

**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](mailto:mtrout@freeburg.com)  
**Village Hall will be open to the public for this meeting**

**REGULAR BOARD MEETING AGENDA – OCTOBER 5, 2020 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. September 19, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, September 30 2020 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	79,106.08
5 – b. Board Report – Utility Refunds:	\$	687.68
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	370,887.12
5 – d. Board Report - General:	\$	797,334.47
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for October 5, 2020 –**Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – See Resolutions
13. Bids
14. Resolutions
  - 14 – 1. Resolution #20-11: A Resolution Authorizing the Village to Enter into a Purchase Agreement for Real Property with Amanda Schaffner – **Exhibit E**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, September 30, 2020 – 5:45 p.m. – **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, September 30, 2020 – 6:00 p.m. – **Exhibit G**
    - 19 – 1. Recommend Chief Mike Schutzenhofer be paid for 40 hours of unused vacation
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, October 13, 2020 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, October 14, 2020 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, October 14, 2020 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, October 14, 2020 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, October 19, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, SEPTEMBER 21, 2020 @ 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  
Weilmuenster Keck Brown, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, September 21, 2020, presentation of the meeting was 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 Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes from the previous Regular Board Meeting Tuesday, September 8, 2020 for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Tuesday, September 8, 2020, with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None

**TREASURER'S REPORT:** None

**ATTORNEY'S REPORT:** None

### EXHIBIT B:

**ESDA REPORT:** Mayor Seth Speiser stated ESDA Coordinator Gene Kramer is not with us tonight. If you have any questions on the ESDA Report please call Gene. Mayor Speiser said he would like to thank Gene and Matt for all of their help on giving out mask.

**PUBLIC PARTICIPATION:** None.

### REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes  
Monday, September 21, 2020  
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**EXHIBIT C:**

**ZONING ADMINISTRATOR'S REPORT FOR SEPTEMBER 21, 2020:**

1. Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout. Hearing none, we will move on to Resolution #20-11.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

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

**BIDS:** None.

**EXHIBIT D:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #20-11, A Resolution Authorizing the Village to Enter into and the Village President Seth Speiser to Accept a Temporary Construction Easement Agreement and Deed of Easement & Right-of-Way for Water System from John and Janet Zimmerman on behalf of the John and Janet Zimmerman Trust.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #20-11 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

**EXHIBIT E:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1702, An Ordinance Pertaining to Local Cure Program.

*Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1702 by title only and Trustee Michael (Mike) Heap. seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – 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 F:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, September 16, 2020 at 5:30 p.m.

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

Village of Freeburg Board Meeting Minutes

Monday, September 21, 2020

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## **OLD BUSINESS:**

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported we had a transformer hit and knocked off the pad on Jefferson Road on Sunday, and the homeowner didn't realize it until the next day. It was a dangerous situation because all the grounds were broken off. Our crew fixed the problem and the resident has been billed for the time and materials.
2. IMEA Energy Efficiency Grant: Trustee Blaies said we are waiting to hear back from Eric Trentman. Trustee Blaies said Mike Genin from IMEA visited us last Tuesday on his way to Redbud. Regarding solar, Public Works Director John Tolan very emphatically expressed how important it is to hold the line at 2%.
3. Unit #6 Circuit Breaker Repair: Trustee Blaies said the generator work is done. Industrial Diesel Service looked at the engine itself. They will be coming back to inspect the rear bearing on Monday. Head Lineman Shane Krauss believes we will be in good shape getting that unit back on. Head Lineman Shane Krauss commented the letter from IMEA confirms we will save our credits for next year because of our previous run earlier this year.

## **NEW BUSINESS:**

1. FY2020 Audit: Trustee Blaies said we discussed the physical 2020 year audit.  
*Trustee James (Mike) Blaies motioned to accept the physical year 2020 Audit and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Blaies said Head Lineman Shane Krauss advised the committee the Altofer maintenance contact will be coming up for renewal in May of 2021. We will most likely sign a contract with them for 5-6 years when we are ready. Trustee Blaies said the transformers for Edison Estates have been ordered just waiting for them to come in.

## **EXHIBIT H:**

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday September 16, 2020 at 5:46 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 said since we last met, he has compiled some numbers and would like to hold a Committee As A Whole meeting on Tuesday, September 22<sup>nd</sup> at 5:30 p.m. to review them more in depth. Public Works Director John Tolan reported there were some minor changes with the draft CMOM report. He will bring the final report to the committee.

Trustee Kaiser said Village Administrator Tony Funderburg advised we are at our limit of \$1,000,000 to be borrowed. Tony said at this time, it would be easier to extend our current loan another \$100,000, and Treasurer Bryan Vogel got it put in the contract today for us to do that. Trustee Kaiser said the committee was in agreement with the additional \$100,000 added to the existing loan.

*Trustee Robert (Bob) Kaiser motioned the \$1,000,000 loan with Citizen's Bank for the Sewer Project be amended to \$1,100,000 and Trustee Denise Albers seconded the motion.*

**ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

2. Sewer Issues: None.

3. FSH Minutes: Trustee Kaiser said Public Works Director John Tolan has a meeting on September 22<sup>nd</sup>. Hydrants are being flushed by FSH and us.

4. Old Freeburg Road Water Lines: Trustee Kaiser said we took care of this earlier on the agenda tonight.

5. Water System Study: Trustee Kaiser said he has an invoice from TWM.

*Trustee Robert (Bob) Kaiser motioned to pay TWM's Invoice #66861 in the amount of \$381.00 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

6. Repair/Replace Sewer East Main and West Apple: Trustee Kaiser said Trustee Meehling asked if we wanted to look at Rhutasel for this project and the committee agreed. Public Works Director John Tolan and Village Administrator Tony Funderburg will have a conversation with them. Public Works Director John Tolan has told the EPA we are going to move forward with this.

#### **NEW BUSINESS:**

Trustee Kaiser said Water/Sewer Leader Gregg Blomenkamp said the EPA is coming to inspect the west plant on September 17<sup>th</sup>. Public Works Director John Tolan advised the committee several water services were installed in the last two weeks. We have a water main leak across from the Care Center. That was fixed on Thursday. Gregg did have another inspection on the lagoon last month that went well.

#### **EXHIBIT J:**

**Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)**  
Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, September 16, 2020 at 6:20 p.m.

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

**POOL:**

**OLD BUSINESS:** Trustee Matchett said the two ripped umbrellas and pool cover has been repaired.

**NEW BUSINESS:** We will winterize the pool soon.

**STREETS:**

**OLD BUSINESS:**

1. East Apple St. Proposed Repair: Trustee Matchett said nothing to report.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan advised the committee they have installed a few culvert extensions.
3. MFT: Trustee Matchett said we have an invoice from TWM is for the close out of last year's MFT. At this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to pay TWM's Invoice #66777 in the amount of \$2,500.03 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Matchett said Public Works Director John Tolan advised the committee with the oil and chipping, they did oil and chip three residents per their annexation agreements. They have been billed for the oil and rock.

**NEW BUSINESS:**

1. Village of Freeburg Meetings- Zoom/In person Attendance: Trustee Matchett said Mayor Speiser would like to continue Zoom meetings until return to some kind of normalcy. Tony requested the Committee As A Whole meeting be attended in person.
2. Brad Towers' Request: Trustee Matchett said we had a traffic light crossing request from Brad Towers. Village Administrator Tony Funderburg said Mr. Towers couldn't make the meeting. Attorney Keck deals with IDOT quite often, and IDOT has control over what Mr. Towers is requesting. Trustee Albers will talk to Mr. Towers to advise him his request was discussed during meeting. We also had a talked with Tom Reaka about limbs that came down from the storm damage. Trustee Albers will talk to Tom and explain to him.

**UPCOMING MEETINGS:**

Committee As A Whole Meeting – Tuesday, September 22, 2020 – 5:30 p.m.  
Combined Planning/Zoning Board Meeting – Tuesday, September 29, 2020 – 6:00 p.m.  
Finance Committee Meeting – Wednesday, September 30, 2020 – 6:00 p.m.  
Legal/ Ordinance Committee Meeting – Wednesday, September 30, 2020 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, September 30, 2020 – 6:00 p.m.  
Board Meeting – Monday, October 5, 2020 – 7:30 p.m.

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

**Trustee Robert (Bob) Kaiser** – No thank you.  
**Trustee Ramon Matchett, Jr.** – No thank you.  
**Trustee James (Mike) Blaies** – No thank you.  
**Trustee Michael (Mike) Heap** – No thank you.  
**Trustee Elizabeth (Lisa) Meehling** – She would like to point out if you haven't been to the park yet to see the new playground make sure you get out there to see it. It is an awesome addition to our park. Thanks' to the Park Board and to those who contributed to make this happen.  
**Trustee Denise Albers** – No thank you.  
**Village Clerk Jerry Menard** – No thank you.  
**Mayor Speiser** – Lisa, Matt and himself want out there for the ribbon cutting. It was very impressive.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – No thank you.  
**Public Works Director John Tolan** – No thank you.  
**Village Zoning Administrator Matt Trout** – We talked to the developer from Meadow Pines they are supposed to be submitting three more for out there tomorrow.  
**Police Chief Michael (Mike) Schutzenhofer** – No thank you.

**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, September 21, 2020 at 7:46p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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**VILLAGE ADMINISTRATOR**  
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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, September 30, 2020 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, September 30, 2020 via the Zoom application. Those in attendance via Zoom were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Village Hall was open to the public for the meeting and there were no guests present. Guest present via Zoom: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Trustee Albers asked about the \$1,120 charge on the Regions card that was coded to electric community relations, Tony bought flags for the village park and he said that is coded incorrectly; Regions card, EL dues of \$1,688 – Julie will look into it; Municipal Equipment, \$6,656.73 – life station lightning strike that took out the pump at the lagoon; Decatur Industrial Electric, \$1,050 – John said that was for unit 6; John said Industrial Diesel Service was here today and checked the bearings. We ran the unit 3 times and tomorrow we will run for 1 – 2 hours to certify with IMEA. Phillips Interior/Exterior, \$8,250 – outside painting of Village Hall; top line needs to be recoded. Wolfs Excavating, \$7,361.88 – John said that was part of the agreement with Kaisers for a crossing for at the sewer plant. Trustee Blaies questioned Ditch Witch, \$1,794.32 – John said we purchased a reamer attachment for the boring machine to pull conduit; Anixter, \$. Primary wire and ground rods.
- B. REVIEW OF INVESTMENTS:** Trustee Albers asked for the expired CD to be updated on this list. Trustee Albers has reviewed the five CDs expiring in January that total almost \$500,000 with Treasurer Vogel. He will watch the markets in December and advise the committee.
- C. INCOME STATEMENT:** No questions.
- D. TREASURER'S REPORT:** Treasurer Vogel has published the Annual Financial Report in the Freeburg Tribune. He has reviewed the audit and has no issues with it. Overall, it looks pretty good.
- E. OLD BUSINESS:**
1. Approval of August 26, 2020 Minutes. Trustee Mike Blaies motioned to approve the August 26, 2020 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Attorney Invoices: The attorney's invoice is in the office for review.
3. Newsletter: The draft newsletter was emailed out to everyone this week. If there are no changes, we will get it submitted to Tom next week.
4. Refinancing of Bonds: Village Administrator Tony Funderburg said we have received two bids for the refinancing, Truist Bank and Citizens. As much as want to go with Citizens, Truist has the best overall savings which would amount to \$77,000. Attorney Keck said our next step would be to accept that bid unless we waive the 2/3's bid requirement and take a super majority. Tony said at some point you will see this as a motion on the agenda. Attorney Keck said that we are still saving a significant amount of money.

**E. NEW BUSINESS:**

1. Health Insurance Renewal: Tony said last year we had a 4% decrease from the previous year's premium, so he anticipated a larger increase this year. This year's renewal came in 23% higher. The only other company to bid was a fully self-insured plan with a lot of risk associated with it. Tony said we have 33 employees with a total cost of \$660,000. If everyone used every amount available, that would total \$755,000. That difference amounts to \$95,000 and we have \$98,000 in the stability fund. Tony asked Julie to set up another health insurance committee meeting within the next week or so for a final review.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:49 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 08/26/20  
FROM: 07/26/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 323  
Wednesday August 26, 2020

SYS TIME: 11:41  
[NB]

TO: 09/26/20

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9972677308	53-40-612	08/26/20 EL SUPPLIES, EQUIPMT	58308	52.59	52.59
ALTORFER INC WO430047896	53-40-517	08/26/20 DISCOUNT TAKEN EL SERVICES, CAT GEN	58309	1536.90	4.98- 1541.88
AMWINS GROUP BENEFITS, INC 6475261	01-00-151	08/26/20 DUE FROM EMPLOYEE INSURANCE	58310	824.75	824.75
BELLEVILLE SUPPLY COMPANY 0561173-IN	52-43-615	08/26/20 SR SUPPL, INFRASTRUCTURE	58311	244.12	244.12
BUTLER SUPPLY, INC 13727127 13737833 13742102	52-43-852 52-43-852 52-43-852	08/26/20 SR LIFT STA REP. SR LIFT STA REP. SR LIFT STA REP.	58312	988.76	176.14 566.72 245.90
CHARTER COMMUNICATIONS 31145081820	01-41-539 51-42-539 52-43-539 53-40-539	08/26/20 ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	58313	57.21	14.30 14.30 14.30 14.31
CLEAN THE UNIFORM CO 30175655	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	08/26/20 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	58314	1431.52	82.39 82.39 82.39 21.85 21.85 21.87
30177340	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			82.39 82.39 82.39 38.04 38.04 38.04
30179043	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			31.52 82.39 82.39 82.39 21.85 21.85 21.87
30180772	51-42-471 52-43-471	WR UNIFORM RENTAL SR UNIFORM RENTAL			82.39 82.39

SYS DATE: 08/26/20  
FROM: 07/26/20

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TO: 09/26/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-471			EL UNIFORM RENTAL		82.39
	51-42-652			WR OPERATING SUPPLIES		55.35
	52-43-652			SR OPERATING SUPPLIES		55.35
	53-40-652			EL OPERATING SUPPLIES		55.36
DECATUR INDUSTRIAL ELECTRIC 0150540	08/26/20 53-40-520		58315	EL POWER PLANT ENGINE REPAIR	1050.00	1050.00
FREEBURG PRINTING & PUBLISHING 113961	08/26/20 01-11-651		58316	AD OFFICE SUPPLIES	972.20	40.75
	51-42-651			WR OFFICE SUPPLIES		40.75
	52-43-651			SR OFFICE SUPPLIES		40.75
	53-40-651			EL OFFICE SUPPLIES		40.75
114000	01-11-651			AD OFFICE SUPPLIES		38.25
	51-42-651			WR OFFICE SUPPLIES		38.25
	52-43-651			SR OFFICE SUPPLIES		38.25
	53-40-651			EL OFFICE SUPPLIES		38.25
114001	01-11-651			AD OFFICE SUPPLIES		51.80
	58-55-652			SWP OPERATING SUPPLIES		48.00
114002	01-41-659			ST OTHER GEN SUPPLIES		420.00
114022	51-42-553			WR PUBLISH, ADVERTISING		136.40
GOODALL TRUCK TESTING 10186	08/26/20 01-41-513		58317	ST SERVICES, VEHICLE	99.00	11.00
	51-42-513			WR SERVICES, VEHICLES		11.00
	52-43-513			SR SERVICES, VEHICLES		11.00
10187	01-41-513			ST SERVICES, VEHICLE		11.00
	51-42-513			WR SERVICES, VEHICLES		11.00
	52-43-513			SR SERVICES, VEHICLES		11.00
10201	01-41-513			ST SERVICES, VEHICLE		11.00
	51-42-513			WR SERVICES, VEHICLES		11.00
	52-43-513			SR SERVICES, VEHICLES		11.00
HARTMANN TURF AND TRACTOR 36586M	08/26/20 01-41-612		58318	ST SUPPLIES, EQUIPMT	59.99	15.00
	51-42-612			WR SUPPLIES, EQUIPMT		15.00
	52-43-612			SR SUPPLIES, EQUIPMT		15.00
	53-40-612			EL SUPPLIES, EQUIPMT		14.99
INTERNATIONAL UNION OF OPERATORS AUGUST/BESHEARS	08/26/20 01-00-195.2		58319	EXCHANGE-UNION DUES	67.16	67.16
JENKINS, ROBERT 8/13/20 BOOT	08/26/20 51-42-471		58320	WR UNIFORM RENTAL	114.89	38.29
	52-43-471			SR UNIFORM RENTAL		38.29
	53-40-471			EL UNIFORM RENTAL		38.31
KRAMPER, JANE	08/26/20		58321		54.51	

SYS DATE: 08/26/20  
 FROM: 07/26/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 323  
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SYS TIME: 11:41  
 [NB]

TO: 09/26/20

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MEDICAL 8/26/20	01-11-534			AD MEDICAL		6.54
	51-42-534			WR MEDICAL		13.62
	52-43-534			SR MEDICAL		13.62
	53-40-534			EL MEDICAL		20.73
LOUTHAN, BILLIE MEDICAL 8/26/20		08/26/20	58322		62.00	
	01-11-534.1			AD MEDICAL/RETIREEES		15.50
	51-42-534.1			WR MEDICAL/RETIREEES		15.50
	52-43-534.1			SR MEDICAL/REITREEES		15.50
	53-40-534.1			EL MEDICAL/RETIREEES		15.50
POLSON, JULIE 8/21/20 REIMB		08/26/20	58323		738.45	
	01-11-551			AD POSTAGE		33.00
	01-11-562			AD TRAVEL EXPENSE		5.00
MEDICAL 8/26/20	01-11-534			AD MEDICAL		175.09
	51-42-534			WR MEDICAL		175.12
	52-43-534			SR MEDICAL		175.12
	53-40-534			EL MEDICAL		175.12
REGIONS COMMERCIAL BANKCARD 3614 AUG 2020		08/26/20	58324		8821.54	
	01-11-539			AD OTHER PROF SERVICES		60.53
	01-11-651			AD OFFICE SUPPLIES		14.66
	01-21-652			PD OPERATING SUPPLIES		352.75
	51-42-651			WR OFFICE SUPPLIES		33.92
	52-43-563			SR TRAINING		33.92
	53-40-561			EL DUES		1688.98
	53-40-651			EL OFFICE SUPPLIES		33.92
3614 JULY 2020	01-11-551			AD POSTAGE		60.00
	01-11-651			AD OFFICE SUPPLIES		38.10
	01-11-652			AD OPERATING SUPPLIES		52.05
	01-21-652			PD OPERATING SUPPLIES		73.68
	12-23-565			ES PUBLICATIONS		158.79
	12-23-800			ES COVID 19		39.95
	51-42-551			WR POSTAGE		60.00
	51-42-651			WR OFFICE SUPPLIES		38.10
	51-42-652			WR OPERATING SUPPLIES		42.06
	52-43-551			SR POSTAGE		60.00
	52-43-651			SR OFFICE SUPPLIES		38.10
	52-43-652			SR OPERATING SUPPLIES		42.06
	53-40-551			EL POSTAGE		60.00
	53-40-651			EL OFFICE SUPPLIES		38.08
	53-40-652			EL OPERATING SUPPLIES		42.06
6262 AUG 2020	53-40-539			EL OTHER PROF SERVICES		63.58
	53-40-615			EL SUPPL, INFRASTRUCTURE		39.47
	53-40-620			EL POWER PLANT PARTS		14.97
	53-40-652			EL OPERATING SUPPLIES		55.96
6262 JULY 2020	53-40-615			EL SUPPL, INFRASTRUCTURE		77.93

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	53-40-617		EL SUPPLIES, STREET LIGHTING		2011.00	
	53-40-652		EL OPERATING SUPPLIES		30.47	
7795 AUG 2020	01-11-539		AD OTHER PROF SERVICES		31.67	
	01-16-539		ZO OTHER PROF SERVICES		14.99	
7795 JULY 2020	01-11-611		AD SUPPLIES, BUILDING		15.99	
	01-16-539		ZO OTHER PROF SERVICES		14.99	
	58-55-652		SWP OPERATING SUPPLIES		184.88	
7811 AUG 2020	51-42-539		WR OTHER PROF SERVICES		15.43	
	51-42-659		WR OTHER GEN SUPPLIES		13.84	
	52-43-539		SR OTHER PROF SERVICES		15.42	
	52-43-619		SR SUPPLIES, OTHER		22.39	
	52-43-652		SR OPERATING SUPPLIES		90.56	
7811 JULY 2020	52-43-659		SR OTHER GEN SUPPLIES		9.57	
	51-42-551		WR POSTAGE		44.75	
	52-43-653		SR SMALL TOOLS		6.00	
9092 AUG 2020	01-11-539		AD OTHER PROF SERVICES		57.93	
	01-11-652		AD OPERATING SUPPLIES		169.84	
	51-42-652		WR OPERATING SUPPLIES		153.91	
	52-43-652		SR OPERATING SUPPLIES		153.91	
	53-40-652		EL OPERATING SUPPLIES		153.90	
9092 JULY 2020	58-55-657		SWP CONCESSION SUPPLIES		25.54	
	01-11-652		AD OPERATING SUPPLIES		41.18	
	01-11-659		AD OTHER GEN SUPPLIES		130.51	
	51-42-652		WR OPERATING SUPPLIES		25.25	
	53-40-652		EL OPERATING SUPPLIES		25.23	
	52-43-563		SR TRAINING		25.25	
	53-40-617		EL COMMUNITY RELATIONS(BANNERS)		1102.00	
9358 AUG 2020	58-55-659		SWP OTHER GEN SUPPLIES		56.72	
	01-41-652		ST OPERATING SUPPLIES		27.98	
	51-42-519		WR SERVICES, OTHER		12.09	
	51-42-551		WR POSTAGE		87.45	
	51-42-562		WR TRAVEL EXPENSES		33.21	
	51-42-652		WR OPERATING SUPPLIES		45.01	
	52-43-551		SR POSTAGE		29.20	
	52-43-519		SR SERVICES, OTHER		12.09	
	52-43-562		SR TRAVEL EXPENSES		33.20	
	52-43-612		SR SUPPLIES, EQUIPMT		16.97	
	52-43-652		SR OPERATING SUPPLIES		45.01	
	53-40-519		EL SERVICES, OTHER		12.09	
	53-40-562		EL TRAVEL EXPENSES		33.22	
9358 JULY 2020	53-40-652		EL OPERATING SUPPLIES		27.92	
	01-11-611		AD SUPPLIES, BUILDING		9.78	
	01-41-562		ST TRAVEL EXPENSE		29.08	
	01-41-612		ST SUPPLIES, EQUIPMT		7.97	
	51-42-562		WR TRAVEL EXPENSES		29.10	
	51-42-612		WR SUPPLIES, EQUIPMT		7.97	
	52-43-562		SR TRAVEL EXPENSES		29.10	

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	52-43-612			SR SUPPLIES, EQUIPMT		7.98
	53-40-562			EL TRAVEL EXPENSES		29.09
	58-55-659			SWP OTHER GEN SUPPLIES		299.29
SCHUTZENHOFER, MICHAEL MEDICAL 8/26/20	01-21-534	08/26/20	58325	PD MEDICAL	132.15	132.15
SHAFFERS TIRE SERVICE 41558 41560	01-21-513 01-21-513	08/26/20	58326	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	97.00	52.00 45.00
STANDARD INS CO SEPT 2020	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	08/26/20	58327	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	180.86	4.09 5.83 68.81 21.12 20.71 16.69 43.61
SURETY REFRIGERATION 69434	SERV 58-55-519	08/26/20	58328	SWP SERVICES, OTHER	157.00	157.00
TEKLAB, INC 247393 247677 247686	52-43-539 52-43-539 52-43-539	08/26/20	58329	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	543.00	181.00 181.00 181.00
U.S. POST OFFICE AUGUST 2020	51-42-551 52-43-551 53-40-551 13-44-551	08/26/20	58330	WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	2500.00	625.00 625.00 625.00 625.00
UHS PREMIUM BILLING 349965369619	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	08/26/20	58331	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	25800.75	357.55 449.33 1031.98 9736.25 1941.99 3406.92 2474.07 6402.66
UNITED SYSTEMS & SOFTWARE, IN 78908	51-42-843	08/26/20	58332	WR RADIO READ METERS	351.44	351.44
USA BLUEBOOK		08/26/20	58333		420.97	

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321690	51-42-652	WR OPERATING SUPPLIES		114.71	
323003	51-42-653	WR SMALL TOOLS		306.26	
WATTS COPY SYSTEMS INC	08/26/20		58334	558.09	
27612362	01-11-512	AD SERVICES, EQUIPMT			76.86
	01-21-512	PD SERVICES, EQUIPMT			106.71
	51-42-512	WR SERVICES, EQUIPMT			110.09
	52-43-512	SR SERVICES, EQUIPMT			110.09
	53-40-512	EL SERVICES, EQUIPMT			110.09
	01-16-652	ZO OPERATING EXPENSE			44.25
**	TOTAL CHECKS ISSUED			47916.85	
	TOTAL FOR REGULAR CHECKS:			47,916.85	

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ASPHALT SALES & PRODUCTS 31288	15-41-891.1	08/26/20 MFT COLD PATCH	1671	4952.10	4952.10
BEELMAN LOGISTICS LLC 745313	15-41-893.1	08/26/20 MFT SEAL COAT(RE SEAL)	1672	22066.17	22066.17
** TOTAL CHECKS ISSUED				27018.27	
TOTAL FOR REGULAR CHECKS:				27,018.27	

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UMB BANK N.A. 773505	60-40-500	08/26/20 BOND EXPENSE	258	291.50	291.50
** TOTAL CHECKS ISSUED				291.50	
TOTAL FOR REGULAR CHECKS:				291.50	

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		DESCRIPTION			
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ANIXTER INC		09/02/20	58335	6278.50	
4637702-00	53-40-843	EL RADIO READ METERS			1180.00
4683916-00	53-40-615	EL SUPPL, INFRASTRUCTURE			5098.50
AT&T		09/02/20	58336	480.36	
6185390208 8/20	52-43-552	SR TELEPHONE			53.51
6185393094 8/20	52-43-552	SR TELEPHONE			6.23-
6185393654 8/20	52-43-552	SR TELEPHONE			101.86
6185394830 8/20	52-43-552	SR TELEPHONE			116.53
6185394835 8/20	52-43-552	SR TELEPHONE			57.45
6185395625 8/20	52-43-552	SR TELEPHONE			53.16
6185395916 8/20	52-43-552	SR TELEPHONE			50.51
6185399719 8/20	53-40-552	EL TELEPHONE			53.57
BEL-O PEST SOLUTIONS, INC		09/02/20	58337	65.00	
232503	01-11-519	AD SERVICES, OTHER			32.50
	01-21-539	PD OTHER PROF SERVICES			32.50
COMPUTRON		09/02/20	58338	6635.89	
68340	01-11-539	AD OTHER PROF SERVICES			89.00
68341	01-21-539	PD OTHER PROF SERVICES			39.00
68346	51-42-539	WR OTHER PROF SERVICES			29.67
	52-43-539	SR OTHER PROF SERVICES			29.67
	53-40-539	EL OTHER PROF SERVICES			29.66
68349	01-16-539	ZO OTHER PROF SERVICES			49.00
68355	01-11-539	AD OTHER PROF SERVICES			19.75
	51-42-539	WR OTHER PROF SERVICES			19.75
	52-43-539	SR OTHER PROF SERVICES			19.75
	53-40-539	EL OTHER PROF SERVICES			19.75
68357	01-11-539	AD OTHER PROF SERVICES			348.00
	51-42-539	WR OTHER PROF SERVICES			348.00
	52-43-539	SR OTHER PROF SERVICES			348.00
	53-40-539	EL OTHER PROF SERVICES			348.00
68358	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
68362	01-21-539	PD OTHER PROF SERVICES			89.00
68364	01-21-539	PD OTHER PROF SERVICES			29.00
68367	01-21-539	PD OTHER PROF SERVICES			129.00
68377	01-21-890	PD OTHER IMPR/BUILDING			1797.99
68389	01-21-539	PD OTHER PROF SERVICES			59.00
68394	12-23-612	ES SUPP/EQUIPMT/BAT/PATC			1511.96
68395	01-11-835	AD EQUIPMENT, COMP			241.24
	51-42-835	WR COMPUTER			241.24
	52-43-835	SR COMPUTER			241.24

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68396	53-40-835		EL COMPUTERS		241.24	
	01-11-835		AD EQUIPMENT, COMP		25.00	
	51-42-835		WR COMPUTER		25.00	
	52-43-835		SR COMPUTER		25.00	
68404	53-40-835		EL COMPUTERS		24.98	
	01-11-539		AD OTHER PROF SERVICES		17.80	
	01-21-539		PD OTHER PROF SERVICES		17.80	
	51-42-539		WR OTHER PROF SERVICES		17.80	
	52-43-539		SR OTHER PROF SERVICES		17.80	
	53-40-539		EL OTHER PROF SERVICES		17.80	
DE LAGE LANDEN PUBLIC FINANCE		09/02/20		58339	1120.07	
68813187	01-11-552		AD TELEPHONE		280.01	
	51-42-552		WR TELEPHONE		280.02	
	52-43-552		SR TELEPHONE		280.02	
	53-40-552		EL TELEPHONE		280.02	
EDWARDS EQUIPMENT LLC		09/02/20		58340	78.99	
103492	01-41-612		ST SUPPLIES, EQUIPMT		26.33	
	51-42-612		WR SUPPLIES, EQUIPMT		26.33	
	52-43-612		SR SUPPLIES, EQUIPMT		26.33	
EHRET, INC		09/02/20		58341	1009.85	
W18329	51-42-539		WR OTHER PROF SERVICES		75.00	
W18637	51-42-539		WR OTHER PROF SERVICES		809.85	
W18689	51-42-539		WR OTHER PROF SERVICES		125.00	
ELDEN, ROBERT		09/02/20		58342	204.65	
MEDICAL 9/02/20	51-42-534		WR MEDICAL		51.16	
	52-43-534		SR MEDICAL		51.16	
	53-40-534		EL MEDICAL		102.33	
ENERGY CULVERT		09/02/20		58343	1723.00	
7-160	01-41-614		ST SUPPLIES, STREET		1723.00	
FREEBURG PRINTING & PUBLISHING		09/02/20		58344	511.90	
114031	51-42-651		WR OFFICE SUPPLIES		69.61	
	52-43-651		SR OFFICE SUPPLIES		69.67	
	53-40-651		EL OFFICE SUPPLIES		69.72	
114073	01-16-553		ZO PUBLISHING, ADVERTMT		42.90	
114116	01-21-670.1		PD POLICE FUND RAISER EXP		260.00	
GREEN GUARD		09/02/20		58345	127.58	
1567767	12-23-800		ES COVID 19		127.58	
HAWKINS, INC		09/02/20		58346	683.31	
4757286	51-42-656		WR CHEMICALS		227.77	

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	58-55-656	SWP CHEMICALS		455.54	
HERZING, DENNIS MEDICAL 9/02/20		09/02/20	58347	130.26	
	01-11-534.1	AD MEDICAL/RETIREEES			32.56
	51-42-534.1	WR MEDICAL/RETIREEES			32.56
	52-43-534.1	SR MEDICAL/RETIREEES			32.56
	53-40-534.1	EL MEDICAL/RETIREEES			32.58
INTERNATIONAL UNION OF OPERAT SEPT/BESHEARS		09/02/20	58348	67.16	
	01-00-195.2	EXCHANGE-UNION DUES			67.16
JERRY'S AUTO BODY INC 3232		09/02/20	58349	98.82	
	01-41-513	ST SERVICES, VEHICLE			32.94
	51-42-513	WR SERVICES, VEHICLES			32.94
	52-43-513	SR SERVICES, VEHICLES			32.94
LIESE LUMBER CO., INC 2718057		09/02/20	58350	142.50	
	51-42-659	WR OTHER GEN SUPPLIES			142.50
LOUTHAN, BILLIE MEDICAL 9/02/20		09/02/20	58351	98.84	
	01-11-534.1	AD MEDICAL/RETIREEES			24.71
	51-42-534.1	WR MEDICAL/RETIREEES			24.71
	52-43-534.1	SR MEDICAL/RETIREEES			24.71
	53-40-534.1	EL MEDICAL/RETIREEES			24.71
MIDWEST GOLF CAR & EQUIPMENT 28300		09/02/20	58352	450.00	
	01-21-670.1	PD POLICE FUND RAISER EXP			450.00
MR BBQ 8/29/20		09/02/20	58353	1960.00	
	01-21-670.1	PD POLICE FUND RAISER EXP			1960.00
MYSTIC OAK LLC 8/29/20		09/02/20	58354	3944.00	
	01-21-670.1	PD POLICE FUND RAISER EXP			3944.00
POLSON, JULIE MEDICAL 9/02/20		09/02/20	58355	154.20	
	01-11-534	AD MEDICAL			38.55
	51-42-534	WR MEDICAL			38.55
	52-43-534	SR MEDICAL			38.55
	53-40-534	EL MEDICAL			38.55
REGIONS COMMERICAL BANKCARD 2442 JULY 2020		09/02/20	58356	101.50	
	01-21-539	PD OTHER PROF SERVICES			101.50
ROGER'S REDI-MIX, INC. 162572		09/02/20	58357	272.50	
	01-41-614	ST SUPPLIES, STREET			272.50
SCHULTE SUPPLY		09/02/20	58358	1320.00	

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S1162501.001	51-42-843		WR RADIO READ METERS			1320.00
SHAFFERS TIRE SERVICE		09/02/20		58359	76.80	
41552	01-41-517		ST SERVICES, MOWING			5.00
	51-42-517		WR SERV, LAWN MOWING			5.00
	52-43-517		SR SERV, LAWN MOWING			5.00
	53-40-519		EL SERVICES, OTHER			5.00
41574	01-41-517		ST SERVICES, MOWING			14.20
	51-42-517		WR SERV, LAWN MOWING			14.20
	52-43-517		SR SERV, LAWN MOWING			14.20
	53-40-517		EL SERVICES, CAT GEN			14.20
SHORT CUTS LAWN & LANDSCAPING		09/02/20		58360	362.00	
9006	01-11-539		AD OTHER PROF SERVICES			362.00
TEKLAB, INC		09/02/20		58361	416.05	
246749	52-43-539		SR OTHER PROF SERVICES			181.00
246770	51-42-539		WR OTHER PROF SERVICES			54.05
247934	52-43-539		SR OTHER PROF SERVICES			181.00
TITAN INDUSTRIAL CHEMICALS		09/02/20		58362	202.00	
11211	12-23-800		ES COVID 19			202.00
WASTE MANAGEMENT OF ST LOUIS		09/02/20		58363	19278.35	
7554447-2052-7	13-44-573		GA GARBAGE DISPOSAL			19278.35
** TOTAL CHECKS ISSUED					47994.08	
TOTAL FOR REGULAR CHECKS:					47,994.08	

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ASPHALT SALES & PRODUCTS 31256	15-41-891.1	09/02/20 MFT COLD PATCH	1673	680.85	680.85
BEELMAN LOGISTICS LLC 747894	15-41-893.1	09/02/20 MFT SEAL COAT(RE SEAL)	1674	542.43	542.43
CHRIST BROS. PRODUCTS LLC 4071	15-41-891.1	09/02/20 MFT COLD PATCH	1675	5151.00	3668.60
4124	15-41-891.1	MFT COLD PATCH			1482.40
** TOTAL CHECKS ISSUED				6374.28	
TOTAL FOR REGULAR CHECKS:				6,374.28	

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BURNS & MCDONNELL ENGINEERING		09/09/20		1004	345324.64	
113084-10	52-43-880		SR NEW SEWER PLANT		36972.34	
113084-11	52-43-880		SR NEW SEWER PLANT		29076.14	
113084-13	52-43-880		SR NEW SEWER PLANT		279276.16	
ILLINOIS DEPT OF NATURAL RESO		09/09/20		1005	2750.00	
S20200221	52-43-880		SR NEW SEWER PLANT		2750.00	
AFFORDABLE AUTOMOTIVE		09/09/20		58364	784.18	
1363	01-21-513		PD SERVICES, VEHICLE		432.14	
1373	01-21-513		PD SERVICES, VEHICLE		63.00	
1376	01-21-513		PD SERVICES, VEHICLE		289.04	
BELLEVILLE SEED HOUSE		09/09/20		58365	128.00	
SO-089079	01-41-659		ST OTHER GEN SUPPLIES		128.00	
CHARTER COMMUNICATIONS		09/09/20		58366	153.48	
41995082520	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	
CORE & MAIN		09/09/20		58367	2701.64	
M794331	51-42-615		WR SUPPL, INFRASTRUCTURE		2701.64	
DEAN'S CLEANING SERVICES		09/09/20		58368	645.00	
AUG 2020	01-11-539		AD OTHER PROF SERVICES		322.50	
	01-21-539		PD OTHER PROF SERVICES		322.50	
ELDEN, ROBERT		09/09/20		58369	2606.74	
MEDICAL 9/09/20	51-42-534		WR MEDICAL		651.69	
	52-43-534		SR MEDICAL		651.69	
	53-40-534		EL MEDICAL		1303.36	
FLETCHER-REINHARDT CO.		09/09/20		58370	1525.00	
S1227857.001	53-40-615		EL SUPPL, INFRASTRUCTURE		1525.00	
GREEN MILL SERVICE STATION &		09/09/20		58371	62.15	
122693	01-11-841		AD VEHICLE		62.15	
H&M HEAVY EQUIPMENT REPAIR, I		09/09/20		58372	12574.05	
C1080	01-41-512		ST SERVICES, EQUIPMT		132.00	
	51-42-512		WR SERVICES, EQUIPMT		132.00	
	52-43-512		SR SERVICES, EQUIPMT		132.00	
M4617	01-41-512		ST SERVICES, EQUIPMT		3908.85	
	51-42-512		WR SERVICES, EQUIPMT		3908.85	
	52-43-512		SR SERVICES, EQUIPMT		3908.85	
M4634	01-41-512		ST SERVICES, EQUIPMT		150.50	
	51-42-512		WR SERVICES, EQUIPMT		150.50	
	52-43-512		SR SERVICES, EQUIPMT		150.50	
HARTMANN TURF AND TRACTOR		09/09/20		58373	20.94	
37007M	01-41-517		ST SERVICES, MOWING		5.24	
	51-42-517		WR SERV, LAWN MOWING		5.24	
	52-43-517		SR SERV, LAWN MOWING		5.24	
	53-40-519		EL SERVICES, CAT GEN		5.22	
IEPA		09/09/20		58374	242424.91	
#14 L18-3647	52-43-712		SR IEPA LOAN/PRIN L173647		166514.85	

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	52-43-722		SR IEPA LOAN INT L17-3647		75910.06	
ILLINOIS ELECTRIC WORKS, INC RI12832	09/09/20 52-43-512		58375 SR SERVICES, EQUIPMT		2533.30	2533.30
MCGARRY, LAURA MEDICAL 9/09/20	09/09/20 01-21-534		58376 PD MEDICAL		960.42	960.42
MUNICIPAL EQUIPMENT INV0021513 INV0021514	09/09/20 52-43-539 52-43-539		58377 SR OTHER PROF SERVICES SR OTHER PROF SERVICES		6656.73	2498.29 4158.44
O'REILLY AUTOMOTIVE, INC 342895 48263387832 AUGUST 2020	09/09/20 01-21-613 01-21-613 01-41-612 01-41-613 51-42-612 51-42-613 52-43-512 52-43-613		58378 PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE ST SUPPLIES, EQUIPMT ST SUPPLIES, VEHICLE WR SUPPLIES, EQUIPMT WR SUPPLIES, VEHICLES SR SERVICES, EQUIPMT SR SUPPLIES, VEHICLES		262.18	29.94 67.97 6.00 20.62 6.00 20.62 5.99 20.61
OREIL	01-41-612 01-41-613 51-42-612 51-42-613 52-43-512 52-43-613		ST SUPPLIES, EQUIPMT ST SUPPLIES, VEHICLE WR SUPPLIES, EQUIPMT WR SUPPLIES, VEHICLES SR SERVICES, EQUIPMT SR SUPPLIES, VEHICLES			6.00 25.41 6.00 20.52 5.99 20.51
PDC LABORATORIES, INC I9429642 I9429740	09/09/20 51-42-539 51-42-539		58379 WR OTHER PROF SERVICES WR OTHER PROF SERVICES		300.00	100.00 200.00
REGIONS COMMERCIAL BANKCARD 2442 AUG 2020	09/09/20 01-21-539 01-21-651 01-21-471		58380 PD OTHER PROF SERVICES PD OFFICE SUPPLIES PD UNIFORM ALLOWANCE		276.27	133.52 46.81 95.94
RUHMANN, STANLEY PERRY PROMOTION	09/09/20 01-21-471		58381 PD UNIFORM ALLOWANCE		100.00	100.00
SHAFFERS TIRE SERVICE 41562 41578	09/09/20 01-21-513 01-21-513		58382 PD SERVICES, VEHICLE PD SERVICES, VEHICLE		104.00	52.00 52.00
ST CLAIR SERVICE COMPANY 676575	09/09/20 51-42-655 52-43-655 53-40-655 01-41-655		58383 WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL		2289.69	189.18 189.18 189.18 189.20
676576	51-42-655 52-43-655 53-40-655 01-41-655		WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL			93.45 93.45 93.45 93.48
676657	51-42-655 52-43-655 53-40-655 01-41-655		WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL			182.50 182.50 182.50 182.50
676658	51-42-655 52-43-655 53-40-655		WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL			107.28 107.28 107.28

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	01-41-655		ST AUTO FUEL/OIL			107.28
THOUVENOT, WADE & MOERCHEN 66651/E39190103	51-42-532	09/09/20	WR ENGINEERING	58384	2698.75	2698.75
TROUT, MATTHEW MEDICAL 9/09/20	01-16-534	09/09/20	ZO MEDICAL	58385	120.00	120.00
VANDEVANTER ENGINEERING 5487286	52-43-852 52-43-920	09/09/20	SR LIFT STA REP. SR MISCELLANEOUS	58386	13014.98	6507.49 6507.49
VERIZON WIRELESS 9861789593	58-55-519	09/09/20	SWP SERVICES, OTHER	58387	54.55	54.55

\*\* TOTAL CHECKS ISSUED 641071.60

TOTAL FOR REGULAR CHECKS: 641,071.60

242,424.91

398,646.69

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15 CHRIST BROS. PRODUCTS LLC 4159	15-41-891.1	MFT COLD PATCH	1456.90	1456.90
15 ENERGY CULVERT 2020-6-373	15-41-616	MFT CULVERTS	5117.60	3394.60
2020-7-188	15-41-616	MFT CULVERTS		1723.00
** TOTAL CHECKS TO BE ISSUED			6574.50	

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IMEA		08/21/20	80000513	370887.12	
JULY 2020	53-40-576	EL ELECTRICITY PURCHASES			380307.23
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)			9420.11-
**	TOTAL CHECKS ISSUED			370887.12	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			370,887.12	

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ADP - CHARGES 562660965		09/04/20	80000514		227.97	
	01-11-539			AD OTHER PROF SERVICES		56.99
	51-42-539			WR OTHER PROF SERVICES		56.99
	52-43-539			SR OTHER PROF SERVICES		56.99
	53-40-539			EL OTHER PROF SERVICES		57.00
CITIZENS- PAYROLL #16 - 2020		09/04/20	80000515		56385.59	
	01-00-215			PR W/H FICA		6097.64-
	01-00-216			PR W/H RETIREMENT		4682.94-
	01-00-213			PR W/H FIT		8132.06-
	01-00-214			PR W/H SIT		3815.04-
	01-21-421			PD REGULAR SALARIES	23837.73	
	01-21-422			PD OVERTIME	1232.96	
	01-21-425			PD PART-TIME SALARIES	928.00	
	01-21-426			PD LONGEVITY/EDUCATION	223.08	
	01-21-427			PD PUBLIC SAFETY STIPEND	450.00	
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES	593.95-	
	01-11-431			AD ELECTED SALARIES	2636.53	
	01-11-421			AD REGULAR SALARIES	1876.55	
	01-11-423			AD OVERTIME	58.77	
	01-16-421			ZO REGULAR SALARIES	2121.45	
	01-16-431			ZO SALARIES, APPOINTED	250.00	
	01-41-421			ST REGULAR SALARIES	5086.10	
	01-41-422			ST TEMPORARY SALARIES	726.32	
	01-41-423			ST OVERTIME	231.64	
	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	8619.18	
	51-42-422			WR TEMP SALARIES	681.18	
	51-42-423			WR OVERTIME	348.06	
	01-00-110			CASH - CITIZEN - GENERAL	9648.42	
	51-00-110			CASH - CITIZENS - WATER	9648.42-	
	52-43-421			SR REGULAR SALARIES	6786.58	
	52-43-423			SR OVERTIME	251.74	
	52-43-422			SR TEMP SALARIES	681.32	
	01-00-110			CASH - CITIZEN - GENERAL	7719.64	
	52-00-110			CASH - CITIZENS - SEWER	7719.64-	
	53-40-421			EL REGULAR SALARIES	21229.17	
	53-40-422			EL TEMP SALARIES	681.32	
	01-00-110			CASH - CITIZEN - GENERAL	22581.47	
	53-00-110			CASH - CITIZENS - ELECTRIC	22581.47-	
	53-40-423			EL OVERTIME	670.98	
CITIZENS - PAYROLL TAXES #16 - 2020		09/04/20	80000516		24167.36	
	01-00-215			PR W/H FICA		6097.64

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	01-00-213		PR W/H FIT		8132.06	
	01-00-214		PR W/H SIT		3815.04	
	01-21-453		PD UNEMPLOYMENT INSURANCE		5.80	
	01-21-461		PD SOCIAL SECURITY		2040.39	
	01-11-461		AD SOCIAL SECURITY		201.71	
	01-11-461		AD SOCIAL SECURITY		148.06	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.88	
	01-16-461		ZO SOCIAL SECURITY		181.42	
	01-41-453		ST UNEMPLOYMENT INSURANCE		4.33	
	01-41-461		ST SOCIAL SECURITY		462.37	
	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		4.33	
	51-42-461		WR SOCIAL SECURITY		738.10	
	01-00-110		CASH - CITIZEN - GENERAL		742.43	
	51-00-110		CASH - CITIZENS - WATER		742.43-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.33	
	52-43-461		SR SOCIAL SECURITY		590.55	
	01-00-110		CASH - CITIZEN - GENERAL		594.88	
	52-00-110		CASH - CITIZENS - SEWER		594.88-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.33	
	53-40-461		EL SOCIAL SECURITY		1727.48	
	01-00-110		CASH - CITIZEN - GENERAL		1731.81	
	53-00-110		CASH - CITIZENS - ELECTRIC		1731.81-	

\*\* TOTAL CHECKS ISSUED 80780.92  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 80,780.92

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VILLAGE OF FRG UTILITIES		09/08/20	80000517	3781.05	
AUGUST 2020	01-11-571	AD UTILITIES			562.81
	01-21-571	PD UTILITIES			562.81
	01-41-571	ST UTILITIES			128.01
	51-42-571	WR UTILITIES			195.30
	52-43-571	SR UTILITIES			1601.03
	53-40-571	EL UTILITIES			731.09

\*\* TOTAL CHECKS ISSUED 3781.05

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 3,781.05

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AIRGAS USA, LLC 9973423347	53-40-612	09/16/20	EL SUPPLIES, EQUIPMT	58411	52.59	52.59
AMANN, MATT MEDICAL 8/12/20	53-40-534	09/16/20	EL MEDICAL	58412	296.44	296.44
DE LAGE LANDEN PUBLIC FINANCE 69218034	01-11-552 51-42-552 52-43-552 53-40-552	09/16/20	AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	58413	1120.07	280.01 280.02 280.02 280.02
DECATUR INDUSTRIAL ELECTRIC 150684	53-40-520	09/16/20	EL POWER PLANT ENGINE REPAIR	58414	48491.00	48491.00
DITCH WITCH SALES INC P25190	53-40-612	09/16/20	EL SUPPLIES, EQUIPMT	58415	1794.32	1794.32
FREEBURG PRINTING & PUBLISHING 114151	01-11-651 51-42-651 52-43-651 53-40-651	09/16/20	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	58416	65.00	16.25 16.25 16.25 16.25
FSH WATER COMMISSION 113574	51-42-575	09/16/20	WR WATER PURCHASES	58417	26199.49	26199.49
HERZING, JOHN 102	01-41-614	09/16/20	ST SUPPLIES, STREET	58418	112.50	112.50
IEPA #14-L18-3647	52-43-712 52-43-722	09/16/20	SR IEPA LOAN/PRIN L173647 SR IEPA LOAN INT L17-3647	58419	18648.07	13861.17 4786.90
ILLINOIS PUBLIC RISK FUND 59898	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	09/16/20	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	58420	11410.00	79.87 54.76 2396.10 4564.00 959.58 1381.75 1735.46 238.48
INDUSTRIAL DIESEL SERVICE FB200811IN	53-40-520	09/16/20	EL POWER PLANT ENGINE REPAIR	58421	1205.00	1205.00

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INTERFACE SECURITY SYSTEMS, L09/16/20 19797340	01-11-539 51-42-539 52-43-539 53-40-539	09/16/20	58422	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	2162.90	540.73 540.73 540.73 540.71
JTC PETROLEUM CO. 11278	01-41-614	09/16/20	58423	ST SUPPLIES, STREET	2223.15	2223.15
KNAKE, JIM 071960 071961	58-55-519 58-55-519	09/16/20	58424	SWP SERVICES, OTHER SWP SERVICES, OTHER	250.00	130.00 120.00
MDI 343382	53-40-620	09/16/20	58425	EL POWER PLANT PARTS	138.47	138.47
PENSONEAU, SCOTT MEDICAL 8/12/20	01-41-534 51-42-534 52-43-534 53-40-534	09/16/20	58426	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	849.00	254.70 297.15 169.80 127.35
PERRINE, JAMES MEDICAL 9/16/20 MEDICAL 08/12/20	01-21-534 01-21-534	09/16/20	58427	PD MEDICAL PD MEDICAL	6668.02	1830.90 4837.12
PHILLIPS INT/EXT SYSTEMS, INC09/16/20 5770-01	01-41-519 51-42-519 52-43-519 53-40-519	09/16/20	58428	ST JULIE SERVICES WR SERVICES, OTHER SR SERVICES, OTHER EL SERVICES, OTHER	8250.00	2062.50 2062.50 2062.50 2062.50
QUALITY RENTAL I-542540	01-41-593	09/16/20	58429	ST RENTALS	160.00	160.00
RUHMANN, STANLEY MEDICAL 9/16/20	01-21-534	09/16/20	58430	PD MEDICAL	165.82	165.82
SCHULTE SUPPLY S1163961.001	01-41-652 51-42-652 52-43-652	09/16/20	58431	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES	549.48	183.16 183.16 183.16
SHAFFERS TIRE SERVICE 41585 41590	53-40-612 01-41-513	09/16/20	58432	EL SUPPLIES, EQUIPMT ST SERVICES, VEHICLE	235.69	195.69 40.00

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ST CLAIR COUNTY TREASURER		09/16/20	58433	220.50	
2020-121	01-16-535	ZO COUNTY INSPECTIONS			50.00
2020-124	01-16-535	ZO COUNTY INSPECTIONS			170.50
TEKLAB, INC		09/16/20	58434	194.90	
248121	51-42-539	WR OTHER PROF SERVICES			89.40
248226	52-43-539	SR OTHER PROF SERVICES			105.50
TOLAN, JOHN		09/16/20	58435	39.60	
MEDICAL 9/16/20	01-41-534	ST MEDICAL			9.90
	51-42-534	WR MEDICAL			9.90
	52-43-534	SR MEDICAL			9.90
	53-40-534	EL MEDICAL			9.90
VERIZON WIRELESS		09/16/20	58436	2489.73	
9862301496	01-11-552	AD TELEPHONE			201.01
	01-16-552	ZN TELEPHONE			42.40
	01-21-552	PD TELEPHONE			643.51
	51-42-552	WR TELEPHONE			332.80
	52-43-552	SR TELEPHONE			332.82
	53-40-552	EL TELEPHONE			362.17
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			542.40
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			32.62
VERLAN FUNK SERVICE INC		09/16/20	58437	3973.75	
408527825	01-41-614	ST SUPPLIES, STREET			2358.75
408527826	01-41-614	ST SUPPLIES, STREET			1615.00
WASTE MANAGEMENT OF ST LOUIS		09/16/20	58438	1200.00	
0373977-1841-4	13-44-575	GA RECYCLING			1200.00
WATTS, JANET		09/16/20	58439	160.43	
MEDICAL 9/16/20	01-21-534	PD MEDICAL			160.43
** TOTAL CHECKS ISSUED				139325.92	
TOTAL FOR REGULAR CHECKS:				139,325.92	

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JTC PETROLEUM CO. 11278 MFT	15-41-893.1	09/16/20 MFT SEAL COAT(RE SEAL)	1678	36448.00	36448.00
** TOTAL CHECKS ISSUED				36448.00	
TOTAL FOR REGULAR CHECKS:				36,448.00	

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AMANN, MATT MEDICAL 9/23/20	53-40-534	09/23/20	EL MEDICAL	58440	3212.78	3212.78
AMWINS GROUP BENEFITS, INC 6517232	01-00-151	09/23/20	DUE FROM EMPLOYEE INSURANCE	58441	824.75	824.75
BEL-O PEST SOLUTIONS, INC 235946	01-11-519	09/23/20	AD SERVICES, OTHER	58442	163.00	32.50
	01-21-539		PD OTHER PROF SERVICES			32.50
235947	53-40-519		EL SERVICES, OTHER			98.00
BHMG ENGINEERS 1019R-2020.9	53-40-532	09/23/20	EL ENGINEERING	58443	1050.00	1050.00
BHMG SERVICE CORPORATION 1019-SC-2020.6	53-40-532	09/23/20	EL ENGINEERING	58444	891.06	891.06
BOEVING, JOEL AUGUST 2020	01-21-670	09/23/20	PD POLICE CANINE	58445	76.30	76.30
CASEY'S BUSINESS MASTERCARD PF484 9/20	01-41-655	09/23/20	ST AUTO FUEL/OIL	58446	339.29	39.86
	52-43-655		SR AUTO FUEL/OIL			39.86
	53-40-655		EL AUTO FUEL/OIL			39.86
	51-42-655		WR AUTO FUEL/OIL			39.86
PF484 9/20 PD	01-21-655		PD AUTO FUEL/OIL			179.85
CHARTER COMMUNICATIONS 30451090420	01-11-539	09/23/20	AD OTHER PROF SERVICES	58447	1106.78	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
30915090420	01-21-539		PD OTHER PROF SERVICES			91.36
35120090720	01-11-539		AD OTHER PROF SERVICES			112.38
	01-21-539		PD OTHER PROF SERVICES			112.37
	51-42-539		WR OTHER PROF SERVICES			224.75
	52-43-539		SR OTHER PROF SERVICES			224.75
	53-40-539		EL OTHER PROF SERVICES			224.75
5164090520	01-11-539		AD OTHER PROF SERVICES			16.61
	51-42-539		WR OTHER PROF SERVICES			16.61
	52-43-539		SR OTHER PROF SERVICES			16.61
	53-40-539		EL OTHER PROF SERVICES			16.60
CITIZENS 39857857/1	51-42-831.5	09/23/20	WR EQUIPMENT(BORING MACHINE)	58448	23167.69	5791.93
	53-40-831.5		EL EQUIPMENT(BORING MACHINE)			17375.76

SYS DATE: 09/23/20  
 FROM: 08/23/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 335  
 Wednesday Sept 23, 2020

SYS TIME: 14:01  
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TO: 10/23/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ELDEN, ROBERT		09/23/20		58449	524.04	
AMZ REIMB	01-41-612		ST SUPPLIES, EQUIPMT			39.30
MEDICAL 9/23/20	51-42-534		WR MEDICAL			121.19
	52-43-534		SR MEDICAL			121.19
	53-40-534		EL MEDICAL			242.36
GENERAL MACHINE, INC		09/23/20		58450	492.00	
47514	52-43-539		SR OTHER PROF SERVICES			492.00
HOFFMAN, JACOB		09/23/20		58451	754.64	
MEDICAL 9/23/20	01-21-534		PD MEDICAL			754.64
MARQUARDT, TERRY		09/23/20		58452	2663.14	
MEDICAL 9/23/20	01-21-534		PD MEDICAL			2663.14
MOHR, JEFF		09/23/20		58453	306.08	
MEDICAL 9/23/20	01-41-534		ST MEDICAL			91.82
	51-42-534		WR MEDICAL			107.13
	52-43-534		SR MEDICAL			61.22
	53-40-534		EL MEDICAL			45.91
PERRINE, JAMES		09/23/20		58454	686.71	
MEDICAL 9/23/20	01-21-534		PD MEDICAL			686.71
PIERCE, DEBORAH		09/23/20		58455	129.75	
REPLC CK 57751	01-11-534		AD MEDICAL			15.57
	51-42-534		WR MEDICAL			32.43
	52-43-534		SR MEDICAL			32.43
	53-40-534		EL MEDICAL			49.32
SICKMIER, WAYNE		09/23/20		58456	100.00	
DEPOSIT REIMB	58-00-382		SWP RNTL INC-PARTY SALE			100.00
STANDARD INS CO		09/23/20		58457	179.21	
OCT 2020	01-11-451		AD HEALTH INSURANCE			4.09
	01-16-451		ZO HEALTH INSURANCE			5.83
	01-21-451		PD HEALTH INSURANCE			68.81
	01-41-451		ST HEALTH INSURANCE			20.46
	51-42-451		WR HEALTH INSURANCE			20.21
	52-43-451		SR HEALTH INSURANCE			16.44
	53-40-451		EL HEALTH INSURANCE			43.37
THOUVENOT, WADE & MOERCHEN		09/23/20		58458	381.00	
66861	51-42-532		WR ENGINEERING			381.00
TIME & DATA SOLUTIONS		09/23/20		58459	62.45	

SYS DATE: 09/23/20  
FROM: 08/23/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 335  
Wednesday Sept 23, 2020

SYS TIME: 14:01  
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TO: 10/23/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
11495	01-11-652		AD OPERATING SUPPLIES			10.41
	01-21-652		PD OPERATING SUPPLIES			10.41
	01-41-652		ST OPERATING SUPPLIES			10.41
	51-42-652		WR OPERATING SUPPLIES			10.41
	52-43-652		SR OPERATING SUPPLIES			10.41
	53-40-652		EL OPERATING SUPPLIES			10.40
TROUT, MATTHEW MEDICAL 9/23/20	01-16-534	09/23/20	ZO MEDICAL	58460	80.00	80.00
UHS PREMIUM BILLING 349960700042	01-00-151	09/23/20	DUE FROM EMPLOYEE INSURANCE	58461	25800.75	357.55
	01-11-451		AD HEALTH INSURANCE			449.33
	01-16-451		ZO HEALTH INSURANCE			1031.98
	01-21-451		PD HEALTH INSURANCE			9736.25
	01-41-451		ST HEALTH INSURANCE			1941.99
	51-42-451		WR HEALTH INSURANCE			3406.92
	52-43-451		SR HEALTH INSURANCE			2474.07
	53-40-451		EL HEALTH INSURANCE			6402.66
WATTS COPY SYSTEMS INC 27800830	01-11-512	09/23/20	AD SERVICES, EQUIPMT	58462	485.32	66.18
	01-21-512		PD SERVICES, EQUIPMT			88.24
	51-42-512		WR SERVICES, EQUIPMT			95.59
	52-43-512		SR SERVICES, EQUIPMT			95.59
	53-40-512		EL SERVICES, EQUIPMT			95.59
	01-16-652		ZO OPERATING EXPENSE			44.13
WEILMUENSTER KECK 2215	01-11-533	09/23/20	AD LEGAL	58463	8050.34	1024.46
	01-11-533.1		AD LEGAL - COVID			2243.99
	01-16-533		ZO LEGAL			875.04
	01-41-533		ST LEGAL			182.02
	51-42-533		WR LEGAL			635.65
	52-43-533		SR LEGAL			1108.89
	53-40-533		EL LEGAL			1782.35
2215 PD	01-21-533		PD LEGAL			197.94
WOLFE EXCAVATING 2014	52-43-539	09/23/20	SR OTHER PROF SERVICES	58464	7361.88	7361.88
** TOTAL CHECKS ISSUED					78888.96	
TOTAL FOR REGULAR CHECKS:					78,888.96	

SYS DATE: 09/23/20  
FROM: 08/23/20

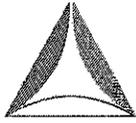
Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 336  
Wednesday Sept 23, 2020

SYS TIME: 14:44  
[NB]

TO: 10/23/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ENERGY CULVERT		09/23/20		1679	191.00	
2020-7-188CR	15-41-616		MFT CULVERTS			1723.00-
2020-9-306	15-41-616		MFT CULVERTS			1914.00
THOUVENOT, WADE & MOERCHEN		09/23/20		1680	2500.03	
66777	15-41-532		MFT ENGINEERING			2500.03
** TOTAL CHECKS ISSUED					2691.03	
TOTAL FOR REGULAR CHECKS:					2,691.03	

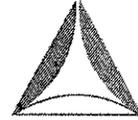


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

## FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



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

Report to Mayor and Village Board  
Oct. 5, 2020

1. Scheduled Webinar with NWS recognized Natural Hazards Center update training " Making Mitigation Work" for Oct 13, 2020 at 12 noon .
2. Completed 31 letters/postal mailing and one e-mail letter , as per Mayor and Public Safety Chairperson, Trustee Meehling , to various businesses, houses of worship and restaurants and the schools in Freeburg to receive the one time use surgical face masks. This would be used as "support" PPE for any face mask coverings these locations would have on hand. This is the St. Clair County Economic Grants Department issue of the face masks to the Mayor Office. Travel distribution began 09/29/2020 by the ESDA office Coordinator.
3. Weather Ready Nation, part of NWS efforts to Preparedness, training and collaboration , will be assigning a Meteorologist to Freeburg ESDA specific for main NWS contacts. During the month of Oct. 2020, I have been advised that our area as a Certified StormReady® Community will be a "main contact source" within St. Clair County for this partnership.
4. Telephone contact and follow up e-mail correspondance completed on Sept. 28, 2020 with IEMA and IEM representatives as it relates to our "Approved Application for COVID19 cost (75%) reimbursement. Due to the large demand in requests by EMA's/ESDA's throughout the State, there will NOT be a face to face meeting with a FEMA representative , as has been done in the past, for the final review and monetary reimbursement. FEMA HAS our application and will make a call in the near future as to be "briefed" on the POW and then ask for a verification of FEMA "accepted" cost statements (from our project application) and the amount (75%) of the final agreed upon cost factors. Correspondance on file for anyone wishing to review this information from IEMA and IEM.
5. Attend daily County EMA/IDPH briefings related to COVID19 data as it relates to Zip Code accumulated positive tested information as well as any follow up data during the pandemic that is being sent out to the General Public at large.
6. Obtained additional PPE items , sanitizer (for public works department), protective eyewear for shelter managers and additional non contact thermometer for the Police Department from request list from County EMA. Obtained from County EMA EOC on Sept. 28, 2020.
7. FEMA Region 7 (See Attachment) - importance of Amateur Radio Communications to support Emergency Management seminar. While we are in FEMA Region "5", FEMA Region "7" includes our neighboring States of Missouri and Iowa. I have ALWAYS kept our ARRL Amateur Radio Emergency Service a vital component to our Emergency Communications system and part of our Village ESDA Emergency Operations Plan (EOP).

*Eugene Kramer* , Coordinator

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

October 5<sup>th</sup>, 2020

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. We continue to see progress with some and little movement with others.

The Combined Planning and Zoning Board met multiple times in September and continue to work on the zoning code revisions. At these meetings they went over changes to the sign regulations and administration/Enforcement. If anybody would like to see those changes please feel free to reach out and I will get you a copy. We met in a hybrid style, having some members in person and a couple on zoom. I was able to screen share the document on zoom so the members at home were able to see what we were working on while communicating. We will work to finalize this document in the month of October. We will have a meeting that involves Attorney Keck once we get this document finalized. I will print out copies for everybody to go through and will set up a time to go over anything with you if wanted.

Edison Estates has passed the sewer inspections. They still have to do the water inspection in the coming weeks. Starting Friday 10/2 they will be starting on the curb and guttering. Once they complete that they will start on the road surface.

September 1<sup>st</sup> through September 18<sup>th</sup>

20 -- Occupancy Permit

11 -- Permits

- 2 New Homes
- 2 Driveway
- 1 Room Addition
- 2 Fence
- 1 Shed
- 1 Covered Patio
- 2 Electric Permits

**RESOLUTION NO. 20-11****A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS  
AUTHORIZING THE VILLAGE TO ENTER INTO A PURCHASE AGREEMENT FOR  
REAL PROPERTY WITH AMANDA SCHAFFNER**

**WHEREAS**, the Village has negotiated with Amanda Schaffner to purchase the real property located at 2 N. Railroad, Freeburg, Illinois 62243 (2 Parcels), for future use by the Village; and

**WHEREAS**, the Village Board has determined that it is in the best interests of the Village to enter into a Purchase Agreement with Amanda Schaffner for the property at issue; and

**WHEREAS**, both the Village and Amanda Schaffner desire to enter into said Purchase Agreement; and

**WHEREAS**, a copy of said Purchase Agreement is attached hereto, marked "Exhibit A," and made a part hereof; and

**WHEREAS**, the Village and Amanda Schaffner have negotiated the terms and conditions of said Purchase Agreement attached hereto as "Exhibit A" and the Village believes that same are in the best interest of the Village and its residents, and will further improve the health, safety and welfare of the residents of the Village.

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

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

**SECTION 2:** The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Purchase Agreement, a copy of which is attached hereto as "Exhibit A", and is further authorized to take all actions and sign all documents necessary to fulfill the intent of this Resolution.

**SECTION 3:** This Resolution shall be in full force and effect after its passage and approval as provided by law.

**SECTION 4:** Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG,  
ILLINOIS, THIS \_\_\_\_\_ DAY OF OCTOBER, 2020.

**RESOLUTION NO. 20-11 cont.**

Vote Recorded:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ABSENT: \_\_\_\_\_

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

ATTEST:

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

Approval as to Legal Form:

\_\_\_\_\_  
Frederick W. Keck, Village Attorney  
Weilmuenster, Keck & Brown, P.C.

**PURCHASE AGREEMENT**

**THIS PURCHASE AGREEMENT** ("Agreement") is made and entered into effective as of the \_\_\_\_ day of \_\_\_\_\_, 2020, by Amanda Schaffner ("Seller") and the Village of Freeburg, Illinois, an Illinois municipal corporation ("Purchaser").

**WITNESSETH:**

**WHEREAS**, Seller is the owner of two (2) parcels consisting of approximately .26 acres of property located in the Village of Freeburg, State of Illinois (PPIN #s 14-19.0-434-006 and 14-19.0-434-007) legally described on Exhibit A attached hereto, commonly known as 2 N. Railroad, Freeburg, Illinois 62243, and hereby made a part hereof, together with any and all improvements, appurtenances, rights, privileges and easements now or hereafter benefiting, belonging or pertaining thereto and any right, title and interest of Seller in, on, over, above and to any land lying in the bed of any highway, road, street or right-of-way (open or proposed) to the centerline thereof, in front of or adjoining said tract, piece or parcel of land and together with any strips and gores relating to said tract, piece or parcel of land and all mineral rights owned by Seller with respect thereto (the "Property"); and

**WHEREAS**, Seller desires to sell to Purchaser and Purchaser desires to purchase from Seller the Property.

**NOW, THEREFORE**, for and in consideration of the premises and the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Sale of Property.** Seller agrees to sell, transfer and convey to Purchaser and Purchaser agrees to purchase from Seller, in accordance with the terms of this Agreement, the Property.

2. **Purchase Price and Payment.** The purchase price ("Purchase Price") for the Property shall be Thirty Thousand Dollars (\$30,000.00), subject to prorations and adjustments as hereinafter set forth. The Purchase Price shall be paid as follows:

a. **Earnest Money Deposit.** Within five (5) business days following Seller's and Purchaser's acceptance of this Agreement and the delivery of a fully executed original copy of this Agreement, Purchaser shall deliver an earnest money deposit of One Thousand Dollars (\$1,000.00) to Town & Country Title Company, or such other title company mutually acceptable to both parties ("Title Company"), to be held in escrow by the Title Company in accordance with this Agreement and deposited in an interest bearing account acceptable to the Purchaser. Said earnest money deposit, together with interest accrued thereon, if any, are collectively referred to in this Agreement as the "Earnest Money". All of the Earnest Money shall be applied to the Purchase Price at the closing of the purchase of the Property, hereinafter described ("Closing").

b. **Payment at Closing.** At Closing, Purchaser shall pay the balance of the Purchase Price subject to prorations and adjustments, by cashier's check or by federal wire transfer of funds.

3. **Prorations and Adjustments.** The following prorations and adjustments shall be made to the Purchase Price:

a. **Taxes.** All ad valorem real estate taxes and special assessments ("Taxes") imposed on the Property for the year in which the Closing occurs or any prior year shall be prorated and adjusted to the Closing Date, based upon the most recent tax bill.

b. **Other Prorated Items.** Subdivision assessments, common area charges, fees and charges for utilities, if any, shall be prorated to the Closing Date and the amount thereof shall be added to or

deducted from the Purchase Price as the case may be. All such expenses shall be prorated and adjusted on the basis of thirty (30) days to the month with the Closing Date charged to Seller.

c. Release of Encumbrances. On or before the Closing Date, Seller shall cause, at Seller's cost, any and all assessments, liens, leases or tenancies and other encumbrances affecting the Property, including, without limitation, any mechanic's lien, security interest, mortgage or deed of trust to be satisfied and released.

d. Expenses. Seller shall be responsible to pay for all expenses in connection with the payment of any liens and recording costs to release any liens, Seller's attorneys' fees, real estate transfer or documentary taxes, if any, and the recording fee for the general warranty deed. Purchaser shall be responsible to pay for Purchaser's title insurance premiums and title examination costs, Purchaser's attorneys' fees, and Purchaser's tests and inspections of the Property. Each party shall pay one-half (1/2) of the customary escrow and closing fees charged by the Title Company.

e. Utilities. All utility charges for the Property shall be adjusted and prorated as of the Closing Date, Seller paying through and including the Closing Date.

4. Representations, Warranties and Covenants. In order to induce Purchaser to enter into this Agreement, and in addition to any other representations, warranties or covenants contained herein, Seller makes the following representations, warranties and covenants, each of which is material to the Purchaser and each of which is effective as of the date of this Agreement and will be effective as of the Closing Date and shall survive the Closing:

a. Title to Property. Seller is the sole owner of the Property and has good and marketable fee simple title to the Property, subject only to existing zoning ordinances, and liens, easements and restrictions of record. There are no purchase agreements, leases, options or other agreements of any kind, written or oral, choate or inchoate, formal or informal, whereby any person or entity other than Seller has acquired or has any basis to assert any right, title, estate or interest in, or right to possession, use, enjoyment or proceeds of all or any portion of the Property, except any documents of record as of the date hereof.

b. Violations of Law. The condition of the Property does not and will not prior to the Closing Date violate any zoning, building, health, fire or similar statute, ordinance, regulation or code and the Seller has not received any notice, written or otherwise, from any governmental agency alleging any such violations. There are no unperformed obligations relative to the Property outstanding to any governmental or quasi-governmental body or authority.

c. Litigation. There are no pending or, to the best knowledge and belief of Seller, threatened matters of litigation, administrative action or examination, claim or demand whatsoever relating to the Property.

d. Condemnation. Seller has not received any notice of any pending and, to the best knowledge and belief of Seller there is not contemplated any eminent domain, condemnation or other governmental taking of the Property or any part thereof.

e. Authority of Signatories; No Breach of Other Agreements. The execution, delivery of and performance under this Agreement is pursuant to authority validly and duly conferred upon Seller and the signatories of Seller hereto. The consummation of the transaction herein contemplated and the compliance by Seller with the terms of this Agreement do not conflict with or result in breach of any of the terms or provisions of, or constitute default under any agreement, arrangement, understanding, accord, document or instrument by which Seller or the Property is bound, and will not and does not constitute a violation of any applicable law, rule, regulation, judgment, order or decree of any governmental instrumentality or court, domestic or foreign, to which Seller or the Property is subject.

f. Bills and Invoices. All bills and invoices for labor and material of any kind and relating to the Property, have been paid in full, and there are no mechanic's or materialmen's liens or other claims outstanding or available to any party in connection with the Property.

g. Section 1445(a) Non-foreign Person. Seller is not a foreign person for purposes of and is not subject to withholding under Internal Revenue Code Section 1445(a).

h. Flood Plain. The Property is not within an area determined by the U. S. Department of Housing and Urban Development to be flood prone or a flood plain under the Federal Flood Protection Act of 1973.

i. Hazardous Waste. The Property is not, in whole or in part, on a landfill and there are no storage tanks or related pipes, vents or other equipment in, on, under or above the surface of the Property. The Property is not listed or threatened to be listed on the National Priorities List by the Environmental Protection Agency or any other applicable governmental or quasi-governmental authority having jurisdiction thereof, and there have been no discussions between Seller or its agents and state or federal officials concerning the possibility of such listings. To the best knowledge and belief of Seller, there has been no release, disposal, discharge, deposit, injection, dumping, leaking, spilling, pumping, pouring, emitting, leaching, placing or escape of any Hazardous Substance, hereinafter defined, on, in, under the surface or from the Property (hereinafter "Release"), and there is no facility in or on the Property which is used for the treatment, storage or disposal of any Hazardous Substance, except as previously disclosed to Purchaser in writing. "Hazardous Substance" means any substance which is toxic, ignitable, reactive, corrosive, radioactive, flammable, explosive, or a human health or safety hazard, including but not limited to asbestos, petroleum products, by-products and wastes, polychlorinated biphenyls (PCB's), radon and substances defined as "hazardous substances," "hazardous materials," "toxic substances", or "hazardous wastes" in CERCLA; the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; the Clean Water Act, 33 U.S.C. Section 1251 et seq.; the Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq.; and any other applicable statutes, laws, ordinances, rules and regulations of any governmental or quasi-governmental authority or body having jurisdiction over the Property.

j. Conduct Prior to Closing Date. From and after the date of this Agreement, and while this Agreement is in effect: (i) Seller will not enter into any agreements affecting the Property without the prior written consent of Purchaser; (ii) Seller shall make all payments of principal and interest as they come due under any note or other evidence of indebtedness secured by a mortgage, deed of trust or other encumbrance on the Property and otherwise perform the obligations of grantor thereunder; (iii) Seller shall not solicit, initiate or negotiate a sale of the Property or any portion thereof with any person other than Purchaser and Seller shall not enter into any agreement or lease with or grant any option or right to any person other than Purchaser with respect to the sale, transfer or conveyance of the Property or any portion thereof; and (iv) Seller shall not take any other action which would cause any representation, warranty or covenant set out herein to be untrue as of Closing Date without Purchaser's prior consent.

5. Breach of Representations, Warranties or Covenants. In the event of a breach of any representation, warranty or covenant made herein or elsewhere in this Agreement by Seller, which is not discovered by Purchaser until after the Closing Date, Seller hereby agrees to indemnify, protect, defend and hold Purchaser harmless from and against all claims, demands, causes of action, losses, damages, liabilities, costs, expenses (including reasonable attorneys' fees and litigation costs), and charges arising as a direct or indirect consequence of such breach, including all incidental and consequential damages. If any of the foregoing representations and warranties become untrue or inaccurate on or before the Closing Date, Seller shall immediately notify Purchaser, and Purchaser shall thereupon have the right and option at any time up to and including the Closing Date to cancel and terminate this Agreement whereupon the Earnest Money with interest thereon shall immediately be paid to Purchaser and neither party shall have any further obligations hereunder.

6. Items to be Delivered to Purchaser. Within five (5) days following the date of this Agreement, Seller shall deliver to Purchaser, in the form of executed originals or photocopies of executed

originals, the following items or, with respect to all or a portion of any such items that do not exist, a statement declaring that the same do not exist:

a. Engineering Reports, Environmental Audits, Surveys, Plats and Plans. A true and accurate copy of any and all engineering reports, environmental audits, surveys, plats and plans of the Property which are in the possession or under the control of Seller.

b. Title Information. A true and accurate copy of any abstracts of title, certificates of title, title insurance policies or title insurance commitments, covering the Property which are in the possession or under the control of Seller.

c. Governmental Notices. A schedule and summary of any oral notices and a copy of any written notices received from any governmental or quasi-governmental authority or utility company relating to violations of any laws, regulations or ordinances affecting the Property which have not been corrected as of the date of this Agreement.

Seller represents and warrants all such items will be true and complete and will include any and all amendments, modifications or changes thereto. If Seller fails to deliver any of the items required to be delivered to Purchaser (or, if appropriate, fails to supply Purchaser with a written statement that all or a portion of such items do not exist) within such five (5) day period, then, at any time thereafter until Seller has delivered all such items and/or written statements to Purchaser, Purchaser may at its sole option cancel and terminate this Agreement by written notice thereof to Seller, and thereupon all Earnest Money and interest thereon shall be refunded to Purchaser.

7. Investigation of the Property. From and after the date of this Agreement, Seller grants to Purchaser and its agents and representatives the full right of access to the Property, and Purchaser may, through its agents and representatives, conduct a complete physical inspection of the Property including, without limitation, preparation of boundary line, spot and topographical surveys, soil sampling and boring tests, environmental and hazardous waste and substance investigations and such other engineering and mechanical inspections and investigations as Purchaser may reasonably require.

8. Purchaser's Contingencies. In addition to any other conditions set forth in this Agreement, Purchaser's obligation to consummate the purchase provided for herein shall be subject to the fulfillment, by satisfaction or waiver, on or before sixty (60) days from the date of this Agreement (the "Contingency Date"), of the following contingencies:

a. General Investigation. Purchaser's satisfaction with the physical, environmental and overall condition of the Property for Purchaser's intended use and operation of the Property.

b. Title. Purchaser obtaining and Purchaser's satisfaction with a commitment for an owner's policy of title insurance ("Commitment") from the Title Company or such other title insurance company approved by Purchaser reflecting good and marketable fee simple title to the Property and all easements and other rights benefiting the Property in a condition approved by Purchaser with such coverage and including such endorsements as Purchaser may require, such Commitment being in a form satisfactory to Purchaser. In the event that the Commitment reveals any title matters which are unsatisfactory to Purchaser, Seller shall, upon written request by Purchaser, use reasonable efforts to diligently cooperate with Purchaser to remove such unsatisfactory title matters as soon as practicable after receipt of Purchaser's notice thereof.

Purchaser, at Purchaser's option, shall have the right to shorten the Contingency Date, by prior written notice to Seller at any time prior to the expiration of the Contingency Date, to a date selected by Purchaser. In the event that Purchaser elects to shorten the Contingency Date and notifies Seller in writing as provided herein, all references herein to "Contingency Date" shall be deemed to refer to the Contingency Date as shortened to the date specified by Purchaser in writing to Seller.

Seller agrees to fully cooperate with Purchaser in Purchaser's attempt to satisfy said contingencies, and in connection therewith, Seller agrees to execute such documents as may be necessary for Purchaser to make applications and obtain approvals as is reasonably necessary for Purchaser to satisfy the contingencies.

Seller further acknowledges that this Agreement is expressly contingent upon (i) Seller's compliance with the terms of this Agreement, (ii) Seller's representations and warranties being true on the Contract Date and remaining true through the Closing of this transaction, (iii) Purchaser's additional testing and inspections of the Property shall have revealed (a) no additional environmental problems or concerns, (b) no additional liens, encumbrances or other matters affecting title to the Property or Purchaser's intended use of the Property which Seller is unable or unwilling to cause to be removed or resolved prior to Closing, and/or (c) no violation of the terms and conditions of this Agreement by Seller.

9. Closing.

a. Place and Closing Date. The closing ("Closing") of the purchase and sale of the Property shall take place in the offices of the Title Company on the date which is fifteen (15) days after the Contingency Date.

b. Possession. At Closing, Seller shall deliver possession of the Property to Purchaser free and clear of all leases, tenants, tenancies, occupancies or rights of possession of any person or entity, except for the Post Closing Lease.

c. Seller's Obligations at Closing. At Closing, Seller shall, in addition to any other obligations of Seller as set forth in this Agreement, deliver or cause to be delivered to Purchaser, the following items, all of which shall be duly executed and acknowledged in recordable form, where appropriate:

i. Deed. A General Warranty Deed (the "Deed") in a form approved by Purchaser, conveying fee simple title to the Property to Purchaser in accordance with the requirements of the Commitment, subject only to real estate taxes for the year of the Closing which are not then due and payable.

ii. Releases. Written release of any lien, security interest, mortgage or deed of trust, mechanic's lien or other encumbrance affecting the Property which is not assumed by Purchaser.

iii. Seller's Affidavit. A Seller's Affidavit in form satisfactory to Purchaser and customarily used by the Title Company to permit Purchaser to obtain the owner's policy of title insurance without the standard or general pre-printed title exceptions shown on the Commitment and in conformance with the provisions of this Agreement.

iv. Non-Foreign Seller Affidavit. An affidavit of Seller in form and substance satisfactory to Purchaser setting forth Seller's United States taxpayer identification number and certifying that Seller is not a foreign person as that term is used and defined in Section 1445 of the United States Internal Revenue Code.

v. Miscellaneous. Any other documents reasonably required by this Agreement or the Title Company to be delivered by Seller or necessary to implement and effectuate the Closing hereunder.

d. Purchaser's Obligations at Closing. At Closing, Purchaser shall, in addition to any other obligations of Purchaser as set forth in this Agreement:



may cancel and terminate this Agreement and in such event all Earnest Money Deposit and interest thereon shall immediately be paid to Purchaser and in such event.

b. Default by Purchaser. If Purchaser shall fail to close the purchase of the Property as contemplated hereby due to the default of Purchaser hereunder, and Purchaser shall not have cured said default within ten (10) days after written notice thereof, the Earnest Money and any interest thereon shall be paid to Seller as liquidated damages as Seller's sole and exclusive remedy for such default, Seller hereby specifically waiving any and all rights which it may have to damages or specific performance as a result of Purchaser's default under this Agreement.

14. Miscellaneous.

a. Binding Effect. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective heirs, legal representatives, executors, administrators, successors and assigns.

b. Person Defined. The word "person" as used herein shall include all individuals, partnerships, corporations, or any other entities whatsoever.

c. Time Periods. If any date, time period or deadline hereunder falls on a weekend or a state or federal holiday, then such date shall be extended to the next occurring business day.

d. Agreement Separable. If any provision hereof is for any reason unenforceable or inapplicable, the other provisions hereof will remain in full force and effect in the same manner as if such unenforceable or inapplicable provision had never been contained herein.

e. Counterparts. This Agreement may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which are identical.

f. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

g. Survival of Representations. The representations, warranties, covenants, obligations, and indemnifications contained herein shall not merge in any document delivered to the Title Company and shall survive Closing and be binding upon and enforceable between the parties hereto thereafter.

h. Entire Agreement. This Agreement constitutes the entire agreement between Seller and Purchaser, and there are no other covenants, agreements, promises, terms and provisions, conditions, undertakings or understandings either oral or written, between them concerning the Property other than those herein set forth. No subsequent alteration, amendment, change, deletion or addition to this Agreement shall be binding upon Seller or Purchaser unless in writing and signed by both Seller and Purchaser.

i. Assignment. Purchaser may at any time freely assign this Contract or any of its rights hereunder without the consent of Seller.

j. Time of Essence. Time shall be of the essence in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first above written.

**"Purchaser"**

Village of Freeburg, Illinois

ATTEST: \_\_\_\_\_  
Village Clerk

By: \_\_\_\_\_  
Seth Speiser, President/Mayor

**"Seller"**

Amanda Schaffner

By:  \_\_\_\_\_  
Amanda Schaffner



**RHUTASEL and ASSOCIATES, INC.**  
CONSULTING ENGINEERS • LAND SURVEYORS

VILLAGE OF FREEBURG

Schaffner Property Being Purchased by Village

September 29, 2020

Lots 11 and 14, except the West ten (10) feet of said lots, of "JOHN KLEIN'S FIRST ADDITION TO FREEBURG", reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Book of Plats "A" on Page 163;

ALSO, part of the former 50 feet wide right-of-way of White Street lying south of and adjacent to said Lot 14, said right-of-way vacated by the Village of Freeburg by Ordinance No. 1141 as recorded in the Recorder's Office of St. Clair County, Illinois as Document No. A01840703 (Book 4027, Pages 1779 - 1783), more particularly described as follows:

The north one-half of that part of the White Street right-of-way lying between Lot 14 and Lot 15 of the above referenced "JOHN KLEIN'S FIRST ADDITION TO FREEBURG", except the west 10 feet thereof.

PPN: 14-19.0-434-006; 14-19.0-434-007

**Reply To:**

4 Industrial Drive, P.O. Box 97  
Freeburg, Illinois 62243-0097  
Phone: (618) 539-3178  
Fax: (618) 539-3174  
E-mail: raai.freeburg@rhutasel.net

[www.rhutasel.net](http://www.rhutasel.net)

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, September 30, 2020 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:50 p.m. by Chairperson Mike Heap on Wednesday, September 30, 2020 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Village Hall was open to the public for this meeting. Guest present via Zoom: Janet Baechle.

## A. OLD BUSINESS:

1. Approval of August 26, 2020 Minutes: Trustee Lisa Meehling motioned to approve the August 26, 2020 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued the following building permits: 2 new houses in Meadow Pines, 2 fence, 1 electric, 1 shed, 1 covered patio, 1 room addition, 1 driveway and 17 occupancy permits. The nuisance list was emailed out to everyone, and the home on Barber Lane had the footing inspections today.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt said in Meadow Pines two homes have been completed, two are under construction and two have just started. Matt said they are talking about possibly starting Phase 2 in the spring. Regarding Edison Estates, there was a sewer issue while testing the sewer, the line had to be dug up and fixed. They are getting close to starting on curbs and roads.
4. Code Revisions/Legal Review: Matt advised we completed going through the zoning code page by page. He has had separate meetings with Steve and Rita to move this along. We will have one or two more meetings to go over any outstanding issues. After that, he will meet with Tony, Attorney Keck and anyone else who wants to added to review the final draft. Tony said Matt has done a really good job with this, but we would like Attorney Keck to review the final draft to make sure it is legal and also what the board wants.
5. Update on Utility Disconnections and Revenue/Loss Numbers: Tony advised he is only receiving about one call per day on the outstanding bills. He is hoping to get these cases worked out, and Trustee Albers has offered to help. There have been three bills paid in full.

## B. NEW BUSINESS:

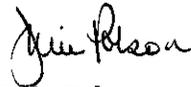
1. Schedule of Committee Meetings in November and December: Tony will work with Mayor Speiser on the meeting schedule. Attorney Keck reminded Tony that the tax levy will need to be done.

Legal and Ordinance Committee Meeting  
Wednesday, September 30, 2020

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:00 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
(Meehling/Blaies/Heap/Matchett)  
Wednesday, September 30, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, September 30, 2020 at 6:00 p.m. via the Zoom application. Those present via Zoom were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public and there were no guests present. Guest present via Zoom: Janet Baechle.

**POLICE:**

**A. OLD BUSINESS:** None.

**B. NEW BUSINESS:**

1. Alliance Against Intoxicated Motorists Recognition of Officers Joel Boeing, Tyler Howes and James Perrine for DUI Arrests: Chief Schutzenhofer congratulated his officers on the DUI arrests.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of August 26, 2020 Minutes: Trustee Ray Matchett motioned to approve the August 26, 2020 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. FCCRA/Paid Sick Leave: Village Administrator Tony Funderburg said we have all the forms, and asked if everyone is okay with him approving the requests. The committee was in agreement with Tony handling the employee requests.

**B. NEW BUSINESS:** Julie advised Chief Schutzenhofer has asked to be paid for 40 hours of unused vacation time.

*Trustee Mike Blaies motioned to recommend to the full Board Chief Mike Schutzenhofer be paid for 40 hours of unused vacation time and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Tony commented we really need our employees to use their vacation for two reasons. The first reason is that is an extra expense we aren't counting on, and other is the health of the employee. He is going to put together a memo for employees to use their vacation.

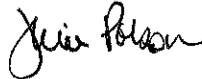
**C. GENERAL CONCERNS:** Trustee Blaies questioned why the electric crew were called out for a water break or a strange odor. Public Works Director John Tolan said some of the call outs occur when they are on call that weekend. He explained he had Dave on the call out list and had to find someone on the electric side to cover that slot. We always have public works

Personnel/Police Committee Meeting  
Wednesday, September 30, 2020

Page 1 of 2

employee and electric employee on call each weekend. Trustee Blaies asked about recognizing the lady that assisted on the COVID testing, and Tony advised we aren't doing anything until Village Halls opens up.

- D. PUBLIC PARTICIPATION:** Janet asked how much vacation can they carry over from year to year. Tony advised they can carry over 40 hours of compensatory time with a maximum of 240 hours per year. Vacation has to be used up every year.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:08 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager