to the right people at Freeburg Country Mart regarding this project. IMEA has given approval for the lighting project. They are just waiting on the receipts.
3. Solar on Police Expansion: Trustee Albers said this is probably not going to happen, because of the court ruling we don't have any control over it at this time.

**NEW BUSINESS:**

Matt Amann Step Increase: Trustee Albers said Matt Amann has completed his time and training requirements and is ready for the Step 3 Level effective August 1<sup>st</sup>.

*Trustee Denise Albers motioned Matt Amann receive his Step 3 Level increase retroactive to August 1, 2018 at a rate of \$28.58 per hour and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

Trustee Albers stated we held an Executive Session to discuss Real Estate Transaction. No action was taken.

**EXHIBIT E:**

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

Trustee Bert (Dean) Pruett reported on the Public Works Committee Meeting held on Wednesday, August 15, 2018 at 5:55 p.m.

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

**OLD BUSINESS:**

1. New Sewer Plant: Trustee Pruett said Public Works Director John Tolan stated to the committee he has have received six RFQs and would like to recommend each of them present their proposals to board. Public Works Director John Tolan said he would like to give each firm 45 minutes to present their proposal and have a 15-minute question and answer period. Trustee Pruett said Water/Sewer Department Leader Gregg Blomenkamp has put together a review sheet for everyone. Public Works Director John Tolan would like for everyone to use the sheet to rate the firms.
2. Sewer issues/Sewer Main Jack's Car Wash: Trustee Pruett said Public Works Director John Tolan received a call from Lucky Joe's stating they were smelling fuel. Public Works Water/Sewer Leader Gregg Blomenkamp checked it out and said there was a very faint smell. Public Works Director John Tolan said it is not the old stale diesel fuel odor, it is more of a cleaner smell. Trustee Pruett stated Public Works Director Tolan is going to start and incident log and will vent the area.
3. West Apple Street/ Schiermeier Road/Old Freeburg Road Water Line Extension: Trustee Pruett stated Mr. Peek advised they are nearly done with the surveying on Old Freeburg Road and should have the boundary and topographical work done real soon.
4. East and West Tower Work: Trustee Pruett stated Public Works Director John Tolan said Chief Schutzenhofer used the drone to inspect our towers. Trustee Pruett said there is a cap missing on top of the SAVE Site tower. Trustee Pruett said the drone was very useful.

**NEW BUSINESS:** Trustee Pruett said Public Works Director John Tolan, Zoning Administrator Matt Trout and Water/Sewer Leader Gregg Blomenkamp will be out at Meadow Pines Subdivision a lot with the water and sewer portions.

**EXHIBIT F:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, August 15, 2018 at 6:34 p.m.

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

**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said the pool season has wrapped up. According to the spreadsheet, the numbers are up, which is good. Trustee Matchett stated Public Works Director John Tolan said he will get the cover on after oil and chipping of the streets. Trustee Matchett said our contract has expired with Pepsi and need to reevaluate it.

**NEW BUSINESS:**

1. Inspection Report: Trustee Matchett said the inspection report was a good report. Trustee Matchett said Public Works Director John Tolan would like to work on the bath house floor. John will also install a new fan for better circulation.

**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas (Hill Mine road)/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan has a located in for Hill Mine Road. Trustee Matchett said that the ditch is eroding, and Public Works Director John Tolan said it will be re-worked to fix the wash out with riprap on both sides. Trustee Matchett said we might contract the work out to fix it, and Public Works Director Tolan said he is fine with that after he checks everything out and make sure there is not a problem with the utilities in that area.

2. Customer Issues. Trustee Matchett said Public Works Director John Tolan stated the limb pickup is getting out of control. We will start to enforce the program more strictly. We will get the information out to the residents via the website, newsletter and Freeburg Tribune.

3. MFT Bid: Trustee Matchett stated we will begin street oiling and chipping on Tuesday, August 21<sup>st</sup>. Trustee Matchett said we have 22,000 gallons of oil and some slag. Trustee Matchett said after that is over, the Public Works Department plan to start work by the Post Office and West High Street. Trustee Matchett said on Cemetery Road there will be no parking on both sides of the road.

**NEW BUSINESS:** Trustee Matchett said homecoming week was last week and the Public Works Department and Police Department did a great job.

Trustee Matchett said Public Works Director John Tolan gave us a list of Street Department projects. We do have some sidewalks that need to be fixed.

**UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – Wednesday, August 29, 2018 – 5:30 p.m.  
Finance Committee Meeting – Wednesday, August 29, 2018 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, August 29, 2018 – 6:00 p.m.  
CLOSED IN OBERVANCE OF LABOR DAY – Monday, August 6, 2018 – 7:30 p.m.  
Board Meeting – Tuesday, September 4, 2018 – 7:30 p.m.

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

**Trustee Denise Albers** – She thanked everyone who supported the homecoming.

**Trustee Elizabeth (Lisa) Meehling** – Same thing and thanks to our guys for all of their hard work.

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

**Village Clerk Jerry Menard** – Thank you John and your crew for all of their hard work they did for the homecoming. Also a thank you to Cathy Funderburg and Sharon Marquette for another great job on putting the homecoming together.

**Mayor Speiser** Thanks to Denise Albers for her company donating the candy for the parade.

**Trustee Ramon (Ray) Matchett, Jr.** – Same thing here thanks to everyone who help with the homecoming.

**Trustee Bert (Dean) Pruett** – Same here.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – No thank you.

**Zoning Administrator Matt Trout** – No thank you.

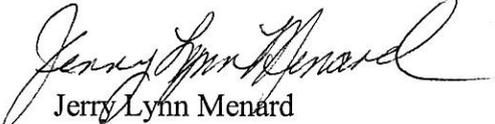
**Public Works Director John Tolan** – No thank you.

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

**ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Denise Albers motioned to adjourn the Regular Board meeting of Monday, August 20, 2018 at 7:41 p.m. and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard

Village Clerk

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Michael Heap

Lisa Meehling

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

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## 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.

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Albers/Blaies/Matchett/Pruett)**  
**Wednesday, August 29, 2018 at 5:45 p.m.**

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, August 29, 2018. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel (absent), Trustee Lisa Meehling, Village Clerk Jerry Menard (absent), Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson.

- A. REVIEW OF BOARD LISTS:** Sidener Environmental, work on the valve at the East tower and two pressure regulators ; Wakefield Unlimited, Servpro and Alpha Plumbing were all used to clean up sewer backups; Heartland, sod for the pool playground. Village Administrator Tony Funderburg advised both St. Clair County grants have been submitted. Once the sign for the MEPRD grant has been installed, that will then be submitted for reimbursement. TWM, Meadow Pines Subdivision review of engineering plans; Sams Club – pool, Debbie breaks out the concession and cleaning supplies expenses. Public Works Director John Tolan said there are quite a few large purchase from Anixter, and that is for the Meadow Pines infrastructure. Tony said they are going to purchase the equipment upfront. Trustee Albers asked for job numbers on the engineering agreements.
- B. REVIEW OF INVESTMENTS:** Trustee Albers advised we have three CDs coming due in October. She asked if we can request bids for a certain length of time. Tony said yes and also said our code states we have to take whatever the best bid is.
- C. INCOME STATEMENT:** Trustee Albers asked about the MFT engineering at 85%, and John advised that was the engineering cost to prepare MFT for this year. That line item should be complete.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
1. Approval of July 25, 2018 Minutes: Trustee Dean Pruett motioned to approve the July 25, 2018 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoices: No questions.
  3. Newsletter: Julie is in the process of gathering information for the October – December newsletter.
  4. FY 2018 Audit: Finance Clerk Debbie Pierce advised Trish is coming Friday to wrap up and will provide us with a draft audit.

Trustee Matchett asked about the new businesses in the Industrial Park, and Zoning Administrator Matt Trout stated both businesses have picked up their building permits. Trustee Albers asked that

Finance Committee Minutes

Wednesday, August 29, 2018

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the remaining lot have their grass cut. She also advised several of the businesses are moving forward with Clearwave.

**F. NEW BUSINESS:**

1. Sewer Proposals: Tony advised the schedule has been set. Farnsworth advised they could not make their scheduled date because Mr. Sheridan was unavailable. Horner & Shifrin confirmed their date but would like to be considered for a later date since Ms. Willison would not be available. The board agreed to hold the presentations for Farnsworth and Horner & Shifrin on September 25<sup>th</sup>.

**G. PUBLIC PARTICIPATION:** None.

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



Julie Polson  
Office Manager

SYS DATE: 07/24/18  
 FROM: 06/24/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 973  
 Tuesday July 24, 2018

SYS TIME: 15:41  
 [NB]

TO: 08/24/18

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHARTER COMMUNICATIONS 30915062418	01-21-552	07/24/18 PD TELEPHONE	54712	131.72	131.72
COMMUNICATION REVOLVING FUND T1835780	01-21-539	07/24/18 PD OTHER PROF SERVICES	54713	265.62	265.62
COMPUTRON 67248 67250 67256	01-21-512 01-21-512 51-42-539 52-43-539 53-40-539	07/24/18 PD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	54714	455.00	197.00 129.00 43.00 43.00 43.00
DAVE SCHMIDT TRK SERVICE T87105	53-40-513	07/24/18 EL SERVICES, VEHICLES	54715	535.74	535.74
DITCH WITCH SALES INC P19205	53-40-512	07/24/18 EL SERVICES, EQUIPMT	54716	250.06	250.06
EHRET, INC W10983	58-55-611	07/24/18 SWP SUPPLIES, BUILDING	54717	1286.94	1286.94
ELDEN, ROBERT MEDICAL 7/24/18	51-42-534 52-43-534 53-40-534	07/24/18 WR MEDICAL SR MEDICAL EL MEDICAL	54718	61.76	15.44 15.44 30.88
FREEBURG PHARMACY 6/11/18	01-21-534	07/24/18 PD MEDICAL	54719	3.49	3.49
FREEBURG PRINTING & PUBLISHING 106814 10718	01-21-670.1 01-11-554	07/24/18 PD POLICE FUND RAISER EXP AD PRINTING, COPYING	54720	636.11	526.11 110.00
HERZING, DENNIS MEDICAL 7/24/18	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	07/24/18 AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	54721	231.97	57.99 57.99 57.99 58.00
IEPA 163060AAF/2018	53-40-578	07/24/18 EL PERMITS	54722	2258.00	2258.00
JACK'S AUTO WASH 07/20/18	01-21-613	07/24/18 PD SUPPLIES, VEHICLE	54723	165.00	165.00
JENKINS, ROBERT		07/24/18	54724	311.04	

SYS DATE: 07/24/18  
 FROM: 06/24/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 7/24/18	01-41-534		ST MEDICAL		93.31	
	51-42-534		WR MEDICAL		124.41	
	52-43-534		SR MEDICAL		46.66	
	53-40-534		EL MEDICAL		46.66	
LEON UNIFORM COMPANY, INC 443804	01-21-471	07/24/18	PD UNIFORM ALLOWANCE	54725	565.08	565.08
MARQUARDT, TERRY MEDICAL 7/24/18	01-21-534	07/24/18	PD MEDICAL	54726	221.48	221.48
POLSON, JULIE MEDICAL 7/24/18	01-11-534	07/24/18	AD MEDICAL	54727	6183.80	1545.95
	51-42-534		WR MEDICAL			1545.95
	52-43-534		SR MEDICAL			1545.95
	53-40-534		EL MEDICAL			1545.95
RDJ SPECIALTIES, INC 6492	01-21-553	07/24/18	PD PUBLISHING, ADVERTMT	54728	141.32	141.32
ROYAL OAK RETRIEVER, LLC 386188	13-44-575	07/24/18	GA RECYCLING	54729	240.00	240.00
RUHMANN, STANLEY MEDICAL 7/24/18	01-21-534	07/24/18	PD MEDICAL	54730	691.42	691.42
SCHUTZENHOFER, MICHAEL MEDICAL 7/24/18	01-21-534	07/24/18	PD MEDICAL	54731	1916.00	1916.00
SHAFFERS TIRE SERVICE 39057	01-21-513	07/24/18	PD SERVICES, VEHICLE	54732	298.00	50.00
39077	01-21-513		PD SERVICES, VEHICLE			118.00
39088	01-21-513		PD SERVICES, VEHICLE			35.00
39534	01-21-513		PD SERVICES, VEHICLE			40.00
39547	01-21-513		PD SERVICES, VEHICLE			55.00
SIDENER ENVIRONMENTAL SER 519160	51-42-519	07/24/18	WR SERVICES, OTHER	54733	2335.40	967.00
519257	51-42-519		WR SERVICES, OTHER			1368.40
SROGUS, FRANKS WTR REFUND	51-00-361	07/24/18	WR WATER SALES	54734	19.29	19.29
SURETY REFRIGERATION 57371	58-55-519	07/24/18	SWP SERVICES, OTHER	54735	423.12	423.12
SWICOM		07/24/18		54736	100.00	

SYS DATE: 07/24/18  
FROM: 06/24/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 973  
Tuesday July 24, 2018

SYS TIME: 15:41  
[NB]

TO: 08/24/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
JULY 2018	01-11-561		AD DUES			25.00
	51-42-561		WR DUES			25.00
	52-43-561		SR DUES			25.00
	53-40-561		EL DUES			25.00
TITAN INDUSTRIAL CHEMICALS 9205	07/24/18 01-41-656		ST CHEMICALS	54737	380.84	380.84
URBANSKI, TYLER MEDICAL 7/24/18	07/24/18 53-40-534		EL MEDICAL	54738	2129.77	2129.77
WATSON'S OFFICE CITY 25197-1	07/24/18 01-21-651		PD OFFICE SUPPLIES	54739	80.02	80.02
WATTS COPY SYSTEMS INC 23011790	07/24/18 51-42-512		WR SERVICES, EQUIPMT	54740	170.98	56.99
	52-43-512		SR SERVICES, EQUIPMT			56.99
	53-40-512		EL SERVICES, EQUIPMT			57.00
** TOTAL CHECKS ISSUED					22488.97	
TOTAL FOR REGULAR CHECKS:					22,488.97	

SYS DATE: 08/01/18  
 FROM: 07/01/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 973  
 Wednesday August 1, 2018

SYS TIME: 15:23  
 [NB]

TO: 09/01/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALPHA PLUMBING CO 3619	52-43-539	08/01/18	SR OTHER PROF SERVICES	54742	1000.00	1000.00
ANIXTER POWER SOLUTIONS, LLC 3942280-01	53-40-658	08/01/18	EL SAFETY EQUIPMENT	54743	1436.55	1436.55
AT&T 6185390208 7/18	52-43-552	08/01/18	SR TELEPHONE	54744	562.04	57.06
6185392107 7/18	52-43-552		SR TELEPHONE			114.53
6185393094 7/18	52-43-552		SR TELEPHONE			52.22
6185393654 7/18	52-43-552		SR TELEPHONE			54.67
6185394830 7/18	52-43-552		SR TELEPHONE			59.73
6185394835 7/18	52-43-552		SR TELEPHONE			59.82
6185395625 7/18	52-43-552		SR TELEPHONE			55.01
6185395916 7/18	52-43-552		SR TELEPHONE			52.24
6185399719 7/18	53-40-552		EL TELEPHONE			56.76
BARCO MUNICIPAL PRODUCTS, INC IN-229553	01-41-653 51-42-653 52-43-653 53-40-653	08/01/18	ST SMALL TOOLS WR SMALL TOOLS SR SMALL TOOLS EL SMALL TOOLS	54745	517.88	129.47 129.47 129.47 129.47
BLOMENKAMP, GREG MEDICAL 8/01/18	01-41-534 51-42-534 52-43-534 53-40-534	08/01/18	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54746	3199.22	159.96 1119.73 1119.73 799.80
BRANDT, Z DEPOSIT FEE	01-41-614	08/01/18	ST SUPPLIES, STREET	54747	100.00	100.00
CITIZENS 39857855/1	01-41-841 51-42-841 52-43-841	08/01/18	ST VEHICLE - TRUCK WR TRUCK SR TRUCK	54748	39954.63	9988.66 19977.31 9988.66
CLEAN THE UNIFORM CO 32049036	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652 51-42-471 52-43-471	HIGHLAND 08/01/18	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL	54749	1242.83	82.78 82.78 82.78 12.17 12.17 12.19 82.78 82.78
32051060						

SYS DATE: 08/01/18  
FROM: 07/01/18

Village of Freeburg  
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	53-40-471			EL UNIFORM RENTAL		82.78
	51-42-652			WR OPERATING SUPPLIES		19.49
	52-43-652			SR OPERATING SUPPLIES		19.49
	53-40-652			EL OPERATING SUPPLIES		19.50
32053075	51-42-471			WR UNIFORM RENTAL		82.78
	52-43-471			SR UNIFORM RENTAL		82.78
	53-40-471			EL UNIFORM RENTAL		82.78
	51-42-652			WR OPERATING SUPPLIES		46.69
	52-43-652			SR OPERATING SUPPLIES		46.69
	53-40-652			EL OPERATING SUPPLIES		46.70
32055083	51-42-471			WR UNIFORM RENTAL		82.78
	52-43-471			SR UNIFORM RENTAL		82.78
	53-40-471			EL UNIFORM RENTAL		82.78
	51-42-652			WR OPERATING SUPPLIES		4.79
	52-43-652			SR OPERATING SUPPLIES		4.79
	53-40-652			EL OPERATING SUPPLIES		4.80
COMPUTRON 67266		08/01/18	54750		1799.00	
	01-11-539			AD OTHER PROF SERVICES		359.80
	01-21-539			PD OTHER PROF SERVICES		179.90
	01-16-539			ZO OTHER PROF SERVICES		179.90
	51-42-539			WR OTHER PROF SERVICES		359.80
	52-43-539			SR OTHER PROF SERVICES		359.80
	53-40-539			EL OTHER PROF SERVICES		359.80
CORE & MAIN, LP J093798		08/01/18	54751		1934.18	
	51-42-615			WR SUPPL, INFRASTRUCTURE		192.80
	52-43-615			SR SUPPL, INFRASTRUCTURE		598.52
J148969	51-42-615			WR SUPPL, INFRASTRUCTURE		790.86
J198888	51-42-615			WR SUPPL, INFRASTRUCTURE		352.00
COVENTRY HEALTH CARE OF MO, 81951159		08/01/18	54752		30948.24	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		2090.54
	01-11-451			AD HEALTH INSURANCE		532.88
	01-16-451			ZN HEALTH INSURANCE		799.32
	01-21-451			PD HEALTH INSURANCE		10063.31
	01-41-451			ST HEALTH INSURANCE		2033.15
	51-42-451			WR HEALTH INSURANCE		3789.62
	52-43-451			SR HEALTH INSURANCE		2840.68
	53-40-451			EL HEALTH INSURANCE		8798.74
FREEBURG COUNTRY MART JULY 2018		08/01/18	54753		71.82	
	58-55-657			SWP CONCESSION SUPPLIES		71.82
FREEBURG TOWNSHIP AUGUST 2018		08/01/18	54754		24.16	
	01-41-571			ST UTILITIES		24.16
ILLINOIS ELECTRIC WORKS, INC		08/01/18	54755		2234.88	

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R17152	52-43-512		SR SERVICES, EQUIPMT			2234.88
ILLINOIS EPA		08/01/18		54756	5000.00	
IL0020753/A2018	52-43-530		SR NPDES STATE PERMIT			2500.00
IL0032310/A2018	52-43-530		SR NPDES STATE PERMIT			2500.00
KRAKOSKY, ASHLEY		08/01/18		54757	180.00	
POOL PTY REFUND	58-00-382		SWP RNTL INC-PARTY SALE			180.00
KRAMPER, JANE		08/01/18		54758	464.76	
MEDICAL 8/01/18	01-11-534		AD MEDICAL			58.10
	51-42-534		WR MEDICAL			116.19
	52-43-534		SR MEDICAL			116.19
	53-40-534		EL MEDICAL			174.28
MCGARRY, LAURA		08/01/18		54759	616.55	
MEDICAL 8/01/18	01-21-534		PD MEDICAL			616.55
MOHR, JEFF		08/01/18		54760	1568.12	
MEDICAL 8/01/18	01-41-534		ST MEDICAL			470.44
	51-42-534		WR MEDICAL			548.84
	52-43-534		SR MEDICAL			313.62
	53-40-534		EL MEDICAL			235.22
PARRISH TRUCKING		08/01/18		54761	264.58	
993	01-00-195		EXCHANGE			264.58
PEPSI		08/01/18		54762	674.52	
45297559	58-55-657		SWP CONCESSION SUPPLIES			283.47
46885561	58-55-657		SWP CONCESSION SUPPLIES			52.71
49144862	58-55-657		SWP CONCESSION SUPPLIES			338.34
REGIONS COMMERCIAL	BANKCARD	08/01/18		54763	2750.26	
2614 7/20108	01-21-471		PD UNIFORM ALLOWANCE			124.99
	01-21-561		PD DUES			12.99
	01-21-539		PD OTHER PROF SERVICES			95.67
2741 7/2018	01-11-651		AD OFFICE SUPPLIES			50.96
	01-11-652		AD OPERATING SUPPLIES			85.74
	12-23-612		ES SUPP/EQUIPMT/BAT/PATC			76.35
	12-23-831		ES EQUIPMENT, PAGERS			326.95
	51-42-563		WR TRAINING			287.50
	51-42-651		WR OFFICE SUPPLIES			67.61
	51-42-652		WR OPERATING SUPPLIES			53.99
	52-43-651		SR OFFICE SUPPLIES			67.61
	52-43-652		SR OPERATING SUPPLIES			53.99
	52-43-563		SR TRAINING			287.50
	53-40-651		EL OFFICE SUPPLIES			67.61

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	53-40-652			EL OPERATING SUPPLIES		53.97
6262 7/2018	58-55-652			SWP OPERATING SUPPLIES		374.73
	53-40-551			EL POSTAGE		3.75
	53-40-620			EL POWER PLANT PARTS		7.44
	53-40-651			EL OFFICE SUPPLIES		8.17
	53-40-652			EL OPERATING SUPPLIES		11.68
	53-40-653			EL SMALL TOOLS		9.99
	53-40-659			EL OTHER GEN SUPPLIES		1.50
	58-55-611			SWP SUPPLIES, BUILDING		13.99
9092-7/2018	58-55-659			SWP OTHER GEN SUPPLIES		30.70
	01-11-552			AD TELEPHONE		71.72
	01-11-561			AD DUES		15.93
	51-42-552			WR TELEPHONE		71.72
	52-43-552			SR TELEPHONE		71.73
	53-40-552			EL TELEPHONE		71.73
9358 7/2018	58-55-659			SWP OTHER GEN SUPPLIES		38.99
	01-41-613			ST SUPPLIES, VEHICLE		28.84
	01-41-652			ST OPERATING SUPPLIES		28.88
	01-41-653			ST SMALL TOOLS		15.66
	01-41-659			ST OTHER GEN SUPPLIES		10.48
	51-42-563			WR TRAINING		15.66
	51-42-652			WR OPERATING SUPPLIES		28.89
	51-42-659			WR OTHER GEN SUPPLIES		10.48
	52-43-653			SR SMALL TOOLS		15.66
	52-43-563			SR TRAINING		28.89
	52-43-461			SR SOCIAL SECURITY		25.19
	52-43-652			SR OPERATING SUPPLIES		6.99
	52-43-659			SR OTHER GEN SUPPLIES		10.47
	58-55-611			SWP SUPPLIES, BUILDING		6.97
ROGER'S REDI-MIX, INC.		08/01/18	54764		1614.00	
154024	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		666.00
154119	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		948.00
ROYAL OAK RETRIEVER, LLC		08/01/18	54765		240.00	
377257	13-44-575			GA RECYCLING		240.00
ST CLAIR COUNTY TREASURER		08/01/18	54766		8099.32	
BZOP1820	01-16-535			ZO COUNTY INSPECTIONS		5345.71
BZOP1826	01-16-535			ZO COUNTY INSPECTIONS		158.82
BZOP1828	01-16-535			ZO COUNTY INSPECTIONS		43.21
BZOP1833	01-16-535			ZO COUNTY INSPECTIONS		252.81
BZOP1834	01-16-535			ZO COUNTY INSPECTIONS		59.43
BZOP1835	01-16-535			ZO COUNTY INSPECTIONS		787.62
BZOP1836	01-16-535			ZO COUNTY INSPECTIONS		43.22
BZOP1837	01-16-535			ZO COUNTY INSPECTIONS		131.81
BZOP1838	01-16-535			ZO COUNTY INSPECTIONS		207.44

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BZOP1841	01-16-535			ZO COUNTY INSPECTIONS	677.42	
BZOP1842	01-16-535			ZO COUNTY INSPECTIONS	91.83	
FE1811 A	01-16-535			ZO COUNTY INSPECTIONS	50.00	
FE1811 B	01-16-535			ZO COUNTY INSPECTIONS	50.00	
FE1812	01-16-535			ZO COUNTY INSPECTIONS	50.00	
FE1813	01-16-535			ZO COUNTY INSPECTIONS	50.00	
FE1814	01-16-535			ZO COUNTY INSPECTIONS	50.00	
FE1815	01-16-535			ZO COUNTY INSPECTIONS	50.00	
SUMMER, KATE REIMB POOL PTY	58-00-382	08/01/18	54767	SWP RNTL INC-PARTY SALE	50.00	50.00
SWITZER FOOD & SUPPLIES 88494	58-55-657	08/01/18	54768	SWP CONCESSION SUPPLIES	80.30	80.30
TROUT, MATTHEW MEDICAL 8/01/18	01-16-534	08/01/18	54769	ZO MEDICAL	88.58	88.58
U.S. POST OFFICE JULY 2018	51-42-551 52-43-551 53-40-551 13-44-551	08/01/18	54770	WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	2500.00	625.00 625.00 625.00 625.00
UNUM LIFE INSURANCE CO OF AME AUGUST 2018	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	08/01/18	54771	AD HEALTH INSURANCE ZN HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	193.91	4.84 6.45 61.47 23.87 23.54 19.03 54.71
URBANSKI, TYLER MEDICAL 8/01/18	53-40-534	08/01/18	54772	EL MEDICAL	81.17	81.17
USA BLUEBOOK 616660 624396	52-43-657 51-42-653 51-42-653	08/01/18	54773	SR LAB SUPPLIES WR SMALL TOOLS WR SMALL TOOLS	1963.84	274.19 1547.26 142.39
WAKEFIELD UNLIMITED GOODWIN	52-43-555	08/01/18	54774	SR SEWER BACKUP REIMB	4875.00	4875.00
WATTS COPY SYSTEMS 832270	01-11-512 51-42-512	08/01/18	54775	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT	985.63	203.46 203.46

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833861	52-43-512			SR SERVICES, EQUIPMT	203.46	
	53-40-512			EL SERVICES, EQUIPMT	203.47	
	01-11-512			AD SERVICES, EQUIPMT	42.95	
	51-42-512			WR SERVICES, EQUIPMT	42.95	
	52-43-512			SR SERVICES, EQUIPMT	42.95	
	53-40-512			EL SERVICES, EQUIPMT	42.93	
WD AUTOMATION, INC 1331		08/01/18	54776		1026.00	
	51-42-539			WR OTHER PROF SERVICES		1026.00
** TOTAL CHECKS ISSUED					118341.97	
TOTAL FOR REGULAR CHECKS:					118,341.97	

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ASPHALT SALES & PRODUCTS 29809	15-41-891.1	08/01/18	MFT COLD PATCH	1567	1911.91	1911.91
CHRIST BROS. PRODUCTS LLC 3823	15-41-891.6	08/01/18	MFT HOT MIX ASPHALT	1568	170.94	170.94
** TOTAL CHECKS ISSUED					2082.85	
TOTAL FOR REGULAR CHECKS:					2,082.85	

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=====					
WILKERSON, JULIA 7/16-7/30/2018	58-00-373	08/01/18	54777 SWP WATER AEORBICS	125.00	125.00
** TOTAL CHECKS ISSUED				125.00	
TOTAL FOR REGULAR CHECKS:				125.00	

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ADP - CHARGES 517474704		07/27/18	80000271	205.92	
	01-11-539		AD OTHER PROF SERVICES		51.48
	51-42-539		WR OTHER PROF SERVICES		51.48
	52-43-539		SR OTHER PROF SERVICES		51.48
	53-40-539		EL OTHER PROF SERVICES		51.48
CITIZENS- PAYROLL #15-2018		07/27/18	80000272	61006.37	
	01-00-215		PR W/H FICA		6485.14-
	01-00-216		PR W/H RETIREMENT		3842.36-
	01-00-213		PR W/H FIT		7760.12-
	01-00-214		PR W/H SIT		4043.97-
	01-00-196		EXCHANGE - PAYROLL		1535.62-
	01-21-421		PD REGULAR SALARIES		20381.22
	01-21-422		PD OVERTIME		1288.91
	01-21-425		PD PART-TIME SALARIES		1260.00
	01-21-426		PD LONGEVITY/EDUCATION		192.31
	01-21-427		PD PUBLIC SAFETY STIPEND		400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		100.00-
	01-11-431		AD ELECTED SALARIES		2336.53
	01-11-421		AD REGULAR SALARIES		1786.00
	01-11-423		AD OVERTIME		27.97
	01-16-421		ZO REGULAR SALARIES		2019.23
	01-16-431		ZO SALARIES, APPOINTED		350.00
	01-41-421		ST REGULAR SALARIES		4550.30
	01-41-422		ST TEMPORARY SALARIES		1094.45
	01-41-423		ST OVERTIME		210.84
	12-23-421		ES REGULAR SALARIES		98.56
	01-00-110		CASH - CITIZEN - GENERAL		98.56
	12-00-110		CASH - CITIZENS - ESDA		98.56-
	51-42-421		WR REGULAR SALARIES		8326.18
	51-42-422		WR TEMP SALARIES		1094.45
	51-42-423		WR OVERTIME		537.47
	01-00-110		CASH - CITIZEN - GENERAL		9958.10
	51-00-110		CASH - CITIZENS - WATER		9958.10-
	52-43-421		SR REGULAR SALARIES		6705.62
	52-43-423		SR OVERTIME		1094.45
	52-43-422		SR TEMP SALARIES		441.67
	01-00-110		CASH - CITIZEN - GENERAL		8241.74
	52-00-110		CASH - CITIZENS - SEWER		8241.74-
	53-40-421		EL REGULAR SALARIES		18744.47
	53-40-422		EL TEMP SALARIES		1094.45
	53-40-423		EL OVERTIME		855.38
	01-00-110		CASH - CITIZEN - GENERAL		20694.30
	53-00-110		CASH - CITIZENS - ELECTRIC		20694.30-
	58-55-421		SWP MANAGER SALARIES		2194.50
	58-55-422		SWP SAL GAURDS		7688.62

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	01-00-110		CASH - CITIZEN - GENERAL		9883.12	
	58-00-110		CASH - CITIZENS - POOL		9883.12-	
CITIZENS - PAYROLL TAXES #15-2018		07/27/18		80000273	24875.91	
	01-00-215		PR W/H FICA		6485.14	
	01-00-213		PR W/H FIT		7760.12	
	01-00-214		PR W/H SIT		4043.97	
	01-21-453		PD UNEMPLOYMENT INSURANCE		15.32	
	01-21-461		PD SOCIAL SECURITY		1703.08	
	01-21-461		PD SOCIAL SECURITY		96.39	
	01-11-461		AD SOCIAL SECURITY		178.74	
	01-11-461		AD SOCIAL SECURITY		138.78	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		.52	
	01-16-461		ZO SOCIAL SECURITY		181.25	
	01-41-453		ST UNEMPLOYMENT INSURANCE		6.28	
	01-41-461		ST SOCIAL SECURITY		447.95	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		9.52	
	51-42-461		WR SOCIAL SECURITY		761.79	
	01-00-110		CASH - CITIZEN - GENERAL		771.31	
	51-00-110		CASH - CITIZENS - WATER		771.31-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		9.52	
	52-43-461		SR SOCIAL SECURITY		630.49	
	01-00-110		CASH - CITIZEN - GENERAL		640.01	
	52-00-110		CASH - CITIZENS - SEWER		640.01-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		8.44	
	53-40-461		EL SOCIAL SECURITY		1583.11	
	01-00-110		CASH - CITIZEN - GENERAL		1591.55	
	53-00-110		CASH - CITIZENS - ELECTRIC		1591.55-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		51.89	
	01-00-110		CASH - CITIZEN - GENERAL		807.95	
	58-00-110		CASH - CITIZENS - POOL		807.95-	
	58-55-461		SWP SOCIAL SECURITY		756.07	
**	TOTAL CHECKS ISSUED				86088.20	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				86,088.20	

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VILLAGE OF FRG UTILITIES		08/07/18		80000274	2921.63	
JULY 2018	01-11-571		AD UTILITIES			520.30
	01-21-571		PD UTILITIES			346.87
	01-41-571		ST UTILITIES			40.02
	51-42-571		WR UTILITIES			155.58
	52-43-571		SR UTILITIES			1192.94
	53-40-571		EL UTILITIES			665.92
** TOTAL CHECKS ISSUED					2921.63	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					2,921.63	

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AMANN, MATT MEDICIAL 8/08/1	53-40-534	08/08/18	EL MEDICAL	54778	121.83	121.83
ANIXTER POWER SOLUTIONS, LLC 3954910-00	53-40-658	08/08/18	EL SAFETY EQUIPMENT	54779	1944.00	1944.00
BEL-O PEST SOLUTIONS, INC MAY/JUN/JUL2018	58-55-519	08/08/18	SWP SERVICES, OTHER	54780	300.00	300.00
BELLEVILLE SEED HOUSE SO-072128	01-41-652 51-42-652	08/08/18	ST OPERATING SUPPLIES WR OPERATING SUPPLIES	54781	178.00	89.00 89.00
BHMG ENGINEERS 1019R.338	53-40-532	08/08/18	EL ENGINEERING	54782	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC.322	53-40-615 53-40-532	08/08/18	EL SUPPL, INFRASTRUCTURE EL ENGINEERING	54783	8229.88	7554.23 675.65
BLUE VALLEY PUBLIC SAFETY INC 13177	12-23-831.1	08/08/18	ES EQUIPMENT TORANDO SIRENS	54784	357.00	357.00
BURR OAK METALWERKS 18113	01-41-512 51-42-512 52-43-512 53-40-512	08/08/18	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	54785	173.45	43.36 43.36 43.36 43.37
CARTER WATERS CONST MATRL 30107535	58-55-831	08/08/18	SWP PLAYGROUND	54786	51.98	51.98
CHARTER COMMUNICATIONS 24538072118	01-11-539 51-42-539 52-43-539 53-40-539	08/08/18	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	54787	1067.48	53.43 53.43 53.43 53.43
30451072418	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			12.50 12.50 12.50 12.49
30915072418	01-21-552		PD TELEPHONE			131.63
31145072318	01-41-539 51-42-539 52-43-539 53-40-539		ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			41.15 41.15 41.15 41.16

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35120072718	01-11-539		AD OTHER PROF SERVICES		56.25	
	01-21-539		PD OTHER PROF SERVICES		56.25	
	51-42-539		WR OTHER PROF SERVICES		112.50	
	52-43-539		SR OTHER PROF SERVICES		112.50	
	53-40-539		EL OTHER PROF SERVICES		112.50	
5164072718	01-11-539		AD OTHER PROF SERVICES		14.38	
	51-42-539		WR OTHER PROF SERVICES		14.38	
	52-43-539		SR OTHER PROF SERVICES		14.38	
	53-40-539		EL OTHER PROF SERVICES		14.39	
COMMUNICATION REVOLVING FUND T1839021	08/08/18 01-21-539		54788 PD OTHER PROF SERVICES		265.62	265.62
CORE & MAIN, LP J246947 J250106 J264539	08/08/18 01-00-195 51-42-615 51-42-615		54789 EXCHANGE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE		1479.59	985.09 280.36 214.14
DEAN'S CLEANING SERVICES JULY 2018	08/08/18 01-11-539		54790 AD OTHER PROF SERVICES		450.00	450.00
EDUCATION & EMPLOYMENT LAW 07191785	08/08/18 01-21-651		54791 PD OFFICE SUPPLIES		254.95	254.95
ELDEN, ROBERT MEDICAL 8/08/18	08/08/18 51-42-534 52-43-534 53-40-534		54792 WR MEDICAL SR MEDICAL EL MEDICAL		711.58	177.90 177.90 355.78
ENERGY CULVERT 2018-7-194	08/08/18 01-41-614		54793 ST SUPPLIES, STREET		2840.40	2840.40
EQUIPMENT SERVICE CO., IN 35426	08/08/18 01-41-513		54794 ST SERVICES, VEHICLE		151.73	151.73
FREEBURG DAIRY QUEEN 3781	08/08/18 58-55-657		54795 SWP CONCESSION SUPPLIES		90.00	90.00
FUNDERBURG, TONY ICMA CONF 2018	08/08/18 01-11-562 51-42-562 52-43-562 53-40-562		54796 AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES		276.00	69.00 69.00 69.00 69.00
GOODALL TRUCK TESTING 1593 5546	08/08/18 01-41-513 53-40-513		54797 ST SERVICES, VEHICLE EL SERVICES, VEHICLES		198.00	33.00 33.00

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		DESCRIPTION			
	53-40-513				33.00
5548	53-40-513	EL SERVICES, VEHICLES			33.00
	53-40-513	EL SERVICES, VEHICLES			33.00
5551	53-40-513	EL SERVICES, VEHICLES			33.00
GRAINGER 9863177953	53-40-520	08/08/18 EL POWER PLANT ENGINE REPAIR	54798	570.00	570.00
HARTMANN FARM SUPPLY 25508M	01-41-659	08/08/18 ST OTHER GEN SUPPLIES	54799	19.08	19.08
HEARTLAND TURF FARMS 20010	58-55-824	08/08/18 SWP UPGRADES	54800	1000.00	1000.00
ILLINOIS ENVIRONMENTAL PROTECT #38 L17-1284	51-42-712 51-42-722	08/08/18 WR IEPA LOAN/PRIN L17-1284 WR IEPA LOAN INT L17-1284	54801	3568.23	3468.16 100.07
JENKINS, ROBERT MEDICAL 8/08/18	01-41-534 51-42-534 52-43-534 53-40-534	08/08/18 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54802	183.57	55.07 73.43 27.54 27.53
KRAUSS SHANE MEDICAL 8/08/18	53-40-534	08/08/18 EL MEDICAL	54803	8.59	8.59
MEDNIK - RIVERBEND W665571-IN	01-41-652 51-42-652 52-43-652 53-40-652	08/08/18 ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	54804	204.03	51.01 51.01 51.01 51.00
MIDWEST INDUSTRIAL SUPPLIES & 20173	01-41-659 51-42-659 52-43-659 53-40-659	08/08/18 ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	54805	125.28	31.32 31.32 31.32 31.32
MCDONALD, TONY MEDICAL 8/08/18	01-41-534 51-42-534 52-43-534 53-40-534	08/08/18 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54806	3539.18	1415.67 1061.75 530.88 530.88
NUTOYS LEISURE PRODUCTS 47928	58-55-831	08/08/18 SWP PLAYGROUND	54807	60648.00	60648.00

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O'REILLY AUTOMOTIVE, INC JULY 2018	01-41-659	08/08/18	ST OTHER GEN SUPPLIES	54808	214.15	9.27
	51-42-613		WR SUPPLIES, VEHICLES			9.99
	51-42-615		WR SUPPL, INFRASTRUCTURE			14.99
	52-43-613		SR SUPPLIES, VEHICLES			6.99
	12-23-652		ES OPERATING SUPPLIES			172.91
QUALITY RENTAL I-509219	01-41-593	08/08/18	ST RENTALS	54809	315.64	315.64
SAM'S CLUB 7/02/18	58-55-652	08/08/18	SWP OPERATING SUPPLIES	54810	527.45	117.96
	58-55-657		SWP CONCESSION SUPPLIES			409.49
SCHULTE SUPPLY S1140165.003	51-42-652	08/08/18	WR OPERATING SUPPLIES	54811	549.47	183.16
	52-43-652		SR OPERATING SUPPLIES			183.16
	53-40-652		EL OPERATING SUPPLIES			183.15
SHAFFERS TIRE SERVICE 39054	01-41-512	08/08/18	ST SERVICES, EQUIPMT	54812	62.10	5.00
	51-42-512		WR SERVICES, EQUIPMT			5.00
	52-43-512		SR SERVICES, EQUIPMT			5.00
	53-40-512		EL SERVICES, EQUIPMT			5.00
395336	01-41-512		ST SERVICES, EQUIPMT			10.52
	51-42-512		WR SERVICES, EQUIPMT			10.53
	52-43-512		SR SERVICES, EQUIPMT			10.53
	53-40-512		EL SERVICES, EQUIPMT			10.52
SHORT CUTS LAWN & LANDSCAPING 6608	01-41-517	08/08/18	ST SERVICES, MOWING	54813	355.00	177.50
	52-43-517		SR SERV, LAWN MOWING			177.50
SIRCHIE FINGER PRINT 0357540-IN	01-21-652	08/08/18	PD OPERATING SUPPLIES	54814	57.99	57.99
SMITHTON LUMBER CO JULY 2018	51-42-619	08/08/18	WR SUPPLIES, OTHER	54815	167.00	167.00
SOS TECHNOLOGIES 149668	01-21-670.2	08/08/18	PD POLICE FD RAISER PROCEEDS	54816	5103.80	5103.80
ST CLAIR SERVICE COMPANY 670276 CLEAR	01-41-655	08/08/18	ST AUTO FUEL/OIL	54817	2554.94	241.23
	51-42-655		WR AUTO FUEL/OIL			241.23
	52-43-655		SR AUTO FUEL/OIL			241.23

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		DESCRIPTION			
670276 DYED	53-40-655			241.26	
	01-41-655	EL AUTO FUEL/OIL		92.51	
	51-42-655	ST AUTO FUEL/OIL		92.51	
	52-43-655	WR AUTO FUEL/OIL		92.51	
	53-40-655	SR AUTO FUEL/OIL		92.52	
670401 CLEAR	53-40-655	EL AUTO FUEL/OIL		92.52	
	01-41-655	ST AUTO FUEL/OIL		213.75	
	51-42-655	WR AUTO FUEL/OIL		213.75	
	52-43-655	SR AUTO FUEL/OIL		213.75	
	53-40-655	EL AUTO FUEL/OIL		213.76	
670401 DYED	01-41-655	ST AUTO FUEL/OIL		91.23	
	51-42-655	WR AUTO FUEL/OIL		91.23	
	52-43-655	SR AUTO FUEL/OIL		91.23	
	53-40-655	EL AUTO FUEL/OIL		91.24	
T & R ELECTRIC SUPPLY CO 149598	08/08/18 53-40-615	54818 EL SUPPL, INFRASTRUCTURE	4490.00		4490.00
TATTLETALE R59281	08/08/18 01-41-539	54819 ST OTHER PROF SERVICES	540.00		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 217021 217241	08/08/18 52-43-539 52-43-539	54820 SR OTHER PROF SERVICES SR OTHER PROF SERVICES	209.00		101.00 108.00
THOUVENOT, WADE & MOERCHEN 60797 60802 60844	08/08/18 52-43-892 51-42-532 01-41-532	54821 SR N. STATE ST WR ENGINEERING ST ENGINEERING	10364.00		1914.00 4260.50 4189.50
TRACTOR SUPPLY CREDIT PLAN JULY 2018	08/08/18 01-41-652 01-41-653 51-42-619 52-43-619 53-40-619	54822 ST OPERATING SUPPLIES ST SMALL TOOLS WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	66.96		11.74 19.98 11.75 11.75 11.74
TROUT, MATTHEW MEDICAL 8/08/18	08/08/18 01-16-534	54823 ZO MEDICAL	40.15		40.15
TURNER, DAN MEDICAL 8/08/18	08/08/18 01-21-534	54824 PD MEDICAL	622.71		622.71
U.S. POST OFFICE PERMIT FEE/8/18	08/08/18 01-11-551	54825 AD POSTAGE	225.00		45.00

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	13-44-551		GA POSTAGE			45.00
	51-42-551		WR POSTAGE			45.00
	52-43-551		SR POSTAGE			45.00
	53-40-551		EL POSTAGE			45.00
USA BLUEBOOK 635422		08/08/18		54826	576.35	
	51-42-651		WR OFFICE SUPPLIES			212.98
	51-42-658		WR SAFETY EQUIPMENT			363.37
VERIZON WIRELESS 9811511680		08/08/18		54827	1335.19	
	01-11-552		AD TELEPHONE			121.72
	01-21-552		PD TELEPHONE			155.97
	51-42-552		WR TELEPHONE			102.31
	52-43-552		SR TELEPHONE			102.31
	53-40-552		EL TELEPHONE			102.31
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			404.16
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			100.04
9811847133	58-55-519		SWP SERVICES, OTHER			246.37
WASTE MANAGEMENT OF ST LOUIS 6986681-2052-1		08/08/18		54828	17424.60	
	13-44-573		GA GARBAGE DISPOSAL			17424.60
** TOTAL CHECKS ISSUED					135858.95	
TOTAL FOR REGULAR CHECKS:					135,858.95	

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ASPHALT SALES & PRODUCTS		08/08/18	1569	3319.47	
29828	15-41-891.1	MFT COLD PATCH			1938.09
29848	15-41-891.1	MFT COLD PATCH			1381.38
VILLAGE OF FREEBURG GENERAL		08/08/18	1570	2793.50	
TWM 59883	15-00-241	DUE TO GENERAL FUND			2793.50
WARNING LITES OF SOUTHERN IL		08/08/18	1571	213.44	
11189	15-41-618.1	MFT SIGN POST			213.44
** TOTAL CHECKS ISSUED				6326.41	
TOTAL FOR REGULAR CHECKS:				6,326.41	

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ADP - CHARGES 518275848		08/10/18		80000275	221.88	
	01-11-539		AD OTHER PROF SERVICES			55.47
	51-42-539		WR OTHER PROF SERVICES			55.47
	52-43-539		SR OTHER PROF SERVICES			55.47
	53-40-539		EL OTHER PROF SERVICES			55.47
CITIZENS- PAYROLL #16-8/05/18		08/10/18		80000276	57583.62	
	01-00-215		PR W/H FICA			6035.24-
	01-00-216		PR W/H RETIREMENT			3755.98-
	01-00-213		PR W/H FIT			7287.60-
	01-00-214		PR W/H SIT			3744.90-
	01-21-421		PD REGULAR SALARIES			20381.22
	01-21-422		PD OVERTIME			1279.29
	01-21-425		PD PART-TIME SALARIES			1020.00
	01-21-426		PD LONGEVITY/EDUCATION			192.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			484.23-
	01-11-431		AD ELECTED SALARIES			1811.53
	01-11-421		AD REGULAR SALARIES			1786.02
	01-11-423		AD OVERTIME			30.30
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			4138.36
	01-41-422		ST TEMPORARY SALARIES			659.22
	01-41-423		ST OVERTIME			97.02
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			7919.36
	51-42-422		WR TEMP SALARIES			659.22
	51-42-423		WR OVERTIME			288.52
	01-00-110		CASH - CITIZEN - GENERAL			8867.10
	51-00-110		CASH - CITIZENS - WATER			8867.10-
	52-43-421		SR REGULAR SALARIES			6482.96
	52-43-423		SR OVERTIME			659.22
	52-43-422		SR TEMP SALARIES			244.28
	01-00-110		CASH - CITIZEN - GENERAL			7386.46
	52-00-110		CASH - CITIZENS - SEWER			7386.46-
	53-40-421		EL REGULAR SALARIES			18693.14
	53-40-422		EL TEMP SALARIES			659.09
	53-40-423		EL OVERTIME			502.84
	01-00-110		CASH - CITIZEN - GENERAL			19855.07
	53-00-110		CASH - CITIZENS - ELECTRIC			19855.07-
	58-55-421		SWP MANAGER SALARIES			2194.50
	58-00-110		CASH - CITIZENS - POOL			8569.88-
	01-00-110		CASH - CITIZEN - GENERAL			8569.88

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	58-55-422			SWP SAL GAURDS		6375.38
CITIZENS - PAYROLL TAXES #16-2018		08/10/18	80000277		23178.48	
	01-00-215			PR W/H FICA		6035.24
	01-00-213			PR W/H FIT		7287.60
	01-00-214			PR W/H SIT		3744.90
	01-21-453			PD UNEMPLOYMENT INSURANCE		5.36
	01-21-461			PD SOCIAL SECURITY		1702.34
	01-21-461			PD SOCIAL SECURITY		78.03
	01-11-461			AD SOCIAL SECURITY		138.58
	01-11-461			AD SOCIAL SECURITY		138.94
	01-16-453			ZO UNEMPLOYMENT INSURANCE		.52
	01-16-461			ZO SOCIAL SECURITY		177.42
	01-41-453			ST UNEMPLOYMENT INSURANCE		4.00
	01-41-461			ST SOCIAL SECURITY		374.44
	12-23-461			ES SOCIAL SECURITY		7.54
	01-00-110			CASH - CITIZEN - GENERAL		7.54
	12-00-110			CASH - CITIZENS - ESDA		7.54-
	51-42-453			WR UNEMPLOYMENT INSURANCE		7.25
	51-42-461			WR SOCIAL SECURITY		678.33
	01-00-110			CASH - CITIZEN - GENERAL		685.58
	51-00-110			CASH - CITIZENS - WATER		685.58-
	52-43-453			SR UNEMPLOYMENT INSURANCE		7.25
	52-43-461			SR SOCIAL SECURITY		565.06
	01-00-110			CASH - CITIZEN - GENERAL		572.31
	52-00-110			CASH - CITIZENS - SEWER		572.31-
	53-40-453			EL UNEMPLOYMENT INSURANCE		6.17
	53-40-461			EL SOCIAL SECURITY		1518.91
	01-00-110			CASH - CITIZEN - GENERAL		1525.08
	53-00-110			CASH - CITIZENS - ELECTRIC		1525.08-
	58-55-453			SWP UNEMPLOYMENT INSURANCE		44.99
	01-00-110			CASH - CITIZEN - GENERAL		700.59
	58-00-110			CASH - CITIZENS - POOL		700.59-
	58-55-461			SWP SOCIAL SECURITY		655.61
**	TOTAL CHECKS ISSUED				80983.98	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				80,983.98	

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AFFORDABLE AUTOMOTIVE		08/14/18	54829	175.35	
2760	01-21-513		PD SERVICES, VEHICLE		36.00
2816	01-21-513		PD SERVICES, VEHICLE		139.35
AIRGAS USA, LLC		08/14/18	54830	46.42	
9955140548	53-40-612		EL SUPPLIES, EQUIPMT		46.42
ALS TRIBOLOGY		08/14/18	54831	23.65	
502404	53-40-519		EL SERVICES, OTHER		23.65
AMWINS GROUP BENEFITS, INC		08/14/18	54832	760.22	
5448795	01-00-151		DUE FROM EMPLOYEE INSURANCE		760.22
BEL-O PEST SOLUTIONS, INC		08/14/18	54833	46.00	
174031	01-11-519		AD SERVICES, OTHER		23.00
	01-21-539		PD OTHER PROF SERVICES		23.00
CASEY'S GENERAL STORES		08/14/18	54834	3719.57	
16290 7/18	01-41-655		ST AUTO FUEL/OIL		273.74
	51-42-655		WR AUTO FUEL/OIL		273.74
	52-43-655		SR AUTO FUEL/OIL		273.74
	53-40-655		EL AUTO FUEL/OIL		273.72
16290 7/18 PD	01-21-655		PD AUTO FUEL/OIL		2624.63
ELDEN, ROBERT		08/14/18	54835	5310.54	
MEDICAL 8/14/18	51-42-534		WR MEDICAL		1327.64
	52-43-534		SR MEDICAL		1327.64
	53-40-534		EL MEDICAL		2655.26
FKG OIL		08/14/18	54836	1314.80	
1-0074027	01-41-655		ST AUTO FUEL/OIL		135.14
	52-43-655		SR AUTO FUEL/OIL		135.14
	53-40-655		EL AUTO FUEL/OIL		135.14
	51-42-655		WR AUTO FUEL/OIL		135.14
I-0074027 PD	01-21-655		PD AUTO FUEL/OIL		774.24
FREEBURG DAIRY QUEEN		08/14/18	54837	45.00	
3782	58-55-657		SWP CONCESSION SUPPLIES		45.00
FSH WATER COMMISSION		08/14/18	54838	34919.05	
113498	51-42-575		WR WATER PURCHASES		34919.05
FUNDERBURG, TONY		08/14/18	54839	35.75	
8/10/18 REIMB	01-11-562		AD TRAVEL EXPENSE		8.94
	51-42-562		WR TRAVEL EXPENSES		8.94
	52-43-562		SR TRAVEL EXPENSES		8.94

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	53-40-562		EL TRAVEL EXPENSES			8.93
GRAINGER 9869878927		08/14/18		54840	1226.00	
	53-40-620		EL POWER PLANT PARTS			1226.00
GREEN GUARD 5067323 5067324		08/14/18		54841	231.93	
	53-40-659		EL OTHER GEN SUPPLIES			50.30
	01-41-659		ST OTHER GEN SUPPLIES			38.31
	51-42-659		WR OTHER GEN SUPPLIES			38.31
	52-43-659		SR OTHER GEN SUPPLIES			38.31
	53-40-659		EL OTHER GEN SUPPLIES			38.32
5067325	53-40-659		EL OTHER GEN SUPPLIES			28.38
HAWKINS, INC 4340456		08/14/18		54842	742.20	
	51-42-656		WR CHEMICALS			371.10
	52-43-656		SR CHEMICALS			371.10
HEROS IN STYLE 165878 166720 171064		08/14/18		54843	564.51	
	01-21-471		PD UNIFORM ALLOWANCE			26.99
	01-21-471		PD UNIFORM ALLOWANCE			103.95
	01-21-471.1		PD NEW HIRE EQUIPMENT			433.57
IEPA #10 - L17-3647		08/14/18		54844	18648.07	
	52-43-712		SR IEPA LOAN/PRIN L173647			13242.79
	52-43-722		SR IEPA LOAN INT L17-3647			5405.28
IL LAW ENFORCEMENT ALARM SYST DUES8193		08/14/18		54845	60.00	
	01-21-539		PD OTHER PROF SERVICES			60.00
ILLINOIS PUBLIC RISK FUND 46085		08/14/18		54846	9397.00	
	01-11-454		AD WORKERS COMPENSATION			65.77
	01-16-454		ZO WORKERS COMPENSATION			45.10
	01-21-454		PD WORKERS COMPENSATION			1973.37
	01-41-454		ST WORKERS COMPENSATION			3758.80
	51-42-454		WR WORKER'S COMP INSURANCE			790.28
	52-43-454		SR WORKER'S COMP INSURANCE			1137.97
	53-40-454		EL WORKER'S COMP INSURANCE			1429.28
	58-55-454		SWP WORKER'S COMP INSURANCE			196.43
JIM'S AUTOMOTIVE INC 23322		08/14/18		54847	474.87	
	01-21-513		PD SERVICES, VEHICLE			474.87
URBANSKI, TYLER MEDICAL 8/14/18		08/14/18		54848	107.14	
	53-40-534		EL MEDICAL			107.14
WASTE MANAGEMENT OF ST LOUIS 27413518419		08/14/18		54849	1200.00	
	13-44-575		GA RECYCLING			1200.00

SYS DATE: 08/14/18  
FROM: 07/14/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 981

SYS TIME: 12:16  
[NB]

TO: 09/14/18

Tuesday August 14, 2018

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====	=====	=====	=====	=====	=====
WATTS COPY SYSTEMS INC		08/14/18	54850	185.13	
23116478	01-11-512	AD SERVICES, EQUIPMT			27.24
	51-42-512	WR SERVICES, EQUIPMT			27.24
	52-43-512	SR SERVICES, EQUIPMT			27.24
	53-40-512	EL SERVICES, EQUIPMT			27.24
	01-21-512	PD SERVICES, EQUIPMT			76.17
**	TOTAL CHECKS ISSUED			79233.20	
	TOTAL FOR REGULAR CHECKS:			79,233.20	

SYS DATE: 08/22/18  
 FROM: 07/22/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 982  
 wednesday August 22, 2018

SYS TIME: 14:02  
 [NB]

TO: 09/22/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC 3967419-00	53-40-617 53-40-898	08/22/18	EL SUPPLIES, STREET LIGHTING EL NEW DEVELOPMENT INFRASTRUCTUR	54858	11155.52	2068.40 9087.12
BRAMLETT, LESLI UTILITY DEP REF	51-00-257 52-00-257 53-00-257	08/22/18	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	54859	50.00	15.00 15.00 20.00
BUTCH'S SMALL ENGINE REPAIR & 362/TAX EXEPMT	01-41-512 51-42-512 52-43-512 53-40-512	08/22/18	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	54860	80.10	20.03 20.03 20.03 20.01
CAMPER EXCHANGE 528980	53-40-513	08/22/18	EL SERVICES, VEHICLES	54861	298.14	298.14
CORE & MAIN, LP J225372 J260920 J282573 J316004	51-42-615 51-42-843 52-43-615 51-42-615	08/22/18	WR SUPPL, INFRASTRUCTURE WR RADIO READ METERS SR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	54862	1240.66	88.00 580.76 357.89 214.01
IL PUBLIC WORKS MUTUAL AID NE 2568	01-41-561 51-42-561 52-43-561 53-40-561	08/22/18	ST DUES WR DUES SR DUES EL DUES	54863	100.00	25.00 25.00 25.00 25.00
KASPER, RANDY MEDICAL 8/22/18	53-40-534	08/22/18	EL MEDICAL	54864	68.61	68.61
KEHRER EQUIPMENT 305122	01-41-512 51-42-512 52-43-512 53-40-512	08/22/18	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	54865	36.00	9.00 9.00 9.00 9.00
KRAMPER, JANE MEDICAL 8/22/18	01-11-534 51-42-534 52-43-534 53-40-534	08/22/18	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54866	80.95	10.12 20.24 20.24 30.35
MIDWEST INDUSTRIAL SUPPLIES &		08/22/18		54867	709.56	

SYS DATE: 08/22/18  
 FROM: 07/22/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 982  
 wednesday August 22, 2018

SYS TIME: 14:02  
 [NB]

TO: 09/22/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
20196	01-21-670.1			PD POLICE FUND RAISER EXP		709.56
ROYAL OAK RETRIEVER, LLC 395167	08/22/18 13-44-575		54868	GA RECYCLING	240.00	240.00
SERVORO 5026086 5026101	08/22/18 52-43-555 52-43-555		54869	SR SEWER BACKUP REIMB SR SEWER BACKUP REIMB	1729.00	1376.01 352.99
SWICOM AUGUST 2018	08/22/18 01-11-561 51-42-561 52-43-561 53-40-561		54870	AD DUES WR DUES SR DUES EL DUES	100.00	25.00 25.00 25.00 25.00
THOUVENOT, WADE & MOERCHEN 60942	08/22/18 01-16-532		54871	ZO ENGINEERING	892.50	892.50
TOLAN, JOHN MEDICAL 8/22/18	08/22/18 01-41-534 51-42-534 52-43-534 53-40-534		54872	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	2195.01	548.75 548.75 548.75 548.76
TROUT, MATTHEW MEDICAL 8/22/18	08/22/18 01-16-534		54873	ZO MEDICAL	124.00	124.00
VERIZON WIRELESS 9812304453	08/22/18 01-11-552 01-21-552 51-42-552 52-43-552 53-40-552		54874	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	534.95	89.65 154.29 89.65 89.65 111.71
WARNING LITES OF SOUTHERN IL 11325	08/22/18 01-41-652 51-42-619 52-43-619 53-40-619		54875	ST OPERATING SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	1908.30	26.25 26.25 26.25 26.25
11344	01-41-652 51-42-619 52-43-619 53-40-619			ST OPERATING SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER		450.81 450.83 450.83 450.83
WATTS COPY SYSTEMS INC 23183559	08/22/18 51-42-512 52-43-512		54876	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	122.10	40.70 40.70

SYS DATE: 08/22/18  
FROM: 07/22/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 982  
Wednesday August 22, 2018

SYS TIME: 14:02  
[NB]

TO: 09/22/18

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-512	EL SERVICES, EQUIPMT			40.70
WEILMUENSTER & KECK 1737		08/22/18	54877	4192.65	
	01-11-533	AD LEGAL			834.49
	01-16-533	ZO LEGAL			516.86
	51-42-533	WR LEGAL			957.21
	52-43-533	SR LEGAL			957.20
	53-40-533	EL LEGAL			459.11
1737 - PD	01-21-533	PD LEGAL			467.78
WILKERSON, JULIA 8/01; 8/06; 8/8		08/22/18	54878	75.00	
	58-00-373	SWP WATER AEORBICS			75.00
** TOTAL CHECKS ISSUED				25933.05	
TOTAL FOR REGULAR CHECKS:				25,933.05	

SYS DATE: 08/22/18  
FROM: 07/22/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 983  
Wednesday August 22, 2018

SYS TIME: 14:09  
[NB]

TO: 09/22/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ASPHALT SALES & PRODUCTS 29865		08/22/18 15-41-891.1	1572 MFT COLD PATCH	1835.68	1835.68
** TOTAL CHECKS ISSUED				1835.68	
TOTAL FOR REGULAR CHECKS:				1,835.68	

SYS DATE: 08/23/18  
FROM: 07/23/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 984  
Thursday August 23, 2018

SYS TIME: 11:53  
[NB]

TO: 09/23/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE JULY 2018	53-00-219.2	08/14/18	ACCRUED UTILITY TAX	80000278	13513.99	13513.99
** TOTAL CHECKS ISSUED					13513.99	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					13,513.99	

SYS DATE: 08/23/18  
FROM: 07/23/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 985  
Thursday August 23, 2018

SYS TIME: 12:12  
[NB]

TO: 09/23/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA JULY 2018	53-40-576 53-00-395	08/15/18	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000279	338422.09	339036.77 614.68-
**	TOTAL CHECKS ISSUED				338422.09	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				338,422.09	

SYS DATE: 08/23/18  
FROM: 07/23/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 986  
Thursday August 23, 2018

SYS TIME: 12:17  
[NB]

TO: 09/23/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		08/24/18		80000280	215.89	
519013462	01-11-539		AD OTHER PROF SERVICES			53.97
	51-42-539		WR OTHER PROF SERVICES			53.97
	52-43-539		SR OTHER PROF SERVICES			53.97
	53-40-539		EL OTHER PROF SERVICES			53.98
CITIZENS- PAYROLL		08/24/18		80000281	58405.44	
#17-2018	01-00-215		PR W/H FICA			6119.95-
	01-00-216		PR W/H RETIREMENT			3973.87-
	01-00-213		PR W/H FIT			7621.54-
	01-00-214		PR W/H SIT			3778.32-
	01-21-421		PD REGULAR SALARIES			20381.22
	01-21-421.1		PD VACATION			2018.07
	01-21-422		PD OVERTIME			2504.05
	01-21-425		PD PART-TIME SALARIES			1651.50
	01-21-426		PD LONGEVITY/EDUCATION			192.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			100.00-
	01-11-431		AD ELECTED SALARIES			2286.53
	01-11-421		AD REGULAR SALARIES			1786.06
	01-11-423		AD OVERTIME			46.61
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			4355.85
	01-41-422		ST TEMPORARY SALARIES			380.00
	01-41-423		ST OVERTIME			246.66
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8091.26
	51-42-422		WR TEMP SALARIES			380.00
	51-42-423		WR OVERTIME			437.29
	01-00-110		CASH - CITIZEN - GENERAL			8908.55
	51-00-110		CASH - CITIZENS - WATER			8908.55-
	52-43-421		SR REGULAR SALARIES			6593.30
	52-43-423		SR OVERTIME			380.00
	52-43-422		SR TEMP SALARIES			356.23
	01-00-110		CASH - CITIZEN - GENERAL			7329.53
	52-00-110		CASH - CITIZENS - SEWER			7329.53-
	53-40-421		EL REGULAR SALARIES			18758.15
	53-40-422		EL TEMP SALARIES			380.00
	53-40-423		EL OVERTIME			801.61
	01-00-110		CASH - CITIZEN - GENERAL			19939.76
	53-00-110		CASH - CITIZENS - ELECTRIC			19939.76-
	58-55-421		SWP MANAGER SALARIES			3140.13
	01-00-110		CASH - CITIZEN - GENERAL			5154.63

SYS DATE: 08/23/18  
 FROM: 07/23/18

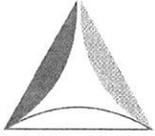
Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 986  
 Thursday August 23, 2018

SYS TIME: 12:17  
 [NB]

TO: 09/23/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	58-00-110		CASH - CITIZENS - POOL		5154.63-	
	58-55-422		SWP SAL GAURDS		2014.50	
CITIZENS - PAYROLL TAXES #17-2018		08/24/18		80000282	23705.34	
	01-00-215		PR W/H FICA		6119.95	
	01-00-213		PR W/H FIT		7621.54	
	01-00-214		PR W/H SIT		3778.32	
	01-21-453		PD UNEMPLOYMENT INSURANCE		19.26	
	01-21-461		PD SOCIAL SECURITY		1796.03	
	01-21-461		PD SOCIAL SECURITY		126.34	
	01-11-461		AD SOCIAL SECURITY		174.92	
	01-11-461		AD SOCIAL SECURITY		140.22	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		.52	
	01-16-461		ZO SOCIAL SECURITY		177.42	
	01-21-461.1		PD SOCIAL SECURITY/VAC/COMP		154.38	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.53	
	01-41-461		ST SOCIAL SECURITY		381.16	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		5.76	
	51-42-461		WR SOCIAL SECURITY		681.50	
	01-00-110		CASH - CITIZEN - GENERAL		687.26	
	51-00-110		CASH - CITIZENS - WATER		687.26-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		5.76	
	52-43-461		SR SOCIAL SECURITY		560.71	
	01-00-110		CASH - CITIZEN - GENERAL		566.47	
	52-00-110		CASH - CITIZENS - SEWER		566.47-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.69	
	53-40-461		EL SOCIAL SECURITY		1525.39	
	01-00-110		CASH - CITIZEN - GENERAL		1530.08	
	53-00-110		CASH - CITIZENS - ELECTRIC		1530.08-	
	58-00-110		CASH - CITIZENS - POOL		421.39-	
	01-00-110		CASH - CITIZEN - GENERAL		421.39	
	58-55-461		SWP SOCIAL SECURITY		394.33	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		27.07	
** TOTAL CHECKS ISSUED					82326.67	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					82,326.67	

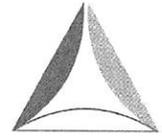


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



DIRECTOR:  
[618] 539-3764

## ESDA Report to Mayor and Village Board of Trustees Sept. 4, 2018

submitted by Eugene K., Coordinator

1. Initiate CERC on line resource training for Local Team of Nurses Division of ESDA. CERC is the Crisis Emergency Risk Communication training materials from the Center for Disease Control Center.
2. August 29, 2018- National Weather issues a Special Weather Statement at 4:45 AM concerning a line of intense thunderstorms from NW of St. Charles , Mo. to Jersey Co. Illinois moving SE at 45 mph with wind gusts to 40 mph-possible upgrade to Warning possible. Responded to the Office ESDA EOC and monitored radar and ST Louis NWS traffic until storm cells dropped in intensity and were no longer concerns for redevelopment in the St. Clair Co. area. Secured office EOC status at 8:15 AM.
3. Conducted ARES®/RACES® communications exercise from Freeburg ESDA office/EOC on August 28, 2018 from 6:45 pm to 7:30 PM with St. Clair Co. EMA KC9NPN aux com. training.
4. Sept. 1, 2018 at 9:15 AM through 10:35 AM - conduct Net Control communication exercise for the Salvation Army Team Emergency Radio Network on amateur 20 meter band HF SSB mode for National Training Exercise.
5. Advised by IESMA that Region 8 EMA Coordinator Stan Krushas is about to retire after 25 years with IEMA. More to follow as it becomes available.
6. FEMA is requesting ALL EMA and ESDA departments highlight that Sept. 2018 is Preparedness Month for ALL Hazards of Natural and Manmade Disasters. On line training and guidelines being made available to EMA / ESDA. Freeburg ESDA will initiate Preparedness guides to the Tribune.
7. I submitted the "security perimeter" section of our Freeburg ESDA EOP to the Police Chief to review and modify as needed to be sure we can "secure" the Village from any entry or exist in the event of a Village wide emergency. Past PD Chiefs have indicated our present listing is correct and up to date. Once this is reviewed again, any changes will be given to all Board members for modification to your present thumb drive with our ESDA EOP 2016 data on it.

**FREEBURG VILLAGE BOARD MEETING**  
**ZONING REPORT**  
**September 4, 2018**

Matt Trout  
Zoning Administrator

Public Works Director Tolan and myself have been spending time out at the Meadow Pines Construction Site meeting with the Contractor making sure everything is how we need it. The sewer main has been connected and they are working on running the sewer for phase one in between rain outs.

Fred has an agreement with MCI/Verizon that he is comfortable with and will work on getting the village board a resolution to authorize the Mayor to execute the encroachment agreement which will allow us to place our underground electric service in the MCI/Verizon easement at the back of the Meadow Pines Subdivision.

The Combined Planning and Zoning Board will meet on September 11, 2018. There is one hearing scheduled to take place at 6pm.

The Final Plat plans have been scanned in and are planned to be dropped off along with the storage device on Friday 8/31.

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

I have continued to drive around town looking for properties that need to be mowed or cleaned up. As I come across the properties I have made curtesy calls. If you see anything please let me know and I would be happy to take care of it.

18 -- Occupancy Permits  
10 -- Building Permits  
    1 -- New Residential Building  
    3 -- Structural Addition  
    2 -- Fence Permit  
    1 -- New Pool  
    3 -- Electrical Permit

**ORDINANCE NO. 1665****AN ORDINANCE ANNEXING  
CERTAIN TERRITORY TO THE VILLAGE  
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS  
(JUNG PROPERTY)**

WHEREAS, a written petition, signed by the legal owners of record of all land within the territory hereinafter described, has been filed with the Village Clerk of the Village of Freeburg, St. Clair County, Illinois, requesting that said territory be annexed to the Village of Freeburg, and,

WHEREAS, petitioners are the sole electors residing within the said territory; and,

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village of Freeburg; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the Village of Freeburg that the territory be annexed thereto.

NOW, therefore, be it ordained by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, as follows:

Section 1: THAT the following described territory,

Legal Description:

Parcel 1: Part of the Northwest 1/4 of the Northeast 1/4 of Section 28, Township 1 South Range 7 West of the 3rd Principal Meridian, St. Clair County, Illinois, and being more particularly described as follows, to wit:

Commencing the survey thereof at an old axle which marks the Southwest corner of the Northwest 1/4 of the Northeast 1/4 of said Section 28; running thence in an Easterly direction along the South line of said 1/4 Section, a distance of 256.78 feet to a point in the Westerly right-of-way line of the Peabody Haulage Road; running thence in a Northerly direction along said right-of-way line and making a clockwise angle with the last described course of 91 degrees 35 minutes a distance of 269.55 feet to a point, said point being the point of curve of a curve to the right having a radius of 791.0 feet; running thence in a Northerly direction along the chord of said curve a distance of

**ORDINANCE #1665 cont.**

210.09 feet to a point; running thence in a Westerly direction along a line making a clockwise angle with the last described course of 80 degrees 48 minutes a distance of 311.40 feet to a point in the West line of the aforementioned 1/4 Section; running thence in a Southerly direction along the West line of said 1/4 Section and making a clockwise angle with the last described course of 88 degrees 23 minutes, a distance of 477.0 feet to the point of beginning.

Except coal, gas and other mineral rights excepted or reserved in prior conveyances. Situated in the County of St. Clair, State of Illinois.

Parcel 2: Part of the West half of the Northeast Quarter of Section 28, Township 1 South, Range 7 West, 3rd Principal Meridian, St. Clair County, Illinois, being more particularly described as follows, to-wit:

Commencing at a point, said point being the Southwest corner of a tract of land owned by Wayne B. Jung and Dawn E. Jung, his wife, by Warranty Deed recorded in Book 2436, Page 1392, as Document No. A578774 of the County of St. Clair, State of Illinois, thence continuing S 0 degrees 46 minutes 50 seconds E a distance of 30.0 feet; thence S 89 degrees 14 minutes 30 seconds E a distance of 255.1 feet, thence S 89 degrees 49 minutes 50 seconds E a distance of 36.8 feet, thence N 0 degrees 00 minutes 00 seconds E a distance of 30.0 feet, thence N 6 degrees 51 minutes 50 seconds E a distance of 156.1 feet, thence N 2 degrees 15 minutes 00 seconds E a distance of 135.1 feet, thence N 5 degrees 49 minutes 50 seconds E a distance of 86.0 feet, thence N 16 degrees 44 minutes 10 seconds E a distance of 104.6 feet, thence N 89 degrees 16 minutes 45 seconds W a distance of 51.5 feet to an iron pin on the West R-O-W of the Old Peabody Haulroad, also being the Northeast corner of a tract of land owned by Jung, thence following the old road West right-of-way and the East property line of Jung S 9 degrees 52 minutes 30 seconds W along a radius curve of 791 feet with a long chord distance of 209.9 feet to an iron pin, thence S 2 degrees 20 minutes 10 seconds W a distance of 269.7 feet, thence N 89 degrees 14 minutes 30 seconds W a distance of 256.7 feet to the point of beginning.

Situated in the County of St. Clair, State of Illinois.

P.I.N.: 14-28.0-200-022

Property Address: 168 Barber Lane, Freeburg, Illinois 62243

being indicated on an accurate map of the annexed territory (which is appended to and made part of this Ordinance) is hereby annexed to the Village of Freeburg, St. Clair County, Illinois, with a zoning classification of SR-1 (Single Family Residence).

Section 2: THAT the Village Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

**ORDINANCE #1665 cont.**

Section 3: THAT this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_ ABSENT \_\_\_\_\_

Vote recorded by:

\_\_\_\_\_  
Jerry Lynn Menard  
Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this \_\_\_ day of September, 2018.

\_\_\_\_\_  
Seth E. Speiser  
Village President

ATTEST:

\_\_\_\_\_  
Jerry Menard, Village Clerk

Approved as to Legal Form:

\_\_\_\_\_  
Fred Keck  
Village Attorney

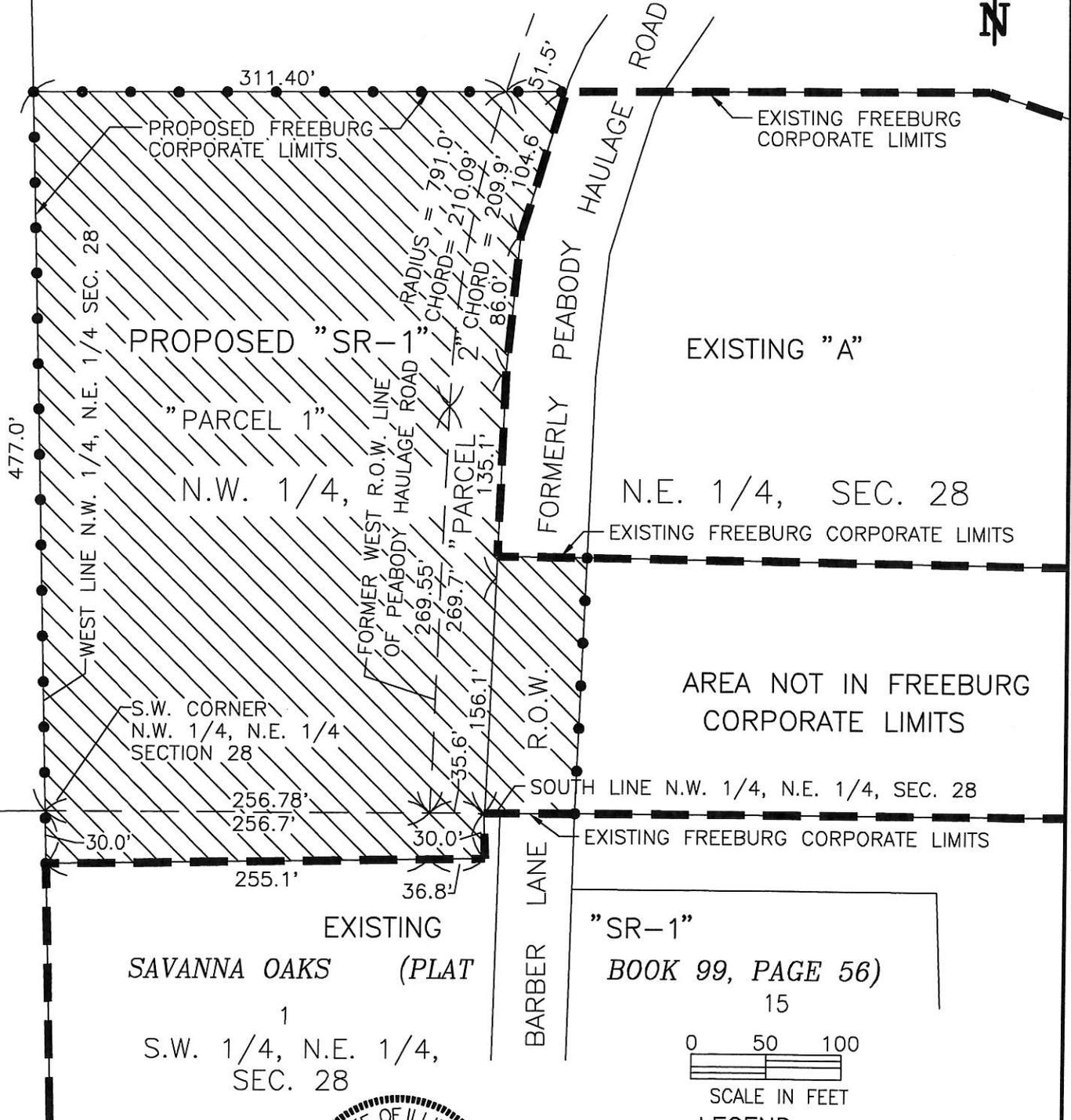
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# ANNEXATION PLAT

ORDINANCE NO. 1665

FREEBURG, ILLINOIS

PART OF THE WEST 1/2 OF THE N.E. 1/4 OF SECTION 28  
T. 1 S., R. 7 W. OF THE 3RD P.M.  
ST. CLAIR COUNTY, ILLINOIS



EXISTING  
SAVANNA OAKS (PLAT  
1  
S.W. 1/4, N.E. 1/4,  
SEC. 28

"SR-1"  
BOOK 99, PAGE 56)  
15

0 50 100  
SCALE IN FEET

### LEGEND

- EXISTING CORPORATE LIMITS OF FREEBURG
- PROPOSED CORPORATE LIMITS OF FREEBURG
- PROPOSED ANNEXATION



RHUTASEL and ASSOCIATES, INC.  
CONSULTING ENGINEERS • LAND SURVEYORS  
FREEBURG, ILLINOIS SALEM, ILLINOIS  
(618) 539-3178 (618) 532-1992  
IL. LICENSE NO. 184-000287



I DO HEREBY CERTIFY THAT THIS  
ANNEXATION PLAT HAS BEEN PREPARED  
UNDER MY DIRECT SUPERVISION

*Gale E. Hake* 8/16/18

GALE E. HAKE, I.P.L.S. NO. 2579 DATE  
LICENSE EXPIRATION DATE: 11/30/2018

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Michael Heap

Lisa Meehling

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)

(Heap/Albers/Matchett/Meehling)

Wednesday, August 29, 2018 at 5:30 p.m.

VILLAGE ADMINISTRATOR  
Tony FunderburgPUBLIC WORKS DIRECTOR  
John TolanPOLICE CHIEF  
Michael J. SchutzenhoferESDA COORDINATOR  
Eugene KramerZONING ADMINISTRATOR  
Matt TroutVILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Mike Heap on Wednesday, August 29, 2018, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Dean Pruett, Zoning Administrator Matt Trout, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

**A. OLD BUSINESS:**

1. Approval of July 25, 2018 Minutes: *Trustee Denise Albers motioned to approve the July 25, 2018 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 16 occupancy permits, 6 building permits and 3 electric permits. He is going to drive around tomorrow, and contact the homeowner with issues that are getting out of control.
3. Meadow Pines Subdivision: Matt said weather permitting, it is moving along well. Attorney Keck advised the revised copy was sent today, and he is agreeable to it. The language concerning hazardous materials and the fee shifting agreement were deleted. The indemnity paragraph was also deleted. Attorney Keck will get the agreement in final form for Tuesday's board meeting.
4. Sinn Property: Matt advised the Sinns are waiting on their final plans so they can then get the ResCheck completed. Item can be taken off the agenda.
5. Code Revisions/Legal Review: Village Administrator Tony Funderburg does not have an update on this.
6. Bill's Auto Body: Matt stated that nothing has changed with Bill Herr's situation. Shane has asked again for the specs for the county inspection and received nothing from Bill.

Trustee Pruett asked Attorney Keck if the letter was sent to the Grohs about their pool, and Attorney Keck stated it will be done shortly.

**B. NEW BUSINESS:**

1. Ordinance #1665 – Wayne and Dawn Jung Annexation: Matt advised the Jungs will be voluntarily annexing into the Village. Tony stated they will come in as SR-1 and plan to eventually sell the home and possibly subdivide the parcel.

Legal and Ordinance Committee Meeting  
Wednesday, August 29, 2018

*Trustee Lisa Meehling motioned to recommend to the full Board Ordinance #1665, An Ordinance Annexing the Wayne and Dawn Jung Property into the Village of Freeburg and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Matt said we will have the Mike Brueggeman Area Bulk Variance request on our September 11<sup>th</sup> agenda. He would like to install a carport in front of his garage inside the road setbacks. He also advised that we received the Bryan and Marlana Blomenkamp Plat from Gale Hake today. That rezoning request will be on the October meeting agenda.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Denise Albers motioned to adjourn at 5:37 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

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Michael Heap

Lisa Meehling

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

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Eugene KramerZONING ADMINISTRATOR  
Matt TroutVILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Heap/Matchett)

Wednesday, August 29, 2018 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, August 29, 2018 at 6:10 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard (absent), Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**POLICE:****A. OLD BUSINESS:**

1. Police Department Expansion: Village Administrator Tony Funderburg stated he would like to have the bids sent here for a public bid opening. Attorney Keck will review the bid documents prior to Netemeyer sending them out. Tony confirmed we will be completing some of the site work ourselves. We will make sure Netemeyer provides the plans to SIBA.
2. Emergency Radio Interoperability Program: Chief Schutzenhofer advised the equipment has been ordered. He has been talking to the schools and the judges will also be coming out to talk to the students. He and Public Works Director John Tolan have discussed what to do in natural disaster situations. Mike will compile a plan where the fire, police and public works departments will have and know what to do. He advised he has been present at the schools in the mornings, and Officer Marquardt went to lunch today. Mike stated he will begin to work with the daycares as well.

Trustee Matchett asked about the sergeant position or night shift supervisor. Mike said with the cost of the building project, he is not looking at that right now. He stated he is here at 7:00 a.m. to discuss any issues with night personnel, and also to keep the lines of communication open and the guys better informed. Tony said eventually we will see either position come around but just not right now. Trustee Meehling questioned the miles per gallon on vehicle #100 on the maintenance log, and Mike said that is the truck.

**B. NEW BUSINESS:**

1. St. Joseph's Request for Parish Picnic: Chief Schutzenhofer advised this is St. Joseph's normal request for their picnic. RM/MB.

*Trustee Ray Matchett motioned to recommend to the full Board St. Joseph Church's request to close N. Alton Street and Alley between White and St. Clair Street from 8:00 a.m. on September 7<sup>th</sup> until 12:00 p.m. on September 9<sup>th</sup> and change the parking on the N. side of White Street between State and Alton Streets to handicapped parking only for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

2. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Collective Negotiating Matters Between the Public Body and its Employees or Their Representatives, 5 ILCS, 120/2-(c)(2):

**EXECUTIVE SESSION**  
**6:33 P.M.**

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

**EXECUTIVE SESSION ENDED**  
**6:50 P.M.**

Chairperson Lisa Meehling reconvened the regular session of the Personnel/Police Committee meeting at 6:51 p.m.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of July 25, 2018 Minutes: *Trustee Ray Matchett motioned to approve the July 25, 2018 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

**B. NEW BUSINESS:**

1. Part-Time Public Work Hire: Public Works Director John Tolan has received two applications and would like to hire both Dennis Vielweber and Bradley Lannert, Jr. He has one part-time person not coming back. He could use one worker for leaves and the other for sidewalks.

*Trustee Ray Matchett motioned to recommend to the full Board Dennis Vielweber and Bradley Lannert, Jr., be hired for the part-time Public Works position and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:55 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager



23 August 2018

Chief Michael Schutzenhofer  
Freeburg Police Department  
14 Southgate  
Freeburg, IL 62243

Dear Chief Schutzenhofer

September is almost upon us and so is the annual St. Joseph Parish Picnic. I am writing to share with you some of the details of the Parish Picnic that are particularly important for your department.

Our parish picnic will be held September 7 & 8 on the parish grounds located at 6 N. Alton Street. Everything will be occurring as it has in years past.

Therefore, I am requesting –

- Permission to block off North Alton Street running in front of the Parish Center and the Church (between White Street and St. Clair Street) from 8:00am September 7<sup>th</sup> until 12noon September 9<sup>th</sup>.
- Permission to block off the alley just west of Alton Street running behind the Church and Rectory (between White Street and St. Clair Street) from 8am September 7<sup>th</sup> until 12noon September 9<sup>th</sup>.
- Permission to temporarily change street parking on the north side of White Street (between State Street and Alton Street) for those with handicapped placards only.
- A patrol officer, if available, to escort a picnic worker to Citizen's Bank South on Friday and Saturday at the end of the night for the night deposit.

I hope these requests meet with your approval and that of the Village Administration. Should you have any questions or concerns, please let me know. Thank you (and your staff) for the many ways you have helped and supported the Parish Family of St. Joseph.

Respectfully yours,

Rev. Mark D. Reyling  
Pastor