

REGULAR BOARD MEETING AGENDA – JANUARY 6, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. December 23, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Monday, December 23, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	4,153.60
5 – b. Board Report – Utility Refunds:	\$	594.38
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	272,768.98
5 – d. Board Report - General:	\$	772,872.59
 - 5 – 2. Recommend Advertising for Audit Bid Proposals – **Exhibit C**
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for January 6, 2020 – **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 –
 - 13 – 1. Advertisement for Closed Bid Purchase of 310 W. Washington Property – **Exhibit F**
14. Resolutions –
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Monday, December 23, 2019 – 5:30 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Monday, December 23, 2019 – 6:00 p.m. – **Exhibit H**
 - 19 – 2a. Recommend Advertising for Part-Time Police Officers and Lifeguards
 - 19 – 2b. Recommend Part-Time Officer Hire of Aaron Hutto
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, January 14, 2020 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, January 15, 2020 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, January 15, 2020 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, January 15, 2020 – 6:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF MARTIN LUTHER KING, JR., DAY – Monday, January 20, 2020
 - 20 – 6. Board Meeting – Tuesday, January 21, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, DECEMBER 23, 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, December 23, 2019, in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, December 2, 2019, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, December 2, 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 C:

ESDA REPORT Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer was not present to give his report. Mayor Speiser stated if you have any questions on Genes report, please call him.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S REPORT:

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

Village of Freeburg Board Meeting Minutes
Monday, December 23, 2019
Page 1 of 7

EXHIBIT D:

1. Mayor Speiser stated we have Burns & McDonnell Invoice #113084-7 in the amount of \$71,644.06 and Invoice #114528-7 in the amount of \$2,698.85.

Trustee Robert (Bob) Kaiser motioned to approve to pay Burns & McDonnell Invoice #113084-7 in the amount of \$71,644.06 and Invoice #114528-7 in the amount of \$2,698.85 and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

RECOMMENDATIONS OF BOARDS AND COMMISSIONS:

EXHIBIT E:

1. Combined Planning and Zoning Board Memorandum.

Zoning Administrator Matt Trout said the Combined Planning and Zoning Board approved the Area Bulk Variance on Turkey Hill. They approved of the Preliminary Plat on contingent making the changes. Zoning Administrator Matt Trout told the Village Board the Combined Planning and Zoning Board wants to start meeting every couple of months even if there isn't anything on it. They would like to discuss the code.

EXHIBIT F:

2. Edison Estates Preliminary Plat.

Trustee Ramon Matchett, Jr. motioned the approval of the Edison Estates Preliminary Plat with the corrections on the sidewalks on Firestone and Edison Street and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT F:

RESOLUTIONS: Mayor Speiser stated we have Resolution #19-15, A Resolution Authorizing of the Village of Freeburg, Illinois Authorizing the Mayor to Execute and the Village to Accept an Agreement Between the Village of Freeburg and Arthur J. Gallagher Risk Management Services, Inc.

Trustee James (Mike) Blaies motioned to adopt Resolution #19-15 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

ORDINANCES: None.
OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT H:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, December 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 the committee we have not experienced any problems.
2. IMEA Energy Efficiency Grant: Trustee Blaies said nothing new to report.
3. Power Plant Roof: Trustee Blaies said Head Lineman Shane said the roof turned out very nice, and there were no problems during the rains we had.

Trustee Blaies said Head Lineman Shane Krauss informed the committee the oil testing on all the substation transformers is complete, and we will start doing this on a yearly basis. That will satisfy one of the insurance company's recommendations for our boiler and machinery policy.

NEW BUSINESS:

1. Altorfer Quote for Stand-By Generators Maintenance Agreement: Trustee Blaies said Head Lineman Shane Krauss advised the committee this is a combination of our insurance company's recommendations and EPA requirements for oil testing, etc. By scheduling this annually, we will be in compliance with everything. All of the testing will be documented with logs kept.
2. Resident Request for Solar: Trustee Blaies said we had a resident requesting Solar. Zoning Administrator Matt Trout said he reached out to the resident and talked to him.

Trustee Blaies said the committee talked about Gallagher's Liability Insurance. We passed this earlier on the agenda under Resolutions.

EXHIBIT I:

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:53 p.m. on Wednesday, December 11, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser stated Village Administrator Tony Funderburg advised the committee the loan has been received from Citizens Bank. Trustee Kaiser said Public Works Director John Tolan has had a couple of meetings on the plant, and we should see the proposed design in March. We were able to determine the type of equipment we liked and will be going out for bids on them. Once the proposals have been prepared, we will see where the numbers comes in.

2. Sewer issues: Trustee Kaiser said with regard to Mr. Raetz's issue, we cleaned and televised our line. It was completely clean. We also televised Mr. Raetz's lateral, and it was clear.

3. FSH Minuets: Nothing to report.

4. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan said TWM is working on finalizing the railroad permit, and they hope to bid it out in spring.

5. Water System Study: Trustee Kaiser said Public Works Director John Tolan is meeting with TWM. Trustee Kaiser said there have been a few low water pressure issues around town due to the cold weather.

NEW BUSINESS:

Trustee Kaiser stated Public Works Director John Tolan received a call from Jeff at Burns & McDonnell requesting permission for engineering students at University of Missouri and Southwest Missouri State to work on a project. Jeff gave them our site plan to work on elevations, etc.

Public Works Director John Tolan also advised Ameren rejected our claim for damages on Wolf Road. Our Attorney Fred Keck is going to handle this issue.

Trustee Kaiser said he would like to make a motion at this time to pay two invoices from TWM.

*Trustee Robert (Bob) Kaiser motioned to pay TWM invoice #64582 in the amount of \$8,428.00 and Invoice #64535 in the amount of \$4,184.63 and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

GENERAL CONCERNS: None.

EXHIBIT I:

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, December 11, 2019 at 6:04 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS: None.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. East Apple Street Proposed Repair: Trustee Matchett said Public Works Director John Tolan said he met with TWM, Village Administrator Tony Funderburg and his self to discuss possible grants for East Apple, Main Street, Hill Street, Savanna Oaks and Wolf Road. The consensus was to hold off for one year. We need to do more research before we move forward with applying for any grants and spending money on engineering fees. Trustee Matchett stated we would like to come back with a plan and have the committee prioritize the streets.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said we are working on culverts and ditching this time of year.

3. MFT/Meadowbrook: Trustee Matchett said at this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to pay the final payment to Gleeson Asphalt in the amount of \$244,687.30 and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

4. Demolition of 310 West Washington: Trustee Matchett said the 310 West Washington demolition has been completed.

5. Security Officer Agreement: Trustee Matchett said since the camera system has been completed, we received the invoice for that in the amount of \$20,502.

*Trustee Ramon Matchett, Jr. motioned to pay Interface Security System Invoice #19580442 in the amount of \$20,502 and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

Trustee Matchett said we would like to do some work on the board room. Trustee Matchett said Mark White is going to work on finding the source of the leaks in the board room. We would like to replace the carpet with vinyl laminated wood floor. We have an estimate from McCullough Flooring, which includes removing the furniture at a cost of \$13,175.00. Trustee Matchett said at this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to accept McCullough Flooring's bid not to exceed \$13,175.00 and Trustee James (Mike) Blaies 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 – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

NEW BUSINESS: None.

GENERAL CONCERNS:

Trustee Matchett said we had some discussion on Edison Estates, which we took care of earlier on the agenda.

Legal/ Ordinance Committee Meeting – Monday, December 23, 2019 – 5:30 p.m. **Unavailable**

Finance Committee Meeting – Monday, December 23, 2019 – 5:45 p.m. **Unavailable**

Personnel/Police Committee Meeting – Monday, December 23, 2019 – 6:00 p.m. **Unavailable**

UPCOMING MEETINGS:

Closed in Observance of Christmas Eve & Christmas – Tuesday, December 24th and Wednesday, December 25th.

Closed in Observance of New Year's Day – Wednesday, January 1st.

Board Meeting – Monday, January 6, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – Wishing everyone a Merry Christmas.

Trustee Elizabeth Meehling – Merry Christmas to everyone.

Trustee Michael (Mike) Heap – Absent

Village Clerk Jerry Menard – Merry Christmas and Happy New Year.

Trustee James (Mike) Blaies – Same thing.

Trustee Ramon Matchett, Jr. – Same thing and he would like to thank John and the workers department on a good job they did with the snow plowing.

Trustee Robert (Bob) Kaiser – Merry Christmas.

Mayor Speiser – Merry Christmas.

STAFF COMMENTS:

Village Administrator Tony Funderburg – Merry Christmas.

Public Works Director John Tolan – Merry Christmas.

Village Zoning Administrator Matt Trout – Merry Christmas.

Police Chief Mike Schutzenhofer – Merry Christmas and Happy New Year.

ESDA Coordinator Gene Kramer – absent.

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, December 23, 2019 at 7:44 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Monday, December 23, 2019 at 5:45 p.m.

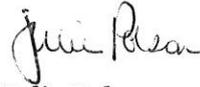
Acting Chairperson Mike Blaies officially called the meeting of the Finance Committee to order at 5:53 p.m. on Monday, December 23, 2019. Those in attendance were Chairperson Denise Albers (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry 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. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Altorfer, \$7,944 and \$12,668.11 – John advised we had service calls and an issue with unit 10 while we were generating; HJ Gasser, \$20,559 – power plant roof and additional work consisting of the flashing, gutters, soffit, and all exposed wood wrapped; AmWins, \$797.73 – retiree health insurance; JM Test Systems, \$1,326.10 - testing of the gloves; Standard, \$193.28 – life insurance for employees; KDinet, \$648 – email host; VNA, \$336 – employee flu shots.
- B. REVIEW OF INVESTMENTS:** None until July.
- C. INCOME STATEMENT:** Trustee Blaies said the police department is at 75%, and Village Administrator Tony Funderburg said that is where we should be right now.
- C. TREASURER'S REPORT:** Treasurer Vogel advised the sewer loan has been executed and is going well.
- E. OLD BUSINESS:**
- Approval of November 18, 2019 Minutes. Trustee Ray Matchett motioned to approve the November 18, 2019 minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The monthly invoice was reviewed.
 - Newsletter: The winter edition has been mailed out. Tony stated the Park Board wants a spot in the newsletter.
- F. NEW BUSINESS:**
- Audit Proposal: Tony announced it is time to go out for bid on our audit. We will mail the proposal and also advertise in the Freeburg Tribune.

Trustee Mike Blaies motioned to recommend to the full Board to bid the audit and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

G. PUBLIC PARTICIPATION: None

H. ADJOURN: *Trustee Ray Maychett motioned to adjourn the meeting at 6:04 p.m. and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 11/20/19
FROM: 10/20/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 207

SYS TIME: 10:06
[NB]

TO: 12/20/19

Wednesday November 20, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9965961466	53-40-612	11/20/19	57064	EL SUPPLIES, EQUIPMT	49.84	49.84
ALTORFER INC WO430044296 WO430044300	53-40-517 53-40-517	11/20/19	57065	EL SERVICES, CAT GEN EL SERVICES, CAT GEN	7944.00	3972.00 3972.00
AMANN, MATT MEDICAL11/20/19	53-40-534	11/20/19	57066	EL MEDICAL	3495.45	3495.45
ANIXTER POWER SOLUTIONS, LLC 4406160-00 4406160-01 4406290-00 4412483-01 4415686-01 4415686-02 4415686-03 4415686-04 4415687-00 4415687-01 4415687-02 4416879-00 4417499-00 4417715-00 4429723-00	53-40-843 53-40-843 53-40-843 53-40-615 53-40-658 53-40-658 53-40-658 53-40-658 53-40-658 53-40-658 53-40-658 53-40-843 53-40-843 53-40-843 53-40-615	11/20/19	57067	EL RADIO READ METERS EL RADIO READ METERS EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE EL SAFETY EQUIPMENT EL RADIO READ METERS EL RADIO READ METERS EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE	6768.24	625.00 375.00 2760.00 406.00 676.46 571.20 118.54 13.93 174.00 350.00 465.91 622.20 2760.00- 1770.00 600.00
BADGE AND WALLET 257063 257845	01-21-471 01-21-471	11/20/19	57068	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	242.00	121.00 121.00
BEL-O PEST SOLUTIONS, INC 209431	01-11-519 01-21-539	11/20/19	57069	AD SERVICES, OTHER PD OTHER PROF SERVICES	65.00	32.50 32.50
CADY, INC VF1149	51-42-615	11/20/19	57070	WR SUPPL, INFRASTRUCTURE	127.85	127.85
CASEY'S BUSINESS MASTERCARD PF484 OCT 2019 PF484 OCT 2019P	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	11/20/19	57071	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	1194.41	175.75 175.75 175.75 175.75 491.41
CHARTER COMMUNICATIONS		11/20/19	57072		1206.97	

TO: 12/20/19

wednesday November 20, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
24538110119	01-11-539			AD OTHER PROF SERVICES	57.50	
	51-42-539			WR OTHER PROF SERVICES	57.50	
	52-43-539			SR OTHER PROF SERVICES	57.50	
	53-40-539			EL OTHER PROF SERVICES	57.48	
30451110419	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	
30915110419	01-21-539			PD OTHER PROF SERVICES	86.13	
31145110319	01-41-539			ST OTHER PROF SERVICES	43.89	
	51-42-539			WR OTHER PROF SERVICES	43.89	
	52-43-539			SR OTHER PROF SERVICES	43.89	
	53-40-539			EL OTHER PROF SERVICES	43.90	
35120110719	01-11-539			AD OTHER PROF SERVICES	56.25	
	01-21-539			PD OTHER PROF SERVICES	56.25	
	51-42-539			WR OTHER PROF SERVICES	112.50	
	52-43-539			SR OTHER PROF SERVICES	112.50	
	53-40-539			EL OTHER PROF SERVICES	112.50	
41995102519	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	
5164110519	01-11-539			AD OTHER PROF SERVICES	15.84	
	51-42-539			WR OTHER PROF SERVICES	15.84	
	52-43-539			SR OTHER PROF SERVICES	15.84	
	53-40-539			EL OTHER PROF SERVICES	15.82	
COAST TO COAST 145627		11/20/19	57073		99.99	
	01-11-551			AD POSTAGE	19.99	
	13-44-551			GA POSTAGE	19.99	
	51-42-551			WR POSTAGE	19.99	
	52-43-551			SR POSTAGE	19.99	
	53-40-551			EL POSTAGE	20.03	
DISPLAY SALES COMPANY		11/20/19	57074		508.00	
INV-021316	53-40-913			EL COMMUNITY RELATIONS(BANNERS)	148.00	
INV-021574	53-40-611			EL SUPPLIES, BUILDING	360.00	
DITCH WITCH SALES INC P22839		11/20/19	57075		475.86	
	53-40-612			EL SUPPLIES, EQUIPMT	475.86	
EDWARDS EQUIPMENT LLC 101683		11/20/19	57076		43.64	
	01-41-612			ST SUPPLIES, EQUIPMT	43.64	
FKG OIL I-0078210		11/20/19	57077		1956.46	
	01-41-655			ST AUTO FUEL/OIL	83.51	
	52-43-655			SR AUTO FUEL/OIL	83.51	

SYS DATE: 11/20/19
 FROM: 10/20/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 207

SYS TIME: 10:06
 [NB]

TO: 12/20/19

Wednesday November 20, 2019

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-655			EL AUTO FUEL/OIL		83.51
	51-42-655			WR AUTO FUEL/OIL		83.53
I-0078210 PD	01-21-655			PD AUTO FUEL/OIL		1622.40
FLETCHER-REINHARDT CO. S1210064.001	53-40-615	11/20/19	57078	EL SUPPL, INFRASTRUCTURE	730.00	730.00
HJ GASSER CONSTRUCTION 11/11/19	53-40-511	11/20/19	57079	EL SERVICES, BUILDING	20559.00	20559.00
HOFFMAN, JACOB MEDICAL11/20/19	01-21-534	11/20/19	57080	PD MEDICAL	3954.27	3954.27
KRAUSS SHANE MEDICAL11/20/19	53-40-534	11/20/19	57081	EL MEDICAL	2627.28	2627.28
LOUTHAN, BILLIE MEDICAL11/20/19	01-11-534.1	11/20/19	57082	AD MEDICAL/RETIRES	107.33	26.83
	51-42-534.1			WR MEDICAL/RETIRES		26.83
	52-43-534.1			SR MEDICAL/REITRES		26.83
	53-40-534.1			EL MEDICAL/RETIRES		26.84
NUWAY CONCRETE FORMS 1609809 1609811	01-41-614 01-41-614	11/20/19	57083	ST SUPPLIES, STREET ST SUPPLIES, STREET	336.96	248.96 88.00
PERRINE, JAMES MEDICAL11/20/19	01-21-534	11/20/19	57084	PD MEDICAL	265.83	265.83
QUALITY RENTAL 1-531846	53-40-593	11/20/19	57085	EL RENTALS	45.00	45.00
SAM'S CLUB OCT 2019	01-21-652 01-00-195	11/20/19	57086	PD OPERATING SUPPLIES EXCHANGE	130.65	87.90 42.75
STANDARD INS CO NOV 2019	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451 01-00-195	11/20/19	57087	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE EXCHANGE	193.28	4.09 5.83 68.82 21.12 20.94 16.45 43.61 12.42
TOLAN, JOHN		11/20/19	57088		197.00	

SYS DATE: 11/20/19
FROM: 10/20/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
PRE DEIM 11/19	52-43-562		SR TRAVEL EXPENSES			197.00
TROUT, MATTHEW MEDICAL11/20/19	01-16-534	11/20/19	ZO MEDICAL	57089	40.00	40.00
VERIZON WIRELESS 9841631342		11/20/19		57090	2593.55	
	01-11-552		AD TELEPHONE			210.54
	01-21-552		PD TELEPHONE			711.73
	51-42-552		WR TELEPHONE			313.85
	52-43-552		SR TELEPHONE			313.96
	53-40-552		EL TELEPHONE			420.20
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			465.05
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			124.99
	01-16-552		ZN TELEPHONE			33.23
WATTS COPY SYSTEMS INC 25848060		11/20/19		57091	185.13	
	01-11-512		AD SERVICES, EQUIPMT			46.28
	51-42-512		WR SERVICES, EQUIPMT			46.28
	52-43-512		SR SERVICES, EQUIPMT			46.28
	53-40-512		EL SERVICES, EQUIPMT			46.29
** TOTAL CHECKS ISSUED					56142.99	
TOTAL FOR REGULAR CHECKS:					56,142.99	

SYS DATE: 11/26/19
FROM: 10/26/19

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SYS TIME: 10:41
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CSI		11/26/19		1646	1224.00	
193515	15-41-891.7		MFT PCC PATCH MATERIAL			597.00
193680	15-41-891.7		MFT PCC PATCH MATERIAL			627.00
ECONO SIGNS LLC		11/26/19		1647	717.60	
10-956301	15-41-618		MFT STREET SIGNS			717.60
** TOTAL CHECKS ISSUED					1941.60	
TOTAL FOR REGULAR CHECKS:					1,941.60	

SYS DATE: 11/26/19
FROM: 10/26/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1057	01-21-513	11/26/19	57092 PD SERVICES, VEHICLE	704.41	704.41
AMWINS GROUP BENEFITS, INC 6083042	01-00-151	11/26/19	57093 DUE FROM EMPLOYEE INSURANCE	797.73	797.73
COMPUTRON 68216	01-11-835	11/26/19	57094 AD EQUIPMENT, COMP	5562.96	869.00
	53-40-835		EL COMPUTERS		868.99
68217	01-11-835		AD EQUIPMENT, COMP		509.24
	51-42-835		WR COMPUTER		509.25
	52-43-835		SR COMPUTER		509.25
	53-40-835		EL COMPUTERS		509.24
68223	01-11-835		AD EQUIPMENT, COMP		894.00
	53-40-835		EL COMPUTERS		893.99
DAVE SCHMIDT TRK SERVICE T90426	01-41-513	11/26/19	57095 ST SERVICES, VEHICLE	2152.05	437.02
	51-42-513		WR SERVICES, VEHICLES		437.02
	52-43-513		SR SERVICES, VEHICLES		437.01
T90485	53-40-513		EL SERVICES, VEHICLES		841.00
H&M HEAVY EQUIPMENT REPAIR, I M4377	01-41-512	11/26/19	57096 ST SERVICES, EQUIPMT	499.34	166.45
	51-42-512		WR SERVICES, EQUIPMT		166.45
	52-43-512		SR SERVICES, EQUIPMT		166.44
HJ GASSER CONSTRUCTION 11/26/19	53-40-511	11/26/19	57097 EL SERVICES, BUILDING	21246.00	17316.00
11/26/19A	53-40-511		EL SERVICES, BUILDING		3930.00
HOFFMAN, JACOB MEDICAL11/26/19	01-21-534	11/26/19	57098 PD MEDICAL	1281.51	1281.51
JM TEST SYSTEMS S618296-IN	53-40-615	11/26/19	57099 EL SUPPL, INFRASTRUCTURE	1326.10	1326.10
KRAMPER, JANE MEDICAL11/26/19	01-11-534	11/26/19	57100 254AD MEDICAL	20.30	2.54
	51-42-534		WR MEDICAL		5.08
	52-43-534		SR MEDICAL		5.08
	53-40-534		EL MEDICAL		7.60
MERTZ MOTOR CO., INC 108216	01-21-613	11/26/19	57101 PD SUPPLIES, VEHICLE	33.96	33.96
O'REILLY AUTOMOTIVE, INC		11/26/19	57102	417.04	

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NOV 2019	01-41-612			ST SUPPLIES, EQUIPMT	5.33	
	01-41-613			ST SUPPLIES, VEHICLE	25.98	
	51-42-612			WR SUPPLIES, EQUIPMT	5.33	
	51-42-613			WR SUPPLIES, VEHICLES	36.63	
	52-43-613			SR SUPPLIES, VEHICLES	10.65	
	53-40-612			EL SUPPLIES, EQUIPMT	5.32	
	53-40-613			EL SUPPLIES, VEHICLES	10.66	
	53-40-615			EL SUPPL, INFRASTRUCTURE	8.85	
	53-40-613			EL SUPPLIES, VEHICLES	25.98	
	53-40-620			EL POWER PLANT PARTS	271.32	
NOV 2019 PD	01-21-613			PD SUPPLIES, VEHICLE	10.99	
PENSONEAU, SCOTT MEDICAL		11/26/19	57103		13.94	
11/26/19	01-41-534			ST MEDICAL	5.58	
	51-42-534			WR MEDICAL	4.18	
	52-43-534			SR MEDICAL	2.09	
	53-40-534			EL MEDICAL	2.09	
PIONEER OFFICE FORMS 94007	INC	11/26/19	57104		79.75	
	51-42-652			WR OPERATING SUPPLIES	19.94	
	52-43-652			SR OPERATING SUPPLIES	19.94	
	53-40-652			EL OPERATING SUPPLIES	19.94	
	13-44-652			GA BILL PRINTING /OP SUPPLIES	19.93	
POLSON, JULIE 11/22/19		11/26/19	57105		38.00	
	01-11-551			AD POSTAGE	33.00	
	01-11-562			AD TRAVEL EXPENSE	5.00	
ST CLAIR COUNTY HEALTH DEPT 1630326/2020		11/26/19	57106		75.00	
	58-55-519			SWP SERVICES, OTHER	75.00	
STANDARD INS CO DEC 2019		11/26/19	57107		193.28	
	01-11-451			AD HEALTH INSURANCE	4.09	
	01-16-451			ZO HEALTH INSURANCE	5.83	
	01-21-451			PD HEALTH INSURANCE	68.82	
	01-41-451			ST HEALTH INSURANCE	21.12	
	51-42-451			WR HEALTH INSURANCE	20.94	
	52-43-451			SR HEALTH INSURANCE	16.45	
	53-40-451			EL HEALTH INSURANCE	43.61	
	01-00-195			EXCHANGE	12.42	
SUPERIOR INDUSTRIAL SUPPLY 1901707596		11/26/19	57108		47.20	
	51-42-615			WR SUPPL, INFRASTRUCTURE	47.20	
TEKLAB, INC 236616		11/26/19	57109		104.00	
	52-43-539			SR OTHER PROF SERVICES	104.00	
UNVERFERTH, DAVE		11/26/19	57110		24.28	

SYS DATE: 11/26/19
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MEDICAL	11/26/19	01-21-534		PD MEDICAL		24.28
WATSON'S OFFICE CITY		11/26/19	57111		59.70	
47359-1	01-21-652			PD OPERATING SUPPLIES		59.70
WATTS COPY SYSTEMS INC		11/26/19	57112		122.10	
25915998	01-11-512			AD SERVICES, EQUIPMT		30.53
	51-42-512			WR SERVICES, EQUIPMT		30.53
	52-43-512			SR SERVICES, EQUIPMT		30.53
	53-40-512			EL SERVICES, EQUIPMT		30.51
** TOTAL CHECKS ISSUED					34798.65	
TOTAL FOR REGULAR CHECKS:					34,798.65	

SYS DATE: 11/26/19
FROM: 10/26/19

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FREEBURG GENERAL	C11/26/19		1013	69000.00	
EL-MIDLAND	53-00-195	EL - EXCHANGE			50000.00
GA-MIDLAND	13-00-195	EXCHANGE			4000.00
SR-MIDLAND	52-00-195	SR-BANK TRANSFERS EXCHANGE			5000.00
WR-MIDLAND	51-00-195	WR-BANK TRANSFERS EXCHANGE			10000.00
** TOTAL CHECKS ISSUED				69000.00	
TOTAL FOR REGULAR CHECKS:				69,000.00	

SYS DATE: 11/26/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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UMB BANK NA		11/26/19		168	504837.71	
NOV 2019	10-11-700		TIF PRINCIPAL			500000.00
	10-11-700.1		TIF INTEREST EXPENSE			4837.71

** TOTAL CHECKS ISSUED 504837.71

TOTAL FOR REGULAR CHECKS: 504,837.71

SYS DATE: 12/03/19
FROM: 11/03/19

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SYS TIME: 14:55
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ADP - CHARGES 545769252		11/29/19		80000427	175.29	
	01-11-539		AD OTHER PROF SERVICES			43.82
	51-42-539		WR OTHER PROF SERVICES			43.82
	52-43-539		SR OTHER PROF SERVICES			43.82
	53-40-539		EL OTHER PROF SERVICES			43.83
CITIZENS- PAYROLL #24-2019		11/29/19		80000428	56534.48	
	01-00-215		PR W/H FICA			6041.72-
	01-00-216		PR W/H RETIREMENT			4315.92-
	01-00-213		PR W/H FIT			8111.27-
	01-00-214		PR W/H SIT			3796.81-
	01-21-421		PD REGULAR SALARIES			23180.86
	01-21-422		PD OVERTIME			1222.49
	01-21-423		PD HOLIDAY OVERTIME			3194.76
	01-21-425		PD PART-TIME SALARIES			765.00
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			176.70-
	01-11-431		AD ELECTED SALARIES			4211.53
	01-11-421		AD REGULAR SALARIES			1830.69
	01-11-423		AD OVERTIME			50.16
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-41-421		ST REGULAR SALARIES			4986.20
	01-41-422		ST TEMPORARY SALARIES			609.84
	01-41-423		ST OVERTIME			165.63
	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			8899.25
	51-42-422		WR TEMP SALARIES			609.84
	51-42-423		WR OVERTIME			206.59
	01-00-110		CASH - CITIZEN - GENERAL			9715.68
	51-00-110		CASH - CITIZENS - WATER			9715.68-
	52-43-421		SR REGULAR SALARIES			7111.53
	52-43-423		SR OVERTIME			119.18
	52-43-422		SR TEMP SALARIES			609.84
	01-00-110		CASH - CITIZEN - GENERAL			7840.55
	52-00-110		CASH - CITIZENS - SEWER			7840.55-
	53-40-421		EL REGULAR SALARIES			17829.63
	53-40-422		EL TEMP SALARIES			609.84
	01-00-110		CASH - CITIZENS - ELECTRIC			18823.70-
	01-00-110		CASH - CITIZEN - GENERAL			18823.70
	53-40-423		EL OVERTIME			384.23
CITIZENS - PAYROLL TAXES #24-2019		11/29/19		80000429	24019.75	
	01-00-215		PR W/H FICA			6041.72
	01-00-213		PR W/H FIT			8111.27

SYS DATE: 12/03/19
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	01-00-214		PR W/H SIT		3796.81	
	01-21-453		PD UNEMPLOYMENT INSURANCE		7.87	
	01-21-461		PD SOCIAL SECURITY		2185.96	
	01-11-461		AD SOCIAL SECURITY		322.20	
	01-11-461		AD SOCIAL SECURITY		143.90	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		2.49	
	01-16-461		ZO SOCIAL SECURITY		158.33	
	01-41-453		ST UNEMPLOYMENT INSURANCE		4.46	
	01-41-461		ST SOCIAL SECURITY		440.77	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		4.46	
	51-42-461		WR SOCIAL SECURITY		743.25	
	01-00-110		CASH - CITIZEN - GENERAL		747.71	
	51-00-110		CASH - CITIZENS - WATER		747.71-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.46	
	52-43-461		SR SOCIAL SECURITY		599.80	
	01-00-110		CASH - CITIZEN - GENERAL		604.26	
	52-00-110		CASH - CITIZENS - SEWER		604.26-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.46	
	53-40-461		EL SOCIAL SECURITY		1440.00	
	01-00-110		CASH - CITIZEN - GENERAL		1444.47	
	53-00-110		CASH - CITIZENS - ELECTRIC		1444.47-	

** TOTAL CHECKS ISSUED 80729.52
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 80,729.52

SYS DATE: 12/04/19
FROM: 11/04/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
AFFORDABLE AUTOMOTIVE 1072	01-21-513	12/04/19	57113	387.00	387.00
PD SERVICES, VEHICLE					
ALTORFER INC W0430044409	53-40-517	12/04/19	57114	12668.11	39.72-
DISCOUNT TAKEN					
EL SERVICES, CAT GEN 3972.00					
W0430044438	53-40-517				3.46-
DISCOUNT TAKEN					
EL SERVICES, CAT GEN 561.18					
W0430044439	53-40-517				1.24-
DISCOUNT TAKEN					
EL SERVICES, CAT GEN 314.79					
W0430044459	53-40-517				39.72-
DISCOUNT TAKEN					
EL SERVICES, CAT GEN 3972.00					
W0430044460	53-40-517				39.72-
DISCOUNT TAKEN					
EL SERVICES, CAT GEN 3972.00					
ANIXTER POWER SOLUTIONS, LLC 4422467-00	53-40-658	12/04/19	57115	892.94	892.94
EL SAFETY EQUIPMENT					
AT&T 618539020811/19	52-43-552	12/04/19	57116	473.93	53.02
SR TELEPHONE					
618539309411/19	52-43-552				50.00
SR TELEPHONE					
618539365411/19	52-43-552				101.09
SR TELEPHONE					
618539483011/19	52-43-552				57.32
SR TELEPHONE					
618539483511/19	52-43-552				57.32
SR TELEPHONE					
618539562511/19	52-43-552				52.66
SR TELEPHONE					
618539591611/19	52-43-552				50.00
SR TELEPHONE					
618539971911/19	53-40-552				52.52
EL TELEPHONE					
BHMG ENGINEERS 1019R-2019.11	53-40-532	12/04/19	57117	2712.03	1050.00
EL ENGINEERING					
1019R-2019.12	53-40-532				1662.03
EL ENGINEERING					
BLOMENKAMP, GREGG MEDICAL12/04/19	01-41-534	12/04/19	57118	4360.01	218.00
ST MEDICAL					
	51-42-534				1526.00
WR MEDICAL					
	52-43-534				1526.00
SR MEDICAL					
	53-40-534				1090.01
EL MEDICAL					
CLEAN THE UNIFORM CO 30110076	51-42-471	12/04/19	57119	1361.32	69.19
WR UNIFORM RENTAL					
	52-43-471				69.19
SR UNIFORM RENTAL					
	53-40-471				69.19
EL UNIFORM RENTAL					
	51-42-652				56.17
WR OPERATING SUPPLIES					
	52-43-652				56.17
SR OPERATING SUPPLIES					
	53-40-652				56.17
EL OPERATING SUPPLIES					
	01-21-652				30.01
PD OPERATING SUPPLIES					

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30112118	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	40.76	
	52-43-652			SR OPERATING SUPPLIES	40.76	
	53-40-652			EL OPERATING SUPPLIES	40.75	
30113812	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	34.69	
	52-43-652			SR OPERATING SUPPLIES	34.69	
	53-40-652			EL OPERATING SUPPLIES	34.69	
30116175	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	35.39	
	52-43-652			SR OPERATING SUPPLIES	35.39	
	53-40-652			EL OPERATING SUPPLIES	35.40	
CORE & MAIN LP		12/04/19	57120		1940.49	
L476269	51-42-615			WR SUPPL, INFRASTRUCTURE		1038.51
L500270	51-42-843			WR RADIO READ METERS		594.00
L540929	51-42-843			WR RADIO READ METERS		307.98
DEAN'S CLEANING SERVICES		12/04/19	57121		460.00	
NOV 2019	01-11-539			AD OTHER PROF SERVICES		230.00
	01-21-539			PD OTHER PROF SERVICES		230.00
FREEBURG TOWNSHIP		12/04/19	57122		25.73	
NOV 2019	01-41-571			ST UTILITIES		25.73
FUNDERBURG, TONY		12/04/19	57123		120.00	
MEDICAL12/04/19	01-11-534			AD MEDICAL		30.00
	51-42-534			WR MEDICAL		30.00
	52-43-534			SR MEDICAL		30.00
	53-40-534			EL MEDICAL		30.00
HARTMANN TURF AND TRACTOR		12/04/19	57124		39.48	
33328M	01-41-652			ST OPERATING SUPPLIES		39.48
HERZING, DENNIS		12/04/19	57125		453.34	
MEDICAL12/04/19	01-11-534.1			AD MEDICAL/RETIREEES		113.33
	51-42-534.1			WR MEDICAL/RETIREEES		113.33
	52-43-534.1			SR MEDICAL/REITREES		113.33
	53-40-534.1			EL MEDICAL/RETIREEES		113.35
INTERNATIONAL UNION OF OPERAT		12/04/19	57126		65.84	

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		DESCRIPTION			
BESDHARS 11/19	01-00-195.2				65.84
KRAMPER, JANE MEDICAL12/04/19		12/04/19	57127	30.75	
	01-11-534	AD MEDICAL			3.84
	51-42-534	WR MEDICAL			7.69
	52-43-534	SR MEDICAL			7.69
	53-40-534	EL MEDICAL			11.53
MICK'S AUTO REPAIR INC 78513		12/04/19	57128	120.00	
	51-42-513	WR SERVICES, VEHICLES			60.00
	52-43-513	SR SERVICES, VEHICLES			60.00
MOHR, JEFF MEDICAL12/04/19		12/04/19	57129	1242.92	
	01-41-534	ST MEDICAL			372.88
	51-42-534	WR MEDICAL			435.02
	52-43-534	SR MEDICAL			248.58
	53-40-534	EL MEDICAL			186.44
POLSON, JULIE MEDICAL12/4/19		12/04/19	57130	92.49	
	01-11-534	AD MEDICAL			23.12
	51-42-534	WR MEDICAL			23.12
	52-43-534	SR MEDICAL			23.12
	53-40-534	EL MEDICAL			23.13
QUALITY RENTAL 1-531941		12/04/19	57131	35.00	
	01-41-593	ST RENTALS			35.00
REGIONS COMMERCIAL BANKCARD 2614 NOV 2019		12/04/19	57132	4371.97	
	01-21-890.8	PD OTHER IMPR/BUILDING/DONATIONS			159.90
	01-21-539	PD OTHER PROF SERVICES			12.99
	01-21-539	PD OTHER PROF SERVICES			101.50
	01-21-539	PD OTHER PROF SERVICES			12.99
3614 NOV 2019	01-11-659	AD OTHER GEN SUPPLIES			28.21
	01-11-913	AD COMMUNITY RELATIONS			55.30
6262 NOV 2019	53-40-551	EL POSTAGE			41.34
	53-40-611	EL SUPPLIES, BUILDING			4.79
	53-40-652	EL OPERATING SUPPLIES			40.75
	53-40-658	EL SAFETY EQUIPMENT			2259.62
	53-40-659	EL OTHER GEN SUPPLIES			505.81
7811 NOV 2019	51-42-551	WR POSTAGE			30.95
	51-42-611	WR SUPPLIES, BUILDING			199.63
	51-42-652	WR OPERATING SUPPLIES			23.98
	51-42-659	WR OTHER GEN SUPPLIES			9.98
	52-43-619	SR SUPPLIES, OTHER			59.95
9092 NOV 2019	01-11-562	AD TRAVEL EXPENSE			139.49
	01-11-652	AD OPERATING SUPPLIES			3.98
	51-42-562	WR TRAVEL EXPENSES			139.49

SYS DATE: 12/04/19
FROM: 11/04/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 213
Wednesday December 4, 2019

SYS TIME: 12:03
[NB]

TO: 12/04/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-562			SR TRAVEL EXPENSES	139.49	
	52-43-652			SR OPERATING SUPPLIES	3.98	
	53-40-562			EL TRAVEL EXPENSES	139.48	
	53-40-652			EL OPERATING SUPPLIES	3.99	
	51-42-652			WR OPERATING SUPPLIES	3.98	
9358 NOV 2019	01-21-511			PD MAINT BUILDING	41.94	
	01-41-611			ST SUPPLIES, BUILDING	15.00	
	51-42-562			WR TRAVEL EXPENSES	55.74	
	51-42-611			WR SUPPLIES, BUILDING	51.98	
	52-43-562			SR TRAVEL EXPENSES	55.74	
	52-43-611			SR SUPPLIES, BUILDING	15.00	
	53-40-611			EL SUPPLIES, BUILDING	15.00	
SHORT CUTS LAWN & LANDSCAPING 8279		12/04/19	57133		360.00	
	01-11-539			AD OTHER PROF SERVICES		360.00
SIPCA 2020 MEMBERSHIP		12/04/19	57134		100.00	
	01-21-666			PD D.A.R.E.		100.00
U.S. POST OFFICE DEC 2019		12/04/19	57135		2500.00	
	51-42-551			WR POSTAGE		625.00
	52-43-551			SR POSTAGE		625.00
	53-40-551			EL POSTAGE		625.00
	13-44-551			GA POSTAGE		625.00
WARNING LITES OF SOUTHERN IL 15579		12/04/19	57136		425.00	
	01-41-612			ST SUPPLIES, EQUIPMT		425.00
WASTE MANAGEMENT OF ST LOUIS 7344624-2052-6		12/04/19	57137		18600.00	
	13-44-573			GA GARBAGE DISPOSAL		18600.00
** TOTAL CHECKS ISSUED					53838.35	
TOTAL FOR REGULAR CHECKS:					53,838.35	

SYS DATE: 12/04/19
FROM: 11/04/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 214
Wednesday December 4, 2019

SYS TIME: 12:58
[NB]

TO: 12/04/19

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VERLAN FUNK SERVICE INC 408526682	15-41-894.1	12/04/19	MFT AGGREGATE (CA-6)	1648	821.60	821.60
** TOTAL CHECKS ISSUED					821.60	
TOTAL FOR REGULAR CHECKS:					821.60	

SYS DATE: 12/11/19
 FROM: 11/11/19

Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday December 11, 2019

SYS TIME: 12:00
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9966710749	53-40-612	12/11/19	57139 EL SUPPLIES, EQUIPMT	48.95	48.95
ALS TRIBOLOGY WC344358	53-40-515	12/11/19	57140 EL SERV, INFRASTRUCTURE	148.75	148.75
ALTORFER INC WO430044538	53-40-517	12/11/19	57141 EL SERVICES, CAT GEN	785.25	785.25
CAMPER EXCHANGE 550796	01-41-512	12/11/19	57142 ST SERVICES, EQUIPMT	208.09	208.09
DE LAGE LANDEN PUBLIC FINANCE 65859719	01-11-552 51-42-552 52-43-552 53-40-552	12/11/19	57143 AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	1120.07	280.01 280.02 280.02 280.02
FEDERAL EASTERN INTERNATIONAL 512936	01-21-471	12/11/19	57144 PD UNIFORM ALLOWANCE	731.00	731.00
GREEN MILL SERVICE STA. 121245	01-41-612	12/11/19	57145 ST SUPPLIES, EQUIPMT	149.95	149.95
H&M HEAVY EQUIPMENT REPAIR, M4376	01-41-512 51-42-512 52-43-512	12/11/19	57146 ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	458.82	152.94 152.94 152.94
HEROS IN STYLE 185082 185083 185084	01-21-471 01-21-471 01-21-471	12/11/19	57147 PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	81.47	21.99 29.74 29.74
HOFFMAN, JACOB MEDICAL	01-21-534	12/11/19	57148 PD MEDICAL	784.50	784.50
ILLINOIS CENTRAL 9500206552	51-42-519	12/11/19	57149 WR SERVICES, OTHER	37.00	37.00
ILLINOIS MUNICIPAL UTILITIES 19-11004	01-41-563 51-42-563 52-43-563 53-40-563	12/11/19	57150 ST TRAINING WR TRAINING SR TRAINING EL TRAINING	600.00	150.00 150.00 150.00 150.00
ILLINOIS PUBLIC RISK FUND		12/11/19	57151	11408.00	

SYS DATE: 12/11/19
FROM: 11/11/19

Village of Freeburg
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REGISTER # 215
Wednesday December 11, 2019

SYS TIME: 12:00
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
59889	01-11-454			AD WORKERS COMPENSATION		79.85
	01-16-454			ZO WORKERS COMPENSATION		54.75
	01-21-454			PD WORKERS COMPENSATION		2395.68
	01-41-454			ST WORKERS COMPENSATION		4563.20
	51-42-454			WR WORKER'S COMP INSURANCE		959.41
	52-43-454			SR WORKER'S COMP INSURANCE		1381.50
	53-40-454			EL WORKER'S COMP INSURANCE		1735.15
	58-55-454			SWP WORKER'S COMP INSURANCE		238.46
KDINET LLC 16048		12/11/19	57152		648.00	
	01-11-539			AD OTHER PROF SERVICES		81.00
	01-21-539			PD OTHER PROF SERVICES		81.00
	51-42-539			WR OTHER PROF SERVICES		162.00
	52-43-539			SR OTHER PROF SERVICES		162.00
	53-40-539			EL OTHER PROF SERVICES		162.00
KRAUSS SHANE MEDICAL12/11/19		12/11/19	57153		28.06	
	53-40-534			EL MEDICAL		28.06
MCGARRY, LAURA MEDICAL12/11/19		12/11/19	57154		823.74	
	01-21-534			PD MEDICAL		823.74
MUNICODE 336709		12/11/19	57155		1295.00	
	01-11-538			AD CODE CODIFICATION		1295.00
PDC LABORATORIES, INC I9395038 I9395043		12/11/19	57156		300.00	
	51-42-539			WR OTHER PROF SERVICES		100.00
	51-42-539			WR OTHER PROF SERVICES		200.00
POLSON, JULIE 12/06/2019		12/11/19	57157		38.00	
	01-11-551			AD POSTAGE		33.00
	01-11-562			AD TRAVEL EXPENSE		5.00
SAM'S CLUB DEC 2019		12/11/19	57158		87.16	
	01-21-652			PD OPERATING SUPPLIES		87.16
ST CLAIR SERVICE COMPANY 674619		12/11/19	57159		1609.57	
	51-42-655			WR AUTO FUEL/OIL		245.19
	52-43-655			SR AUTO FUEL/OIL		245.19
	53-40-655			EL AUTO FUEL/OIL		245.19
	01-41-655			ST AUTO FUEL/OIL		245.20
674620	51-42-655			WR AUTO FUEL/OIL		157.20
	52-43-655			SR AUTO FUEL/OIL		157.20
	53-40-655			EL AUTO FUEL/OIL		157.20
	01-41-655			ST AUTO FUEL/OIL		157.20
TECHNOLOGY MANAGEMENT REV FUN12/11/19			57160		265.62	

SYS DATE: 12/11/19
FROM: 11/11/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 215
Wednesday December 11, 2019

SYS TIME: 12:00
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
T2011050	01-21-539			PD OTHER PROF SERVICES		265.62
TEKLAB, INC 237121	51-42-539	12/11/19	57161	WR OTHER PROF SERVICES	172.30	172.30
UNVERFERTH, DAVE MEDICAL12/11/19	01-21-534	12/11/19	57162	PD MEDICAL	90.64	90.64
VERIZON WIRELESS 9843194210	58-55-519	12/11/19	57163	SWP SERVICES, OTHER	57.01	57.01
VISITING NURSE ASSOCIATION 14757-1	01-11-534 01-16-534 01-41-534 01-21-534 51-42-534 52-43-534 53-40-534	12/11/19	57164	AD MEDICAL ZO MEDICAL ST MEDICAL PD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	336.00	42.00 28.00 14.00 28.00 56.00 56.00 112.00
WASTE MANAGEMENT OF ST LOUIS 034718118416	13-44-575	12/11/19	57165	GA RECYCLING	1200.00	1200.00
WATSON'S OFFICE CITY 47615-1 47615-1 ESDA	01-21-651 12-23-652	12/11/19	57166	PD OFFICE SUPPLIES ES OPERATING SUPPLIES	148.57	41.07 107.50
WATTS, JANET MEDICAL12/11/19	01-21-534	12/11/19	57167	PD MEDICAL	148.68	148.68
** TOTAL CHECKS ISSUED					23810.20	
TOTAL FOR REGULAR CHECKS:					23,810.20	

**REQUEST FOR PROPOSAL
FOR
VILLAGE OF FREEBURG**

I. Introduction:

- A. You will be asked to render an opinion on the financial position of the Village's funds, as they relate to generally accepted accounting principles and standards of public financial reporting prescribed by the Governmental Accounting Standards Board Statement No. 34 (GASB 34), *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. For FY 2020, the accounting system has nine (9) funds: general, electric, water, sewer, swimming pool, garbage disposal, audit, motor fuel and Emergency Services and Disaster Operations.
- B. The proposal must contain the following:
1. Information as to the offerer's background and experience in auditing local governments, experience in auditing computerized systems, a list of previous municipal clients, a sample of one of the audits performed, and specific experience in governmental accounting and auditing including similar municipal assignments.
 2. Information as to the size and organizational structure of the offerer's firm.
 3. Resumes indicating qualifications of the staff members to be assigned to the audit, containing as a minimum, their position in the firm, total years and type of experience, description of the audit team makeup, the contemplated overall supervision of the audit, and other cities or villages that the audit team has audited.
 4. A statement of the offerer's understanding of the work to be performed, including time estimates, commencement and completion of work, including elapsed time and total number of hours to complete work. Timeliness of audit work and resulting reports. Report should be delivered within 120 days after beginning the audit.
 5. Audit fee and how it will be determined.
 6. The offerer's current work assignments.
 7. List of professional and governmental organizations the firm or members belong to.
 8. Offerer's audit approach and scope.
 9. A completed proposal form (Section VI).
- C. The proposal form shall be fully completed and reflect the following information:
1. Date of audit initiation.
 2. Proposed date of completion.
 3. Fee and payment terms by year for an initial three-year engagement. Although the Village cannot bind future governing bodies, it is anticipated that the firm selected to serve as the Village's auditor will be retained for a three-year period with annual evaluations made of its service. If the evaluation proves to be unsatisfactory, written notice of termination of services shall be given to the auditor not later than 60 days before the beginning of the fiscal year for which the next audit is to be performed. The fee shall include audit work, preparation of annual report (including typing, reproduction costs of approximately 15 copies, etc.), and all related meetings with Village officials needed to prepare and submit the report.
 4. Any unusual requests or requirements of the auditor that should be brought to the attention of the Village, including under what circumstances additional fees would be billed for the audit.

- D. No proposal may be withdrawn for a period of thirty (30) calendar days from the opening date, after it has been deposited with the Village of Freeburg.
- E. Auditor as used in the instructions and specifications shall be interpreted to mean any person, persons, corporation, company or partnership that is certified as a public accountant in the State of Illinois, and is legally eligible and procedurally qualified to perform annual audits for a municipality.
- F. If the Auditor is unable to perform auditing services for subsequent fiscal years, the Auditor shall give written notice to the Village not later than 60 days before the beginning of the fiscal year for which the next audit is to be performed.

II. Scope of the Audit - Specifications

- A. The following listed specifications shall be considered when submitting proposals for conducting the annual municipal audit for the Village of Freeburg.
- B. The service should include guidance in the preparation of financial statements for all funds in accordance with generally accepted accounting principles applicable to governments and guidance in preparation of adjusting entries. (Funds shall include, but not be limited to, the general fund, all enterprise funds and all special revenue funds.) The Auditor shall review the audit program with the Village Administrator, identifying the records to be audited, and the procedures to be followed. The Village may require that the Auditor include in the audit additional records and procedures which are generally accepted, as defined in standard provisions referenced below.
- C. The service should include guidance towards meeting requirements for a GFOA Certificate of Conformance.
- D. The audit shall be in compliance with the Single Audit Act of 1984.
- E. The examination shall be made in accordance with generally accepted auditing standards as adopted by the membership of the American Institute of Certified Public Accounts (AICPA) in the statement of Auditing Standards No. 1, "Codification of Auditing Standards and Procedures."
- F. The examination shall be made in accordance with generally accepted governmental auditing as prescribed by the National Committee on Governmental Accounting in Governmental Accounting Auditing and Financial Reporting, and by the AICPA in the Industry Audit Guide-Audits of State and Local Government Units.
- G. The Auditor shall complete the Illinois "Annual Municipal Supplemental Report" ("Comptroller Report"), and shall provide such statements and supplementary data as may be referenced in said report.
- H. The service should include the preparation of a formal management letter. A management letter shall be provided identifying financial management procedures which are deficient. The report shall be separate from the audit report. The Management letter should examine procedures for handling collections, disbursements and accounting, and assist in the Village's effort to revamp its financial management processes and procedures. A management letter shall be prepared, outlining any deficiencies found and suggestions for improvement of finances and procedures. The written report shall be delivered no later than two weeks prior to the oral report to the Board of Trustees.
- I. Internal Control: A review is to be made of the system of internal control in such depth as you consider necessary to enable you to express an opinion. If weaknesses are noted, appropriate recommendations should first be reviewed with the Village Administrator and then be addressed to the Mayor and Village Board and included in the separate management letter.
- J. Copies of the report provided (12 copies) shall be bound (ring, spiral, perfection or plastic pin acceptable).
- K. Financial statements developed from the Village records shall be prepared in presentation format.
- L. The Auditor will provide the Village with a set of legible working papers from each year's audit.
- M. The audit should provide information in a usable form.

- N. The financial reports should be in a form that conforms with the accounting system in use by the Village so that the annual report can be easily interpreted by officials. Financial reports should be by fund. The reports for each fund should at least include a balance sheet and a revenue and expenditure statement - including non-enterprise funds. Also, the accounts should be the same one used in accounting for financial operations.
- O. One comprehensive set of financial reports is required, not two reports including similar information.
- P. Clear statements of the payment schedule for meeting pension liabilities is required.
- Q. Notes to the financial statements should be in a form that recognizes the fund character of the Village's accounting. Cash and investments, for example, should be shown by fund as should long-term debt attributable to particular funds.
- R. Explanation of depreciation in the enterprise funds is required.
- S. The Village authorizes the Auditor to disclose immediately all findings of suspected fraud or embezzlement to the appropriate law enforcement agency.
- T. If unusual circumstances are encountered during the course of the audit, making it necessary for the Auditor to do added work, the Auditor shall immediately report such conditions to the Village Administrator, and both parties may negotiate such additional compensation as appears justified.
- U. Upon completion of the audit, the Auditor shall make an oral report of the audit results to the Village President and Board of Trustees at a regular meeting of the Board or Committee.

III. ADDITIONAL INFORMATION

- A. The Village of Freeburg, in April of 2005, installed the Locis Fund Accounting System, a thoroughly integrated computer program for fiscal management. It includes all budget and accounting procedures. Payroll is processed by ADP.
- B. The Village's accounting records are maintained on a cash basis for receipts and cash basis for expenditures.
- C. Village personnel will post closing entries.
- D. The Village will provide a copy of the previous year's audit, if requested.
- E. In the future, the Village would like to work toward submitting its audit for consideration for the Government Finance Officer's Association Certificate of Conformance Program.
- F. The Village's fiscal year is April 1st to March 31st.
- G. Village staff will provide assistance in locating documents and files and in understanding the system reports.
- H. The Village will evaluate all proposals and select a firm based on the evaluation criteria identified in Section V.
- I. All of the Village's general revenue and disbursement records will be completed prior to your starting the examination. Final audit work may begin the week of June 15, 2020. Interim work may begin any time after the bid is awarded.
- J. The Village issues approximately 1,900 accounts payable checks and 1,340 payroll checks annually.
- K. The water utility, sewer utility and electric utility records are maintained separately.
- L. There are approximately 350 vendors with 177 invoices per month. The Village currently has approximately 1,667 sewer, 2,077 water, 2,223 electric and 1,672 solid waste customers.
- M. The Village is an Illinois non-home rule community of 4,354 population. The Village currently has 32 full time employees, 10 part-time employees, 23 seasonal employees and 15 persons on boards and commissions. The Village has 26 pay periods per year and uses ADP.

IV. INSTRUCTIONS TO OFFERER

- A. Each proposal must be legibly printed in ink or by typewriter, include the full name and business address of the firm, and be signed in ink by the contractor. A proposal by a firm or organization other than a corporation must include the name and address of each member. A proposal by a corporation must be signed in the name of such corporation by a duly authorized official thereof. Any person signing a proposal for a firm, corporation or other organization unit should show evidence of his/her authority so to bind such firm, corporation or organization.
- B. Unless other Village specifications provide otherwise, payment in full will be made by the Village within thirty (30) days after the completed report is presented to the Village; interim payments can be negotiated.
- C. The proposal shall include an offer for both a one (1) year period and a three (3) year period. The offer should include a fixed price proposal for each of the three years.
- D. The proposals will be accepted at the Freeburg Village Hall, 14 Southgate Center, Freeburg, Illinois 62243. Proposals should be addressed to Village Administrator, Tony Funderburg.
- E. Include an original and two copies of the proposal.
- F. The Village of Freeburg reserves the right to reject any or all proposals for the municipal audit, to waive any and all information therein, and to reserve the rights to accept proposals from that firm, which in the opinion of the municipal officials, takes into consideration such factors as quality, performance and completion of the audit within the time specified.
- G. Any proposal received after the specified time for filing will be rejected. All proposals must be filed by: February 17, 2020.
- H. Proposal Forms should be completed in full and attached to the front of each proposal.
- I. Proposals must be in a sealed envelope.
- J. Contact Tony Funderburg at 618/539-5705 for any additional information.

V. EVALUATION OF EACH PROPOSAL WILL BE BASED ON THE FOLLOWING CRITERIA:

- A. Offerer's background and experience in auditing local governments.
 - 1. Extent of firm's experience in auditing local governments.
 - 2. Experience in auditing computerized systems.
 - 3. References to current and prior similar audits.
- B. Size and organizational structure of offerer's firm (considering size in relation to service to be performed).
- C. Qualifications of staff to be assigned to the audit. This will be determined from resumes submitted, education, position in firm, years and type of experience.
 - 1. Audit team makeup.
 - 2. Overall supervision to be exercised.
- D. Offerer's understanding of the work to be performed and time estimates.
 - 1. Understanding of the work to be performed.
 - 2. Estimated time to complete audit service, including starting time and presentation of finished reports.
- E. Current work assignment (availability of staff).
- F. List of professional organizations firm or members belong to.
 - 1. Is firm involved in professional and governmental organizations such as GFOA and state, municipal and county leagues and associations?
 - 2. Does firm provide its staff with continuing education in the governmental sector?
- G. Offerer's comments on helping the Village with GFOA Certificate of Conformance (knowledge of principles promulgated by the AICPA, GFOA and NCGA, particularly Statements 1 and 2 issued by the NCGA).
- H. Audit approach.
 - 1. Is audit approach specific?
 - 2. Firm's attitude toward assistance from Village staff.
- I. Audit fee.

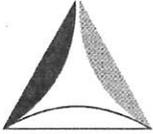
Thank you again for your interest in serving the Village of Freeburg.

Sincerely,

Village of Freeburg

Tony Funderburg
Village Administrator

cc: Mayor and Village Board

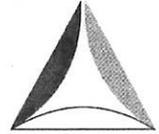


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



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

Report to Mayor , Administrator and Village Board
Jan. 6, 2020

1. Received "Professional Development Certificate" for completion of FEMA 395 Webinar concerning Incremental Seismic Rehabilitation of School Buildings (K-12). I will be sharing with schools, especially FCHS as it relates to their potential "add on " construction to their facility.
2. Final work on the HMG work as it relates to potential FEMA funding project for the combined battery back up system for outdoor warning sirens that can accept this system AND related to a full Municipal Center emergency generator. Will be reaching out to our Public Works Department director and Village Administrator as it relates to electrical capacity needs and potential cost, both needed for my FEMA HMG . I have the data on the battery system for the two capable additional sirens. Generac Emergency generator company has a no cost "survey" to determine capacity size and not sure if ONAN Emergency Generator Co. has the same no cost site survey.
3. Sent notification emails to Public Works, Fire, Police and ESDA department sections as it related to the potential for a Severe Weather Event to impact our area late Dec. 29, 2019. Storm Prediction Center HAD issued a Tornado Watch for SW Missouri at 3:50 PM and it was valid until 10:00 PM on Dec. 28, 2019. The SPC personnel did NOT extend the Watch and allowed it to expire as the line of storms was weakening as it moved to the East. Our instrumentation AND the monitoring for "lightning" at 350 khz DID indicate a drop of intensity , however our barometric pressure did NOT rise in InHg and winds did not shift from SE to WNW until 1:30 AM Sunday morning.

At 1:30 AM- Highest wind gust measured at 39 mph; Rain rate 3.8 " per hour, total "actual rainfall" near 0.81 inches from start of event rainfall. Due to slow barometric and low level of barometric readings, wind speeds remained in the 25-30 mph range for most of the day on Sunday. National Weather Service DID not issue any type of Watch/Warning or Special Weather Advisory on this "gust front" event and I was in contact with NWS during this period. Potential "micro burst" of intense rain fall rate shaft "pushing outward" the airflow from the watershed.
4. Requested to provide a presentation on Freeburg ESDA to the Freeburg Optimist Club on thursday evening Jan. 2, 2020 at the Freeburg Library.
5. Completed ARRL ARES EC report for Dec. 2019, submit to Regional DEC of the ARRL ARES and County EMA.
6. Perform "monthly" communications NCS operations for SATERN National ARO communications Jan. 4, 2020.

Respectfully submitted by,

Eugene Kramer, Coordinator
Freeburg ESDA

Eugene Kramer

This is to certify that

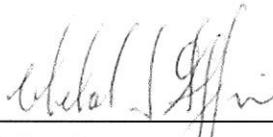
EUGENE KRAMER

attended the one-day training equivalent to
1.5 professional development hours on:

**FEMA 395,
*Incremental Seismic Rehabilitation
of School Buildings (K-12)***

Presented
Under the National Earthquake
Technical Assistance Program (NETAP)

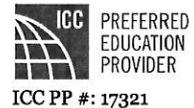
December 12, 2019



Michael J. Griffin, P.E.
Training Instructor



FEMA



ICC PP #: 17321

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

January 6, 2020

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. We have had about 5 wrecking permits for problem structures in town this past 2 months.

We continue to receive solar requests and requests for information on residents adding solar to their homes. I have received the revised Net Metering application from 5822 Country Side Ln. They have dropped their system down to our required 10KW.

With the Preliminary Plat for Edison Estates being approved, the developer and engineer will move to working towards completing the Engineering Plans for the Development.

The Combined Planning and Zoning Board wants to meet on a fairly regular basis to discuss possible future issues. I am also going to put sections of the code in front of them for their review.

The Freeburg Police and Public Safety Golf Tournament has been set for June 20, 2020 and the Freeburg Fall Festival and Chili CookOff has been moved back a week to October 3, 2020 due to the High School moving Homecoming back a week.

December 1st through December 31st

10 -- Occupancy Permits

11 -- Permits

- 3 Wrecking Permit
- 2 Sheds
- 1 Driveway
- 2 New Homes
- 1 Fence
- 1 Sign Permit
- 1 Bathroom Addition

**NOTICE OF SALE
of Property Owned by the Village of Freeburg
and Invitation to Bid Thereon**

PLEASE TAKE NOTICE THAT the corporate authorities of the Village of Freeburg will receive sealed bids for the purchase, under the successful bid, of the fee simple interest in the following real property:

Property Address: 310 West Washington Street, Freeburg, Illinois 62243

Lot No 19 and the East half of Lot 17 in Block No 8 of town of Urbanna; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in the Book of Deeds "I" on page 114, situated in the County of St. Clair and State of Illinois.

Permanent parcel No.: 14-19.0-448-020

This property is currently zoned single family residential, and all future use of this property shall comply in all respects with the Village Code of Ordinances.

The Village of Freeburg has set a reserve on this property of \$10,000. While bidders are allowed to submit lower bids, the Village of Freeburg reserves the right to refuse any and all such bids.

Bids for the purchase of the aforesaid interest in the above-described property are hereby invited and will be received by personal/hand delivery by the Village Administrator at 14 Southgate Center, Freeburg, Illinois, between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday, until 4:00 p.m. on February 12, 2020, the date for the opening of bids. The bids shall be opened at the regularly scheduled Village Committee meetings commencing at 5:30 p.m. on February 12, 2020. The Village is required to approve the sale of this property by ordinance by three-fourths (3/4) of the corporate authorities holding office. Said proposals shall be placed in a sealed envelope and addressed to:

Village of Freeburg Board of Trustees
c/o Village Administrator Tony Funderburg
14 Southgate Center
Freeburg, IL 62243

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)
Monday, December 23, 2019 at 5:30 p.m.

EXHIBIT G

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 5:34 p.m. by Acting Chairperson Lisa Meehling on Monday, December 23, 2019, in the Freeburg Municipal Center. Members attending were Chairperson Mike Heap (via phone), Trustee Denise Albers (absent), 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. Guest present: Mark White and Janet Baechle (5:48 p.m.).

A. OLD BUSINESS:

1. Approval of November 18, 2019 Minutes: Trustee Ray Matchett motioned to approve the November 18, 2019 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 9 permits: 3 demolition, 1 driveway, 2 shed, 1 fence; 1 new home, 1 bathroom addition, and 3 occupancy permits. The demolition at 310 W. Washington is complete. Village Administrator Tony Funderburg advised he will start the bid process to sell the property.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Mark White was present to answer any questions about the preliminary plat for Edison Estates. Matt advised the Combined Planning and Zoning Board recommended the plat with new building lines for Lots 20 and 21, a chart in middle of page with building setback and lot number. Lots 10 and 11 were in question but measured fine. The mountable curb detail was updated and is the same as O'Fallon and what was used in Meadow Pines. The street diagram is also the same as what TWM recommended with Meadow Pines. There were some issues with the lack of sidewalks. Mr. White is now proposing to include all the villa lots with sidewalk but not the lots zoned SR-1 which would abut Meadowbrook. Adding the sidewalks will make the area more accessible for walking. Mayor Speiser said some areas are eliminating sidewalks on the estate lots and felt lots 17-30 didn't need them, and Trustee Heap agreed with that. Mark said 20 and 21 will have them. Attorney Keck confirmed Mr. White is giving us what the Planning and Zoning Board asked for. Matt said Tim Pruett will then start work on the engineering plans.
4. Code Revisions/Legal Review: Matt spoke with Municode regarding the legal review. The only thing they will do is look at our zoning code for contradictions. They won't look at any state law. She will send some other updated quotes as far as making the zoning code a searchable document. It would cost much less than the \$6,000 quoted to upload and make it a searchable document. She is going to send some consultant names that would do a full review, and Attorney Keck knows a couple as well. It is going to be very expensive. Tony confirmed we do have zoning code issues that have caused problems.

Legal and Ordinance Committee Meeting
Monday, December 23, 2019

5. Bill's Auto Service: Matt talked to Bill a few weeks ago about getting the north side of his property cleaned up.
6. Variance Hearing for pole barn in front yard: Matt advised the variance passed and was not happy with the decision.

B. NEW BUSINESS:

1. IML Drug and Alcohol Policy: IML has provided an updated drug and alcohol policy. Attorney Keck confirmed the union contract overrides this policy. Tony said we would like to adopt this for everyone not covered under a collective bargaining agreement. Attorney Keck also said there is not a recognized reliable test for police to determine impairment for being under the use of cannabis. The policy says the supervisors will look at factors to try and determine if an employee is under the influence. Attorney Keck believes this would be a good policy to have in our handbook. In the interest of time, he thinks we can adopt this separate and apart from our employee handbook. Attorney Keck would like to move forward with it and present it to the non-union employees since the law takes effect January 1st. He suggested we send the policy to our insurance company advising we plan to adopt it for non-union employees.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 5:52 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Monday, December 23, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Monday, December 23, 2019 at 6:04 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 (6:06 p.m.), Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Auto Theft Task Force: Chief Schutzenhofer stated Officer Marquardt was the first officer to make a recovery of a stolen vehicle. He also said their numbers are way up in the few weeks since this program started. This item can be taken off the agenda.

B. NEW BUSINESS:

1. Part-Time Officer Hire: Chief Schutzenhofer said Mike Hundelt is leaving us for another job. Officer Josh Owens is going to become the new school resource officer. He would like to hire Aaron Hutto as a part-time officer. He has a bachelor's degree from Lindenwood, and has been through the Academy. He has all the certifications. He would like to advertise for part-time officers.

Trustee Mike Blaies motioned to recommend to the full Board to advertise for part-time police officers and lifeguards and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Attorney Keck advised the school resource officer agreement was revised and sent to Tomi Diefenbach and their lawyer twice with no response.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of November 18, 2019 Minutes: Trustee Ray Matchett motioned to approve the November 18, 2019 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. On boarding program: Trustee Meehling will get the IML drug/alcohol policy added to it, and Tony stated it should be adopted into our code book.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

Personnel/Police Committee Meeting
Monday, December 23, 2019
Page 1 of 2

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:13 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager