

**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 – SEPTEMBER 7, 2021 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. August 16, 2021 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, August 25, 2021 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFI:	\$	5,182.38
5 – b. Board Report – Utility Refunds:	\$	722.32
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	304,991.43
 - 5 – 2. Haier Plumbing & Heating, Inc.'s Pay Request No. 2 in the amount of \$35,425.23 **Exhibit C**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for September 7, 2021 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, August 25, 2021 – 5:45 p.m. – **Exhibit F**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, August 25, 2021 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting – Tuesday, September 14, 2021 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, September 15, 2021 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, September 15, 2021 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, September 15, 2021 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, September 20, 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
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, AUGUST 16, 2021 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, August 16, 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 – here; (7 present, 0 absent)

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, August 2, 2021, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, August 2, 2021 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

Trustee Blaies said he would like to make a motion.

Trustee James (Mike) Blaies motioned to amend the agenda by moving Exhibit D next on the agenda and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.

Mayor Speiser proceeded in reading the Proclamation for Megan Weilmuenster a member of the Freeburg High School Varsity track team.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

Village of Freeburg Board Meeting Minutes
Monday, August 16, 2021
Page 1 of 8

EXHIBIT B:

ESDA REPORT: Mayor Seth Speiser called upon ESDA Coordinator Gene Kramer for his ESDA Report for August 2, 2021. Gene updated us on his ESDA Report. Mayor Speiser thanked Gene and Public Works Director John Tolan for a great job they do.

PUBLIC PARTICIPATION: Justin Reutter and Paul Becker from Waste Management updated the board and all that were present how the new trash service will work. Questions were asked and answered. Mayor Speiser thanked the two gentlemen for all they do for us for our trash service.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S: Mayor Speiser stated have the Zoning Administrator Report for August 16, 2021 from Matt Trout. If no one has anything for Matt we will move on.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: See Resolutions and Ordinances on the agenda.

BIDS: See item #14-3 on the agenda.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #21- 11, A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Engineering Master Services Agreement with Volkert, Inc., for Engineering, Design and Related Services.

Trustee Robert (Bob) Kaiser motioned to accept Resolution #21-11 by title only and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT F:

RESOLUTIONS: Mayor Speiser stated we have Resolution #21- 13, A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Solid Waste Services Agreement with Waste Management of Illinois, Inc.

Trustee Robert (Bob) Kaiser motioned to accept Resolution #21-13 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT G:

RESOLUTIONS: Mayor Speiser stated we have Resolution #21- 14, A Resolution Authorizing the Village of Freeburg Adopting and Approving a Financing Agreement with the Bank of Belleville.

Trustee Denise Albers motioned to accept Resolution #21-14 by title only and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT H:

ORDINANCES: Mayor Seth Speiser stated we have Ordinance #1721, An Ordinance of the Village of Freeburg, Waiving Competitive Bidding and Accepting a Bid Proposal for Equipment Service Co., Inc.’s Repair of the Leaf Vacuum Machine.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1721 by title only and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT I:

Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, August 11, 2021 at 5:31 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss advised the committee there was a village-wide outage on Friday evening before the meeting due to an Ameren issue. Trustee Blaies said we generated for approximately 3 to 4 hours. A pole fell over at a mobile home service; a trash truck hit a 3-phase pole on Mill Street; and a pad mount transformer failed in Meadow Pines.

2. IMEA Energy Efficiency Grant: Trustee Blaies said on the IMEA Energy Efficiency Grant. We had Professional Metal Works fill out an application for IMEA to redo their lighting. Trustee Blaies said he would like to make a motion at this time.

EXHIBIT J:

Trustee James (Mike) Blaies motioned to recommend Professional Metal Work's LED Lighting Upgrade Project up to and not to exceed \$5,418.00 and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

3. Generator Upgrades: Trustee Blaies said Public Works Director John Tolan advised the committee BHM&G is running into issues getting parts. Public Works Director John Tolan said he thinks this will be pushed back until spring until all of the parts are in.

NEW BUSINESS:

1. Project #21-06 Power Pole Purchase for Stock Replenishment: Trustee Blaies said Head Lineman Shane Krauss commented this inspection covers the four air compressor tanks at our plants. Shane said BHM&G has helped with a lot of the items, and many of these recommendations have been taken care of.

2. Open Meeting Act Information: Trustee Blaies stated Village Administrator Tony Funderburg provided the Open Meetings Act Information, and said the website for yearly training is still down and they hope to have it up shortly.

Trustee Blaies said Village Administrator Tony Funderburg has received a pole agreement request from AT&T. Head Lineman Shane Krauss will respond to them with a better idea of the number of poles they have in town.

Trustee Blaies said we discussed the bid from the Bank of Belleville and we pass this earlier on the agenda under Resolutions.

EXHIBIT K:

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, August 11, 2021 at 5:56 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Village Administrator Tony Funderburg advised the committee that he does not believe the engineering contract is written correctly and is dealing with issues raised in the contract language. There were 3 points that were to be marked for the culvert, and the contractor has said they can't do the work on the 3 points and need 2 more additional points. We have added them in which will be an additional cost. This has put us in a bad spot between the engineer and the contractor.

No one wants to pay for the problem, and the two parties disagree on who does the work. Village Administrator Tony Funderburg said Kuhlman didn't do the survey work they were supposed to do. Attorney Fred Keck said Haier has a lot more regulations from the State and it is not easy. As part of the loan 10% of each working group have to be apprentices. If the contractors don't have the apprentices, we can't get the payment because we are not in compliance with the State.

2. Sewer Issues: None

3. FSH Minutes: Nothing new to report.

4. Old Freeburg Road Water Line – TWM Invoice #70569 in the amount of \$5,623.75: Trustee Kaiser said Trustee Meehling questioned the status of this project since we are being billed hourly. Public Works Director John Tolan believes there will be construction observation charges during the bore, so will get another bill. The water line is in. It has been pressure tested, disinfected, and the results came back good. He will have the mayor sign the operating permit. Village Administrator Tony Funderburg commented this is another good project completed. Trustee Kaiser said at this time he would like to make a motion.

EXHIBIT L:

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #70569 in the amount of \$5,623.75 and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

5. Water System Study–TWM Invoice #70534 in the amount of \$1,355.50: Trustee Kaiser said we have another invoice for the Water System Study.

EXHIBIT M:

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #70534 in the amount of \$1,355.50 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Kaiser said we took care of Engineering Master Services Agreement with Volkert, Inc. and Solid Waste Services Agreement with Waste Management tonight earlier on the agenda under Resolutions.

NEW BUSINESS: None.

Mayor Speiser thanked Village Administrator Tony Funderburg for getting us a good deal with Waste Management.

EXHIBIT N:

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 11, 2021 at 6:12 p.m.

The following items were talked about or discussed:

OLD BUSINESS:

POOL: Trustee Matchett said Village Administrator Tony Funderburg commented on the inspection report from the health department. We were not able to get parts for one of the issues. The other one was an error on the inspector's part. Public Works Director John Tolan advised the committee the cover has a few spots that need to be repaired, and the pool will be shut down after the homecoming.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair Trustee Matchett said Village Administrator Tony Funderburg advised the committee he will have Fournie look at it, and see what they come up with on this project.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said the guys worked on Barber Lane and Old Fayetteville Road where there were some spots holding water.

3. Customer Issues: Public Works Director John Tolan advised the committee they ditched the area at Hill St. and S. Edison. There was a resident complaint about the curbing crumbling and alley issue on W. Washington. Public Works Director John Tolan will advise the resident we will get to it as quickly as we can.

4. MFT: Trustee Matchett said Public Works Director John Tolan stated we are getting 1,110 tons of slag and are preparing for oil and chipping.

5. RFQ for Water/Sewer/Streets: Trustee Matchett said the deadline for this is tomorrow at 4:00 p.m. He will bring the RFQ to the next Finance meeting on August 28, 2021.

6. Grade School Crosswalk: Trustee Matchett stated Village Administrator Tony Funderburg confirmed this project has been completed. Mark Janssen along with the school resource officer, will be out the first couple days, and then a schedule at the school will be posted for who will be manning it.

NEW BUSINESS:

1. Leaf Machine Repair: Trustee Matchett said we discussed the leaf machine repair. Public Works Director John Tolan said we purchased the leaf machine in 2016 and have had issues since a garden hoe was sucked into the machine in 2019. This machine gathers up a lot of rock, pebbles, twigs and leaves. We use part-time employees for 13 weeks, 40 hours a week, at \$12.00 per hour to help with the leave pickup. This machine is also used to help keep the ditches clean for drainage. Trustee Matchett said this machine is much safer for our employees.

Trustee Matchett said we had a request from the Fire Department to collect donations to benefit the Muscular Dystrophy Association on Saturday, August 28th, and the committee agreed to the request.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, August 25, 2021 – 5:30 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, August 25, 2021 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, August 25, 2021 – 6:00 p.m.

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

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – Congratulations to Megan

Trustee Elizabeth (Lisa) Meehling – Congratulations to Megan, and our Public Works Department all of their hard work.

Trustee Michael (Mike) Heap – Congratulations to Megan, and thanks to all of the employees who does such a good job for us.

Village Clerk Jerry Menard – Congratulations to Megan, and to John and his crew for a great job in getting everything cleaned up so quickly.

Trustee James (Mike) Blaies – Congratulations to Megan, and John and Gene who work on getting things cleaned up.

Ramon Matchett, Jr. – Congratulations to Megan, and to John and his crew for a great job in getting everything pick-up after the storm.

Trustee Robert (Bob) Kaiser – Congratulations to Megan, and to John and his crew for a great job in getting everything done

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Public Works Director John Tolan – We have about two more days of clean-up.


Village Zoning Administrator Matt Trout – No thank you.

Police Chief Mike Schutzenhofer No thank you.

ESDA Coordinator Gene Kramer – Congratulations to Megan. He is keeping his fingers cross for the rain to hold off until the homecoming is over.

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, August 16, 2021 at 8:08 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, August 25, 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, August 25, 2021. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling (via Zoom), Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer (absent), Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. REVIEW OF BOARD LISTS: No questions.

B. REVIEW OF INVESTMENTS: Chairperson Albers advised we have one CD expiring in October. Treasurer Vogel stated we are at 1% max on the interest rate and doesn't see that improving anytime soon. We will look at it again next month.

C. INCOME STATEMENT: Chairperson Albers asked if we have a summary of the pool season. Village Administrator Tony Funderburg stated only what the income statement shows. She also asked about the contribution on the crosswalk, and Tony said the school paid \$5,000. DA asked if pool summary, no other than income stmt. Tony said all projects under the America Rescue Plan will be tracked in line item 01-11-913, community relations.

John said on the water side, 615 is high with the new subdivisions going in, the material costs are high. We will see the revenue on the other side. MFT hot mix is over, he will recode some of those expenses to streets.

D. TREASURER'S REPORT: Treasurer Vogel stated he will have reports through March, 2021 soon.

E. OLD BUSINESS:

1. Approval of July 28, 2021 Minutes. Trustee Ray Matchett motioned to approve the July 28, 2021 minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: The attorney's invoice was provided for the committee's review.
3. Newsletter: We will include an article on the upcoming leaf pickup emphasizing that only leaves will be collected. John commented it is always at our workers' discretion on what to pick up. We do have door hanger cards where exceptions noted and left with the homeowner.
4. Loans for Police and Public Works Vehicles and CAT Generator Upgrades: We are waiting on the loan since both the public works vehicles and generator upgrades are delayed.

We have not received our funds from the America Rescue grant program. Tony advised we did not receive a response from Guarantee Electric.

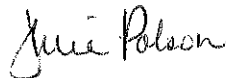
E. NEW BUSINESS: Tony confirmed the Local Debt Recovery Program has been suspended by the Illinois State Comptroller Susan Mendoza for at least a year. The audit is in the final stages of completion. It will need to be approved by the board by the end of September. We have not received our first payment from IEPA on the sewer plant loan. Tony said the EPA has just started writing checks. We have received Haier's payment request #2 in the amount of \$35,425.23. Tony confirmed those requests do have the approval of Burns & McDonnell before they are submitted to the board for approval.

Trustee Bob Kaiser motioned to recommend to the full Board Haier Plumbing & Heating, Inc.'s Application for Payment No. 2 in the amount of \$35,425.23 for approval and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Tony is trying to find out if we have been approved for the America Rescue Funds. We have completed everything on our end.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:42 p.m. and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 07/28/21
 FROM: 06/28/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 470
 Wednesday July 28, 2021

SYS TIME: 15:28
 [NB]

TO: 08/28/21

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1569	01-21-513	07/28/21	PD SERVICES, VEHICLE	59801	148.99	148.99
BLOMENKAMP, GREGG MEDICAL 7/28/21	01-41-534 51-42-534 52-43-534 53-40-534	07/28/21	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	59802	47.18	2.36 16.51 16.51 11.80
CASH JULY 2021	01-21-551 01-21-613 01-21-655 01-21-551	07/28/21	PD POSTAGE PD SUPPLIES, VEHICLE PD AUTO FUEL/OIL PD POSTAGE	59803	85.85	7.50 28.10 40.00 10.25
CHARTER COMMUNICATIONS 31145071821	01-41-539 51-42-539 52-43-539 53-40-539	07/28/21	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	59804	79.98	20.00 20.00 20.00 19.98
CLARKE MOSQUITO CONTROL 5096968	01-41-656	07/28/21	ST CHEMICALS	59805	101.08	101.08
CLEAN THE UNIFORM CO 302363480	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	HIGHLAND 07/28/21	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	59806	1710.16	83.40 83.40 83.40 51.08 51.08 51.07
30258460	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			83.40 83.40 83.40 80.90 80.90 80.91
30260145	01-21-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			31.00 83.40 83.40 83.40 47.07 47.07 47.07
30261815	51-42-471 52-43-471		WR UNIFORM RENTAL SR UNIFORM RENTAL			83.40 83.40

SYS DATE: 07/28/21
 FROM: 06/28/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 470
 Wednesday July 28, 2021

SYS TIME: 15:28
 [NB]

TO: 08/28/21

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	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	
COMPUTRON		07/28/21	59807		1036.97	
69223	01-16-831			ZO EQUIPMT/COMPUTER REP	49.00	
69230	01-11-539			AD OTHER PROF SERVICES	32.25	
	51-42-539			WR OTHER PROF SERVICES	32.25	
	52-43-539			SR OTHER PROF SERVICES	32.25	
	53-40-539			EL OTHER PROF SERVICES	32.25	
69233	01-16-831			ZO EQUIPMT/COMPUTER REP	59.00	
69234	01-21-539			PD OTHER PROF SERVICES	99.00	
69236	01-21-652			PD OPERATING SUPPLIES	428.99	
69238	01-16-831			ZO EQUIPMT/COMPUTER REP	99.00	
69243	01-16-831			ZO EQUIPMT/COMPUTER REP	19.99	
69246	01-11-539			AD OTHER PROF SERVICES	13.49	
	51-42-539			WR OTHER PROF SERVICES	13.50	
	52-43-539			SR OTHER PROF SERVICES	13.50	
	53-40-539			EL OTHER PROF SERVICES	13.50	
69247	01-11-539			AD OTHER PROF SERVICES	24.75	
	51-42-539			WR OTHER PROF SERVICES	24.75	
	52-43-539			SR OTHER PROF SERVICES	24.75	
	53-40-539			EL OTHER PROF SERVICES	24.75	
CORE & MAIN		07/28/21	59808		300.00	
0310960	51-42-615			WR SUPPL, INFRASTRUCTURE	300.00	300.00
DAVE SCHMIDT TRK SERVICE		07/28/21	59809		1352.31	
T94916 2008 <i>International</i>	01-41-513			ST SERVICES, VEHICLE	280.97	
	51-42-513			WR SERVICES, VEHICLES	280.97	
	52-43-513			SR SERVICES, VEHICLES	280.98	
T94923 1999 <i>International</i>	01-41-513			ST SERVICES, VEHICLE	53.60	
	51-42-513			WR SERVICES, VEHICLES	53.60	
	52-43-513			SR SERVICES, VEHICLES	53.60	
T94928 2001 <i>Ford F550</i>	53-40-513			EL SERVICES, VEHICLES	348.59	
FLETCHER-REINHARDT CO.		07/28/21	59810		981.91	
S1250206.001	53-40-615			EL SUPPL, INFRASTRUCTURE	981.91	981.91
FREEBURG WAVES		07/28/21	59811		800.00	
2021 SWIM MEETS	58-00-376			SWP CONCESSION SALES	800.00	800.00
HAWKINS, INC		07/28/21	59812		860.04	
4985974	52-43-656			SR CHEMICALS	860.04	860.04
INTOXIMETERS, INC		07/28/21	59813		13.40	

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685115 CR00004039	01-21-512 01-21-512		PD SERVICES, EQUIPMT PD SERVICES, EQUIPMT		36.50 23.10-	
KRAMPER, JANE MEDICAL 7/28/21		07/28/21		59814	70.00	
	01-11-534 51-42-534 52-43-534 53-40-534		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			8.40 17.50 17.50 26.60
KRAUSS SHANE MEDICAL 7/28/21	53-40-534	07/28/21	EL MEDICAL	59815	14.03	14.03
MARQUARDT, TERRY MEDICAL 7/28/21	01-21-534	07/28/21	PD MEDICAL	59816	1067.07	1067.07
MCGARRY, LAURA MEDICAL 7/28/21	01-21-534	07/28/21	PD MEDICAL	59817	225.12	225.12
MIDWEST UNDERGROUND LLC 2642	52-43-515	07/28/21	SR SERV, INFRAS/HYDRO CNT	59818	3720.00	3720.00
PEPSI 54838955	58-55-657	07/28/21	SWP CONCESSION SUPPLIES	59819	220.87	220.87
PERRINE, JAMES JULY 2021 REIMB	01-21-655	07/28/21	PD AUTO FUEL/OIL	59820	84.18	84.18
SCHULTE SUPPLY S1174456.001	51-42-615	07/28/21	WR SUPPL, INFRASTRUCTURE	59821	85.00	85.00
SCHUTZENHOFER, MICHAEL MEDICAL 7/27/21	01-21-534	07/28/21	PD MEDICAL	59822	13.45	13.45
SCHUTZENHOFER, MICHAEL MEDICAL 7/28/21	01-21-534	07/28/21	PD MEDICAL	59823	60.84	60.84
SHAFFERS TIRE SERVICE 42652	01-41-513 51-42-513 52-43-513	07/28/21	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SUPPLIES, VEHICLES	59824	803.56	267.85 267.85 267.86
STANDARD INS CO AUGUST 2021	01-11-451 01-16-451 01-21-451 51-42-451 01-41-451	07/28/21	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE WR HEALTH INSURANCE ST HEALTH INSURANCE	59825	179.84	4.09 5.83 67.68 20.04 20.04

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	52-43-451			SR HEALTH INSURANCE		15.79
	53-40-451			EL HEALTH INSURANCE		46.37
SUNSET LAW ENFORCEMENT 5283-IN		07/28/21	59826		2001.28	
	01-21-563			PD TRAINING		24.08
	01-00-195			EXCHANGE		1977.20
SWICOM 7/29/21 MEETING		07/28/21	59827		120.00	
	01-11-561			AD DUES		30.00
	51-42-561			WR DUES		30.00
	52-43-561			SR DUES		30.00
	53-40-561			EL DUES		30.00
SWITZER FOOD & SUPPLIES 127410		07/28/21	59828		70.35	
	58-55-657			SWP CONCESSION SUPPLIES		70.35
TOLAN, JOHN MEDICAL 7/28/21		07/28/21	59829		329.17	
	01-41-534			ST MEDICAL		82.29
	51-42-534			WR MEDICAL		82.29
	52-43-534			SR MEDICAL		82.29
	53-40-534			EL MEDICAL		82.30
TROUT, MATTHEW MEDICAL 7/28/21		07/28/21	59830		180.00	
	01-16-534			ZO MEDICAL		180.00
UHS PREMIUM BILLING 349938371653		07/28/21	59831		31905.50	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		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		8693.72
USA BLUEBOOK 650802 653464		07/28/21	59832		208.96	
	52-43-658			SR SAFETY EQUIPMENT		193.31
	52-43-658			SR SAFETY EQUIPMENT		15.65
WATTS COPY SYSTEMS INC 29706382		07/28/21	59833		623.28	
	01-11-512			AD SERVICES, EQUIPMT		77.02
	01-21-512			PD SERVICES, EQUIPMT		125.88
	51-42-512			WR SERVICES, EQUIPMT		125.41
	52-43-512			SR SERVICES, EQUIPMT		125.41
	53-40-512			EL SERVICES, EQUIPMT		125.41
	01-16-652			ZO OPERATING EXPENSE		44.15
** TOTAL CHECKS ISSUED					49500.37	
TOTAL FOR REGULAR CHECKS:					49,500.37	

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AT&T		08/04/21		59836	497.03	
6185390208	7/21 52-43-552		SR TELEPHONE			57.57
6185393094	7/21 52-43-552		SR TELEPHONE			54.42
6185393654	7/21 52-43-552		SR TELEPHONE			103.88
6185394830	7/21 52-43-552		SR TELEPHONE			58.11
6185394835	7/21 52-43-552		SR TELEPHONE			58.11
6185395625	7/21 52-43-552		SR TELEPHONE			54.42
6185395916	7/21 52-43-552		SR TELEPHONE			54.53
6185399719	7/21 53-40-552		EL TELEPHONE			55.99
AYER, HOLLY REFUND		08/04/21		59837	240.00	240.00
	58-00-382		SWP RNTL INC-PARTY SALE			
CORE & MAIN		08/04/21		59838	6491.17	
P107881	51-42-615		WR SUPPL, INFRASTRUCTURE			5557.87
P272512	51-42-615		WR SUPPL, INFRASTRUCTURE			126.42
P289862	51-42-615		WR SUPPL, INFRASTRUCTURE			806.88
DAVE SCHMIDT TRK SERVICE		08/04/21		59839	1637.57	
T94943	01-41-513		ST SERVICES, VEHICLE			545.86
2012 Ford F550	51-42-513		WR SERVICES, VEHICLES			545.86
	52-43-513		SR SERVICES, VEHICLES			545.85
DEAN'S CLEANING SERVICES		08/04/21		59840	460.00	
JULY 2021	01-11-539		AD OTHER PROF SERVICES			2.30
	01-21-539		PD OTHER PROF SERVICES			457.70
ELDEN, ROBERT		08/04/21		59841	212.97	
MEDICAL 8/04/21	51-42-534		WR MEDICAL			53.24
	52-43-534		SR MEDICAL			53.24
	53-40-534		EL MEDICAL			106.49
EQUIPMENT SERVICE CO., IN		08/04/21		59842	484.63	
38957	01-41-513		ST SERVICES, VEHICLE			161.54
	51-42-513		WR SERVICES, VEHICLES			161.55
	52-43-513		SR SERVICES, VEHICLES			161.54
FREEBURG DAIRY QUEEN		08/04/21		59843	198.00	
3802	58-55-657		SWP CONCESSION SUPPLIES			110.00
3803	58-55-657		SWP CONCESSION SUPPLIES			88.00
FREEBURG PRINTING & PUBLISHING		08/04/21		59844	871.05	
116757	01-11-913		AD COMMUNITY RELATIONS			839.05
116763	01-11-913		AD COMMUNITY RELATIONS			32.00
GATEWAY BOBCAT OF MISSOURI, I		08/04/21		59845	424.46	

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P68392	01-41-612			ST SUPPLIES, EQUIPMT		424.46
GREEN MILL SERVICE STATION & 08/04/21			59846		688.61	
124336	01-41-513			ST SERVICES, VEHICLE		67.96
124359	01-41-513			ST SERVICES, VEHICLE		620.65
HAGEN, BRITTANY REFUND	58-00-382	08/04/21	59847	SWP RNTL INC-PARTY SALE	120.00	120.00
IEPA 193060AAF/2021	53-40-578	08/04/21	59848	EL PERMITS	2258.00	2258.00
INTERNATIONAL UNION OF OPERAT BESHEARS/07	01-00-195.2	08/04/21	59849	EXCHANGE - UNION DUES	155.76	155.76
KEHRER EQUIPMENT 190744	01-41-512	08/04/21	59850	ST SERVICES, EQUIPMT	36.00	36.00
LOUTHAN, BILLIE MEDICAL 8/04/21	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	08/04/21	59851	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	702.12	175.53 175.53 175.53 175.53
REGIONS COMMERICAL BANKCARD 3614 JULY 2021	01-11-652 01-11-913 01-41-652 12-23-831 51-42-652 52-43-652 53-40-652	08/04/21	59852	AD OPERATING SUPPLIES AD COMMUNITY RELATIONS ST OPERATING SUPPLIES ES EQUIPMENT, PAGERS WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	3703.52	20.95 98.07 11.31 64.50 54.18 32.27 32.27
5952/JULY 2021	01-21-562			PD TRAVEL EXPENSE		428.94
6262 JULY 2021	01-21-670.2 53-40-611 53-40-652 58-55-824			PD POLICE FD RAISER PROCEEDS EXP EL SUPPLIES, BUILDING EL OPERATING SUPPLIES SWP UPGRADES		109.99 12.86 12.99 460.12
7795 JULY 2021	01-16-539			ZO OTHER PROF SERVICES		14.99
9092 JULY 2021	01-11-539 01-11-619 01-11-652 51-42-652 52-43-652 53-40-652 58-55-659			AD OTHER PROF SERVICES AD SUPPLIES, OTHER AD OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES SWP OTHER GEN SUPPLIES		15.93 4.89 96.32 96.32 96.32 96.33 12.75
9358 JULU 2021	01-11-619 01-41-612			AD SUPPLIES, OTHER ST SUPPLIES, EQUIPMT		9.59 435.95

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	51-42-551			WR POSTAGE		34.20
	51-42-562			WR TRAVEL EXPENSES		23.57
	51-42-563			WR TRAINING		56.00
	51-42-612			WR SUPPLIES, EQUIPMT		435.95
	52-43-562			SR TRAVEL EXPENSES		23.57
	52-43-612			SR SUPPLIES, EQUIPMT		435.95
	53-40-562			EL TRAVEL EXPENSES		23.56
	53-40-612			EL SUPPLIES, EQUIPMT		435.94
	58-55-611			SWP SUPPLIES, BUILDING		16.94
SCHULTE SUPPLY S1174598.001	51-42-615	08/04/21	59853	WR SUPPL, INFRASTRUCTURE	370.76	370.76
SHAFFERS TIRE SERVICE 42667	01-41-512	08/04/21	59854	ST SERVICES, EQUIPMT	20.00	20.00
SWITZER FOOD & SUPPLIES 127444 127525	58-55-657 58-55-657	08/04/21	59855	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	427.05	281.10 145.95
TEKLAB, INC 260014 260015 260292	52-43-539 52-43-539 51-42-539	08/04/21	59856	SR OTHER PROF SERVICES SR OTHER PROF SERVICES WR OTHER PROF SERVICES	469.60	188.00 188.00 93.60
TOLAN, JOHN MEDICAL 8/04/21	01-21-534 51-42-534 52-43-534 53-40-534	08/04/21	59857	PD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	2286.00	571.50 571.50 571.50 571.50
USA BLUEBOOK 664142	52-43-615	08/04/21	59858	SR SUPPL, INFRASTRUCTURE	46.95	46.95
WASTE MANAGEMENT OF ST LOUIS 7800839-2051-7	13-44-573	08/04/21	59859	GA GARBAGE DISPOSAL	19451.25	19451.25
WATTS, JANET MEDICAL 8/04/21	01-21-534	08/04/21	59860	PD MEDICAL	117.23	117.23
WILKERSON, JULIA 7/19-22-26-28	58-00-373	08/04/21	59861	SWP WATER AEORBICS	100.00	100.00
** TOTAL CHECKS ISSUED					42469.73	
TOTAL FOR REGULAR CHECKS:					42,469.73	

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ADP - CHARGES		08/06/21	80000613		240.97	
584633130	01-11-539			AD OTHER PROF SERVICES		60.24
	51-42-539			WR OTHER PROF SERVICES		60.24
	52-43-539			SR OTHER PROF SERVICES		60.24
	53-40-539			EL OTHER PROF SERVICES		60.25
CITIZENS- PAYROLL		08/06/21	80000614		65783.80	
#16/2021	01-00-215			PR W/H FICA		7055.96-
	01-00-216			PR W/H RETIREMENT		5359.18-
	01-00-213			PR W/H FIT		9026.94-
	01-00-214			PR W/H SIT		4389.07-
	01-21-421			PD REGULAR SALARIES		24465.21
	01-21-422			PD OVERTIME		4163.72
	01-21-425			PD PART-TIME SALARIES		75.00
	01-21-426			PD LONGEVITY/EDUCATION		223.08
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		618.95-
	01-11-431			AD ELECTED SALARIES		2561.53
	01-11-421			AD REGULAR SALARIES		1923.48
	01-11-423			AD OVERTIME		27.61
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-41-421			ST REGULAR SALARIES		5166.84
	01-41-422			ST TEMPORARY SALARIES		292.00
	01-41-423			ST OVERTIME		42.81
	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		292.00
	51-42-423			WR OVERTIME		170.39
	01-00-110			CASH - CITIZENS - GENERAL		9740.08
	51-00-110			CASH - CITIZENS - WATER		9740.08-
	52-43-421			SR REGULAR SALARIES		7399.53
	52-43-423			SR OVERTIME		157.96
	52-43-422			SR TEMP SALARIES		292.00
	01-00-110			CASH - CITIZENS - GENERAL		7849.49
	52-00-110			CASH - CITIZENS - SEWER		7849.49-
	53-40-421			EL REGULAR SALARIES		20941.43
	53-40-422			EL TEMP SALARIES		292.00
	53-40-423			EL OVERTIME		462.31
	01-00-110			CASH - CITIZENS - GENERAL		21695.74
	53-00-110			CASH - CITIZENS - ELECTRIC		21695.74-
	58-55-422			SWP SAL GAURDS		8635.00
	58-55-421			SWP MANAGER SALARIES		2649.26
	01-00-110			CASH - CITIZENS - GENERAL		11284.26
	58-00-110			CASH - CITIZENS - POOL		11284.26-

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CITIZENS - PAYROLL TAXES		08/06/21	80000615	27612.44	
#16-2021	01-00-215		PR W/H FICA	7055.96	
	01-00-213		PR W/H FIT	9026.94	
	01-00-214		PR W/H SIT	4389.07	
	01-21-453		PD UNEMPLOYMENT INSURANCE	.51	
	01-21-461		PD SOCIAL SECURITY	2247.34	
	01-11-461		AD SOCIAL SECURITY	196.00	
	01-11-461		AD SOCIAL SECURITY	149.24	
	01-16-461		ZO SOCIAL SECURITY	166.35	
	01-41-453		ST UNEMPLOYMENT INSURANCE	1.97	
	01-41-461		ST SOCIAL SECURITY	420.88	
	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	1.97	
	51-42-461		WR SOCIAL SECURITY	745.12	
	01-00-110		CASH - CITIZENS - GENERAL	747.09	
	51-00-110		CASH - CITIZENS - WATER	747.09-	
	52-43-453		SR UNEMPLOYMENT INSURANCE	1.97	
	52-43-461		SR SOCIAL SECURITY	600.49	
	01-00-110		CASH - CITIZENS - GENERAL	602.46	
	52-00-110		CASH - CITIZENS - SEWER	602.46-	
	53-40-453		EL UNEMPLOYMENT INSURANCE	1.97	
	53-40-461		EL SOCIAL SECURITY	1659.72	
	01-00-110		CASH - CITIZENS - GENERAL	1661.69	
	53-00-110		CASH - CITIZENS - ELECTRIC	1661.69-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE	76.17	
	01-00-110		CASH - CITIZENS - GENERAL	939.42	
	58-00-110		CASH - CITIZENS - POOL	939.42-	
	58-55-461		SWP SOCIAL SECURITY	863.23	

** TOTAL CHECKS ISSUED 93637.21

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 93,637.21

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ST. CLAIR COUNTY TREASURE		08/04/21	59862	100.00	
PERMIT 1586	51-42-532		WR ENGINEERING		100.00
** TOTAL CHECKS ISSUED				100.00	
TOTAL FOR REGULAR CHECKS:				100.00	

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AIRGAS USA, LLC 9981538787		08/11/21		59872	52.59	
	53-40-612		EL SUPPLIES, EQUIPMT			13.14
	01-41-612		ST SUPPLIES, EQUIPMT			13.15
	51-42-612		WR SUPPLIES, EQUIPMT			13.15
	52-43-612		SR SUPPLIES, EQUIPMT			13.15
BEL-O PEST SOLUTIONS, INC 263238		08/11/21		59873	165.00	
	01-11-519		AD SERVICES, OTHER			32.50
	01-21-539		PD OTHER PROF SERVICES			32.50
264505	58-55-519		SWP SERVICES, OTHER			100.00
CAMPER EXCHANGE 576169		08/11/21		59874	57.28	
	01-41-612		ST SUPPLIES, EQUIPMT			19.09
	51-42-612		WR SUPPLIES, EQUIPMT			19.09
	52-43-612		SR SUPPLIES, EQUIPMT			19.10
CHARTER COMMUNICATIONS 30451080421		08/11/21		59875	358.90	
	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
30915080421	01-21-552		PD TELEPHONE			89.05
41995072521	01-11-539		AD OTHER PROF SERVICES			38.37
	51-42-539		WR OTHER PROF SERVICES			38.37
	52-43-539		SR OTHER PROF SERVICES			38.37
	53-40-539		EL OTHER PROF SERVICES			38.37
5164080521	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
COE EQUIPMENT, INC 76674		08/11/21		59876	4131.07	
	52-43-512		SR SERVICES, EQUIPMT			4131.07
COMPUTRON 69259		08/11/21		59877	69.00	
	01-11-539		AD OTHER PROF SERVICES			17.25
	51-42-539		WR OTHER PROF SERVICES			17.25
	52-43-539		SR OTHER PROF SERVICES			17.25
	53-40-539		EL OTHER PROF SERVICES			17.25
CORE & MAIN 0314257		08/11/21		59878	727.68	
	51-42-615		WR SUPPL, INFRASTRUCTURE			727.68
CZECH, SCHUYLER REIMB		08/11/21		59879	5.33	
	58-55-659		SWP OTHER GEN SUPPLIES			5.33
DAMBACHER TRUCK SERVICE, LLC		08/11/21		59880	3570.83	

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#21-269	01-11-890			AD OTHER IMPROVEMENTS	760.00	
	01-41-539			ST OTHER PROF SERVICES	441.13	
	01-41-614			ST SUPPLIES, STREET	706.66	
	01-41-615			ST SIDEWALK MATERIAL SUPPLIES	62.43	
	51-42-614			WR SUPPLIES, STREET	706.66	
	51-42-615			WR SUPPL, INFRASTRUCTURE	62.43	
	52-43-615			SR SUPPL, INFRASTRUCTURE	706.66	
	52-43-615			SR SUPPL, INFRASTRUCTURE	62.43	
	53-40-615			EL SUPPL, INFRASTRUCTURE	62.43	
DOLLAR GENERAL-REGIONS 8625	41052608/11/21 01-21-652	08/11/21	59881	PD OPERATING SUPPLIES	93.21	93.21
EHRET, INC W21920	51-42-539	08/11/21	59882	WR OTHER PROF SERVICES	250.00	250.00
ELDEN, ROBERT IL CLASS C/2021 MEDICAL 8/11/21	51-42-539 51-42-534 52-43-534 53-40-534	08/11/21	59883	WR OTHER PROF SERVICES WR MEDICAL SR MEDICAL EL MEDICAL	44.14	10.00 8.54 8.54 17.06
EMERALD TRANSFORMER 142008247	53-40-615	08/11/21	59884	EL SUPPL, INFRASTRUCTURE	14700.00	14700.00
FLETCHER-REINHARDT CO. S1250206.002 S1251223.001 S1251223.002	53-40-617 53-40-615 53-40-615	08/11/21	59885	EL SUPPLIES, STREET LIGHTING EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	4736.09	597.34 4300.00 161.25-
FREEBURG COUNTRY MART 07/29/21 7/15/21	58-55-657 58-55-657	08/11/21	59886	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	40.37	16.66 23.71
FREEBURG DAIRY QUEEN 3804	58-55-657	08/11/21	59887	SWP CONCESSION SUPPLIES	55.00	55.00
FREEBURG TOWNSHIP AUGUST 2021	01-41-571	08/11/21	59888	ST UTILITIES	18.44	18.44
FROST ELECTRICAL SUPPLY COMPA S4317213.001	53-40-615	08/11/21	59889	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	91.44	.96- 92.40
HOFFMAN, JACOB MEDICAL 8/11/21	01-21-534	08/11/21	59890	PD MEDICAL	43.27	43.27
ILLINOIS PUBLIC RISK FUND		08/11/21	59891		10469.00	

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68892	01-11-454			AD WORKERS COMP INS		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
JENKINS, ROBERT MEDICAL 8/11/21		08/11/21	59892		96.95	
	01-41-534			ST MEDICAL		29.09
	51-42-534			WR MEDICAL		38.78
	52-43-534			SR MEDICAL		14.65
	53-40-534			EL MEDICAL		14.43
KRAMPER, JANE MEDICAL 8/11/21		08/11/21	59893		80.00	
	01-11-534			AD MEDICAL		9.60
	51-42-534			WR MEDICAL		20.00
	52-43-534			SR MEDICAL		20.00
	53-40-534			EL MEDICAL		30.40
KRAUSS SHANE MEDICAL 8/11/21		08/11/21	59894		330.15	
	53-40-534			EL MEDICAL		330.15
MAJOR CASE SQUAD OF GREATER S 2021 FEE		08/11/21	59895		250.00	
	01-21-561			PD DUES		250.00
MIKE'S POOL & SPA SERVICE, IN 29410		08/11/21	59896		3.49	
	58-55-612			SWP SUPPLIES, EQUIPMT		3.49
MOIST, ABBEY REFUND/POOL PTY		08/11/21	59897		100.00	
	58-00-382			SWP RNTL INC-PARTY SALE		100.00
O'REILLY AUTOMOTIVE, INC JULY 2021		08/11/21	59898		224.58	
	01-41-612			ST SUPPLIES, EQUIPMT		46.44
	01-41-613			ST SUPPLIES, VEHICLES		54.42
	01-41-613			ST SUPPLIES, VEHICLES		31.98
	51-42-613			WR SUPPLIES, VEHICLES		26.94
	52-43-613			SR SUPPLIES, VEHICLES		26.94
	53-40-620			EL POWER PLANT PARTS		9.99
	53-40-652			EL OPERATING SUPPLIES		3.49
JULY PD	01-21-613			PD SUPPLIES, VEHICLE		24.38
PIERCE, DEBBIE MEDICAL 8/11/21		08/11/21	59899		735.62	
	01-11-534			AD MEDICAL		88.27
	51-42-534			WR MEDICAL		183.90
	52-43-534			SR MEDICAL		183.90

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	53-40-534			EL MEDICAL		279.55
POLSON, JULIE 8/04/21		08/11/21	59900		51.00	
	01-11-559			AD RECORDING FEES		34.00
	01-11-562			AD TRAVEL EXPENSE		17.00
REGIONS COMMERCIAL 9076 JULY 2021	BANKCARD 01-00-195	08/11/21	59901	EXCHANGE	297.41	297.41
SAM'S CLUB 7/21/21 7/28/21		08/11/21	59902		191.19	
	58-55-657			SWP CONCESSION SUPPLIES		39.04
	58-55-652			SWP OPERATING SUPPLIES		61.28
	58-55-657			SWP CONCESSION SUPPLIES		90.87
SCHULTE SUPPLY S1175230.001		08/11/21	59903		399.64	
	51-42-652			WR OPERATING SUPPLIES		133.21
	52-43-652			SR OPERATING SUPPLIES		133.21
	53-40-652			EL OPERATING SUPPLIES		133.22
ST CLAIR SERVICE COMPANY 300006567 350004772 679237		08/11/21	59904		2891.74	
	01-41-656			ST CHEMICALS		543.50
	52-43-656			SR CHEMICALS		13.00
	51-42-655			WR AUTO FUEL/OIL		72.10
	52-43-655			SR AUTO FUEL/OIL		72.10
	53-40-655			EL AUTO FUEL/OIL		72.10
	01-41-655			ST AUTO FUEL/OIL		72.10
679238	51-42-655			WR AUTO FUEL/OIL		209.46
	52-43-655			SR AUTO FUEL/OIL		209.46
	53-40-655			EL AUTO FUEL/OIL		209.46
	01-41-655			ST AUTO FUEL/OIL		209.49
679379	51-42-655			WR AUTO FUEL/OIL		231.68
	52-43-655			SR AUTO FUEL/OIL		231.68
	53-40-655			EL AUTO FUEL/OIL		231.68
	01-41-655			ST AUTO FUEL/OIL		231.71
679380	51-42-655			WR AUTO FUEL/OIL		70.55
	52-43-655			SR AUTO FUEL/OIL		70.55
	53-40-655			EL AUTO FUEL/OIL		70.55
	01-41-655			ST AUTO FUEL/OIL		70.57
SWITZER FOOD & SUPPLIES 127814		08/11/21	59905		147.75	
	58-55-657			SWP CONCESSION SUPPLIES		147.75
TATTLETALE R86235		08/11/21	59906		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

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THOUVENOT, WADE & MOERCHEN		08/11/21	59907		6979.25	
70534	51-42-532			WR ENGINEERING		1355.50
70569	51-42-532			WR ENGINEERING		5623.75
TOLAN, JOHN		08/11/21	59908		114.16	
MEDICAL 8/11/21	01-41-534			ST MEDICAL		28.54
	51-42-534			WR MEDICAL		28.54
	52-43-534			SR MEDICAL		28.54
	53-40-534			EL MEDICAL		28.54
UNIFIRST		08/11/21	59909		370.83	
A076401	58-55-659			SWP OTHER GEN SUPPLIES		233.99
A076404	58-55-659			SWP OTHER GEN SUPPLIES		83.84
A076405	58-55-659			SWP OTHER GEN SUPPLIES		53.00
VOLKERT, INC		08/11/21	59910		700.00	
207231	01-16-532			ZO ENGINEERING		700.00
WASTE MANAGEMENT OF ST LOUIS		08/11/21	59911		1200.00	
4121255-1841-0	13-44-575			GA RECYCLING		1200.00
WILKERSON, JULIA		08/11/21	59912		50.00	
8/2-8/04/21	58-00-373			SWP WATER AEORBICS		50.00
** TOTAL CHECKS ISSUED					55432.40	
TOTAL FOR REGULAR CHECKS:					55,432.40	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC		08/11/21	1700	1398.43	
8620	15-41-891.6	MFT HOT MIX ASPHALT			662.86
8663	15-41-891.6	MFT HOT MIX ASPHALT			735.57
MOORE RECYCLING CONCRETE & AS		08/11/21	1701	1501.73	
A54987	15-41-891.6	MFT HOT MIX ASPHALT			525.34
A54995	15-41-891.6	MFT HOT MIX ASPHALT			976.39
** TOTAL CHECKS ISSUED				2900.16	
TOTAL FOR REGULAR CHECKS:				2,900.16	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
BHMG ENGINEERS 1019R-351	53-40-532	08/18/21	59913 EL ENGINEERING	1050.00	1050.00
CARTER-WATERS 14904912-00	01-41-614	08/18/21	59914 ST SUPPLIES, STREET	234.44	234.44
DISPLAY SALES COMPANY INV-029744	53-40-833	08/18/21	59915 EL CHRISTMAS LIGHTS	6864.00	6864.00
FOURNIE CONTRACTING CO, INC 21447-1	01-11-915	08/18/21	59916 AD COMMUNITY IMPROVEMENTS	22530.00	22530.00
FSH WATER COMMISSION 113607	51-42-575	08/18/21	59917 WR WATER PURCHASES	25495.92	25495.92
FUNDERBURG, TONY MEDICAL 8/18/21	01-11-534 51-42-534 52-43-534 53-40-534	08/18/21	59918 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	120.00	30.00 30.00 30.00 30.00
HARTMANN TURF AND TRACTOR 41506M	01-41-612 51-42-612 52-43-612 53-40-612	08/18/21	59919 ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	174.44	43.61 43.61 43.61 43.61
IL LAW ENFORCEMENT ALARM SYST DUES10951	01-21-539	08/18/21	59920 PD OTHER PROF SERVICES	60.00	60.00
KRAMPER, JANE MEDICAL 8/18/21	01-11-534 51-42-534 52-43-534 53-40-534	08/18/21	59921 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	215.00	25.80 53.75 53.75 81.70
MUNICIPAL EQUIPMENT INV0022712	52-43-539	08/18/21	59922 SR OTHER PROF SERVICES	1260.00	1260.00
SHERWIN-WILLIAMS CO 8196-8 8719-4	01-41-614 01-41-614	08/18/21	59923 ST SUPPLIES, STREET ST SUPPLIES, STREET	452.78	292.89 159.89
ST CLAIR COUNTY TREASURER 0221-0121 2021-0133	01-16-535 01-16-535	08/18/21	59924 ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	1884.50	50.00 391.00

SYS DATE: 08/18/21
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
2021-0138	01-16-535			ZO COUNTY INSPECTIONS		230.00
2021-0143	01-16-535			ZO COUNTY INSPECTIONS		894.50
2021-0144	01-16-535			ZO COUNTY INSPECTIONS		140.50
2021-0149	01-16-535			ZO COUNTY INSPECTIONS		178.50
TEKLAB, INC 260636	52-43-539	08/18/21	59925	SR OTHER PROF SERVICES	109.80	109.80
TROUT, MATTHEW MEDICAL 8/17/21 MEDICAL 8/18/21	01-16-534 01-16-534	08/18/21	59926	ZO MEDICAL ZO MEDICAL	297.04	284.00 13.04
UNIFIRST A076680	01-41-659 51-42-659 52-43-659 53-40-659	08/18/21	59927	ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	114.33	28.58 28.58 28.58 28.59
VANDEVANTER ENGINEERING 5515227	52-43-512	08/18/21	59928	SR MISCELLANEOUS	350.00	350.00
VERIZON WIRELESS 9885711573	01-11-552 01-16-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193 58-55-552	08/18/21	59929	AD TELEPHONE ZN TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE - EMPOLYEE CELL PHONES EXCHANGE - EMPOLYEE CELL PHONES SWP TELEPHONE	2639.47	197.36 42.46 713.78 328.24 328.27 357.69 595.70 .14 75.83
** TOTAL CHECKS ISSUED					63851.72	
TOTAL FOR REGULAR CHECKS:					63,851.72	

SYS DATE: 08/18/21
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 864	15-41-891.1	08/18/21 MFT COLD PATCH	1702	1554.02	1554.02
MOORE RECYCLING CONCRETE & AS 9756	15-41-891.6	08/18/21 MFT HOT MIX ASPHALT	1703	728.20	728.20
** TOTAL CHECKS ISSUED				2282.22	
TOTAL FOR REGULAR CHECKS:				2,282.22	

Contractor's Application for Payment No. 2

Application Period: July 15, 2021 - August 17, 2021	Application Date: Wednesday, August 18, 2021	
From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering Co.	
Contractor's Project No.: 1185FWW.	Engineer's Contract Number:	
To (Owner): Village of Freeburg		
Project: FREEBURG WWTP IMPROVEMENTS 2021		

Change Order Summary

Approved Change Orders	Number	Additions	Deductions
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS			

Application For Payment

- | | |
|---|-----------------|
| 1. ORIGINAL CONTRACT PRICE | \$11,237,000.00 |
| 2. Net Change By Change Order | \$- |
| 3. Current Contract Price (Line 1+2) | \$11,237,000.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) | \$669,861.37 |
| 5. RETAINAGE: | |
| a. 10.00% <input checked="" type="checkbox"/> Work Completed | \$63,050.00 |
| b. 10.00% <input checked="" type="checkbox"/> Stored Material | \$3,936.14 |
| c. Total Retainage (Line 5a + 5b) | \$66,986.14 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$602,875.23 |
| 7. LESS PREVIOUS REQUESTS (line 6 from prior Application) | \$567,450.00 |
| 8. AMOUNT DUE THIS APPLICATION | \$35,425.23 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) | \$10,634,124.77 |

Payment of: \$35,425.23
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Jeff Barnard* 8/25/2021
 (Engineer) Jeff Barnard, Burns & McDonnell Engineering Co. (Date)

Payment of: \$35,425.23
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
 (Owner) Village of Freeburg (Date)

Approved by: _____ (Date)
 Funding Agency (if applicable) _____ (Date)

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Mona Mense* Date: 8/18/2021

A		B				C			D		E		F		G
Item		Scheduled Value				From Prev Apps			This Period Completed		Materials Stored		Total Completed and Stored		Balance to Finish (B-F)
No.	Description	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)					
1	Mobilization	LS	\$630,500.00	1	\$630,500.00										\$66,000.00
2	Demolition	LS	\$66,000.00	1	\$66,000.00										\$24,200.00
3	Concrete Testing	LS	\$24,200.00	1	\$24,200.00										\$137,500.00
4	Influent Screen Building Concrete	LS	\$137,500.00	1	\$137,500.00										\$78,000.00
5	Anaerobic Basin Concrete	LS	\$78,000.00	1	\$78,000.00										\$560,000.00
6	Aeration Basin Concrete	LS	\$560,000.00	1	\$560,000.00										\$20,300.00
7	Blower Canopy Concrete	LS	\$20,300.00	1	\$20,300.00										\$35,000.00
8	Splitter Basin Concrete	LS	\$35,000.00	1	\$35,000.00										\$208,900.00
9	Filter Building Concrete	LS	\$208,900.00	1	\$208,900.00										\$250,000.00
10	Clarifier Basins Concrete	LS	\$250,000.00	1	\$250,000.00										\$104,500.00
11	Sludge Holding Basin	LS	\$104,500.00	1	\$104,500.00										\$120,000.00
12	Admin. Building Concrete	LS	\$120,000.00	1	\$120,000.00										\$25,568.00
13	Box Culvert Wing Walls	LS	\$25,568.00	1	\$25,568.00										\$608,400.00
14	Reinforcement Bar	LS	\$608,400.00	1	\$608,400.00										\$173,788.00
15	Brick and Block	LS	\$173,788.00	1	\$173,788.00										\$70,450.00
16	Hollowcore	LS	\$70,450.00	1	\$70,450.00										\$175,270.00
17	Miscellaneous Metals	LS	\$175,270.00	1	\$175,270.00										\$100,541.00
18	Roofing	LS	\$100,541.00	1	\$100,541.00										\$36,500.00
19	Door Material	LS	\$36,500.00	1	\$36,500.00										\$50,500.00
20	Overhead Doors	LS	\$50,500.00	1	\$50,500.00										\$51,900.00
21	Glass and Glazing	LS	\$51,900.00	1	\$51,900.00										\$33,000.00
22	Interior Drywall & Ceilings	LS	\$33,000.00	1	\$33,000.00										\$28,578.00

For (Contract): FREEBURG WWTP IMPROVEMENTS 2021

Application Number: 2

Application Period: July 15, 2021 - August 17, 2021

Application Date: Wednesday, August 18, 2021

Work Completed

Scheduled Value

From Prev Apps

This Period Completed

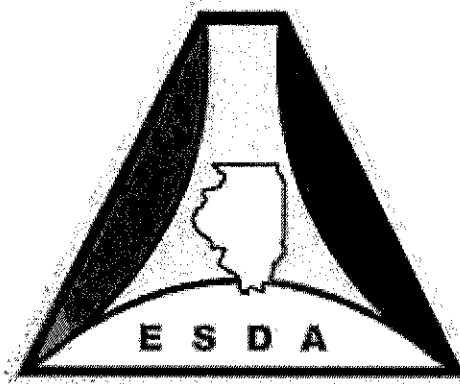
Materials Stored (not in C or D)

Total Completed and Stored to Date (C + D + E)

% (F/B)

Balance to Finish (B-F)

FREEBURG WWTP IMPROVEMENTS 2021															
For (Contract):					Application Number: 2										
Application Period:					Application Date: Wednesday, August 18, 2021										
July 15, 2021 - August 17, 2021															
A		B				C				D		E	F		G
		Scheduled Value				From Prev Apps				This Period Completed			Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)			Balance to Finish (B-F)
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00								\$287,000.00		
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00								\$900,000.00		
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00								\$857,000.00		
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00								\$115,000.00		
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00								\$132,731.00		
TOTAL CONTRACT PRICE					\$11,237,000.00		\$630,500.00		\$0.00	\$39,361.37	\$669,861.37		\$10,567,138.63		



**ESDA REPORT TO THE VILLAGE BOARD
SEPTEMBER 7, 2021**

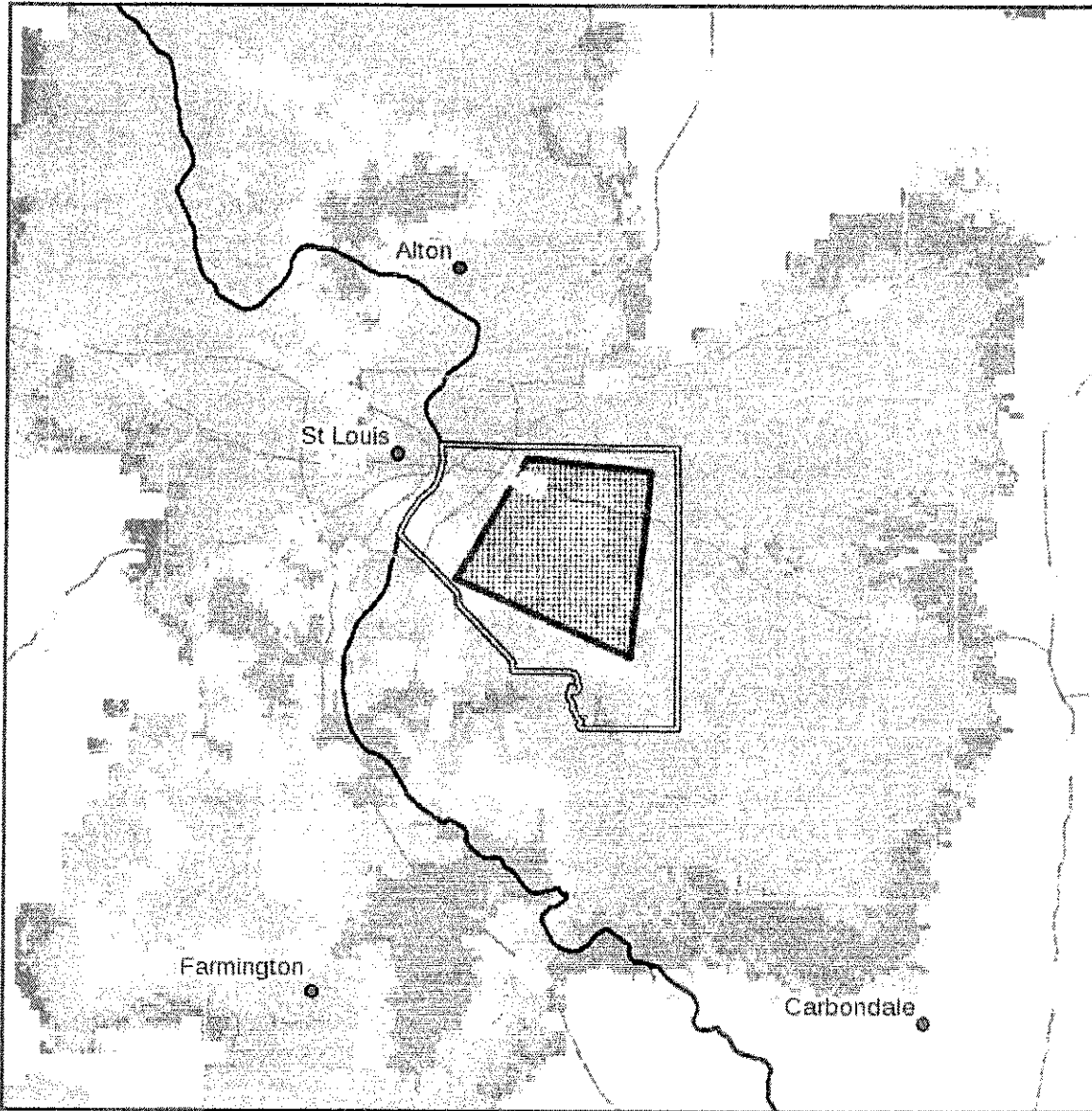
1. Provide weekly COVID19 pandemic virus status as received from SCCHD through St. Clair Co. EMA briefings.
2. Activated Freeburg ESDA EOC and shelter operations due to Severe Thunderstorm Warning August 23, 2021 from 4:23 pm - 5PM: included radio communications with the District School buses as well as full interoperation of the ARES operators (45 reporting to us) throughout the county. See attachment of Warned area about the County).
3. As received, notified local Gov. and area schools on the Storm Prediction Center concerns for severe weather development during the last week of August 2021.
4. Prepared a cost value report for all of the Freeburg ESDA sirens as well as their locations from ESDA office files. This report also included the Make/Model/date of install/ Federal and State matched cost factors as appropriate for each. Office Admin. Julie P., advised this information was needed for insurance purposes, completed August 25th.
5. Submitted additional Freeburg AREA maps received from Zoning Admin. Matt T., to submit to Blue Valley Public Safety Inc., engineer for the continued engineering location for best outdoor sound coverage from our newest Federal Model Siren, recently received and in storage.
6. Participated in the amateur radio emergency traffic nets of SATERN/ARMNET and FEMA/FCC designated 60 meter HF USB and Digital frequency assignments for Health and Welfare radio traffic from the affected areas in La. and Mississippi. Total hours (+) 28 on 14.277 mhz, 14.325 mhz and 60 meter 5 Mhz Gov.- ARES interops.
7. Sent all information to Public Safety Departments as it refers to the Gov. Ex. Order #87 concerning new mask rules.
8. Maintained radio communications with NWS and the local PD Chief during the Homecoming Parade event to advise on ANY thunderstorm activity (which fortunately stayed to our immediate EAST - Bond, Clinton, etc., Counties. Also monitored all communications ops from the ESDA office to stay near our weather instrumentation and the lightning detector receiver.

Respectfully submitted,

Eugene Kramer, Coord.
Freeburg ESDA

 **Interactive NWS Alert**

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 424 pm CDT, Aug 23rd 2021



Radar valid at 500 pm CDT, Aug 23rd 2021

 NWS Alert  User Alert Area

ILC163-232200-
/O.NEW.KLSX.SV.W.0152.210823T2123Z-210823T2200Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning
National Weather Service St Louis MO
423 PM CDT Mon Aug 23 2021

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

September 7th, 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 continue to monitor properties that have received letters.

The Edison Estates and Meadow Pines continue to build homes. With the heavy rain it appears the detention pipe has clogged up in Edison Estates. I will be reaching out to the developer & contractor about cleaning out that detention pipe area.

The combined board will meet on September 14th to consider some minor changes to the B-1 District around the square park to encourage future development. The combined board has looked at this area in accordance with the Comprehensive Plan as an area of importance.

The sewer plant work has started with the bridge/culvert install. With all the rain they have hit a stand still until they can get everything dry. They hope to have the culvert concrete work completed on Tuesday. John and myself had our monthly progress meeting with Burns & McDonnell and Haier Plumbing on Wednesday 9/1.

Fall Festival & Chili Cook Off planning and preparation are in full force. The event is scheduled for October 2nd. We are now looking for Sponsors and Chili Cookers. Please feel free to reach out if you have any questions.

August 1st through August 31st

20 -- Occupancy Permit

7 -- Permits

- 1 Electric Permit
- 1 Pool
- 3 Fence
- 3 Deck/Patio
- 1 Building Remodel
- 1 Shed
- 1 Sign Permit
- 1 Wrecking Permit

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, August 25, 2021 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Wednesday, August 25, 2021. Members present were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling (via Zoom), Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of July 28, 2021 Minutes: Trustee Denise Albers motioned to approve the July 28, 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 12 occupancy permits. The following building permits were issued: 1 electric, 1 sign, 1 new sewer plant, 1 wrecking, 2 fence, 2 deck, 1 pool and 1 building remodel. A handful of people were sent letters or received phone calls to mow their grass.
3. Meadow Pines/Edison Estates Subdivisions: There has not been much activity at Meadow Pines. There are 3 homes going in at Edison Estates.

B. NEW BUSINESS:

1. Engineering Firms' Request for Qualifications: Tony, John and Matt reviewed the submittals and ranked the firms. Mayor Speiser would like to have a couple of trustees interview the top 3 firms and make their recommendation. Whoever interested in interviewing them, please reach out to Matt in the next few days. Tony would like to notify the firms that will not be interviewed.

Matt advised we sent a letter on the trailer that burned down in Cardinal Court asking what their plans were and has not heard anything from them since the fire. Attorney Keck said it is the trailer park's responsibility, and he will prepare a letter to the owner.

Matt advised Haier has started building the bridge with the culverts at the new sewer plant. Tony has IML's Legislative Briefing in his office for anyone to review.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

ADJOURN: Trustee Ray Matchett motioned to adjourn at 5:53 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, August 25, 2021

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, August 25, 2021 at 6:00 p.m.

Acting Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, August 25, 2021 at 6:00 p.m. Those present were Actign Chairperson Ray Matchett, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. Guest present via Zoom: Max Sallman (6:09 p.m.).

POLICE:

A. OLD BUSINESS: None.

B. NEW BUSINESS:

1. Alliance Against Intoxicated Motorists Certificate of Appreciation for Officers Joel Boeing, Jacob Hoffman, Tyler Howes and Clayton Proffitt: These officers were recognized for their exceptional efforts against DUIs.

Village Administrator Tony Funderburg presented Chief Schutzenhofer's proposal to use the golf fundraiser proceeds to purchase four new moving radar units and also hand guns and mags at a total cost of \$11,314.75. Attorney Keck is fine with the firearms. He would like documentation from the union indicating they are agreeable to our officers using them. Our officers don't currently have the same caliber firearm, and Attorney Keck believes they should. It was agreed that funding for the firearms won't happen unless the officers agree to sign off on using the firearm we issue.

Tony advised memos have been distributed to the Admin, Public Works and Police Departments regarding the Village of Freeburg's COVID-19 protocol. It explained FFCRA is over, employees have to use sick or compensatory time when off work, wear masks when appropriate and stay 6 feet apart. Tony commented we are seeing other police departments and municipalities shutting down. There has to be some personal responsibility for this and reiterated the need to wear a mask if needed. Tony said it is the employee's right to figure this out with their doctor.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of July 28, 2021 Minutes: Trustee Mike Blaies motioned to approve the July 28, 2021 Minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)11 and Collective Negotiating Matters Between the Public Body and its Employees or Their Representatives, 5 ILCS 120/2-(c)2: 6:16 p.m.

**EXECUTIVE SESSION
6:18 P.M.**

Trustee Mike Heap motioned to enter Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11) and Collective Negotiating Matters Between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2) Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
7:07 P.M.**

Trustee Mike Heap motioned to reconvene the regular session of the Personnel/Police Committee meeting at 7:08 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: Janet wants Freeburg to have something to be known for people to come see.

E. ADJOURN: *Trustee Mike Heap motioned to adjourn at 7:09 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager