

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC
CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID: 447 872 7673

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – DECEMBER 6, 2021 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. November 15, 2021 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Monday, November 15, 2021 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	13,147.38
5 – b. Board Report – Utility Refunds:	\$	752.51
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	206,759.20
 - 5 – 2. Employee Christmas Bonus – **Exhibit C**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for December 6, 2021 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
 - 14 – 1. Resolution #21-15: A Resolution for Participation in the State of Illinois Federal Surplus Property Program – **Exhibit F**
15. Ordinances
16. Old Business
17. New Business
 - 17 – 1. Haier Plumbing Contractor's Application for Payment No. 5 in the amount of \$110,579.86 – **Exhibit G**
 - 17 – 2. Burns & McDonnell Invoice #113084-15REV in the amount of \$95,038.73 – **Exhibit H**
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Monday, November 15, 2021 – 5:45 p.m. – **Exhibit I**
 - 19 – 2. Personnel/Police Committee Meeting – Monday, November 15, 2021 – 6:00 p.m. – **Exhibit J**
 - 19-2A. Recommend Scott Stroud be taken off probation status
20. Upcoming Meetings
 - 20 – 1. Joint Review Board Meeting – Wednesday, December 8, 2021 – 10:00 a.m.
 - 20 – 2. Combined Planning/Zoning Board – Tuesday, December 14, 2021 – 6:00 p.m.
 - 20 – 3. Electric Committee Meeting – Wednesday, December 15, 2021 – 5:30 p.m.
 - 20 – 4. Water/Sewer Committee Meeting – Wednesday, December 15, 2021 – 5:45 p.m.
 - 20 – 5. Streets Committee Meeting – Wednesday, December 15, 2021 – 6:00 p.m.
 - 20 – 6. Board Meeting – Monday, December 20, 2021 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, NOVEMBER 15, 2021 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, November 15, 2021, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, November 1, 2021, for approval.

Trustee Denise Albers motioned to accept the minutes from the Regular Board Meeting Monday, November 1, 2021 and Trustee James (Mike) Blaies 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 upon ESDA Coordinator Gene Kramer for his ESDA Report for November 15, 2021. Gene updated us on his ESDA Report.

PUBLIC PARTICIPATION: None.

Village of Freeburg Board Meeting Minutes
Monday, November 15, 2021
Page 1 of 6

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S: Mayor Speiser asked if anyone has any questions for Zoning Administrator Matt Trout on his Zoning Report for November 15, 2021. Zoning Administrator Matt said he email everyone announcing the Country Marts Christmas Party to be held on Saturday, December 4, time will be 7:00 p.m. to 10:00 p.m. the cost of the tickets is \$10.00.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT D:

ORDINANCES: Mayor Speiser stated we have Ordinance #1725, Tax Levy Ordinance for the Village of Freeburg, Illinois.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1725 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT E:

ORDINANCES: Mayor Speiser stated we have Ordinance #1726, An Ordinance Abating the Taxes Heretofore Levied for the Year 2021 to Pay Debt Service on General Obligation Refunding Bonds (Electric System Alternate Revenue Source), Series 2020B of the Village of Freeburg, St. Clair County, Illinois.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1726 by title only and Trustee James (Mike) Blies seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

EXHIBIT F:

ORDINANCES: Mayor Speiser stated we have Ordinance #1727, An Ordinance Abating the Taxes Heretofore Levied for the Year 2021 to Pay Debt Service on General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2020C of the Village of Freeburg, St. Clair County, Illinois.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1727 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

OLD BUSINESS: Village Administrator Tony Funderburg said job openings have been placed in the paper.

NEW BUSINESS: None

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:

Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, November 10, 2021 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss informed us of a few outages on Adele and Alton. We had an insulator ready to blow, and it was not safe to change. We had a brief outage, which affected 24 homes on the north end of Cherry and Edison. Julie did an emergency call to the residents, and our guys put door hangers on the affected homes.
2. IMEA Energy Efficiency Grant: Trustee Blaies said Public Works Director John Tolan received an email from IMEA stating they are processing the Professional Metal Work's grant payout.
3. Generator Upgrades: Nothing New.

NEW BUSINESS: Trustee Blaies said Village Administrator Tony Funderburg informed the committee we have an agent from Traveler's Insurance coming on November 18th at 8:00 a.m., to inspect our properties.

We assisted Mascoutah with the severe weather that went through the area a few weeks ago.

EXHIBIT H/ I/J

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, November 10, 2021 at 5:45 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Zoning Administrator Matt Trout reported Haier is working on building the road to the top of the plant. They will be able to begin once they start to receive materials. Attorney Keck reported on the issue with the survey points. Burns & McDonnell has gone from requiring 450 survey points down to 30-40 critical survey points. Attorney Keck is now dealing with someone else as Jeff was not prepared.

Attorney Keck advised the committee we are out of compliance with the USEPA. He said the whole point of getting the survey done was to show the USEPA we are moving forward with building a new sewer plant. They sent a 26-page consent order requesting information that Attorney Keck said it doesn't make sense to do reports for an old plant that isn't going to be in service. Trustee Kaiser said Attorney Keck had a conference call with them and has sent them a revised consent order.

Trustee Kaiser stated we have a pay request from Haier Plumbing & Heating. At this time, he would like to make a motion.

Trustee Robert (Bob) Kaiser motioned to Pay Haier Plumbing & Heating, Inc. 's Pay Request #4 in the amount of \$453,100.84 and Trustee Ramon Matchett, Jr. seconded the motion.

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

2. Sewer Issues: None.

3. FSH Minutes: Nothing to report.

4. Water System Study: Trustee Kaiser said TWM is working on the IEPA project plan. Once it has been submitted and approved by them, we can move forward with the project.

5. Repair/Replace Sewer Main East and West Apple: Trustee Kaiser said Volkert is out surveying this area.

Trustee Kaiser said Public Works Director John Tolan advised the committee North Edison lift station was repaired two weeks ago with assistance from Mascoutah and their vector truck.

NEW BUSINESS:

1. TWM Invoice #71593 in the amount of \$3,500.00 for Freeburg Cloud GIS: Trustee Kaiser said Public Works Director John Tolan said this is for the mapping of our utilities. Trustee Kaiser said at this time he would like to make a motion.

Trustee Robert (Bob) Kaiser motioned to Pay TWM Invoice #71593 in the amount of \$3,500.00 and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blais – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Kaiser said Public Works Director John Tolan has hooked up several water services on Old Freeburg Road. Zoning Administrator Matt Trout stated the Zimmerman's on Old Freeburg Road and the Jarvis' on Countryside Lane will go before the Combined Planning and Zoning Board. Trevor has hooked up three homes in Edison Estates.

EXHIBIT K:

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, November 10, 2021 at 6:17 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: Nothing.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair: Trustee Matchett said Zoning Administrator Matt Trout advised the committee we still need to work on securing an agreement with the engineer we want to use on this project. We will update this later.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan stated they have been working on a few washouts on Old Fayetteville Road and Cemetery Road. They replaced a 48" culvert across South Potter.
3. Customer Issues: None.
4. MFT: Trustee Matchett said Public Works Director John Tolan said the street sweeping was completed last week and went well.

NEW BUSINESS:

1. Ordinances #1725, #1726 and #1727: Trustee Matchett said we had Ordinances 1725, 1726 and 1727, which was all approved earlier on the agenda under Ordinances.

GENERAL CONCERNS: Trustee Matchett said Public Works Director John Tolan reported more sidewalks are in at Edison Estates, and they are working on some concrete street repair on Oakbrook.

Trustee Matchett said Public Works Director John Tolan said we have been going around picking up some leaves, but the leaf pickup program will officially start November 24th.

UPCOMING MEETINGS:

Board Meeting – Monday, December 6, 2021 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.

Trustee Elizabeth (Lisa) Meehling – No thank you.

Trustee Michael (Mike) Heap – No thank you.

Village Clerk Jerry Menard – No thank you.

Trustee James (Mike) Blaies – Congratulations to the high school football team, they had a great year.

Trustee Ramon Matchett, Jr. – Congratulations to the high school football team and the cross-country team.

Trustee Robert (Bob) Kaiser – Congratulations to the football team and the cross-country team.

STAFF COMMENTS:

Village Administrator Tony Funderburg –

Public Works Director John Tolan – No thank you.

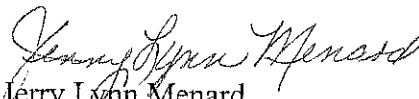
Village Zoning Administrator Matt Trout – No thank you.

Police Chief Mike Schutzenhofer – No thank you.

ESDA Coordinator Gene Kramer – No thank you.

ADJOURNMENT: Mayor Seth Speiser called for a motion to adjourn the meeting.

Trustee Ramon Matchett, Jr. motioned to adjourn the Regular Board meeting of Monday, November 15, 2021 at 7:50 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Monday, November 15, 2021 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Monday, November 15, 2021. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present at Village Hall or via Zoom.

- A. REVIEW OF BOARD LISTS:** Dennis Vielweber, \$570, refund for an electric tap-in fee that was not needed; Datatronics, \$958 – emergency lights for a police vehicle; Illinois Electric Works, \$6,967.35 – repair blower at the west plant.
- B. REVIEW OF INVESTMENTS:** We have no cd's coming due until 3/22.
- C. INCOME STATEMENT:** Village Administrator Tony Funderburg advised we will be working to get everything updated and posted.
- D. TREASURER'S REPORT:** Treasurer Vogel had nothing new to report.
- E. OLD BUSINESS:**
- Approval of October 27, 2021 Minutes. Trustee Mike Blaies motioned to approve the October 27, 2021 minutes with correction and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice was provided for the committee's review. Attorney Keck advised he has an update to the Burns & McDonnell agreement, but it was not received in time to have it placed on tonight's board agenda.
 - Newsletter: Nothing to report.
 - Loans for Police and Public Works Vehicles and CAT Generator Upgrades: Nothing right now.
- E. NEW BUSINESS:**
- Employee Christmas Bonus: Trustee Mike Blaies motioned to recommend to the full Board approval of the Employee Christmas Bonus, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Chairperson Albers welcomed Laura as the new bookkeeper for the Village.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:38 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 10/27/21
 FROM: 09/27/21

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 505
 Wednesday October 27, 2021

SYS TIME: 12:06
 [NB]

TO: 11/27/21

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9983016909	53-40-612	10/27/21	EL SUPPLIES, EQUIPMT	60158	51.70	12.92
	01-41-612		ST SUPPLIES, EQUIPMT			12.92
	51-42-612		WR SUPPLIES, EQUIPMT			12.92
	52-43-612		SR SUPPLIES, EQUIPMT			12.94
BEL-O PEST SOLUTIONS, INC 274391	01-11-519	10/27/21	AD SERVICES, OTHER	60159	65.00	32.50
	01-21-539		PD OTHER PROF SERVICES			32.50
BHMG ENGINEERS 1019R.353	53-40-532	10/27/21	EL ENGINEERING	60160	1050.00	1050.00
BLOMENKAMP, GREGG 10/27/21 MEDICA	01-41-534	10/27/21	ST MEDICAL	60161	16.57	.83
	51-42-534		WR MEDICAL			5.80
	52-43-534		SR MEDICAL			5.80
	53-40-534		EL MEDICAL			4.14
BOEVING, JOEL CANINE TRAINING	01-21-655	10/27/21	PD AUTO FUEL/OIL	60162	31.00	31.00
CHARTER COMMUNICATIONS 31145101821	01-41-539	10/27/21	ST OTHER PROF SERVICES	60163	79.98	19.99
	51-42-539		WR OTHER PROF SERVICES			19.99
	52-43-539		SR OTHER PROF SERVICES			20.00
	53-40-539		EL OTHER PROF SERVICES			20.00
COMPUTRON 70020	01-11-539	10/27/21	AD OTHER PROF SERVICES	60164	834.00	94.50
	51-42-539		WR OTHER PROF SERVICES			94.50
	52-43-539		SR OTHER PROF SERVICES			94.50
	53-40-539		EL OTHER PROF SERVICES			94.50
70022	01-11-539		AD OTHER PROF SERVICES			42.25
	51-42-539		WR OTHER PROF SERVICES			42.25
	52-43-539		SR OTHER PROF SERVICES			42.25
	53-40-539		EL OTHER PROF SERVICES			42.25
70025	01-21-512		PD SERVICES, EQUIPMT			89.00
70026	01-21-512		PD SERVICES, EQUIPMT			198.00
ELDEN, ROBERT 10/27/21 MEDICA	51-42-534	10/27/21	WR MEDICAL	60165	467.63	116.91
	52-43-534		SR MEDICAL			116.91
	53-40-534		EL MEDICAL			233.81
FLETCHER-REINHARDT CO.		10/27/21		60166	12231.14	

SYS DATE: 10/27/21
 FROM: 09/27/21

Village of Freeburg
 A / P B O A R D L I S T
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TO: 11/27/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
S1248054.001	53-40-615			4294.20	
S1256862.001	53-40-615			963.44	
S1256862.003	53-40-615			1538.50	
S1257303.001	53-40-617			3455.00	
	53-40-617.1			1980.00	
FRANCOTYP-POSTALIA, INC		10/27/21	60167	126.00	
RI105063917	01-11-652				25.20
	51-42-652				25.20
	52-43-652				25.20
	53-40-652				25.20
	13-44-652				25.20
FREEBURG TOWNSHIP		10/27/21	60168	19.10	
OCTOBER 2021	01-41-617				19.10
FSH WATER COMMISSION		10/27/21	60169	24934.12	
113613	51-42-575				24934.12
GASS, DAVID G & SUSAN M		10/27/21	60170	487.72	
2020 RETA	01-11-955				487.72
ILLINOIS ENVIRONMENTAL PROTEC		10/27/21	60171	33757.31	
#9 - L17-4944	52-43-714				25336.08
	52-43-724				8421.23
KEHRER EQUIPMENT		10/27/21	60172	60.00	
778859	53-40-512				60.00
MARQUARDT, TERRY		10/27/21	60173	699.19	
10/27/21 MEDICA	01-21-534				699.19
MIKE'S POOL & SPA SERVICE, IN		10/27/21	60174	696.76	
30922	58-55-519				696.76
POLSON, JULIE		10/27/21	60175	362.60	
10/27/21 MEDICA	01-11-534				90.65
	51-42-534				90.65
	52-43-534				90.65
	53-40-534				90.65
PROFESSIONAL METAL WORKS		10/27/21	60176	462.00	
9259	01-41-611				154.00
	51-42-611				154.00
	52-43-611				154.00
RGMK LUECHTEFELD FARMS		10/27/21	60177	159.52	

SYS DATE: 10/27/21
 FROM: 09/27/21

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TO: 11/27/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
2020 RETA	01-11-955		AD REFUNDS (Real Estate Taxes)		159.52	
SHAFFERS TIRE SERVICE 42927	01-41-517	10/27/21	ST SERVICES, MOWING	60178	20.00	20.00
SIPCA 2022 DUES	01-21-666	10/27/21	PD D.A.R.E.	60179	100.00	100.00
STANDARD INS CO NOVEMBER 2021	01-11-451	10/27/21	AD HEALTH INSURANCE	60180	177.56	4.09
	01-16-451		ZO HEALTH INSURANCE			5.83
	01-21-451		PD HEALTH INSURANCE			67.68
	01-41-451		ST HEALTH INSURANCE			20.04
	51-42-451		WR HEALTH INSURANCE			20.04
	52-43-451		SR HEALTH INSURANCE			15.79
	53-40-451		EL HEALTH INSURANCE			44.09
SUNSET LAW ENFORCEMENT 005683-IN	01-21-563	10/27/21	PD TRAINING	60181	539.20	539.20
SWICOM 10/28/21 MTG	01-11-561	10/27/21	AD DUES	60182	30.00	7.50
	51-42-561		WR DUES			7.50
	52-43-561		SR DUES			7.50
	53-40-561		EL DUES			7.50
THE FREEBURG TRIBUNE SUBSCRIPTION	01-11-553	10/27/21	AD PUBLISHING, ADVERTMT	60183	58.00	58.00
TOLAN, JOHN 10/27/21 MEDICA	01-41-534	10/27/21	ST MEDICAL	60184	44.43	11.11
	51-42-534		WR MEDICAL			11.11
	52-43-534		SR MEDICAL			11.11
	53-40-534		EL MEDICAL			11.10
TROUT, MATTHEW 10/27/21 MEDICA	01-16-534	10/27/21	ZO MEDICAL	60185	415.34	415.34
UHS PREMIUM BILLING 349932497290	01-00-151	10/27/21	DUE FROM EMPLOYEE INSURANCE	60186	39882.11	552.69
	01-11-451		AD HEALTH INSURANCE			694.56
	01-16-451		ZO HEALTH INSURANCE			1595.21
	01-21-451		PD HEALTH INSURANCE			14489.97
	01-41-451		ST HEALTH INSURANCE			2808.89
	51-42-451		WR HEALTH INSURANCE			5121.59
	52-43-451		SR HEALTH INSURANCE			3751.98
	53-40-451		EL HEALTH INSURANCE			10867.22

SYS DATE: 10/27/21
FROM: 09/27/21

Village of Freeburg
A / P B O A R D L I S T
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[NB]

TO: 11/27/21

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
WATTS COPY SYSTEMS INC 30281917		10/27/21		60187	572.11	
	01-11-512		AD SERVICES, EQUIPMT			72.83
	01-21-512		PD SERVICES, EQUIPMT			112.15
	51-42-512		WR SERVICES, EQUIPMT			114.34
	52-43-512		SR SERVICES, EQUIPMT			114.34
	53-40-512		EL SERVICES, EQUIPMT			114.34
	01-16-652		ZO OPERATING EXPENSE			44.11
WATTS, JANET 10/27/21 MEDICA		10/27/21		60188	205.26	
	01-21-534		PD MEDICAL			205.26
WEILMUENSTER KECK 2316	BROWN, P.C	10/27/21		60189	5658.45	
	01-11-533		AD LEGAL			2250.93
	01-11-533.1		AD LEGAL - COVID			90.66
	01-16-533		ZO LEGAL			107.19
	51-42-533		WR LEGAL			392.99
	52-43-533		SR LEGAL			267.98
	53-40-533		EL LEGAL			333.49
	01-21-533		PD LEGAL			2215.21
** TOTAL CHECKS ISSUED					124293.80	
TOTAL FOR REGULAR CHECKS:					124,293.80	

SYS DATE: 10/27/21
FROM: 09/27/21

Village of Freeburg
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Wednesday October 27, 2021

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[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ECONO SIGNS L1c 10-970725	15-41-618	10/27/21 MFT STREET SIGNS	1712	198.22	198.22
ENERGY CULVERT 2021-10-187 2021-10-204	15-41-616 15-41-616	10/27/21 MFT CULVERTS MFT CULVERTS	1713	12949.16	12138.06 811.10
** TOTAL CHECKS ISSUED				13147.38	
TOTAL FOR REGULAR CHECKS:				13,147.38	

SYS DATE: 10/29/21
FROM: 09/29/21

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Wednesday October 27, 2021

SYS TIME: 13:39
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 590317294		10/27/21	80000629	176.17	
	01-11-539	AD OTHER PROF SERVICES			44.04
	51-42-539	WR OTHER PROF SERVICES			44.04
	52-43-539	SR OTHER PROF SERVICES			44.04
	53-40-539	EL OTHER PROF SERVICES			44.05
** TOTAL CHECKS ISSUED				176.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				176.17	

SYS DATE: 11/03/21
FROM: 10/03/21

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SYS TIME: 11:37
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANIXTER INC 5072160-00	53-40-658	11/03/21	60194	EL SAFETY EQUIPMENT	999.83	999.83
AT&T		11/03/21	60195		436.05	
5390208 - 10/22	52-43-552			SR TELEPHONE		56.88
5393094 - 10/22	52-43-552			SR TELEPHONE		53.76
5393654 - 10/22	52-43-552			SR TELEPHONE		102.53
5394830 - 10/22	52-43-552			SR TELEPHONE		57.68
5394835 - 10/22	52-43-552			SR TELEPHONE		57.68
5395625 - 10/22	52-43-552			SR TELEPHONE		53.76
5395916 - 10/22	52-43-552			SR TELEPHONE		53.76
BLACKBOARD CONNECT INC 1373422	01-11-539	11/03/21	60196	AD OTHER PROF SERVICES	3935.00	1928.15
	51-42-539			WR OTHER PROF SERVICES		511.55
	52-43-539			SR OTHER PROF SERVICES		511.55
	53-40-539			EL OTHER PROF SERVICES		983.75
CLEAN THE UNIFORM CO 30280967	HIGHLAND 51-42-471	11/03/21	60197	WR UNIFORM RENTAL	1897.74	83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.41
	51-42-652			WR OPERATING SUPPLIES		63.70
	52-43-652			SR OPERATING SUPPLIES		63.70
	53-40-652			EL OPERATING SUPPLIES		63.70
30282829	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		63.70
	52-43-652			SR OPERATING SUPPLIES		63.70
	53-40-652			EL OPERATING SUPPLIES		63.71
30284515	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		63.70
	52-43-652			SR OPERATING SUPPLIES		63.70
	53-40-652			EL OPERATING SUPPLIES		63.71
30286231	51-42-471			WR UNIFORM RENTAL		83.40
	52-43-471			SR UNIFORM RENTAL		83.40
	53-40-471			EL UNIFORM RENTAL		83.40
	51-42-652			WR OPERATING SUPPLIES		97.54
	52-43-652			SR OPERATING SUPPLIES		97.53
	53-40-652			EL OPERATING SUPPLIES		97.54
	01-21-652			PD OPERATING SUPPLIES		31.00
CORE & MAIN		11/03/21	60198		12846.42	

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		DESCRIPTION			
P534661	51-42-615		WR SUPPL, INFRASTRUCTURE	7227.18	
P708822	51-42-615		WR SUPPL, INFRASTRUCTURE	2586.78	
P735282	51-42-615		WR SUPPL, INFRASTRUCTURE	153.71	
P753153	51-42-615		WR SUPPL, INFRASTRUCTURE	2542.75	
P755356	51-42-615		WR SUPPL, INFRASTRUCTURE	336.00	
DEAN'S CLEANING SERVICES		11/03/21	60199	460.00	
OCTOBER	01-11-539		AD OTHER PROF SERVICES		230.00
	01-21-539		PD OTHER PROF SERVICES		230.00
ELDEN, ROBERT		11/03/21	60200	3680.08	
11/3/21 MEDICAL	51-42-534		WR MEDICAL		920.02
	52-43-534		SR MEDICAL		920.02
	53-40-534		EL MEDICAL		1840.04
FREEBURG PRINTING & PUBLISHING		11/03/21	60201	165.00	
117484	13-44-652		GA BILL PRINTING /OP SUPPLIES		41.25
	51-42-652		WR OPERATING SUPPLIES		41.25
	52-43-652		SR OPERATING SUPPLIES		41.25
	53-40-652		EL OPERATING SUPPLIES		41.25
FROST ELECTRICAL SUPPLY COMP		11/03/21	60202	19.84	
S4336157.001 #2	53-40-611		EL SUPPLIES, BUILDING		19.84
HOFFMAN, JACOB		11/03/21	60203	351.26	
11/3/21 MEDICAL	01-21-534		PD MEDICAL		351.26
HOWES, TYLER		11/03/21	60204	328.04	
11/3/21 MEDICAL	01-21-534		PD MEDICAL		328.04
JANEL WENNEMANN		11/03/21	60205	85.00	
DEDUCT METER	51-00-367		WR MET, SUP, LABOR SLS		85.00
JENKINS, ROBERT		11/03/21	60206	225.51	
11/3/21 MEDICAL	01-41-534		ST MEDICAL		67.65
	51-42-534		WR MEDICAL		90.20
	52-43-534		SR MEDICAL		33.83
	53-40-534		EL MEDICAL		33.83
MOHR, JEFF		11/03/21	60207	289.47	
11/3/21 MEDICAL	01-41-534		ST MEDICAL		115.79
	51-42-534		WR MEDICAL		86.84
	52-43-534		SR MEDICAL		43.42
	53-40-534		EL MEDICAL		43.42
MUNICIPAL EQUIPMENT		11/03/21	60208	1250.00	
INV0022940	52-43-539		SR OTHER PROF SERVICES		1250.00

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
REGIONS COMMERCIAL BANKCARD		11/03/21		60209	3863.75	
3614 OCT 2021	01-11-651		AD OFFICE SUPPLIES			58.56
	01-11-913		AD COMMUNITY RELATIONS			19.19
	01-21-651		PD OFFICE SUPPLIES			117.06
	12-23-651		ES OFFICE SUPPLIES			41.27
	51-42-651		WR OFFICE SUPPLIES			73.65
	52-43-651		SR OFFICE SUPPLIES			73.65
	53-40-651		EL OFFICE SUPPLIES			73.65
5952 OCT 2021	01-21-539		PD OTHER PROF SERVICES			107.69
	01-21-670		PD POLICE CANINE			99.00
6262 OCT 2021	53-40-611		EL SUPPLIES, BUILDING			3.99
	53-40-612		EL SUPPLIES, EQUIPMT			44.28
	53-40-613		EL SUPPLIES, VEHICLES			19.99
	53-40-652		EL OPERATING SUPPLIES			70.45
	53-40-551		EL POSTAGE			31.87
7795 OCT 2021	01-16-539		ZO OTHER PROF SERVICES			14.99
	01-16-562		ZO TRAVEL EXPENSE			659.81
7811 OCT 2021	52-43-619		SR SUPPLIES, OTHER			43.60
9092 OCT 2021	01-11-539		AD OTHER PROF SERVICES			15.93
	01-11-563		AD TRAINING/COMP CLASSES			399.00
	01-11-913		AD COMMUNITY RELATIONS			1362.00
9358 OCT 2021	01-11-915		AD COMMUNITY IMPROVEMENTS			115.96
	01-41-593		ST RENTALS			48.00
	01-41-652		ST OPERATING SUPPLIES			41.97
	01-41-659		ST OTHER GEN SUPPLIES			61.85
	51-42-659		WR OTHER GEN SUPPLIES			55.80
	52-43-659		SR OTHER GEN SUPPLIES			55.80
	53-40-659		EL OTHER GEN SUPPLIES			55.80
	58-55-659		SWP OTHER GEN SUPPLIES			98.94
SHAFFERS TIRE SERVICE		11/03/21		60210	617.54	
42943	53-40-512		EL SERVICES, EQUIPMT			98.00
42944	01-41-539		ST OTHER PROF SERVICES			129.87
	51-42-539		WR OTHER PROF SERVICES			129.89
	52-43-539		SR OTHER PROF SERVICES			129.89
	53-40-539		EL OTHER PROF SERVICES			129.89
THOUVENOT, WADE & MOERCHEN		11/03/21		60211	2160.75	
71310	51-42-532		WR ENGINEERING			2160.75
TOLAN, JOHN		11/03/21		60212	70.00	
11/3/21 MEDICAL	01-41-534		ST MEDICAL			17.50
	51-42-534		WR MEDICAL			17.50
	52-43-534		SR MEDICAL			17.50
	53-40-534		EL MEDICAL			17.50
VANDEVANTER ENGINEERING		11/03/21		60213	10350.00	

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5521296	52-43-539			SR OTHER PROF SERVICES		10350.00
VERMEER OF MISSOURI & ILLINOI PD2832	53-40-612	11/03/21	60214	EL SUPPLIES, EQUIPMT	183.78	183.78
VIELWEBER, DENNIS 202 S VINE	53-00-365	11/03/21	60215	EL TAP IN FEES	570.00	570.00
WARNING LITES OF SOUTHERN IL 21812	01-41-610	11/03/21	60216	ST SAFETY EQUIPMENT	215.40	215.40
** TOTAL CHECKS ISSUED					45000.46	
TOTAL FOR REGULAR CHECKS:					45,000.46	

SYS DATE: 11/10/21
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		11/10/21		60217	449.99	
1603	01-21-513		PD SERVICES, VEHICLE			237.78
1605	01-21-513		PD SERVICES, VEHICLE			36.00
1607	01-21-513		PD SERVICES, VEHICLE			176.21
AMANN, MATT		11/10/21		60218	1190.37	
11/01/21 MEAL	53-40-562		EL TRAVEL EXPENSES			8.50
11/10 MEDICAL	53-40-534		EL MEDICAL			1181.87
BUILDING PRODUCTS CORP		11/10/21		60219	70.38	
95299	01-41-614		ST SUPPLIES, STREET			70.38
CHARTER COMMUNICATIONS		11/10/21		60220	259.00	
30451110421	01-11-539		AD OTHER PROF SERVICES			12.50
	51-42-539		WR OTHER PROF SERVICES			12.50
	52-43-539		SR OTHER PROF SERVICES			12.50
	53-40-539		EL OTHER PROF SERVICES			12.49
30915110421	01-21-539		PD OTHER PROF SERVICES			89.01
41995102521	01-11-539		AD OTHER PROF SERVICES			30.00
	51-42-539		WR OTHER PROF SERVICES			30.00
	52-43-539		SR OTHER PROF SERVICES			30.00
	53-40-539		EL OTHER PROF SERVICES			30.00
CONTEMPORARY LIFE SAVING TRAI		11/10/21		60221	203.00	
01020858	01-21-612		PD SUPPLIES, EQUIPMT			203.00
CORE & MAIN		11/10/21		60222	425.06	
P816151	51-42-615		WR SUPPL, INFRASTRUCTURE			106.96
P821927	51-42-615		WR SUPPL, INFRASTRUCTURE			318.10
DATATRONICS, INC.		11/10/21		60223	958.00	
37506	01-21-613		PD SUPPLIES, VEHICLE			958.00
DAVE SCHMIDT TRK SERVICE		11/10/21		60224	2375.37	
T95718	01-41-513		ST SERVICES, VEHICLE			791.79
	51-42-513		WR SERVICES, VEHICLES			791.79
	52-43-513		SR SERVICES, VEHICLES			791.79
ELDEN, ROBERT		11/10/21		60225	51.33	
11/10 MEDICAL	51-42-534		WR MEDICAL			12.83
	52-43-534		SR MEDICAL			12.83
	53-40-534		EL MEDICAL			25.67
FREEBURG PRINTING & PUBLISHIN		11/10/21		60226	858.73	
117610	01-11-913		AD COMMUNITY RELATIONS			858.73
HEROS IN STYLE		11/10/21		60227	259.90	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
204562	01-21-471		PD UNIFORM ALLOWANCE			259.90
ILLINOIS ELECTRIC WORKS, INC RI16033	11/10/21 52-43-539		SR OTHER PROF SERVICES	60228	6967.35	6967.35
KEHRER EQUIPMENT 778861	11/10/21 01-41-512		ST SERVICES, EQUIPMT	60229	18.00	18.00
MEDNIK - RIVERBEND W683577-IN	11/10/21 01-41-659 51-42-659 52-43-659 53-40-659		ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	60230	295.40	73.85 73.85 73.85 73.85
MIDWEST METER, INC. 0137170-IN	11/10/21 51-42-843		WR RADIO READ METERS	60231	209.77	209.77
O'REILLY AUTOMOTIVE, INC OCTOBER OCTOBER PWD	11/10/21 01-21-613 51-42-613 52-43-613 53-40-611 53-40-613 53-40-612		PD SUPPLIES, VEHICLE WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES EL SUPPLIES, BUILDING EL SUPPLIES, VEHICLES EL SUPPLIES, EQUIPMT	60232	215.54	19.47 10.98 122.13 5.99 42.98 13.99
PERRINE, JAMES 11/10 MEDICAL	11/10/21 01-21-534		PD MEDICAL	60233	515.33	515.33
POLSON, JULIE 11/10 MEDICAL	11/10/21 01-11-534 51-42-534 52-43-534 53-40-534		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	60234	639.00	142.00 142.00 142.00 142.00
COURTHOUSE	01-11-559 01-11-562		AD RECORDING FEES AD TRAVEL EXPENSE			66.00 5.00
SHAFFERS TIRE SERVICE 43023	11/10/21 53-40-513		EL SERVICES, VEHICLES	60235	20.00	20.00
SHORT CUTS LAWN & LANDSCAPING 10403	11/10/21 01-11-539		AD OTHER PROF SERVICES	60236	575.00	575.00
SUNSET LAW ENFORCEMENT 0005732-IN	11/10/21 01-21-563		PD TRAINING	60237	406.00	406.00
TEKLAB, INC 264571	11/10/21 52-43-539		SR OTHER PROF SERVICES	60238	695.00	288.00

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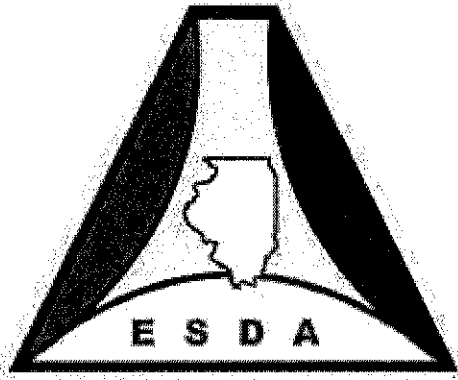
SYS TIME: 09:26
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264697	51-42-539			WR OTHER PROF SERVICES	109.20	
264811	52-43-539			SR OTHER PROF SERVICES	109.80	
265027	52-43-539			SR OTHER PROF SERVICES	188.00	
TOLAN, JOHN		11/10/21	60239		464.78	
11/10 MEDICAL	01-41-534			ST MEDICAL		116.20
	51-42-534			WR MEDICAL		116.20
	52-43-534			SR MEDICAL		116.20
	53-40-534			EL MEDICAL		116.18
TRACTOR SUPPLY CREDIT PLAN		11/10/21	60240		63.97	
OCTOBER	58-55-659			SWP OTHER GEN SUPPLIES		63.97
WASTE MANAGEMENT OF ST LOUIS		11/10/21	60241		19102.50	
7870322-2052-9	13-44-573			GA GARBAGE DISPOSAL		19102.50
** TOTAL CHECKS ISSUED					37288.77	
TOTAL FOR REGULAR CHECKS:					37,288.77	

AMANN, MATT	\$75
BECHERER, GREG	\$25
BESHEARS, DAVE	\$75
BOLLE, RANDY	\$25
BOEVING, JOEL	\$75
BREITWIESER, TREVOR	\$75
ELDEN, BOB	\$75
FUNDERBURG, TONY	\$75
HOFFMAN, JACOB	\$75
HOWES, TYLER	\$75
HUTTO, AARON	\$25
JENKINS, BOB	\$75
KRAMPER, JANE	\$75
KRAMER, GENE	\$25
KRAUSS, SHANE	\$75
LANNERT, BRADLEY	\$75
MARQUARDT, TERRY	\$75
MCDONALD, TONY	\$75
MCGARRY, LAURA	\$75
MENSE, RICHARD	\$25
MOHR, JEFF	\$75
MUSKOPF, PADEN	\$75
OWENS, JOSHUA	\$25
PENSONEAU, SCOTT	\$75
PERRINE, JAMES	\$75
POLSON, JULIE	\$75
PROFFITT, CLAYTON	\$75
REID, CAMERON	\$25
RUHMANN, STAN	\$75
SALLMAN, MAX	\$75
SCHUTZENHOFER, MIKE	\$75
STROUD, SCOTT	\$25
TOLAN, ANDY	\$75
TOLAN, JOHN	\$75
TROUT, MATT	\$75
UNVERFERTH, DAVID	\$75
VIELWEBER, DENNIS	\$25
VOGEL, BRYAN	\$25
WOLF, LAURA	\$75



ESDA Report
December 6, 2021

1. Completed Webinar Dec. 1, 2021: AMS "inside the Storm" concerning interface operations with Meteorologists from the Weather Channel to data gathering cooperation with SPC and local NWS offices distribution of same to Emergency Services Agencies.
2. Conducted Countywide Amateur Radio Emergency Service® and Radio Amateur Civil Emergency Service (RACES) communication exercises on Nov. 23 & 30, 2021 from the local ESDA office communications system. This "network" communication involves St. Clair, Madison, Monroe, Randolph and Clinton counties as well as St. Louis City.
3. Continue Weekly report of the data from the St. Clair County and Illinois Department of Public Health as it relates to the COVID-19 virus pandemic status, data provided weekly following the Wednesday weekly briefings via County EMA.
4. Responded to request from the Imagination Station School as it relates to PPE items for Staff. . . all FEMA to County to Local EMA PPE items used from ESDA office and NOT from reimbursed PPE items directly purchased from Freeburg funds.
5. Scheduled to participate this Friday evening (Dec,3) starting at 6 PM local time, and continuing until 6 PM Saturday (Dec. 4) local time with the National Weather Service and the American Radio Relay League's annual "Skywarn Recognition" communication exercise. Designated NWS offices across the U.S., will be using amateur radio communications to identify the emergency communication capabilities and "support" from the Skywarn ARO community as it concerns preparedness communications vital to the NWS mission and that of the ARRL ARES®. Again, Amateur HF bands and operating modes of SSB,RTTY,CW, etc., will be used for this communication exercise.
6. Winter Preparedness information for the General Public will be provided for publication with the Freeburg Tribune as well with adding this information to the Freeburg ESDA Department being placed on the Village Website - ESDA department, during the Month of Dec. 2021.
7. Dec. 7, 2021, starting at 9:50 AM:
 - A. Communications (radio) test with Freeburg Schools on FCC license agreement to operate under their license of KKL809
 - B. Perform monthly test of the Freeburg ESDA Outdoor Warning Siren System.
 - C. Conduct "Village wide" radio communications test with local departments under our FCC assigned license of KNGW976.
 - D. Participate with the Region 8 Starcom 2100 "trunked/digital" communications test under the County Motorola 2100 trunked FCC license.

Respectfully submitted,
Eugene Kramer, Coordinator
Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

December 6th, 2021

Matt Trout Zoning Administrator

I continue to send out letters, make phone calls, and follow up on letters sent out to properties that are in violation. I continue to monitor properties that have received letters.

We will have several hearings set up for the December Combined Board meeting. We currently have 2 annexations with rezoning hearings from SR-1 to Ag. We have several new business developments in the early planning stages in town. I will let you know more information as we have it available.

Work at the sewer plant continues with the Influent Screening building and they have started work on the Administration Building. Haier received the anchor bolts he was waiting for to start this project. He also reported in the Progress Meeting December 1st that he is starting to receive ship dates for important materials. While some of the dates are down the road this is more than the companies were giving before. He is hopeful to receive pipe this week.

I have the adopt a family list in my office and have emailed it out several times. If you would like to purchase something from the list, please let me know so I can mark off the item.

There will be a Chamber Holiday Party and Meeting on December 10th at 2pm at Next Up Bar & Grill along with a ribbon cutting.

November 1st through November 30th

10 -- Occupancy Permit

2 --- Permits

- 1 New Home
- 1 Fence Permit

RESOLUTION NO. 21-15

A RESOLUTION FOR PARTICIPATION IN STATE OF ILLINOIS
FEDERAL SURPLUS PROPERTY PROGRAM

(Village of Freeburg
(County of St. Clair
(STATE OF ILLINOIS

WHEREAS, the Village of Freeburg has limited fiscal resources available for the procurement of heavy-duty construction equipment, vehicles, commodities and other property; and

WHEREAS, the Village of Freeburg agrees to the following terms and conditions: to use the surplus property only in the official program which it represents; and upon receipt, agrees to place the surplus property into use within one year; and it agrees that the property shall be used for a period of one year (certain items, eighteen months); that it agrees it will not sell, loan, trade or tear down the property without written consent from the State of Illinois; and

WHEREAS, the Village of Freeburg understands that surplus property must be used in an authorized program and that personal use or non-use of the surplus property is not allowed;

NOW, THEREFORE, WE THE ELECTED OFFICIALS of the Village Board of the Village do hereby consent and decree that the Village of Freeburg is authorized to participate in the State of Illinois Federal Surplus Property Program.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, this ____ day of December, 2021.

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

Vote Recorded By:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this ____ day of December, 2021.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth Speiser, Village President



Contractor's Application for Payment No. 5

Application Period: October 16, 2021 - November 15, 2021	Application Date: Thursday, November 18, 2021
From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering
Contractor's Project No.: 1185FWW	Engineer's Contract Number:

Change Order Summary

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

Application For Payment

1. ORIGINAL CONTRACT PRICE \$1,237,000.00
2. Net Change By Change Order \$-
3. Current Contract Price (Line 1+2) \$1,237,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$1,489,539.28
5. RETAINAGE:
 - a. 10.00% \$1,489,539.28 Work Completed \$105,825.47
 - b. 10.00% \$43,128.48 Stored Material \$43,128.48
 - c. Total Retainage (Line 5a + 5b) \$148,953.95
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$1,340,585.33
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) \$1,230,005.47
8. AMOUNT DUE THIS APPLICATION \$110,579.86
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$9,896,414.67

Payment of: \$110,579.86

is recommended by: *Jeff S. ...* (Engineer) 11/30/2021 (Date)

Payment of: \$110,579.86

is approved by: _____ (Owner)

Approved by: _____ (Date)

Funding Agency (if applicable): Village of Freeburg (Date)

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

By: *Mona Menese* Date: 11/18/2021 1114342021k

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	5	
Application Period:		October 16, 2021 - November 15, 2021										Application Date:	Thursday, November 18, 2021	
A		B					C					E	F	G
		Scheduled Value					From Prev Apps							
No.	Item Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)	
55	Circular Clarifiers	0	LS	\$0.00	\$287,000.00					\$320,754.50	\$320,754.50	35.64%	\$287,000.00	
56	Secondary Treatment Equipment	0	LS	\$0.00	\$900,000.00								\$579,245.50	
57	Disk Cloth Filter	0	LS	\$0.00	\$657,000.00								\$657,000.00	
58	Precast Structures	0	LS	\$0.00	\$115,000.00						\$25,489.00	22.16%	\$89,511.00	
59	Box Culvert	0	LS	\$0.00	\$132,731.00						\$132,731.00	100.00%		
TOTAL CONTRACT PRICE										\$431,284.77	\$1,489,538.28		\$9,747,460.72	



CREATE AMAZING.

August 26, 2021

Invoice: 113084-15R
 Federal ID: 43-0956142
 Client Task Order: No. 1

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Jul-2021

<u>Labor Classifications</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Technician	6	8.00	76.00	608.00
Assistant	7	30.50	88.00	2,684.00
Assistant	7	27.00	85.00	2,295.00
Assistant	8	52.50	116.00	6,090.00
Assistant	8	20.25	121.00	2,450.25
Assistant	9	18.00	138.00	2,484.00
Assistant	9	28.00	142.00	3,976.00
Staff	10	18.00	163.00	2,934.00
Staff	10	42.50	158.00	6,715.00
Staff	11	121.75	171.00	20,819.25
Staff	11	65.50	176.00	11,528.00
Senior	12	36.25	198.00	7,177.50
Senior	13	46.50	212.00	9,858.00
Senior	13	6.50	220.00	1,430.00
Associate	14	7.50	229.00	1,717.50
Associate	14	3.25	221.00	718.25
Associate	15	1.00	234.00	234.00
Associate	15	16.00	226.00	3,616.00
Associate	17	7.00	235.00	1,645.00
		556.00		88,979.75

Expense	
(See Attached)	6,058.98

Subtotal Amount	95,038.73
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TOTAL AMOUNT DUE THIS INVOICE	95,038.73 USD
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Contract Maximum	1,679,500.00
Less Total Billed to Date	1,320,855.56
Amount Remaining	358,644.44

Send with 114528 and cover letter

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Allison White +1 (314) 328-5431 alwhite@burnsmcd.com

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Monday, November 15, 2021 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Monday, November 15, 2021. Members present 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. There were no guests present at Village Hall or via Zoom.

A. OLD BUSINESS:

1. Approval of October 27, 2021 Minutes: Trustee Denise Albers motioned to approve the October 27, 2021 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 7 occupancy permits, and 1 building permit for a new home on Old Fayetteville Road. He and Attorney Keck discussed the situation on Cardinal Court, and Attorney Keck will prepare a letter to be hand delivered by our police department.
3. Meadow Pines/Edison Estates Subdivisions: Matt said there is a house being framed out in Meadow Pines, and ready for final inspections on another. The contractor was supposed to out working in the detention area, and Matt has not seen anyone. We have an issue with the utility services not being paid in a timely manner. Public Works Director John Tolan had a sewer inspection in Meadow Pines but had to shut it down until they came in to pay for the service. Matt advised the check was received today for that service and dated in mid-October.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: John requested the home on State Street across from Midland be sent a letter regarding the limbs.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Denise Albers motioned to adjourn at 5:49 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Monday, November 15, 2021

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
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Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Monday, November 15, 2021 at 6:00 p.m.

Acting Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Monday, November 15, 2021 at 6:00 p.m. Those present were Chairperson Lisa Meehling (absent), 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. There were no guests present at Village Hall or via Zoom.

POLICE:

A. OLD BUSINESS:

1. Explorer Program: Chief Schutzenhofer advised this program is on hold for now. Attorney Keck commented he has not had a chance to review the information.

B. NEW BUSINESS:

1. Scott Stroud End of Probation Status: Chief Schutzenhofer stated Scott is a good employee and does not have any issues with him.

Trustee Mike Blaies motioned to recommend to the full Board Scott Stroud's end of probation status, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Chief Schutzenhofer advised we got our vehicle back on Friday.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of October 27, 2021 Minutes: Trustee Mike Heap motioned to approve the October 27, 2021 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Vaccine Mandate: Village Administrator Tony Funderburg advised there is a federal vaccine mandate on hold. Illinois has its own version of OSHA. Effective December 5th, there will be a requirement for every worker to be vaccinated for employers over 100. Since we have received federal funds, we may be required to comply as well. Tony commented our governor said we are going to do this, and also said today, if you don't get vaccinated you don't have a job. IML recommends all communities comply with the governor's orders, and have provided a sample policy. If we don't comply, there is a \$14,000 occurrence every day for every employee that doesn't follow it. Attorney Keck believes Governor Pritzker will push forward with his own agenda. Attorney Keck advised not to adopt this policy at this time.

Personnel/Police Committee Meeting
Monday, November 15, 2021

Page 1 of 2

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn at 6:12 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager