

**REGULAR BOARD MEETING AGENDA – OCTOBER 7, 2019 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. September 16, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, September 25, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	59,001.92
5 – b. Board Report – Utility Refunds:	\$	578.70
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	287,996.78
6. Treasurer’s Report –
  - 6 – 1. Annual Financial Report Fiscal Year 2019 – **Exhibit C**
7. Attorney’s Report
8. ESDA Report – ESDA Report for October 7, 2019 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, September 25, 2019 – 5:30 p.m. – **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, September 25, 2019 – 5:45 p.m. – **Exhibit G**
20. Upcoming Meetings
  - 20 – 1. Electric Committee Meeting – Wednesday, October 16, 2019 – 5:30 p.m.
  - 20 – 2. Water/Sewer Committee Meeting – Wednesday, October 16, 2019 – 5:45 p.m.
  - 20 – 3. Streets Committee Meeting – Wednesday, October 16, 2019 – 6:00 p.m.
  - 20 – 4. Board Meeting – Monday, October 21, 2019 – 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 16, 2019 @ 7:30 P.M.

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, September 16, 2019, in the Freeburg Municipal Board Room.

**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 Denise Albers – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Tuesday, September 16, 2019, for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Tuesday, September 3, 2019 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 called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer updated us on his ESDA Report on the following:

1. September 3, 2019, Outside Tornado Siren Testing.
2. September 3, 2019, All ESDA Interoperable Communications conducted.
3. Trouble shooting St. Joseph School's VHF radio.
4. September 8, 2019, National Weather Service issues a Special Weather Statement.

Village of Freeburg Board Meeting Minutes  
Monday, September 16, 2019  
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5. Completed Sierra Wireless Webinar concerning “Helping First Responders Cut Through the 5G Communications Hype”.

6. Received Certificate of Completion from the FEMA/Cusec Webinar.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT C:**

**ZONING ADMINISTRATOR’S REPORT:**

1. Zoning Administrator Report: Mayor Speiser asked if anyone has any questions on the Zoning Report.

**EXHIBIT D:**

1. Proclamation: Mayor Speiser read the Proclamation for the Village of Freeburg to be recognized as a Purple Heart Village.

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

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

**EXHIBIT E:**

**BIDS:** Mayor Speiser stated we have HJ Gasser Power Plant Roof Bid in the amount of \$37,375

*Trustee James (Mike) Blaies motioned to accept HJ Gasser Power Plant Roof Bid in the amount of \$37,375 and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.***

**RESOLUTIONS:** None.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT F:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, September 11, 2019.

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss advised there were no issues.
2. IMEA Energy Efficiency Grant: Trustee Blaies said nothing new on this.
3. Power Plant Roof: Trustee Blaies said we discussed the power plant roof bid. We took care of this under Bids tonight on the agenda.

**NEW BUSINESS:**

1. Apprentice Lineman Applications: Trustee Blaies said we received one internal application, and we would still like to go out for applications to the public in the newspaper.
2. Max Sallman Step 4 Increase & Andy Tolan Step 4 Increase: Trustee Blaies said Max Sallman & Andy Tolan have met the requirements for their Step 4 increase. Trustee Blaies said he would like to make a motion.

*Trustee James (Mike) Blaies motioned to recommend Max Sallman receive his Step 4 increase of \$30.53 per hour effective August 23, 2019 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

*Trustee James (Mike) Blaies motioned to recommend Andy Tolan receive his Step 4 increase of \$30.53 per hour effective August 29, 2019 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

3. Boring Machine: Trustee Blaies said we discussed the boring machine options. Head Lineman Shane Krauss provided three quotes for a boring machine. Ditch Witch quoted both a new and demoed unit. We also traded in their current machine rather than try to sell it at auction. We went with the new Ditch Witch, so at this time he would like to make a motion.

*Trustee James (Mike) Blaies motioned to recommend the purchase of a new Ditch Witch Model JT20B Directional Drill at a cost of \$172,960 and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

Trustee Blaies said Office Manger Julie Polson provided a brief update of the outstanding claims not covered by our insurance company. Trustee Blaies stated there have been 4 since April and all monies have been recouped from them.

Trustee Blaies said Head Lineman Shane Krauss has a lot of old wire on aging wood spools that he can't use. He would like to take it in for salvage.

**GENERAL CONCERNS:**

**EXHIBIT H:**

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:49 p.m. on Wednesday, September 11, 2019.

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

**OLD BUSINESS:**

1. New Sewer Plant: Trustee Kaiser stated Public Works Director John Tolan said Water/Sewer Department Leader Gregg Blomenkamp visited the Belleville treatment plant to look at the effluent filters. Burns and McDonnell will be attending the WEFTEC Conference in Chicago where they will able to see all the different types of equipment for the new plant.

2. Sewer Issues: Trustee Kaiser said Gregg Blomenkamp reported a resident had a leak that flooded their basement. Trustee Kaiser said they shut their meter off for them. Trustee Kaiser said Trevor is flushing hydrants this month.

3. FSH Minutes: Trustee Kaiser said Water/Sewer Department Leader Gregg Blomenkamp said we are still dealing with dirty water from SLM, and we had issues before the flushing started.

4. Water System Study: Trustee Kaiser said Public Works Director John Tolan submitted his response to the IEPA detailing the situation we have with our water provider, along with his conversations and meeting with the Environmental Resource Training Center staff.

Trustee Kaiser said the August samples came back good. Trustee Kaiser stated Attorney Fred Keck will get together with Public Works Director John Tolan to note our concerns and provide them to SLM's attorney.

Trustee Kaiser said Trustee Albers inquired about Wiegmann's discharge, and Public Works Director John Tolan said the levels have been low the last 2 months.

**NEW BUSINESS:** None.

**GENERAL CONCERNS:** Trustee Kaiser said Water/Sewer Department Leader Gregg Blomenkamp advised the committee a new water service will be installed at 107/109 S. Richland on Thursday. We had a water main break on W. Apple in front of Wiegmanns. This was a good working experience for Trevor. Village Administrator Tony Funderburg would like for Public Works Director John Tolan to take an SLM board position.

**EXHIBIT M:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, August 14, 2019 at 6:34 p.m.

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

**POOL: OLD BUSINESS:** Trustee Matchett said Public Works Director John Tolan the pool is being winterized this week. The umbrellas are down and the cover has been installed. Trustee Matchett said the frog spray feature will be taken to Freeburg Auto Body for a paint job.

**NEW BUSINESS:** None.

**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas Hill Mine Road/Stormwater Run-off: Trustee Matchett stated Public Works Director John Tolan advised the committee we are going to replace the culvert underneath Old Fayetteville Road by the park next week. John also stated Gregg Blomenkamp, Sr. will dig out the area, and our Public Works Department will install the culvert. Trustee Matchett said we are also going to work on extending a culvert at 108 Westview Street and replace a culvert on North Monroe Street.
2. MFT 2019-2020/Belleville Street in front of Post Office Repair: Trustee Matchett said street oiling is complete and it went very well. Trustee Matchett said Fournie is working on the sidewalks on Belleville Street, and they did a nice job. We be cutting grass in that area. Trustee Matchett stated Byrnes & Jones completed the gutter replacement on White Street and replaced a small section of asphalt that was too high. Trustee Matchett said the Meadowbrook overlay project has been pushed back one week by Gleason. They will now be starting that project on September 23<sup>rd</sup>.
3. POW-MIA City Designation: Trustee Matchett said we took care of this under Proclamation on the agenda tonight.

**NEW BUSINESS:**

1. Fall Festival street closures : Trustee Matchett said the committee was fine with the street closures for the Fall Festival; West White Street, South Monroe and West High on September 28, 2019 from 8:00 a.m. to 8:00 p.m. and South Belleville from 10:00 a.m. to 8:00 p.m. on September 28, 2019.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – Wednesday, September 25, 2019 – 5:30 p.m.

Finance Committee Meeting – Wednesday, September 25, 2019 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, September 25, 2019 – 6:00 p.m.

Board Meeting – Monday, October 7, 2019 – 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** – Congratulations to the Purple Heart.

**Village Clerk Jerry Menard** – Congratulations to the Purple Heart.

**Trustee Michael (Mike) Heap** – Congratulations to the Purple Heart.

**Trustee Elizabeth (Lisa) Meehling** – Congratulations to the Purple Heart.

**Trustee Denise Albers** – Congratulations to the Purple Heart.

**STAFF COMMENTS:**

**ESDA Coordinator Gene Kramer-** Congratulations to the Purple Heart.

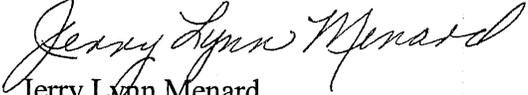
**Village Zoning Administrator Matt Trout** – Matt said the Chili – Cook – Off is just a week in a half away. We need volunteers to work the beer stand from 1:30 to 4:30.

**Public Works Director John Tolan** – John said gave us an update on the EPA, and on a couple of other things.

**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 16, 2019 at 7:50 p.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

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Web Site: www.freeburg.com

## Finance Committee Meeting (Finance/Industrial Park/Economic Development/Budget) (Albers/Blaies/Kaiser/Matchett)

Wednesday, September 25, 2019 at 5:45 p.m.

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:10 p.m. on Wednesday, September 25, 2019. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson (absent). Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned the following expenses: Interface, \$1706.08, and Village Administrator Tony Funderburg advised that was for the microphones. Motorola Solutions, \$13,176 – 10 new portable police radios that were budgeted.
- B. REVIEW OF INVESTMENTS:** Nothing to discuss at this time.
- C. INCOME STATEMENT:** Chairperson Albers questioned the large phone expense for each department, and Village Administrator Tony Funderburg will check into that
- C. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of August 28, 2019 Minutes. Trustee Ray Matchett motioned to approve the August 28, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: No questions.
  - Newsletter: Tony advised the newsletter has gone out. Chairperson Albers commented Columbia has a full page utility bill, and Tony stated we would have to purchase a new software billing system. She would like for us to look into that.
- F. NEW BUSINESS:** Chairperson Albers questioned the status of the \$1,000,000 loan, and Tony advised they have asked for a couple more items. For the extra time involved, it is worth the savings on the loan.
- G. PUBLIC PARTICIPATION:** None.
- H. ADJOURN:** Trustee Mike Blaies motioned to adjourn the meeting at 6:17 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager

Finance Committee Minutes  
Wednesday, September 25, 2019  
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SYS DATE: 08/28/19  
FROM: 07/28/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 163  
Wednesday August 28, 2019

SYS TIME: 10:34  
[NB]

TO: 09/28/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
VILLAGE OF FREEBURG TR TFR REGIONS	GENERAL 13-00-195	C08/28/19	40068	4000.00	4000.00
		EXCHANGE			
VILLAGE OF FREEBURG SR TFR REGIONS	GENERAL 52-00-195	C08/28/19	40069	72000.00	72000.00
		SR-BANK TRANSFERS EXCHANGE			
VILLAGE OF FREEBURG EL TFR REGIONS	GENERAL 53-00-195	C08/28/19	40070	4000.00	4000.00
		EL - EXCHANGE			
** TOTAL CHECKS ISSUED				80000.00	
TOTAL FOR REGULAR CHECKS:				80,000.00	

SYS DATE: 08/28/19  
FROM: 07/28/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 164  
Wednesday August 28, 2019

SYS TIME: 14:51  
[NB]

TO: 09/28/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT		08/28/19	56669		1222.04	
MEDICAL 8/28/19	53-40-534			EL MEDICAL		892.04
TVPPA TRAINING	53-40-562			EL TRAVEL EXPENSES		330.00
ANIXTER POWER SOLUTIONS, LLC		08/28/19	56670		50.00	
4338278-00	53-40-615			EL SUPPL, INFRASTRUCTURE		50.00
BLUE CROSS BLUE SHIELD OF ILL		08/28/19	56671		26414.56	
221855 SEP 2019	01-00-151			DUE FROM EMPLOYEE INSURANCE		1097.31
	01-11-451			AD HEALTH INSURANCE		459.66
	01-16-451			ZO HEALTH INSURANCE		685.03
	01-21-451			PD HEALTH INSURANCE		9815.70
	01-41-451			ST HEALTH INSURANCE		1669.41
	51-42-451			WR HEALTH INSURANCE		3182.45
	52-43-451			SR HEALTH INSURANCE		2398.09
	53-40-451			EL HEALTH INSURANCE		7106.91
CLEAN THE UNIFORM CO	HIGHLAND	08/28/19	56672		1357.82	
30087766	51-42-471			WR UNIFORM RENTAL		69.19
	52-43-471			SR UNIFORM RENTAL		69.19
	53-40-471			EL UNIFORM RENTAL		69.19
	51-42-652			WR OPERATING SUPPLIES		24.89
	52-43-652			SR OPERATING SUPPLIES		24.89
	53-40-652			EL OPERATING SUPPLIES		24.88
30089424	51-42-471			WR UNIFORM RENTAL		69.19
	52-43-471			SR UNIFORM RENTAL		69.19
	53-40-471			EL UNIFORM RENTAL		69.19
	51-42-652			WR OPERATING SUPPLIES		39.97
	52-43-652			SR OPERATING SUPPLIES		39.97
	53-40-652			EL OPERATING SUPPLIES		39.97
	01-21-652			PD OPERATING SUPPLIES		31.00
30091095	51-42-471			WR UNIFORM RENTAL		69.19
	52-43-471			SR UNIFORM RENTAL		69.19
	53-40-471			EL UNIFORM RENTAL		69.19
	51-42-652			WR OPERATING SUPPLIES		43.87
	52-43-652			SR OPERATING SUPPLIES		43.87
	53-40-652			EL OPERATING SUPPLIES		43.87
30092690	51-42-471			WR UNIFORM RENTAL		69.19
	52-43-471			SR UNIFORM RENTAL		69.19
	53-40-471			EL UNIFORM RENTAL		69.19
	51-42-652			WR OPERATING SUPPLIES		56.79
	52-43-652			SR OPERATING SUPPLIES		56.79
	53-40-652			EL OPERATING SUPPLIES		56.78
DAVE SCHMIDT TRK SERVICE		08/28/19	56673		411.03	
T89865	53-40-513			EL SERVICES, VEHICLES		411.03

SYS DATE: 08/28/19  
 FROM: 07/28/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 164

SYS TIME: 14:51  
 [NB]

TO: 09/28/19

Wednesday August 28, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
			DESCRIPTION		
DISPLAY SALES COMPANY 019843	01-00-195	08/28/19	56674	3404.00	3404.00
			EXCHANGE		
EDWARDS EQUIPMENT LLC 101098 101173	01-41-612 01-41-512 51-42-512 52-43-512 53-40-512	08/28/19	56675	385.79	
			ST SUPPLIES, EQUIPMT		4.38
			ST SERVICES, EQUIPMT		95.35
			WR SERVICES, EQUIPMT		95.35
			SR SERVICES, EQUIPMT		95.36
			EL SERVICES, EQUIPMT		95.35
FREEBURG PRINTING & PUBLISHING 110912	53-40-553	08/28/19	56676	267.00	267.00
			EL PUBLISH, ADVERTISING		
HERZING, DENNIS MEDICAL 8/28/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	08/28/19	56677	199.46	
			AD MEDICAL/RETIRES		49.86
			WR MEDICAL/RETIRES		49.86
			SR MEDICAL/RETIRES		49.86
			EL MEDICAL/RETIRES		49.86
INTERFACE COMMERCIAL SECURITY 19393064 19393065	01-11-890 01-11-890	08/28/19	56678	1706.08	
			AD OTHER IMPROVEMENTS		1034.45
			AD OTHER IMPROVEMENTS		671.63
KRAUSS SHANE MEDICAL 8/28/19	53-40-534	08/28/19	56679	92.42	92.42
			EL MEDICAL		
LIESE LUMBER CO., INC AUGUST 2019	01-41-614 53-40-611	08/28/19	56680	198.84	
			ST SUPPLIES, STREET		150.00
			EL SUPPLIES, BUILDING		48.84
LOUTHAN, BILLIE MEDICAL 8/28/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	08/28/19	56681	89.92	
			AD MEDICAL/RETIRES		22.48
			WR MEDICAL/RETIRES		22.48
			SR MEDICAL/RETIRES		22.48
			EL MEDICAL/RETIRES		22.48
MIDWEST INDUSTRIAL SUPPLIES & 21144	01-11-913	08/28/19	56682	242.36	242.36
			AD COMMUNITY RELATIONS		
MOTOROLA SOLUTIONS, INC. 16066396	01-21-837	08/28/19	56683	13176.00	13176.00
			PD COUNTY RADIOS		
PETTY CASH PD AUG 2019	01-21-651 01-21-539 01-21-611	08/28/19	56684	34.38	
			PD OFFICE SUPPLIES		6.05
			PD OTHER PROF SERVICES		7.99
			PD SUPPLIES, BUILDING		7.99

SYS DATE: 08/28/19  
FROM: 07/28/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 164  
Wednesday August 28, 2019

SYS TIME: 14:51  
[NB]

TO: 09/28/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-652			PD OPERATING SUPPLIES		5.00
	01-21-551			PD POSTAGE		7.35
POLSON, JULIE 08/28/19		08/28/19	56685		68.00	
	01-11-559			AD RECORDING FEES		63.00
	01-11-562			AD TRAVEL EXPENSE		5.00
RURAL FAMILY MEDICINE 403447		08/28/19	56686		70.00	
	01-21-539			PD OTHER PROF SERVICES		70.00
SALLMAN, MAX TVPPA TRAINING		08/28/19	56687		330.00	
	53-40-562			EL TRAVEL EXPENSES		330.00
SHAFFERS TIRE SERVICE 40525		08/28/19	56688		74.00	
	01-21-513			PD SERVICES, VEHICLE		74.00
ST CLAIR SERVICE COMPANY 673628		08/28/19	56689		1383.24	
	51-42-655			WR AUTO FUEL/OIL		112.50
	52-43-655			SR AUTO FUEL/OIL		112.50
	53-40-655			EL AUTO FUEL/OIL		112.50
	01-41-655			ST AUTO FUEL/OIL		112.50
673629	51-42-655			WR AUTO FUEL/OIL		233.31
	52-43-655			SR AUTO FUEL/OIL		233.31
	53-40-655			EL AUTO FUEL/OIL		233.31
	01-41-655			ST AUTO FUEL/OIL		233.31
TOLAN, ANDY TVPPA TRAINING		08/28/19	56690		330.00	
	53-40-562			EL TRAVEL EXPENSES		330.00
TROUT, MATTHEW MEDICAL 8/28/19		08/28/19	56691		330.88	
	01-16-534			ZO MEDICAL		330.88
U.S. POST OFFICE 2019 PERMIT FEE		08/28/19	56692		235.00	
	01-11-551			AD POSTAGE		47.00
	13-44-551			GA POSTAGE		47.00
	51-42-551			WR POSTAGE		47.00
	52-43-551			SR POSTAGE		47.00
	53-40-551			EL POSTAGE		47.00
UNUM LIFE INSURANCE CO OF AME SEPT 2019		08/28/19	56693		180.60	
	01-11-451			AD HEALTH INSURANCE		4.84
	01-16-451			ZO HEALTH INSURANCE		6.45
	01-21-451			PD HEALTH INSURANCE		64.49
	01-41-451			ST HEALTH INSURANCE		21.29
	51-42-451			WR HEALTH INSURANCE		21.93
	52-43-451			SR HEALTH INSURANCE		17.74
	53-40-451			EL HEALTH INSURANCE		43.86

SYS DATE: 08/28/19  
FROM: 07/28/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 164  
Wednesday August 28, 2019

SYS TIME: 14:51  
[NB]

TO: 09/28/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
URBANSKI, TYLER MEDICAL 8/28/19	53-40-534	08/28/19	EL MEDICAL	56694	82.48	82.48
WATTS COPY SYSTEMS INC 25356698	01-21-512	08/28/19	PD SERVICES, EQUIPMT	56695	122.10	122.10
** TOTAL CHECKS ISSUED					52458.00	
TOTAL FOR REGULAR CHECKS:					52,458.00	

SYS DATE: 09/04/19  
FROM: 08/04/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 165  
Wednesday Sept 4, 2019

SYS TIME: 14:14  
[NB]

TO: 10/04/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BEELMAN LOGISTICS LLC		09/04/19	1622		13947.01	
686614	15-41-894			MFT AGGREGATE (SEAL COAT)		2806.53
687984	15-41-894			MFT AGGREGATE (SEAL COAT)		11140.48
CSI		09/04/19	1623		391.00	
189752	15-41-891.7			MFT PCC PATCH MATERIAL		391.00
VERLAN FUNK SERVICE INC		09/04/19	1624		1686.32	
408526230	15-41-894.1			MFT AGGREGATE (CA-6)		1686.32
VILLAGE OF FREEBURG		09/04/19	1625		3435.25	
TWM / MFT	15-00-241			DUE TO GENERAL FUND		3435.25
** TOTAL CHECKS ISSUED					19459.58	
TOTAL FOR REGULAR CHECKS:					19,459.58	

SYS DATE: 09/04/19  
 FROM: 08/04/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 166

SYS TIME: 14:41  
 [NB]

TO: 10/04/19

wednesday Sept 4, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AT&T		09/04/19	56696		470.45	
6185399719	53-40-552			EL TELEPHONE		52.50
6185390208 8/19	52-43-552			SR TELEPHONE		52.73
6185393094 8/19	52-43-552			SR TELEPHONE		49.51
6185393654 8/19	52-43-552			SR TELEPHONE		100.50
6185394830 8/19	52-43-552			SR TELEPHONE		56.77
6185394835 8/19	52-43-552			SR TELEPHONE		56.77
6185395625 8/19	52-43-552			SR TELEPHONE		52.15
6185395916 8/19	52-43-552			SR TELEPHONE		49.52
AUFFENBERG FORD 169470	53-40-513	09/04/19	56697	EL SERVICES, VEHICLES	65.67	65.67
BADGE AND WALLET		09/04/19	56698		472.50	
244175	01-21-471.1			PD UNIFORM ALLOWANCE		114.50
244178	01-21-471			PD UNIFORM ALLOWANCE		358.00
BARCO MUNICIPAL PRODUCTS, INC		09/04/19	56699		106.22	
234375	01-41-610			ST SAFETY EQUIPMENT		26.56
	51-42-658			WR SAFETY EQUIPMENT		26.56
	52-43-658			SR SAFETY EQUIPMENT		26.56
	53-40-658			EL SAFETY EQUIPMENT		26.54
BOEVING, JOEL AUGUST 2019		09/04/19	56700		233.19	
	01-21-670			PD POLICE CANINE		111.30
	01-21-652			PD OPERATING SUPPLIES		121.89
BURNS & MCDONNELL ENGINEERING		09/04/19	56701		85839.41	
113084-5REV	52-43-880			SR NEW SEWER PLANT		53980.60
114528-5REV	52-43-880			SR NEW SEWER PLANT		31858.81
CHARTER COMMUNICATIONS		09/04/19	56702		151.96	
41995082519	01-11-539			AD OTHER PROF SERVICES		37.99
	51-42-539			WR OTHER PROF SERVICES		37.99
	52-43-539			SR OTHER PROF SERVICES		37.99
	53-40-539			EL OTHER PROF SERVICES		37.99
CORE & MAIN		09/04/19	56703		478.76	
L051813	51-42-615			WR SUPPL, INFRASTRUCTURE		103.44
L070511	51-42-615			WR SUPPL, INFRASTRUCTURE		375.32
DE LAGE LANDEN PUBLIC FINANCE		09/04/19	56704		1120.07	
64740224	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

SYS DATE: 09/04/19  
FROM: 08/04/19

Village of Freeburg  
A / P B O A R D L I S T  
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Wednesday Sept 4, 2019

SYS TIME: 14:41  
[NB]

TO: 10/04/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
DEAN'S CLEANING SERVICES AUGUST 2019	01-11-539 01-21-539	09/04/19	56705	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	435.00	217.50 217.50
EDWARDS EQUIPMENT LLC 101231	01-41-512 51-42-512 52-43-512 53-40-512	09/04/19	56706	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	166.41	41.60 41.60 41.60 41.61
ELDEN, ROBERT MEDICAL 9/04/19	51-42-534 52-43-534 53-40-534	09/04/19	56707	WR MEDICAL SR MEDICAL EL MEDICAL	45.05	11.26 11.26 22.53
ELECTRICO, INC 320-1084	01-41-515	09/04/19	56708	ST MAINT SERVICE/SIGNAL LIGHT MA	150.00	150.00
EQUIPMENT SERVICE CO., IN 37360 37361	51-42-513 01-41-512 51-42-512 52-43-512	09/04/19	56709	WR SERVICES, VEHICLES ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	937.10	348.27 196.28 196.28 196.27
FREEBURG PRINTING & PUBLISHING 110912CR 110959 110981	53-40-553 01-21-554 13-44-652 51-42-651 52-43-651 53-40-651	09/04/19	56710	EL PUBLISH, ADVERTISING PD PRINTING, COPYING GA BILL PRINTING /OP SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	426.70	6.30- 275.00 39.50 39.50 39.50 39.50
FREEBURG TOWNSHIP AUGUST 2019	01-41-571	09/04/19	56711	ST UTILITIES	25.22	25.22
FREEBURG WAVES 2019 SWIM MEETS	58-00-376	09/04/19	56712	SWP CONCESSION SALES	1000.00	1000.00
MIDWEST METER, INC. 0114114-IN	51-42-843	09/04/19	56713	WR RADIO READ METERS	3380.22	3380.22
POLSON, JULIE MEDICAL 9/04/19	01-11-534 51-42-534 52-43-534 53-40-534	09/04/19	56714	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	273.54	68.37 68.39 68.39 68.39

SYS DATE: 09/04/19  
FROM: 08/04/19

Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
REGIONS COMMERICAL	BANKCARD	09/04/19	56715		10518.85	
2614 AUG 2019	01-21-611			PD SUPPLIES, BUILDING	189.99	
	01-21-611			PD SUPPLIES, BUILDING	34.96	
	01-21-611			PD SUPPLIES, BUILDING	13.85	
	01-21-539			PD OTHER PROF SERVICES	12.99	
	01-21-539			PD OTHER PROF SERVICES	101.50	
3614 AUG 2019	01-11-659			AD OTHER GEN SUPPLIES	37.30	
	01-11-651			AD OFFICE SUPPLIES	33.06	
	01-11-652			AD OPERATING SUPPLIES	44.95	
	51-42-651			WR OFFICE SUPPLIES	33.06	
	52-43-651			SR OFFICE SUPPLIES	33.06	
	53-40-511			EL SERVICES, BUILDING	3713.00	
	53-40-651			EL OFFICE SUPPLIES	33.06	
6262 AUG 2019	53-40-652			EL OPERATING SUPPLIES	28.05	
	53-40-653			EL SMALL TOOLS	51.30	
	53-40-659			EL OTHER GEN SUPPLIES	149.80	
7795 AUG 2019	01-11-560			AD IML CONFERENCE	132.00	
	51-42-560			WR IML CONFERENCE	132.00	
	52-43-560			SR IML CONFERENCE	132.00	
	53-40-560			EL IML CONFERENCE	132.00	
	53-40-659			EL OTHER GEN SUPPLIES	107.01	
7811 AUG 2019	51-42-562			WR TRAVEL EXPENSES	23.00	
	51-42-619			WR SUPPLIES, OTHER	19.05	
	51-42-659			WR OTHER GEN SUPPLIES	16.99	
9092 AUG 2019	01-11-560			AD IML CONFERENCE	542.50	
	01-11-563			AD TRAINING/COMP CLASSES	180.00	
	01-11-619			AD SUPPLIES, OTHER	15.93	
	01-11-659			AD OTHER GEN SUPPLIES	254.61	
	51-42-560			WR IML CONFERENCE	542.50	
	51-42-563			WR TRAINING	180.00	
	51-42-659			WR OTHER GEN SUPPLIES	254.61	
	52-43-560			SR IML CONFERENCE	542.50	
	52-43-563			SR TRAINING	180.00	
	52-43-659			SR OTHER GEN SUPPLIES	254.61	
	53-40-560			EL IML CONFERENCE	542.50	
	53-40-563			EL TRAINING	180.00	
	53-40-659			EL OTHER GEN SUPPLIES	254.60	
9358 AUG 2019	01-41-611			ST SUPPLIES, BUILDING	149.72	
	01-41-653			ST SMALL TOOLS	82.51	
	51-42-551			WR POSTAGE	92.50	
	51-42-611			WR SUPPLIES, BUILDING	149.72	
	51-42-619			WR SUPPLIES, OTHER	61.87	
	51-42-653			WR SMALL TOOLS	82.51	
	51-42-659			WR OTHER GEN SUPPLIES	6.49	
	52-43-653			SR SMALL TOOLS	82.51	
	53-40-653			EL SMALL TOOLS	82.52	

SYS DATE: 09/04/19  
FROM: 08/04/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 166  
Wednesday Sept 4, 2019

SYS TIME: 14:41  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-611		SR SUPPLIES, BUILDING		149.72	
	52-43-659		SR OTHER GEN SUPPLIES		6.48	
	53-40-611		EL SUPPLIES, BUILDING		149.71	
	53-40-659		EL OTHER GEN SUPPLIES		294.25	
SALLMAN, MAX MEDICAL 9/04/19	53-40-534	09/04/19	EL MEDICAL	56716	716.99	716.99
TROUT, MATTHEW MEDICAL 9/04/19	01-16-534	09/04/19	ZO MEDICAL	56717	38.55	38.55
USA BLUEBOOK 982383 988633	51-42-652 51-42-619 52-43-619	09/04/19	WR OPERATING SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER	56718	171.30	78.96 46.17 46.17
WASTE MANAGEMENT OF 7271672-2052-2	ST LOUIS 13-44-573	09/04/19	GA GARBAGE DISPOSAL	56719	18576.00	18576.00
** TOTAL CHECKS ISSUED					125799.16	
TOTAL FOR REGULAR CHECKS:					125,799.16	

SYS DATE: 09/09/19  
FROM: 08/09/19

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 167  
Monday September 9, 2019

SYS TIME: 11:49  
[NB]

TO: 10/09/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
URBANSKI, TYLER VACATION/COMP	01-00-196	09/13/19 EXCHANGE -	56720 PAYROLL	2059.17	2059.17
** TOTAL CHECKS ISSUED				2059.17	
TOTAL FOR REGULAR CHECKS:				2,059.17	

SYS DATE: 09/09/19  
FROM: 08/09/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 168  
Monday September 9, 2019

SYS TIME: 15:30  
[NB]

TO: 10/09/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		09/06/19	80000400		233.53	
540956153	01-11-539			AD OTHER PROF SERVICES		58.38
	51-42-539			WR OTHER PROF SERVICES		58.38
	52-43-539			SR OTHER PROF SERVICES		58.38
	53-40-539			EL OTHER PROF SERVICES		58.39
CITIZENS- PAYROLL		09/06/19	80000401		53592.75	
#18-2019	01-00-215			PR W/H FICA		5834.56-
	01-00-216			PR W/H RETIREMENT		3830.16-
	01-00-213			PR W/H FIT		7515.71-
	01-00-214			PR W/H SIT		3645.24-
	01-00-196			EXCHANGE - PAYROLL		1238.06-
	01-21-421			PD REGULAR SALARIES	21291.01	
	01-21-422			PD OVERTIME	1774.58	
	01-21-425			PD PART-TIME SALARIES	1215.00	
	01-21-426			PD LONGEVITY/EDUCATION	242.31	
	01-21-427			PD PUBLIC SAFETY STIPEND	400.00	
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES	612.15-	
	01-11-431			AD ELECTED SALARIES	2636.53	
	01-11-421			AD REGULAR SALARIES	1830.90	
	01-11-423			AD OVERTIME	75.64	
	01-16-421			ZO REGULAR SALARIES	2069.71	
	01-41-421			ST REGULAR SALARIES	4730.66	
	01-41-422			ST TEMPORARY SALARIES	772.50	
	01-41-423			ST OVERTIME	109.36	
	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	8678.41	
	51-42-422			WR TEMP SALARIES	772.50	
	51-42-423			WR OVERTIME	437.74	
	01-00-110			CASH - CITIZEN - GENERAL	9888.65	
	51-00-110			CASH - CITIZENS - WATER	9888.65-	
	52-43-421			SR REGULAR SALARIES	6944.19	
	52-43-423			SR OVERTIME	401.06	
	52-43-422			SR TEMP SALARIES	772.50	
	01-00-110			CASH - CITIZEN - GENERAL	8117.75	
	52-00-110			CASH - CITIZENS - SEWER	8117.75-	
	53-40-421			EL REGULAR SALARIES	19684.60	
	53-40-422			EL TEMP SALARIES	772.50	
	53-40-423			EL OVERTIME	558.37	
	01-00-110			CASH - CITIZEN - GENERAL	21015.47	
	53-00-110			CASH - CITIZENS - ELECTRIC	21015.47-	
CITIZENS - PAYROLL TAXES		09/06/19	80000402		22851.91	
#18-2019	01-00-215			PR W/H FICA		5834.56

SYS DATE: 09/09/19  
FROM: 08/09/19

Village of Freeburg  
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SYS TIME: 15:30  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-00-213			PR W/H FIT	7515.71	
	01-00-214			PR W/H SIT	3645.24	
	01-21-453			PD UNEMPLOYMENT INSURANCE	5.77	
	01-21-461			PD SOCIAL SECURITY	1906.60	
	01-11-461			AD SOCIAL SECURITY	201.71	
	01-11-461			AD SOCIAL SECURITY	145.81	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	1.43	
	01-16-461			ZO SOCIAL SECURITY	158.33	
	01-41-453			ST UNEMPLOYMENT INSURANCE	3.67	
	01-41-461			ST SOCIAL SECURITY	429.36	
	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	3.67	
	51-42-461			WR SOCIAL SECURITY	756.48	
	01-00-110			CASH - CITIZEN - GENERAL	760.15	
	51-00-110			CASH - CITIZENS - WATER	760.15-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	3.67	
	52-43-461			SR SOCIAL SECURITY	621.01	
	01-00-110			CASH - CITIZEN - GENERAL	624.68	
	52-00-110			CASH - CITIZENS - SEWER	624.68-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	3.67	
	53-40-461			EL SOCIAL SECURITY	1607.68	
	01-00-110			CASH - CITIZEN - GENERAL	1611.35	
	53-00-110			CASH - CITIZENS - ELECTRIC	1611.35-	

\*\* TOTAL CHECKS ISSUED 76678.19  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 76,678.19

SYS DATE: 09/10/19  
FROM: 08/10/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 169  
Tuesday September 10, 2019

SYS TIME: 07:48  
[NB]

TO: 10/10/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FRG UTILITIES		09/09/19	80000403	3797.68	
AUGUST 2019	01-11-571	AD UTILITIES		583.00	
	01-21-571	PD UTILITIES		583.00	
	01-41-571	ST UTILITIES		41.75	
	51-42-571	WR UTILITIES		232.04	
	52-43-571	SR UTILITIES		1651.11	
	53-40-571	EL UTILITIES		706.78	

\*\* TOTAL CHECKS ISSUED 3797.68  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 3,797.68

SYS DATE: 09/10/19  
FROM: 08/10/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 170  
Tuesday September 10, 2019

SYS TIME: 14:51  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS		09/10/19	1626		5925.60	
30688	15-41-891.1			MFT COLD PATCH		1812.00
30725	15-41-891.1			MFT COLD PATCH		2094.40
30727	15-41-891.1			MFT COLD PATCH		2019.20
BEELMAN LOGISTICS LLC		09/10/19	1627		3945.07	
689460	15-41-894			MFT AGGREGATE (SEAL COAT)		3945.07
JTC PETROLEUM CO.		09/10/19	1628		26096.42	
11052	15-41-893.1			MFT SEAL COAT(RE SEAL)		26096.42
THOUVENOT, WADE & MOERCHEN		09/10/19	1629		1152.75	
63930	15-41-532.1			MFT ENGINEERING SPECIAL PROJECTS		1152.75
VERLAN FUNK SERVICE INC		09/10/19	1630		2422.50	
408526295	15-41-599			MFT OTHER CONTR SERV		1572.50
408526296	15-41-599			MFT OTHER CONTR SERV		850.00
** TOTAL CHECKS ISSUED					39542.34	
TOTAL FOR REGULAR CHECKS:					39,542.34	

SYS DATE: 09/10/19  
FROM: 08/10/19

Village of Freeburg  
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SYS TIME: 15:30  
[NB]

TO: 10/10/19

Tuesday September 10, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC WO430043320	53-40-517	09/10/19	56721	EL SERVICES, CAT GEN	2454.44	2454.44
ANIXTER POWER SOLUTIONS, LLC 4353610-00 4353659-00	53-40-615 53-40-615	09/10/19	56722	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	727.00	257.00 470.00
BELLEVILLE SUPPLY COMPANY 0540043-IN	01-21-890	09/10/19	56723	PD OTHER IMPR/BUILDING	112.17	112.17
BHMG ENGINEERS 1019R-2019.8	53-40-532	09/10/19	56724	EL ENGINEERING	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC-2019.2	53-40-532	09/10/19	56725	EL ENGINEERING	540.90	540.90
DARMSTATTER, RICHARD MEDICAL 9/10/19	01-41-534.1 51-42-534.1 52-43-534.1 53-40-534.1	09/10/19	56726	ST MEDICAL/REIREES WR MEDICAL/REITREES SR MEDICAL/REITREES EL MEDICAL/REITREES	1028.10	308.43 411.24 154.22 154.21
FREEBURG COUNTRY MART 08/01/19 08/19/19	53-40-659 01-21-652	09/10/19	56727	EL OTHER GEN SUPPLIES PD OPERATING SUPPLIES	118.66	79.99 38.67
FREEBURG PRINTING & PUBLISHING 111050	01-11-651	09/10/19	56728	AD OFFICE SUPPLIES	180.00	180.00
GASS, DAVID G & SUSAN M 2018 RETA	01-11-955	09/10/19	56729	AD REFUNDS (Real Estate Taxes)	374.50	374.50
HARTMANN TURF AND TRACTOR 10544  11585R	01-41-612 51-42-612 52-43-612 53-40-612 01-41-512 51-42-512 52-43-512 53-40-512 01-00-301	09/10/19	56730	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT AD DISCOUNTS	509.92	120.00 120.00 120.00 119.98 6.24 6.24 6.24 6.22 5.00
ILLINOIS PUBLIC RISK FUND 55404	01-11-454 01-16-454	09/10/19	56731	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION	10218.00	71.52 49.04

SYS DATE: 09/10/19  
FROM: 08/10/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 171  
Tuesday September 10, 2019

SYS TIME: 15:30  
[NB]

TO: 10/10/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-454			PD WORKERS COMPENSATION	2145.78	
	01-41-454			ST WORKERS COMPENSATION	4087.20	
	51-42-454			WR WORKER'S COMP INSURANCE	859.33	
	52-43-454			SR WORKER'S COMP INSURANCE	1237.39	
	53-40-454			EL WORKER'S COMP INSURANCE	1554.15	
	58-55-454			SWP WORKER'S COMP INSURANCE	213.59	
KRAMPER, JANE MEDICAL 9/10/19		09/10/19	56732		82.73	
	01-11-534			AD MEDICAL		10.34
	51-42-534			WR MEDICAL		20.68
	52-43-534			SR MEDICAL		20.68
	53-40-534			EL MEDICAL		31.03
O'REILLY AUTOMOTIVE, INC 4826-299265 AUGUST 2019		09/10/19	56733		85.87	
	01-21-652			PD OPERATING SUPPLIES		8.49
	01-41-612			ST SUPPLIES, EQUIPMT		19.30
	51-42-612			WR SUPPLIES, EQUIPMT		19.30
	51-42-619			WR SUPPLIES, OTHER		9.99
	52-43-612			SR SUPPLIES, EQUIPMT		19.30
	53-40-611			EL SUPPLIES, BUILDING		9.49
PDC LABORATORIES, INC I9382946 I938317		09/10/19	56734		300.00	
	51-42-539			WR OTHER PROF SERVICES		100.00
	51-42-539			WR OTHER PROF SERVICES		200.00
PENSONEAU, SCOTT MEDICAL 9/10/19		09/10/19	56735		161.87	
	01-41-534			ST MEDICAL		64.75
	51-42-534			WR MEDICAL		48.56
	52-43-534			SR MEDICAL		24.28
	53-40-534			EL MEDICAL		24.28
PIERCE, DEBORAH MEDICAL 9/10/19		09/10/19	56736		780.67	
	01-11-534			AD MEDICAL		97.58
	51-42-534			WR MEDICAL		195.17
	52-43-534			SR MEDICAL		195.17
	53-40-534			EL MEDICAL		292.75
QUALITY RENTAL 2-528157		09/10/19	56737		96.00	
	01-41-593			ST RENTALS		96.00
RECREONICS, INC 819267		09/10/19	56738		2406.82	
	58-55-824			SWP UPGRADES		2406.82
RGMK LUECHTEFELD FARMS, LLC 2018 RETA		09/10/19	56739		125.26	
	01-11-955			AD REFUNDS (Real Estate Taxes)		125.26
SAM'S CLUB		09/10/19	56740		124.24	

SYS DATE: 09/10/19  
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Village of Freeburg  
A / P B O A R D L I S T  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
08/18/19	01-21-652			PD OPERATING SUPPLIES		124.24
SCHULTE SUPPLY S1152656.001		09/10/19	56741		549.49	
	51-42-652			WR OPERATING SUPPLIES		183.16
	52-43-652			SR OPERATING SUPPLIES		183.16
	53-40-652			EL OPERATING SUPPLIES		183.17
ST CLAIR COUNTY TREASURER		09/10/19	56742		1866.00	
2019-130	01-16-535			ZO COUNTY INSPECTIONS		625.50
2019-135	01-16-535			ZO COUNTY INSPECTIONS		50.00
2019-139	01-16-535			ZO COUNTY INSPECTIONS		75.50
2019-140	01-16-535			ZO COUNTY INSPECTIONS		50.00
2019-148	01-16-535			ZO COUNTY INSPECTIONS		894.50
2019-149	01-16-535			ZO COUNTY INSPECTIONS		170.50
SURETY REFRIGERATION 64146	SERV 58-55-519	09/10/19	56743	SWP SERVICES, OTHER	152.00	152.00
TEKLAB, INC 233208 233353		09/10/19	56744		273.30	
	52-43-539			SR OTHER PROF SERVICES		101.00
	51-42-539			WR OTHER PROF SERVICES		172.30
TOLAN, JOHN MEDICAL 9/10/19		09/10/19	56745		153.56	
	01-41-534			ST MEDICAL		38.39
	51-42-534			WR MEDICAL		38.39
	52-43-534			SR MEDICAL		38.39
	53-40-534			EL MEDICAL		38.39
TURNER, DAN MEDICAL 9/10/19		09/10/19	56746		451.35	
	01-21-534			PD MEDICAL		451.35
URBANSKI, TYLER MEDICAL 9/10/19		09/10/19	56747		1081.73	
	53-40-534			EL MEDICAL		1081.73
WASTE MANAGEMENT OF ST LOUIS 336922-1841-6		09/10/19	56748		1200.00	
	13-44-575			GA RECYCLING		1200.00
** TOTAL CHECKS ISSUED					27204.58	
TOTAL FOR REGULAR CHECKS:					27,204.58	

VILLAGE OF FREEBURG  
TREASURER'S ANNUAL FINANCIAL REPORT  
FISCAL YEAR ENDED MARCH 31, 2019  
TWO YEAR COMPARISON

	FYE 3/31/2018	FYE 3/31/2019
GENERAL FUND		
<u>Revenues</u>		
Property Tax	\$510,892.00	\$529,896.00
Licenses & Permits	44,336.00	61,390.00
State Income Taxes	424,228.00	417,663.00
Replacement Tax	5,463.00	5,061.00
Sales Tax	413,303.00	405,756.00
Utility Tax	254,645.00	258,381.00
Telecommunications Tax	92,640.00	84,657.00
Local Use Tax	112,623.00	127,901.00
Garbage Collections	254,218.00	255,034.00
Fines	12,120.00	9,000.00
Franchises	25,030.00	26,656.00
Grant Receipts	0.00	0.00
Video Gaming Tax	40,298.00	47,490.00
Miscellaneous Income	38,302.00	49,065.00
Interest Income	6,331.00	6,817.00
Total Revenues	2,234,429.00	2,284,767.00
Total Expenditures	-2,093,157.00	-2,446,864.00
Net Income (Loss)	141,272.00	-162,097.00
Fund Balance, Beginning of Year	747,571.00	893,783.00
Proceeds from Fixed Asset Sales	45,986.00	20,572.00
Proceeds from Debt	32,985.00	6,183.00
Transfers from (to) Other Funds	-74,031.00	0.00
Fund Balance, End of Year	893,783.00	758,441.00
OTHER GOVERNMENTAL FUNDS		
<u>Revenues</u>		
Property Tax	230,388.00	245,784.00
Motor Fuel Tax	110,259.00	111,098.00
Interest Income	5,542.00	7,223.00
Total Revenues	346,189.00	364,105.00
Total Expenditures	-290,149.00	-307,958.00
Net Income (Loss)	56,040.00	56,147.00
Fund Balance, Beginning of Year	725,043.00	781,083.00
Proceeds from Debt	0.00	0.00

Payment to Escrow Refunding Agent	0.00	0.00
Transfers from (to) Other Funds	0.00	0.00
Fund Balance, End of Year	<u>781,083.00</u>	<u>837,230.00</u>

#### ELECTRIC LIGHT AND POWER

<u>Operating Revenue</u>		
Charges for Services	5,094,842.00	5,197,855.00
Connection Fees	12,030.00	9,980.00
Miscellaneous Income	51,769.00	32,561.00
Supplies Sold	8,355.00	9,172.00
Total Operating Revenue	<u>5,166,996.00</u>	<u>5,249,568.00</u>
Total Operating Expenses	<u>-5,321,607.00</u>	<u>-5,377,295.00</u>
Operating Income (Loss)	-154,611.00	-127,727.00
Operating Transfers	0.00	0.00
Total Nonoperating Revenues (Expenses)	-35,096.00	-19,841.00
Net Assets, Beginning of Year	<u>5,245,208.00</u>	<u>5,055,501.00</u>
Net Assets, End of Year	<u>5,055,501.00</u>	<u>4,907,933.00</u>

#### WATERWORKS

<u>Operating Revenue</u>		
Charges for Services	874,226.00	835,508.00
Connection Fees	8,540.00	6,740.00
Miscellaneous Income	15,806.00	15,294.00
Supplies Sold	19,558.00	23,714.00
Total Operating Revenue	<u>918,130.00</u>	<u>881,256.00</u>
Total Operating Expenses	<u>-1,145,403.00</u>	<u>-1,110,475.00</u>
Operating Income (Loss)	-227,273.00	-229,219.00
Total Nonoperating Revenues (Expenses)	19,405.00	19,776.00
Operating Transfers	0.00	0.00
Net Assets, Beginning of Year	<u>1,904,815.00</u>	<u>1,696,947.00</u>
Net Assets, End of Year	<u>1,696,947.00</u>	<u>1,487,504.00</u>

#### SEWER

<u>Operating Revenue</u>		
Charges for Services	704,472.00	679,018.00

Connection Fees	8,250.00	6,750.00
Miscellaneous Income	189.00	0.00
Total Operating Revenue	<u>712,911.00</u>	<u>685,768.00</u>
Total Operating Expenses	<u>-592,985.00</u>	<u>-604,690.00</u>
Operating Income (Loss)	119,926.00	81,078.00
Total Nonoperating Revenues (Expenses)	-30,936.00	-20,450.00
Operating Transfers	0.00	0.00
Net Assets, Beginning of Year	<u>1,574,605.00</u>	<u>1,663,595.00</u>
Net Assets, End of Year	<u><u>1,663,595.00</u></u>	<u><u>1,724,223.00</u></u>

#### SWIMMING POOL

<u>Operating Revenue</u>		
Charges for Services	63,281.00	68,244.00
Supplies Sold	20,474.00	19,115.00
Total Operating Revenue	<u>83,755.00</u>	<u>87,359.00</u>
Total Operating Expenses	<u>-162,286.00</u>	<u>-172,584.00</u>
Operating Income (Loss)	-78,531.00	-85,225.00
Total Nonoperating Revenues (Expenses)	36,607.00	124,894.00
Operating Transfers	74,031.00	0.00
Contributed Capital		
Net Assets, Beginning of Year	<u>458,691.00</u>	<u>490,798.00</u>
Net Assets, End of Year	<u><u>\$490,798.00</u></u>	<u><u>\$530,467.00</u></u>

Bryan A. Vogel, Treasurer  
Village of Freeburg, Illinois

VILLAGE OF FREEBURG  
WAGES PAID  
04/01/2018 THRU 03/31/2019

**Under \$25,000.00**

Denise Albers, Haley Alt, Greg Becherer, James Blais, Randy Bolle, Noah Carpenter, Jesse Carlton, Emily Dircks, Lillian Dircks, William Donald, Dirk Downen, Benjamin Ebel, Christopher Flynn, Caroline Gagen, Ashley Gilmore, Rita Green, Kevin Groth, Ian Hahon, Terry Hamon, Michael Heap, Gary Henning, Jamie Hock, Jacob Hoffman, Natalie Huskey, Robert Kaiser, Randy Kasper, Eugene Kramer, Robert Lannert, Lee Page, Gary Mack, Ramon Matchett, Elizabeth Meehling, Courtney Mehner, Jerry Menard, Richard Mense, Sr., Allicyn Mueth, Joshua Owens, Ainslie Parrish, Katherine Peters, Collin Pierce, Clayton Proffitt, Bert Dean Pruett, John Ross, Haley Rouse, Scott Schulz, Corbin Schwable, Regan Schwable, Lee Smith, Seth Speiser, Connor Stein, Alayna Toedte, Dennis Vielweber, Bryan Vogel, Erica Wangelin, Blake White, Tyler Whitney, Steve Woodward.

**\$25,000.00 - \$49,999.99**

David Beshears, Trevor Breitwieser, Michael Flake, Jane Kramper, Laura McGarry, Jeffrey Mohr, James Perrine, Deborah Pierce, Mathew Trout.

**\$50,000.00 - \$74,999.99**

Matthew Amann, Joel Boeving, Robert Elden, Tyler Howes, Robert Jenkins, Terry Marquardt, Anthony McDonald, Scott Pensoneau, Julie Polson, Stanley Ruhmann, Jr., Max Sallman, Michael Schutzenhofer, John A. Tolan, Daniel Turner, David Unverferth, Tyler Urbanski.

**\$75,000.00 - \$94,999.99**

Gregory S. Blomenkamp, Anthony Funderburg, Shane Krauss, John Tolan.

Bryan A. Vogel, Treasurer  
Village of Freeburg, Illinois

VILLAGE OF FREEBURG  
VENDOR DISBURSEMENTS  
(MINIMUM: \$2,500.00)

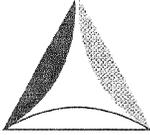
FYE  
3/31/2019

10-8 VIDEO	\$3,488.70
ADP	5,255.85
AFFORDABLE AUTOMOTIVE	4,341.52
ALTROFER INC	30,004.90
AMANN, MATT	13,143.44
AMWINS GROUP BENEFITS, INC.	10,330.49
ANIXTER POWER SOLUTIONS, LLC	44,318.86
ASPHALT SALES & PRODUCTS	12,680.77
AT&T	5,995.80
ATHUR J GALLAGHER	116,682.00
BEELMAN LOGISTICS, INC.	15,342.51
BESHEARS, DAVID	13,718.84
BHMG ENGINEERS	32,050.00
BHMG SERVICE CORPORATION	11,695.67
BLACKBOARD CONNECT INC	3,935.00
BLOMENKAMP CONSTRUCTION	10,050.00
BLOMENKAMP, GREG	16,744.24
BLUE CROSS BLUE SHIELD OF ILLINOIS	158,487.36
BOBCAT OF ST LOUIS	5,045.14
BREITWIESER, TREVOR	8,822.79
BRIDGEWELL RESOURCES HOLDINGS, LLC	5,470.00
BYRNE & JONES CONSTRUCTION	96,279.02
C J SCHLOSSER CPA	9,750.00
CADY, INC.	4,867.99
CAMPER EXCHANGE	9,754.25
CASEY'S GENERAL STORES	22,965.02
CHARTER COMMUNICATIONS	12,739.73
CHRIST BROS. PRODUCTS LLC	10,810.32
CITIZENS COMMUNITY BANK	76,419.08
CITIZENS - PAYROLL	1,390,775.43
CITIZENS - PAYROLL TAXES	576,880.81
CLARKE MOSQUITO CONTROL	3,550.00
CLEAN THE UNIFORM CO HIGHLAND	16,225.77
COMPUTRON	26,454.67
CONTRACTORS & MUNICIPAL	3,666.50
CORE & MAIN, LP	24,568.02
COVENTRY HEALTH CARE OF MO, INC	215,817.87
CREATIVE PRODUCT SOURCING, INC. - DARE	3,281.21
CMRS-FP	3,000.00
DAMBACHER TRUCK SERVICE	8,870.31
DAVE SCHMIDT TRK SERVICE	18,244.17
DE LAGE LANDEN PUBLIC FINANCE	4,480.28
DEAN'S CLEANING SERVICES	4,680.00

DEERE CREDIT, INC.	10,064.92
DISPLAY SALES COMPANY	4,415.00
DON ANDERSON CO.	37,697.42
ECONO SIGNS LLC	2,640.98
ELDEN, ROBERT	10,066.17
ED ROEHR SAFETY PRODUCTS	4,794.00
ENERGY CULVERT	17,606.98
EQUIPMENT SERVICE CO, INC	18,652.77
FKG OIL	19,137.34
FLAKE, MIKE	3,420.46
FLETCHER-REINHARDT CO	63,896.29
FOURNIE CONTRACTING CO, INC	12,033.50
FREEBURG PRINTING & PUB INC	11,343.48
FREEBURG TOWNSHIP	14,220.61
FRIEDERICH SERVICES, INC	8,280.00
FSH WATER COMMISSION	389,103.23
FUNDERBURG, TONY	7,007.95
GLOBAL TECHNICAL SYSTEMS, INC.	10,713.64
GRAINGER	3,047.90
GREEN MILL SERVICE STATION	6,004.51
HAWKINS, INC.	7,852.21
HEROS IN STYLE	2,644.62
HERZING, DENNIS	4,191.68
HOWES, TYLER	4,061.21
I.E.P.A.	119,476.99
IL DEPT OF REVENUE	129,271.46
IL MUNICIPAL UTILITIES ASSOCIATION	4,615.00
IL PUBLIC RISK FUND	133,241.00
IMEA REVENUE FUND	3,279,016.14
J.D. STREET & COMPANY INC	15,580.92
JERRY'S TRUCK & AUTO BODY INC	4,073.42
JM TEST SYSTEMS	6,022.80
KRAMPER, JANE	9,443.67
KRAUSS, SHANE	12,199.34
LOCIS	5,410.85
MATCHETT/BRANSON H & C, INC.	3,700.00
MCDONALD, TONY	5,763.28
MCGARRY, LAURA	3,628.10
MDI	8,752.97
METROPOLITAN ENFORCEMENT GROUP	4,354.00
MICK'S AUTO REPAIR	2,916.45
MIDLAND STATES BANK	17,933.93
MIDWEST EXCAVATING, INC.	8,770.00
MIDWEST INDUSTRIAL SUPPLIES & SERVICES	2,545.37
MIDWEST METER INC	8,280.80
MIDWEST POOL AND COURT CO	6,145.93
MIDWEST UNDERGROUND LLC	8,915.00
MOHR, JEFF	6,731.90
MOORE ASPHALT, INC	6,160.00
MORROW BROTHERS FORD	66,345.00

NETEMEYER ENGINEERING ASSOC., INC.	9,482.50
NEVOIS CONSTRUCTION, INC.	180,000.00
NUTOYS LEISURE PRODUCTS	60,648.00
OMNIGO SOFTWARE	14,097.00
O'REILLY AUTOMOTIVE, INC	3,641.83
PEPSI	4,338.46
PERRINE, JAMES	2,589.02
PIERCE, DEBORAH	8,614.40
POLSON, JULIE	13,259.92
QUALITY RENTAL	2,989.66
RECREONICS, INC	3,029.90
REGIONS COMMERCIAL BANKCARD	54,518.64
RHUTASEL & ASSOCIATES INC	4,674.76
ROGER'S REDI-MIX, INC	4,551.00
RUHMANN, STANLEY	12,278.36
SALLMAN, MAX	16,126.42
SAM'S CLUB	3,057.26
SCHULTE SUPPLY	23,129.46
SCHUTZENHOFER, MICHAEL	13,213.66
SEIBER SANDBLASTING & PAINTING	7,850.00
SERVPRO	2,634.70
SHAFFERS TIRE SERVICE	5,007.88
SOLOMAN CORPORATION	9,660.00
SOS TECHNOLOGIES	5,213.35
ST CLAIR COUNTY AUDITOR	39,000.00
ST CLAIR COUNTY TREASURER	27,632.47
ST CLAIR SERVICE COMPANY	25,521.69
STOP STICK	3,691.00
SURETY REFRIGERATION SERV.	4,587.62
SWITZER FOOD & SUPPLIES	3,010.50
T & R ELECTRIC SUPPLY CO	37,288.00
TECHNOLOGY MANAGEMENT REV FUND	3,187.44
TEKLAB, INC.	9,075.25
THOUVENOT, WADE & MOERCHEN	71,529.79
TITAN INDUSTRIAL CHEMICALS	3,205.13
TOLAN, JOHN	9,956.31
THE PRAIRIES GOLF CLUB	4,240.00
TROUT, MATTHEW	2,709.33
TURNER, DAN	3,330.30
U S POST OFFICE	7,960.00
UMB BANK NA	642,354.50
URBANSKI, TYLER	6,292.50
USA BLUEBOOK	14,120.08
VANDEVANTER ENGINEERING	3,262.96
VERIZON WIRELESS	23,471.77
VERLAN FUNK SERVICE INC	24,404.52
VILLAGE OF FREEBURG GEN CKNG	329,903.51
VILLAGE OF FREEBURG UTILITIES	50,396.21
WAKEFIELD UNLIMITED	7,100.00
WARNING LITES OF SOUTHERN IL	7,714.54

WASTE MANAGEMENT OF ST LOUIS	230,710.45
WATTS COPY SYSTEMS	4,820.31
WEILMUNSTER & KECK	55,249.44
WESSEL DETAILING	6,627.50
WISSEHR ELECTRICAL CONTRACTORS	3,424.04
TOTAL TO VENDORS PAID LESS THAN \$2500.00 EACH	<u>144,279.57</u>
	<u><u>\$9,898,538.43</u></u>

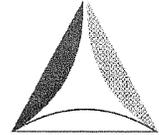


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



DIRECTOR:  
[618] 539-3764

*Eugene Kramer*

## Report to Mayor and Village Board of Trustees for Board Meeting Oct. 7, 2019

1. Freeburg Fall Festival "Large Outdoor Gathering Event" project with the National Weather Service as requested from Freeburg ESDA office. Contacts began 4 days prior to event and rapid changes prompted activation of the Office Communications from 9:30 am continued until 5:00 pm on 09/28/19 until ALL potential precipitation was clear of area. Called from NWS at 7 AM concerned about a Phelps County area development of thunderstorms causing tree and power outages that was in a NE directional movement. Meteorologist advised me the atmosphere had a similar "mix" of air temps. and Relative Humidity at various "levels" that a cell "could" develop in the metro area similar to what happen during our Freeburg Homecoming. He stated to call him or radio to him "if" I detected any lightning or rapid wind shifts for the next several hours. He estimated a potential time of arrival of this "cluster" of storm cells at or about 11 AM - 1 PM. Fortunately NO heavy rain or severe wind gusts developed about our area.
2. Performed with my back up communications officer, Phil Carreon-ARO-KC9WXF- our First Tuesday of the month Outdoor Tornado Warning Sirens test as well as our various radio communication tests (Schools VHF(KKL809); Freeburg VHF(KNGW976) IEMA Region 8B Starcom network and Freeburg "Citywide" codeplug via County licensed Starcom network).
3. Coordinator conducted Tuesday night's ARES/RACES-AuxCom radio communications test from the ESDA office via ARS Repeater K9GXU Oct. 1st at 6:30 PM - 7:38 PM.
4. Conference call via Illinois SEC for ARRL related to the Simulated Emergency Test (communications) for all ARES operations for Oct. 25-26, 2019 involving IEMA and the military. The IEMA operation for this communications exercise is titled : " Factured Praire" and involves a major Earthquake scenerio along the New Madrid Fault line. Simulations of ALL internet and or tower to tower based communications (Starcom system main controller gateway ) is either comprised or totally destroyed by the Earthquake scenerio. More data to be sent to ARES EC's as well as ESDA EMA Coordinators.
5. Working with obtaining information on the conversion of our outdoor tornado warning sirens that do NOT have battery backup capabilities at this time. Working with siren models ( All built by Federal Signal Safety and Security Systems) with the specifications for the 5 units of our 6 unit system that does not have this capability. Early data from Blue Valley Public Safety from Grain Valley, Mo., is that of our remaining five units, only 2 can be converted to run on battery back up, due to the much higher electrical CURRENT demand of the "early version" sirens identified as our 3 original units purchased with matching DCPA (now FEMA) funds in 1975/76.
6. Contact being made ith Linda Tragesser, the SWIMRPC (Hazardous Mitigation for SIMAPC) concerning potential Matching Funding for : Outdoor tornado siren system conversion to battery back up AND for emergency generator with AUTOMATIC electrical transfer panel for critical operations within the Municipal Center (we now have a "manual" generator that is used and is identified by the RED Color electircal outlet covers. I have been given contact data from Ms. Tragesser's office as it relates to "Pre-disaster hasard mitigation grants".

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

October 7<sup>th</sup>, 2019

Matt Trout Zoning Administrator

We continue to send letters and make phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. Please feel free to reach out with any concerns you see that need addressed.

The High School pulled their variance request for the storage containers under the Athletic Field Bleachers. They plan to build a shed instead off of Tank Road inside the fence for storage.

We are hopeful that Meadowbrook starts on Monday October 7<sup>th</sup>. Once they start, we will get a solid game plan to inform the residents, Director of Transportation, and trash service. The Penalty date for completion is October 31<sup>st</sup>, 2019.

The Fall Festival was a huge success. Thank you to everybody who had a hand in making this a great event! Many people stepped up in a big way when the event got bigger than we could have imagined.

There is a Chamber Luncheon at Tequila's Mexican Restaurant on Thursday 10/10 from 11-1. Joe Koppeis will be our speaker providing an update on projects in the shopping center.

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

9 -- Occupancy Permits

5 -- Permits

- 2 New Home
- 2 Mobile Homes
- 1 Shed

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

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

Wednesday, September 25, 2019 at 5:30 p.m.

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Mike Heap on Wednesday, September 25, 2019, in the Freeburg Municipal Center. Members attending 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 (absent). Guest present: Janet Baechle.

#### A. OLD BUSINESS:

1. Approval of August 28, 2019 Minutes: Trustee Denise Albers motioned to approve the August 28, 2019 minutes with corrections and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 9 occupancy permits; 5 building permits which included 2 mobile homes, 2 new homes and 1 shed. Matt has sent out the nuisance property report.
3. Meadow Pines/Edison Estates Subdivisions: Regarding Meadow Pines, there is one person living out there, and one spec home is almost done. They are talking about starting the next couple of phases and putting 5 spec homes out there. Matt advised they are trying to figure out how everything is going to work within the elevations at Edison Estates. Matt spoke with Tim Pruett today regarding the fiber line and confirmed it is within the easement.
4. Code Revisions/Legal Review: Nothing new to report.
5. Bill's Auto Service: Chairperson Heap advised he and Matt recently visited Bill. He has shown some really good improvement, and Chairperson Heap believes we have gotten our message across that this needs to continue. We will continue to monitor this situation.
6. Purchase of 310 W. Washington: Village Administrator Tony Funderburg confirmed the property has been purchased. We are waiting for the deed to finalize that part of the process. We will then bid the demolition of the home.

#### B. NEW BUSINESS:

1. IML Municipal Cannabis Business Prohibition and Zoning Ordinances: Attorney Keck said there is only one lounge in the state of Colorado that is functioning. He found out the National Institute of Business does not provide dram shop insurance for marijuana coverage. He believes this will regulate this itself. With the new law, we will be the most regulated state with regard to the disbursement of the actual marijuana itself. There won't be any open shop areas to purchase the cannabis, it will be kept in an evidence locker. As a board, we need to make a decision on whether or not we are going to authorize a recreational dispensary to be allowed as a permitted use in Freeburg. If we do want to move forward with this, we would pass the retail occupational tax up to 3%. It can be zoned however we want, and there is a

Legal and Ordinance Committee Meeting

Wednesday, September 25, 2019

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limit of 3 of them in Freeburg. Maryville, Collinsville and Sauget have said yes. Edwardsville and O'Fallon have said no. Attorney Keck believes the general consensus is for these dispensaries to be placed near interstates and easily accessible locations since there are only going to be 50 licenses issued initially. Attorney Keck advised the state is estimating between \$11,000,000 - \$19,000,000 sales at each location. With a 3% sales tax on \$10,000,000 that is \$300,000 in sales tax revenue. The committee discussed our zero tolerance policy regarding drug use and the new law won't allow it. Tony said the law state a person can't be impaired. We don't have any specific level that states when they are impaired. Attorney Keck thinks we can make our collective bargaining agreements supersede that. Naperville Police are on a test pilot for saliva testing but there has not been any adopted, approved test. If allowed, this would bring an increase in traffic to Freeburg. Attorney Keck said the most repetitive question asked is the next step recreational use everywhere? He believes in the years to come, many of the regulations will be relaxed, and those decisions will be made on a state level. Tony stated the federal law as it is currently written, still says it is illegal. He will email everyone the frequently asked question booklet provided by IML.

The park board would like to use Village Hall for their meeting place. Tony will keep us informed.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked what time they can start construction in the morning and Mayor Speiser advised 6:00 a.m.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:08 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
(Meehling/Blaies/Heap/Matchett)  
Wednesday, September 25, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, September 25, 2019 at 6:15 p.m. Those present 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, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent). Guests present: Janet Baechle and Angie Gallagher.

## POLICE:

### A. OLD BUSINESS:

1. Police Department Expansion: Chief Mike Schutzenhofer said we should have the rest of our shelving tomorrow to complete the basement. Chief Schutzenhofer advised we had the area K9 officers out last week and used our facility for training. Village Administrator Tony Funderburg would like to put together a final cost sheet for this project.
2. Stop sign request Evergreen Acres: Chief Schutzenhofer has not received any concerns or comments from anyone. Item can be taken off the agenda.
3. Auto Theft Task Force: Chief Schutzenhofer advised Lee Graham said this should be approved by the County on September 30<sup>th</sup>. This should be effective around the middle of October.

Zoning Administrator Matt Trout emailed St. Joseph's request for their annual 5K run/walk to be held Saturday, October 12<sup>th</sup> at 9:00 a.m. The committee agreed with the request.

### B. NEW BUSINESS: None.

## PERSONNEL:

### A. OLD BUSINESS:

1. Approval of August 28, 2019 Minutes: *Trustee Ray Matchett motioned to approve the August 28, 2019 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. POW-MIA City Designation: Item can be taken off the agenda.
3. Onboarding program for board members: Chairperson Meehling will finalize the list, and Tony stated this will be added to the handbook.

**B. NEW BUSINESS:** Tony advised we received a 7.6% decrease in our health insurance. He will email that quote out to everyone once we receive the final number. Tony commented we will probably only receive this price for one year.

### C. GENERAL CONCERNS: None.

Personnel/Police Committee Meeting  
Wednesday, September 25, 2019  
Page 1 of 2

- D. PUBLIC PARTICIPATION:** Angie Gallagher was present to inquire why there were no speed zones in front of the primary center. Tony advised it is a state highway. He has written the appropriate party, and they have denied our request. We have asked the school to work the cross walks and they do not want to participate. She proposed putting up cameras, a drop gate, or a 3-D crosswalk. Tony said it is not our road, and we can't put up anything without IDOT's approval. Trustee Meehling feels it is the school's responsibility and Trustee Albers advised her to reach out to the PTA and the school board. Both Trustee Meehling and Tony volunteered to go to the school board with Ms. Gallagher.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:28 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager