

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

Meeting ID: 447 872 7673

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

We ask the public to mute their phone or mic until Public Participation  
If you have any questions, please contact Matt Trout at [mtrout@freeburg.com](mailto:mtrout@freeburg.com)  
**Village Hall will be open to the public for this meeting**

**REGULAR BOARD MEETING AGENDA – FEBRUARY 1, 2021 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. January 19, 2021 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, January 27, 2021 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	1,019.76
5 – b. Board Report – Utility Refunds:	\$	176.92
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	514,004.34
5 – d. Board Report - General:	\$	1,000,858.33
  - 5 – 2. Recommend TWM Invoice #68045 in the amount of \$7,051.75 for payment – **Exhibit C**
  - 5 – 3. Recommend Purple Wave auction the furnace and air conditioner from 2 N. Railroad
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for February 1, 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 #21-01: A Resolution of the Village of Freeburg, Illinois, Urging the Governor to Veto House Bill 3653 Regarding Criminal Justice Reform – **Exhibit F**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, January 27, 2021 – 5:45 p.m. – **Exhibit G**
    - 19-1a. Recommend Resolution #21-01 for approval – see item #14-1
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, January 27, 2021 – 6:00 p.m. – **Exhibit H**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, February 9, 2021 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, February 10, 2021 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, February 10, 2021 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, February 10, 2021 – 6:00 p.m.
  - 20 – 5. Board Meeting – Tuesday, February 16, 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)(1)]; 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 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 TUESDAY, JANUARY 19, 2021 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, January 19, 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 James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes from the previous Regular Board Meeting Monday, January 4, 2021 for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, January 4, 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 said ESDA Coordinator Gene could not be here tonight he has testing going on tonight over in his office. If anyone has any question on his January 19, 2021 ESDA Report, please call him.

**PUBLIC PARTICIPATION:** None.

### REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes  
Tuesday, January 19, 2021  
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**EXHIBIT C:  
ZONING ADMINISTRATOR’S REPORT FOR JANUARY 4, 2021:**

1. Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout on his Zoning Report. Zoning Administrator Matt Trout said he emailed out the Zoning Code and the notice will be running Thursday in the paper. If you have anything to add or catch anything send it to him by Thursday, please.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None  
**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None  
**BIDS:** None.  
**RESOLUTIONS:** None.

**EXHIBIT D:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1711, An Ordinance Amending Chapter 24 of the Revised Code of the Village of Freeburg (Traffic Schedules).

*Trustee Michael (Mike) Heap motioned to adopt Ordinance #1711 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**OLD BUSINESS:** None.  
**NEW BUSINESS:** None.  
**APPOINTMENTS:** None

**COMMITTEE MEETING REPORTS:**

**EXHIBIT E:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, January 13, 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 said they have been installing quite a few bidirectional meters. A few of those companies have been failing inspections with the county. Shane said the solar systems doesn’t affect our voltages.

2. IMEA Energy Efficiency Grant: Trustee Blaies said Head Lineman Shane Krauss confirmed we received the \$5,000 grant from IMEA for our LED lighting. Trustee Blaies said we have someone looking at the Sentinel building. Village Administrator Tony Funderburg advised they can call IMEA and see what they qualify for.

3. North Substation CAT Work/PLC unit #12 Fail Repair/Replacement: Trustee Blaies said Head Lineman Shane Krauss has a few bids on this and will sit down with Public Works Director John Tolan and Village Administrator Tony Funderburg to discuss which direction we want to take on the company we are going to use. Trustee Blaies suggested placing this in the 3-5 year plan being this is going to be quite costly.

#### **NEW BUSINESS:**

1. Employee Shane Krauss's Request to be paid for 125 of compensatory time: Trustee Blaies said we have a request from Head Lineman Shane Krauss.

*Trustee James (Mike) Blaies motioned to recommend Head Lineman Shane Krauss be paid 125 hours of compensatory time 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 Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

Trustee Blaies said Head Lineman Shane Krauss advised the committee they are fighting the mud in Edison Estates. Almost all of the wire is in the ground, and they will start setting transformers the end of the week. Once those are in, they will start installing the streetlights. Trustee Blaies said Public Works Director John Tolan informed the APPA rally this year will be virtual. John will email the schedule to everyone. Please contact John if you would like to register for any of the seminars. We have a resident in the village with Monroe County Electric service and Shane is working with the resident to get it change over.

#### **EXHIBIT F:**

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, January 13, 2021 at 5:57 p.m.

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

#### **OLD BUSINESS:**

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Village Administrator Tony Funderburg advised the committee the projected bid publication is January 18<sup>th</sup> at a cost of \$1,000. The Risk associated with that is we do not have the construction permit and loan finalized. However, we have been able to get a full copy of the permit they intend to give us which is very good sign.

They have also given us the sewer loan number and guaranteed us the money is there. Village Administrator Tony Funderburg is asking to move forward with the bid publication on January 18<sup>th</sup>, the pre-bid meeting on February 2<sup>nd</sup> and the bid opening on March 1<sup>st</sup>. The committee agreed it is a bigger risk if we don't move forward.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan received a call from a resident on January 13<sup>th</sup> on a sewer back up on South Pitts Streets. John, Gregg and Trevor confirmed our lines are flowing freely.

3. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan, Attorney Fred Keck and Chris Bergman met to discuss the bid packet issues. The committee agreed to go out to bid, and Village Administrator Tony Funderburg asked to ensure it goes to SIBA as well. Attorney Keck confirmed no motion is needed to send the project out for bid.

4. Water System Study: Trustee Kaiser said Public Works Director John Tolan advised the committee the study is done, and John is waiting to review the plan when that can be done in person.

5. Repair/Replace Sewer East Main and West Apple: Trustee Kaiser said Public Works Director John Tolan sent everyone an email explaining the information received from Jorge Garcia of Wiegmann's and what they are doing to prevent the zinc and chromium levels exceeding the allowable limits.

#### **NEW BUSINESS:**

1. West Street Resident's Sewer Issue: Trustee Kaiser said Public Works Director John Tolan advised the committee we have three residents on West Street that are on a private sewer. They are having sewer issues and would like Freeburg to help them.

Trustee Kaiser said Public Works Director John Tolan received verbal approval today from EPA that they are accepting the operating permit for Edison Estates. Trustee Kaiser said Water/Sewer Leader Gregg Blomenkamp thanked our guys on the 8 inch water break who worked very hard on the major water leak by the east tower. Village Zoning Administrator said he received the permit from EPA signing off on Edison Estates

#### **EXHIBIT G:**

**Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)**  
Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, January 13, 2021 at 6:17 p.m.

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

**POOL:**

**OLD BUSINESS:** None.

Village of Freeburg Board Meeting Minutes

Tuesday, January 19, 2021

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**NEW BUSINESS:** Trustee Matchett said Village Administrator Tony Funderburg will be looking at increasing the prices at the pool with minimum wage increasing.

**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan reported he has a crew working at SAVE site on the edges which are washing out quite a bit. The crew is working the shoulders to get the water to drain off. We completed some ditching on Dewey and Temple.

2. Customer Issues: Trustee Matchett said Public Works Director John Tolan said we have some issues with the curb and guttering on Milford, Southgate and Saturn Terrace. The gutters are heaving up, and John believes the trash truck is a large amount of the problem. They removed the curb and gutters from the bad areas and filled them in with rock. They will replace the curb and gutter in the spring. Public Works Director John Tolan thinks we really need to look at replacing all the curb and gutters in the next few years. John is not sure how to do this in Saturn Terrace because of the mine subsidence. Village Administrator Tony Funderburg doesn't know how we can afford curb and gutters anywhere. Trustee Matchett said Village Administrator Tony Funderburg advised the committee we recently met with Waste Management and advised them we are not happy with drivers they are driving so close to the edge. We will keep an eye on that.

3. MFT: Trustee Matchett said Public Works Director John Tolan said we will start on the 2021-2022 MFT soon. Village Administrator Tony Funderburg believes this funding should be in good shape. Trustee Matchett said Public Works Director John Tolan advised the committee Ameren retired the gas service at our property on 2 N. Railroad. He needs to scrap some items and will be close to tearing it down.

**NEW BUSINESS:**

1. Treasurer's Reports for 1/31/20; 2/29/20; 3/31/20; 4/30/20; 5/31/20; and 6/30/20: Trustee Matchett said we had some Treasurer's Reports.

*Trustee Ramon Matchett, Jr. motioned to approve the Treasurer's Reports for 1/31/20; 2/29/20; 3/31/20; 4/30/20; 5/31/20 and 6/30/20 and Trustee Denise Albers seconded the motion.*

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

Trustee Matchett said Trustee Albers questioned the status of the letters we sent to the Industrial Park regarding the lots that went past the time limit on building. Attorney Keck called those owners but did not send letters. He commented, we now need to be more proactive on this.

**UPCOMING MEETINGS:**

Finance Committee Meeting – Wednesday, January 27, 2021 – 5:30 p.m.  
Legal/ Ordinance Committee Meeting – Wednesday, January 27, 2021 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, January 27, 2021 – 6:00 p.m.  
Board Meeting – Monday, February 1, 2021 – 7:30 p.m.

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

**Mayor Seth Speiser** – He would like to say Ray, and himself got a letter from John from the director out at the SAVE site and he was very pleased with work they did on the streets lights out there. He would like to give them a thank you Jeff, Tony and John.

**Trustee Denise Albers** – Nothing tonight.

**Trustee Elizabeth (Lisa) Meehling** – Nothing tonight.

**Trustee Michael (Mike) Heap** – Nothing tonight.

**Trustee James (Mike) Blaies** – Nothing tonight.

**Trustee Robert (Bob) Kaiser** – Nothing tonight.

**Trustee Ramon Matchett, Jr.** – He also would like to thank the guys for getting the job done out at SAVE site.

**Village Clerk Jerry Menard** – Nothing tonight.

**STAFF COMMENTS:**

**Public Works Director John Tolan** – Nothing tonight.

**Police Chief Mike Schutzenhofer** – Nothing tonight.


**Village Zoning Administrator Matt Trout** – Nothing tonight.

**ESDA Coordinator Gene Kramer** – absent

**Village Administrator Tony Funderburg** – Nothing tonight.

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

*Trustee James (Mike) Blaies motioned to adjourn the Regular Board meeting of Tuesday, January 19, 2021 at 7:43p.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

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

Denise Albers

Michael Heap

Bob Kaiser

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

## VILLAGE ADMINISTRATOR

Tony Funderburg

## PUBLIC WORKS DIRECTOR

John Tolan

## POLICE CHIEF

Michael J. Schutzenhofer

## ESDA COORDINATOR

Eugene Kramer

## ZONING ADMINISTRATOR

Matt Trout

## VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

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

Wednesday, January 27, 2021 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, January 27, 2021 via the Zoom application. Those in attendance via Zoom were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Village Hall was open to the public for the meeting and there were no guests present. Guest present via Zoom: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned JM Test Systems, \$3,602.50, and Public Works Director John Tolan advised that is the annual dieletreic testing to make sure the trucks are grounded correctly.
- B. REVIEW OF INVESTMENTS:** Chairperson Albers will have Debbie change the listing to close out the CDs that are now in the money market account.
- C. INCOME STATEMENT:** Trustee Albers stated we are pretty much on or below budget. We are low in the revenue funds, and Village Administrator Tony Funderburg advised that will continue into the future.
- D. TREASURER'S REPORT:** Treasurer Vogel will provide the remaining treasurer's reports to us as soon as possible.
- E. OLD BUSINESS:**
1. Approval of December 30, 2020 Minutes. *Trustee Mike Blaies motioned to approve the December 30, 2020 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
  2. Attorney Invoices: The attorney's invoice is in the office for review.
  3. Newsletter: Chairperson Albers asked if we could include vaccine information in the newsletter, and Julie said the information changes so often, it would be hard to provide up-to-date information. We do post that on our website.
- E. NEW BUSINESS:**
1. TWM Invoice #68045 in the amount of \$7,051.75: *Trustee Ray Matchett motioned to recommend to the full Board TWM Invoice #68045 in the amount of \$7,051.75 for payment and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

Finance Committee Minutes

Wednesday, January 27, 2021

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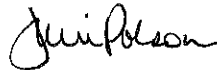
2. Weilmuenster, Keck & Brown, P.C. Professional Service Rate: Attorney Keck advised the rate did not increase this year.
3. Surplus Materials from 2 N. Railroad: John had Trustee Matchett remove the furnace and air conditioner from the building. Trustee Matchett said they are about 7 years old and in good shape. He thinks we could get \$800-\$1,000. The committee agreed to have Purple Wave auction the items. John said we scrapped the tin off the garage and got \$100 from it. He is hoping to pay for most of the demolition through the scrap proceeds.

*Trustee Mike Blaies motioned to recommend to the full Board to use Purple Wave to auction the furnace and air conditioner and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Chairperson Albers advised Tony is working very hard on the budget. Tony advised it has to be done by the next Finance meeting. He would like to hold a Committee as a Whole meeting on March 1<sup>st</sup> to review all the financials at that time.

**G. PUBLIC PARTICIPATION:** None.

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



Julie Polson  
Office Manager

SYS DATE: 12/30/20  
FROM: 11/30/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 376  
Wednesday December 30, 2020

SYS TIME: 12:35  
[NB]

TO: 12/30/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1449	01-21-513	12/30/20	PD SERVICES, VEHICLE	58866	195.99	195.99
ATHUR J GALLAGHER 3693479/CYBER	01-11-592	12/30/20	AD GENERAL/LIABILITY INS	58867	150543.00	419.00
	01-21-592		PD GENERAL/LIABILITY INS			419.00
	51-42-592		WR GENERAL/LIABILITY INS			838.00
	52-43-592		SR GENERAL/LIABILITY INS			838.00
	53-40-592		EL GENERAL/LIABILITY INS			838.00
3693479/EARTH/F	01-11-592		AD GENERAL/LIABILITY INS			339.92
	01-41-592		ST GENERAL/LIABILITY INS			338.78
	51-42-592		WR GENERAL/LIABILITY INS			565.77
	52-43-592		SR GENERAL/LIABILITY INS			678.70
	53-40-592		EL GENERAL/LIABILITY INS			9388.83
3693479/EQUIPME	01-11-592		AD GENERAL/LIABILITY INS			3084.95
	01-21-592		PD GENERAL/LIABILITY INS			5545.70
	01-41-592		ST GENERAL/LIABILITY INS			2788.94
	51-42-592		WR GENERAL/LIABILITY INS			1258.27
	52-43-592		SR GENERAL/LIABILITY INS			1233.69
	53-40-592		EL GENERAL/LIABILITY INS			13912.12
	58-55-592		SWP GENERAL INS			497.33
3693479/LIAB-PR	01-11-592		AD GENERAL/LIABILITY INS			11590.27
	01-21-592		PD GENERAL/LIABILITY INS			20835.41
	01-41-592		ST GENERAL/LIABILITY INS			10478.14
	51-42-592		WR GENERAL/LIABILITY INS			4727.38
	52-43-592		SR GENERAL/LIABILITY INS			4635.02
	53-40-592		EL GENERAL/LIABILITY INS			52268.34
	58-55-592		SWP GENERAL INS			1868.44
3694954	01-11-592		AD GENERAL/LIABILITY INS			125.81
	01-21-592		PD GENERAL/LIABILITY INS			226.17
	01-41-592		ST GENERAL/LIABILITY INS			113.74
	51-42-592		WR GENERAL/LIABILITY INS			51.32
	52-43-592		SR GENERAL/LIABILITY INS			50.31
	53-40-592		EL GENERAL/LIABILITY INS			567.37
	58-55-592		SWP GENERAL INS			20.28
CASEY'S BUSINESS MASTERCARD PF484 DEC '20	01-41-655	12/30/20	ST AUTO FUEL/OIL	58868	364.96	62.14
	52-43-655		SR AUTO FUEL/OIL			62.14
	53-40-655		EL AUTO FUEL/OIL			62.14
	51-42-655		WR AUTO FUEL/OIL			62.15
PF484 DEC '20PD	01-21-655		PD AUTO FUEL/OIL			116.39
CLEAN THE UNIFORM CO 30207089	51-42-471	12/30/20	WR UNIFORM RENTAL	58869	1515.42	83.40
	52-43-471		SR UNIFORM RENTAL			83.40

SYS DATE: 12/30/20  
 FROM: 11/30/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 376  
 Wednesday December 30, 2020

SYS TIME: 12:35  
 [NB]

TO: 12/30/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-471			EL UNIFORM RENTAL	83.40	
	51-42-652			WR OPERATING SUPPLIES	26.23	
	52-43-652			SR OPERATING SUPPLIES	26.23	
30208772	53-40-652			EL OPERATING SUPPLIES	26.23	
	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	41.80	
	52-43-652			SR OPERATING SUPPLIES	41.80	
30210472	53-40-652			EL OPERATING SUPPLIES	41.81	
	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	40.19	
	52-43-652			SR OPERATING SUPPLIES	40.19	
30212157	53-40-652			EL OPERATING SUPPLIES	40.19	
	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	52.82	
	52-43-652			SR OPERATING SUPPLIES	52.82	
	53-40-652			EL OPERATING SUPPLIES	52.82	
	01-21-652			PD OPERATING SUPPLIES	31.49	
COMPUTRON		12/30/20	58870		536.99	
69047	01-11-539			AD OTHER PROF SERVICES		129.00
69071	01-21-539			PD OTHER PROF SERVICES		149.00
69078	01-11-539			AD OTHER PROF SERVICES		64.74
	51-42-539			WR OTHER PROF SERVICES		64.74
	52-43-539			SR OTHER PROF SERVICES		64.74
	53-40-539			EL OTHER PROF SERVICES		64.77
DAVE SCHMIDT TRK SERVICE		12/30/20	58871		1186.63	
T93210	01-41-513			ST SERVICES, VEHICLE		395.54
	51-42-513			WR SERVICES, VEHICLES		395.54
	52-43-513			SR SERVICES, VEHICLES		395.55
FREEBURG TOWNSHIP		12/30/20	58872		23.71	
DEC 2020	01-41-571			ST UTILITIES		23.71
H&M HEAVY EQUIPMENT REPAIR,		12/30/20	58873		1336.62	
G5027	01-41-512			ST SERVICES, EQUIPMT		334.15
	51-42-512			WR SERVICES, EQUIPMT		334.15
	52-43-512			SR SERVICES, EQUIPMT		334.16
	53-40-512			EL SERVICES, EQUIPMT		334.16
HAWKINS, INC		12/30/20	58874		754.96	

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4845684	52-43-656			WR CHEMICALS		754.96
HEROS IN STYLE		12/30/20	58875		267.69	
194904	01-21-471			PD UNIFORM ALLOWANCE		61.74
194995	01-21-471			PD UNIFORM ALLOWANCE		2.49
194999	01-21-471			PD UNIFORM ALLOWANCE		203.46
INTERNATIONAL UNION OF OPERAT		12/30/20	58876		268.64	
REPLACES 58102	01-00-195.2			EXCHANGE - UNION DUES		67.16
REPLACES 58319	01-00-195.2			EXCHANGE - UNION DUES		67.16
REPLACES 58348	01-00-195.2			EXCHANGE - UNION DUES		67.16
REPLACES 58576	01-00-195.2			EXCHANGE - UNION DUES		67.16
JIM'S AUTOMOTIVE INC		12/30/20	58877		21.50	
27453	01-21-513			PD SERVICES, VEHICLE		21.50
KRAMPER, JANE		12/30/20	58878		1391.27	
MEDICAL12/30/20	01-11-534			AD MEDICAL		166.95
	51-42-534			WR MEDICAL		347.81
	52-43-534			SR MEDICAL		347.81
	53-40-534			EL MEDICAL		528.70
LIESE LUMBER CO., INC		12/30/20	58879		45.00	
2724016	01-41-614			ST SUPPLIES, STREET		45.00
MARQUARDT, TERRY		12/30/20	58880		95.00	
MEDICAL12/30/20	01-21-534			PD MEDICAL		95.00
MICK'S AUTO REPAIR INC		12/30/20	58881		590.50	
80727	51-42-513			WR SERVICES, VEHICLES		196.83
	52-43-513			SR SERVICES, VEHICLES		196.83
	53-40-513			EL SERVICES, VEHICLES		196.84
MIDWEST MUNICIPAL SUPPLY		12/30/20	58882		257.10	
2024770	51-42-659			WR OTHER GEN SUPPLIES		257.10
MOHR, JEFF		12/30/20	58883		185.00	
2020 BOOT ALLOW	51-42-471			WR UNIFORM RENTAL		61.67
	52-43-471			SR UNIFORM RENTAL		61.67
	53-40-471			EL UNIFORM RENTAL		61.66
MCDONALD, TONY		12/30/20	58884		934.18	
MEDICAL12/30/20	01-41-534			ST MEDICAL		373.67
	51-42-534			WR MEDICAL		280.25
	52-43-534			SR MEDICAL		140.13
	53-40-534			EL MEDICAL		140.13
PIERCE, DEBBIE		12/30/20	58885		597.24	

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MEDICAL12/30/20	01-11-534			AD MEDICAL		71.66
	51-42-534			WR MEDICAL		149.31
	52-43-534			SR MEDICAL		149.31
	53-40-534			EL MEDICAL		226.96
SECRETARY OF STATE JPOLSON 2020	01-11-539	12/30/20	58886	AD OTHER PROF SERVICES	10.00	10.00
STANDARD INS CO JAN 2021	01-11-451	12/30/20	58887	AD HEALTH INSURANCE	180.91	4.09
	01-16-451			ZO HEALTH INSURANCE		5.83
	01-21-451			PD HEALTH INSURANCE		72.17
	01-41-451			ST HEALTH INSURANCE		20.04
	51-42-451			WR HEALTH INSURANCE		19.80
	52-43-451			SR HEALTH INSURANCE		16.03
	53-40-451			EL HEALTH INSURANCE		42.95
TEKLAB, INC 252300	52-43-539	12/30/20	58888	SR OTHER PROF SERVICES	657.16	105.50
252400	52-43-539			SR OTHER PROF SERVICES		372.86
252553	51-42-539			WR OTHER PROF SERVICES		178.80
TOLAN, JOHN MEDICAL12/30/20	01-41-534	12/30/20	58889	ST MEDICAL	36.59	9.15
	51-42-534			WR MEDICAL		9.15
	52-43-534			SR MEDICAL		9.15
	53-40-534			EL MEDICAL		9.14
UMB BANK N.A. FV11-812786	58-55-713	12/30/20	58890	SWP Debt Service EXPENSE	109.31	109.31
** TOTAL CHECKS ISSUED					162105.37	
TOTAL FOR REGULAR CHECKS:					162,105.37	

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UMB BANK NA FV14 812788	10-11-500	12/30/20	259	TIF BOND DISCOUNT	198.75	198.75
** TOTAL CHECKS ISSUED					198.75	
TOTAL FOR REGULAR CHECKS:					198.75	

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UMB BANK N.A. FV12-812790	60-40-500	12/30/20	259	BOND EXPENSE	77.30	77.30
** TOTAL CHECKS ISSUED					77.30	
TOTAL FOR REGULAR CHECKS:					77.30	

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IMEA NOV 2020	53-40-576 53-00-395	12/21/20	80000549	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	246452.66 250724.66 4272.00-	
** TOTAL CHECKS ISSUED					246452.66	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					246,452.66	

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ADP - CHARGES		12/24/20	80000550		178.17	
569484053	01-11-539			AD OTHER PROF SERVICES		44.54
	51-42-539			WR OTHER PROF SERVICES		44.54
	52-43-539			SR OTHER PROF SERVICES		44.54
	53-40-539			EL OTHER PROF SERVICES		44.55
CITIZENS- PAYROLL		12/24/20	80000551		61023.77	
#26-2020	01-00-215			PR W/H FICA		6539.03-
	01-00-216			PR W/H RETIREMENT		5009.61-
	01-00-213			PR W/H FIT		8232.60-
	01-00-214			PR W/H SIT		4063.32-
	01-00-196			EXCHANGE - PAYROLL		559.91-
	01-21-421			PD REGULAR SALARIES		24052.13
	01-21-422			PD OVERTIME		1293.60
	01-21-425			PD PART-TIME SALARIES		608.00
	01-21-426			PD LONGEVITY/EDUCATION		223.08
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		50.00-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1876.49
	01-11-423			AD OVERTIME		39.18
	01-11-426			AD EMPLOYEE BONUSES		1576.12
	01-16-421			ZO REGULAR SALARIES		2121.45
	01-16-431			ZO SALARIES, APPOINTED		300.00
	01-41-421			ST REGULAR SALARIES		5049.26
	01-41-422			ST TEMPORARY SALARIES		462.44
	01-41-423			ST OVERTIME		11.47
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZENS - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		8582.12
	51-42-422			WR TEMP SALARIES		462.44
	51-42-423			WR OVERTIME		189.54
	51-42-426			WR EMPLOYEE BONUS		300.00
	52-43-423.1			SR COMP		1347.50
	01-00-110			CASH - CITIZENS - GENERAL		10881.60
	51-00-110			CASH - CITIZENS - WATER		10881.60-
	52-43-421			SR REGULAR SALARIES		6749.52
	52-43-423			SR OVERTIME		189.54
	52-43-423.1			SR COMP		1347.50
	52-43-422			SR TEMP SALARIES		462.44
	52-43-426			SR EMPLOYEE BONUSES		275.00
	01-00-110			CASH - CITIZENS - GENERAL		9024.00
	52-00-110			CASH - CITIZENS - SEWER		9024.00-
	53-40-421			EL REGULAR SALARIES		21387.16
	53-40-422			EL TEMP SALARIES		462.44

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	53-40-423			EL OVERTIME	236.65	
	53-00-110			CASH - CITIZENS - ELECTRIC	22986.25-	
	01-00-110			CASH - CITIZENS - GENERAL	22986.25	
	53-40-426			EL EMPLOYEE BONUSES	900.00	
	53-40-423.1			EL COMP	1788.08	
CITIZENS - PAYROLL TAXES #26-2020		12/24/20	80000552		25407.12	
	01-00-215			PR W/H FICA	6539.03	
	01-00-213			PR W/H FIT	8232.60	
	01-00-214			PR W/H SIT	4063.32	
	01-21-453			PD UNEMPLOYMENT INSURANCE	18.52	
	01-21-461			PD SOCIAL SECURITY	2036.95	
	01-11-461			AD SOCIAL SECURITY	201.71	
	01-11-461			AD SOCIAL SECURITY	267.11	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	1.89	
	01-16-461			ZO SOCIAL SECURITY	185.24	
	01-41-453			ST UNEMPLOYMENT INSURANCE	3.17	
	01-41-461			ST SOCIAL SECURITY	422.52	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZENS - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	3.17	
	51-42-461			WR SOCIAL SECURITY	729.36	
	51-42-461.1			WR SOCIAL SECURITY/VAC/COMP	103.08	
	01-00-110			CASH - CITIZENS - GENERAL	835.61	
	51-00-110			CASH - CITIZENS - WATER	835.61-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	3.17	
	52-43-461			SR SOCIAL SECURITY	587.25	
	52-43-461.1			SR SOCIAL SECURITY/VAC/COMP	103.08	
	01-00-110			CASH - CITIZENS - GENERAL	693.51	
	52-00-110			CASH - CITIZENS - SEWER	693.51-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	3.15	
	53-40-461			EL SOCIAL SECURITY	1758.47	
	53-40-461.1			EL SOCIAL SECURITY/VAC/COMP	136.79	
	01-00-110			CASH - CITIZENS - GENERAL	1898.39	
	53-00-110			CASH - CITIZENS - ELECTRIC	1898.39-	
**	TOTAL CHECKS ISSUED				86609.06	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				86,609.06	

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AMANN, MATT 2020 BOOT ALLOW	51-42-471 52-43-471 53-40-471	01/06/21	58893	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	90.20	30.07 30.07 30.06
AT&T 618539020812/20 618539309412/20 618539365412/20 618539483012/20 618539483512/20 618539562512/20 618539591612/20 618539971912/20	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 53-40-552	01/06/21	58894	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE EL TELEPHONE	493.90	57.70 54.54 103.87 58.45 58.45 54.27 54.54 52.08
CAPPELLO, JOHN MEDICAL 1/06/21	01-21-534.1	01/06/21	58895	PD MEDICAL/REITREES	1704.48	1704.48
CHARTER COMMUNICATIONS 31145121820 41995122520	01-41-539 51-42-539 52-43-539 53-40-539 01-11-539 51-42-539 52-43-539 53-40-539	01/06/21	58896	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	213.46	15.00 15.00 15.00 14.98 38.37 38.37 38.37 38.37
DAVE SCHMIDT TRK SERVICE T93210/2	01-41-513 51-42-513 52-43-513	01/06/21	58897	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	700.00	232.00 234.00 234.00
DEAN'S CLEANING SERVICES DEC 2020	01-11-539 01-21-539	01/06/21	58898	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	460.00	230.00 230.00
FREEBURG COUNTRY MART 01/04/21	01-11-659	01/06/21	58899	AD OTHER GEN SUPPLIES	35.13	35.13
FREEBURG PRINTING & PUBLISHING 114998 115064	01-11-913 01-11-913	01/06/21	58900	AD COMMUNITY RELATIONS AD COMMUNITY RELATIONS	919.73	835.73 84.00
GOODALL TRUCK TESTING 11158	01-41-513	01/06/21	58901	ST SERVICES, VEHICLE	66.00	22.00

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	51-42-513			WR SERVICES, VEHICLES		22.00
	52-43-513			SR SERVICES, VEHICLES		22.00
H&M HEAVY EQUIPMENT REPAIR, I01/06/21 G5051			58902		766.47	
	01-41-512			ST SERVICES, EQUIPMT		113.71
	51-42-512			WR SERVICES, EQUIPMT		113.71
	52-43-512			SR SERVICES, EQUIPMT		113.71
M4693	01-41-512			ST SERVICES, EQUIPMT		141.78
	51-42-512			WR SERVICES, EQUIPMT		141.78
	52-43-512			SR SERVICES, EQUIPMT		141.78
ILLINOIS CENTRAL 9500219466		01/06/21	58903		37.00	
	51-42-519			WR SERVICES, OTHER		37.00
INTERFACE SECURITY SYSTEMS, L01/06/21 19879261			58904		270.00	
	01-11-539			AD OTHER PROF SERVICES		33.75
	01-21-539			PD OTHER PROF SERVICES		33.75
	51-42-539			WR OTHER PROF SERVICES		67.50
	52-43-539			SR OTHER PROF SERVICES		67.50
	53-40-539			EL OTHER PROF SERVICES		67.50
KRAMPER, JANE MEDICAL 1/06/21		01/06/21	58905		45.00	
	01-11-534			AD MEDICAL		5.40
	51-42-534			WR MEDICAL		11.25
	52-43-534			SR MEDICAL		11.25
	53-40-534			EL MEDICAL		17.10
KRAUSS SHANE BOOT ALLOW 2020		01/06/21	58906		215.01	
	51-42-471			WR UNIFORM RENTAL		57.51
	52-43-471			SR UNIFORM RENTAL		57.52
	53-40-471			EL UNIFORM RENTAL		57.52
MEDICAL 1/06/21	53-40-534			EL MEDICAL		42.46
LOUTHAN, BILLIE MEDICAL 1/06/21		01/06/21	58907		723.60	
	01-11-534.1			AD MEDICAL/RETIREEES		180.90
	51-42-534.1			WR MEDICAL/RETIREEES		180.90
	52-43-534.1			SR MEDICAL/REITREEES		180.90
	53-40-534.1			EL MEDICAL/RETIREEES		180.90
MCGARRY, LAURA MEDICAL 1/6/21		01/06/21	58908		118.09	
	01-21-534			PD MEDICAL		118.09
MCDONALD, TONY 2020 BOOT ALLOW		01/06/21	58909		336.95	
	51-42-471			WR UNIFORM RENTAL		112.32
	52-43-471			SR UNIFORM RENTAL		112.32
	53-40-471			EL UNIFORM RENTAL		112.31
POLSON, JULIE		01/06/21	58910		1548.62	

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MEDICAL 1/06/21	01-11-534			AD MEDICAL		387.16
	51-42-534			WR MEDICAL		387.16
	52-43-534			SR MEDICAL		387.16
	53-40-534			EL MEDICAL		387.14
REGIONS COMMERICAL BANKCARD		01/06/21	58911		1358.02	
3614 DEC 2020	01-11-651			AD OFFICE SUPPLIES		50.69
	01-11-652			AD OPERATING SUPPLIES		29.66
	51-42-651			WR OFFICE SUPPLIES		50.69
	51-42-652			WR OPERATING SUPPLIES		29.68
	52-43-651			SR OFFICE SUPPLIES		50.69
	52-43-652			SR OPERATING SUPPLIES		29.68
	53-40-651			EL OFFICE SUPPLIES		50.69
	53-40-652			EL OPERATING SUPPLIES		29.68
6262 DEC 2020	53-40-551			EL POSTAGE		36.10
	53-40-617			EL SUPPLIES, STREET LIGHTING		28.41
	53-40-652			EL OPERATING SUPPLIES		56.59
	53-40-653			EL SMALL TOOLS		27.96
7795 DEC 2020	01-11-619			AD SUPPLIES, OTHER		249.99
	01-16-539			ZO OTHER PROF SERVICES		14.99
7811 DEC 2020	52-43-652			SR OPERATING SUPPLIES		116.07
9092 DEC 2020	01-11-652			AD OPERATING SUPPLIES		15.93
9358 DEC 2020	01-41-551			ST POSTAGE		13.60
	01-41-611			ST SUPPLIES, BUILDING		38.47
	01-41-652			ST OPERATING SUPPLIES		10.22
	51-42-471			WR UNIFORM RENTAL		54.62
	51-42-551			WR POSTAGE		89.50
	51-42-652			WR OPERATING SUPPLIES		10.22
	51-42-655			WR AUTO FUEL/OIL		14.16
	52-43-471			SR UNIFORM RENTAL		54.62
	52-43-652			SR OPERATING SUPPLIES		94.97
	52-43-655			SR AUTO FUEL/OIL		14.17
	53-40-471			EL UNIFORM RENTAL		54.63
	53-40-611			EL SUPPLIES, BUILDING		16.95
	53-40-652			EL OPERATING SUPPLIES		10.22
	53-40-655			EL AUTO FUEL/OIL		14.17
SALLMAN, MAX		01/06/21	58912		4785.16	
MEDICAL 1/06/21	53-40-534			EL MEDICAL		4785.16
SAM'S CLUB		01/06/21	58913		65.90	
769208285004	01-21-652			PD OPERATING SUPPLIES		65.90
SCHULTE SUPPLY		01/06/21	58914		549.48	
S1167783.003	01-41-652			ST OPERATING SUPPLIES		183.16
	51-42-652			WR OPERATING SUPPLIES		183.16
	52-43-652			SR OPERATING SUPPLIES		183.16

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ST CLAIR COUNTY RECORDER SAUZEK #1709	01-11-559	01/06/21	58915	AD RECORDING FEES	30.00	30.00
ST CLAIR COUNTY TREASURER 2020-198	01-16-535	01/06/21	58916	ZO COUNTY INSPECTIONS	553.00	50.00
2020-199	01-16-535			ZO COUNTY INSPECTIONS		274.00
2020-212	01-16-535			ZO COUNTY INSPECTIONS		229.00
USA BLUEBOOK 451522	52-43-852	01/06/21	58917	SR LIFT STA REP.	111.74	111.74
WASTE MANAGEMENT OF ST LOUIS 7649165-2052-2	13-44-573	01/06/21	58918	GA GARBAGE DISPOSAL	193698.65	193698.65 VOID
WATTS, JANET MEDICAL 1/06/21	01-21-534	01/06/21	58919	PD MEDICAL	160.10	160.10
** TOTAL CHECKS ISSUED					210055.69	
TOTAL FOR REGULAR CHECKS:					<del>210,055.69</del>	16,357.04

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WARNING LITES OF SOUTHERN IL 01/06/21			1684		1019.76	
18902	15-41-618			MFT STREET SIGNS		552.00
	15-41-618.1			MFT SIGN POST		467.76
** TOTAL CHECKS ISSUED					1019.76	
TOTAL FOR REGULAR CHECKS:					1,019.76	

SYS DATE: 01/13/21  
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AIRGAS USA, LLC 9976406782	53-40-612	01/13/21	58920	EL SUPPLIES, EQUIPMT	52.59	52.59
AMANN, MATT MEDICAL 1/13/21	53-40-534	01/13/21	58921	EL MEDICAL	294.02	294.02
ASPHALT SALES & PRODUCTS 31556 31558	01-41-614 01-41-614	01/13/21	58922	ST SUPPLIES, STREET ST SUPPLIES, STREET	1247.90	789.75 458.15
ATHUR J GALLAGHER 3712674/TRIA	01-11-592 01-21-592 01-41-592 51-42-592 52-43-592 53-40-592 58-55-592	01/13/21	58923	AD GENERAL/LIABILITY INS PD GENERAL/LIABILITY INS ST GENERAL/LIABILITY INS WR GENERAL/LIABILITY INS SR GENERAL/LIABILITY INS EL GENERAL/LIABILITY INS SWP GENERAL INS	33.00	3.59 6.46 3.25 1.47 1.44 16.21 .58
BADGE AND WALLET 328920	01-21-471.1	01/13/21	58924	PD NEW HIRE EQUIPMENT	379.50	379.50
BHMG ENGINEERS 1019R.344	53-40-532	01/13/21	58925	EL ENGINEERING	1050.00	1050.00
DOLLAR GENERAL-REGIONS 1001032837	41052601/13/21 01-21-652	01/13/21	58926	PD OPERATING SUPPLIES	61.25	61.25
FREEBURG PRINTING & PUBLISHING 115107	01-16-554	01/13/21	58927	ZO PRINTING, COPYING	137.70	137.70
FSH WATER COMMISSION 113586 2020	51-42-575 51-42-575	01/13/21	58928	WR WATER PURCHASES WR WATER PURCHASES	32655.89	21128.98 11526.91
FUNDERBURG, TONY MEDICAL 1/13/21	01-41-534 51-42-534 52-43-534 53-40-534	01/13/21	58929	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	5250.00	1312.50 1312.50 1312.50 1312.50
H&M HEAVY EQUIPMENT REPAIR, G5045	01-41-512 51-42-512 52-43-512	01/13/21	58930	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	683.27	227.76 227.76 227.75
HERZING, DENNIS		01/13/21	58931		83.73	

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MEDICAL 1/13/21	01-11-534.1			AD MEDICAL/RETIREEES		20.93
	51-42-534.1			WR MEDICAL/RETIREEES		20.93
	52-43-534.1			SR MEDICAL/RETIREEES		20.93
	53-40-534.1			EL MEDICAL/RETIREEES		20.94
ICON TROPHIES AND DESIGN LLC 5400	01-11-913	01/13/21	58932	AD COMMUNITY RELATIONS	15.00	15.00
ILLINOIS PUBLIC RISK FUND 68885	01-11-454	01/13/21	58933	AD WORKERS COMPENSATION	10469.00	73.28
	01-16-454			ZO WORKERS COMPENSATION		50.25
	01-21-454			PD WORKERS COMPENSATION		2198.49
	01-41-454			ST WORKERS COMPENSATION		4187.60
	51-42-454			WR WORKER'S COMP INSURANCE		880.44
	52-43-454			SR WORKER'S COMP INSURANCE		1267.79
	53-40-454			EL WORKER'S COMP INSURANCE		1592.33
	58-55-454			SWP WORKER'S COMP INSURANCE		218.82
JM TEST SYSTEMS S668242-IN	53-40-512	01/13/21	58934	EL SERVICES, EQUIPMT	3602.50	3602.50
KRAMER, EUGENE BUMPER SPECIALT	12-23-652	01/13/21	58935	ES OPERATING SUPPLIES	22.50	22.50
KRAMPER, JANE MEDICAL 1/13/21	01-11-534	01/13/21	58936	AD MEDICAL	564.32	67.71
	51-42-534			WR MEDICAL		141.08
	52-43-534			SR MEDICAL		141.08
	53-40-534			EL MEDICAL		214.45
KRAUSS SHANE MEDICAL 1/13/21	53-40-534	01/13/21	58937	EL MEDICAL	49.99	10.99
MEDICAL01/13/21	53-40-534			EL MEDICAL		39.00
LOUTHAN, BILLIE MEDICAL 1/13/21	01-11-534.1	01/13/21	58938	AD MEDICAL/RETIREEES	1500.00	375.00
	51-42-534.1			WR MEDICAL/RETIREEES		375.00
	52-43-534.1			SR MEDICAL/RETIREEES		375.00
	53-40-534.1			EL MEDICAL/RETIREEES		375.00
MARQUARDT, TERRY MEDICAL01/13/21	01-21-534	01/13/21	58939	PD MEDICAL	240.00	120.00
MEDICAL 1/13/21	01-21-534			PD MEDICAL		120.00
MCGARRY, LAURA MEDICAL 1/13/21	01-21-534	01/13/21	58940	PD MEDICAL	192.05	192.05
MIDWEST INDUSTRIAL SUPPLIES &		01/13/21	58941		212.25	

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58300	01-41-652			ST OPERATING SUPPLIES		70.75
	51-42-652			WR OPERATING SUPPLIES		70.75
	52-43-652			SR OPERATING SUPPLIES		70.75
O'REILLY AUTOMOTIVE, INC DEC 2020	01/13/21	58942	62.64			
	01-41-613			ST SUPPLIES, VEHICLE		56.65
	53-40-653			EL SMALL TOOLS		5.99
REGIONS COMMERCIAL BANKCARD 5952 DEC 2020	01/13/21	58943	377.53			
	01-21-471			PD UNIFORM ALLOWANCE		155.92
	01-21-471			PD UNIFORM ALLOWANCE		62.62
	01-21-563			PD TRAINING		158.99
SHAFFERS TIRE SERVICE 41957 41959	01/13/21	58944	240.00			
	01-21-513			PD SERVICES, VEHICLE		120.00
	01-21-513			PD SERVICES, VEHICLE		120.00
ST CLAIR SERVICE COMPANY 677700	01/13/21	58945	2174.00			
	51-42-655			WR AUTO FUEL/OIL		183.33
	52-43-655			SR AUTO FUEL/OIL		183.33
	53-40-655			EL AUTO FUEL/OIL		183.33
	01-41-655			ST AUTO FUEL/OIL		183.36
677701	51-42-655			WR AUTO FUEL/OIL		98.16
	52-43-655			SR AUTO FUEL/OIL		98.16
	53-40-655			EL AUTO FUEL/OIL		98.16
	01-41-655			ST AUTO FUEL/OIL		98.18
677772	51-42-655			WR AUTO FUEL/OIL		75.11
	52-43-655			SR AUTO FUEL/OIL		75.11
	53-40-655			EL AUTO FUEL/OIL		75.11
	01-41-655			ST AUTO FUEL/OIL		75.12
677773	51-42-655			WR AUTO FUEL/OIL		186.88
	52-43-655			SR AUTO FUEL/OIL		186.88
	53-40-655			EL AUTO FUEL/OIL		186.88
	01-41-655			ST AUTO FUEL/OIL		186.90
TRACTOR SUPPLY CREDIT PLAN 200430302	01/13/21	58946	83.97			
	01-41-653			ST SMALL TOOLS		83.97
USA BLUEBOOK 453899	01/13/21	58947	63.05			
	52-43-652			SR OPERATING SUPPLIES		63.05
VERIZON WIRELESS 9870200245	01/13/21	58948	54.61			
	58-55-519			SWP SERVICES, OTHER		54.61
WASTE MANAGEMENT OF ST LOUIS 0387115-1841-5 0387152-1841-8	01/13/21	58949	21198.65			
	13-44-575			GA RECYCLING		1500.00
	13-44-575			GA RECYCLING		300.00

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7649165-2052-2	13-44-573			GA GARBAGE DISPOSAL		19398.65
WATSON'S OFFICE CITY		01/13/21	58950		158.37	
52134-1	12-23-651			ES OFFICE SUPPLIES		23.99
	12-23-651			ES OFFICE SUPPLIES		30.99
	01-21-651			PD OFFICE SUPPLIES		79.40
52134-2	12-23-651			ES OFFICE SUPPLIES		23.99
WATTS, JANET		01/13/21	58951		108.68	
MEDICAL 1/13/21	01-21-534			PD MEDICAL		28.00
MEDICAL01/13/21	01-21-534			PD MEDICAL		80.68
WEILMUNSTER KECK	BROWN, P.C	01/13/21	58952		6729.45	
2248	01-11-533			AD LEGAL		1069.51
	01-16-533			ZO LEGAL		1008.52
	51-42-533			WR LEGAL		467.07
	52-43-533			SR LEGAL		3666.69
	53-40-533			EL LEGAL		255.87
2248/PD	01-21-533			PD LEGAL		261.79
** TOTAL CHECKS ISSUED					90047.41	
TOTAL FOR REGULAR CHECKS:					90,047.41	

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=====					
DESCRIPTION					
VILLAGE OF FRG UTILITIES DEC 2020		01/07/21	80000553	5998.20	
	01-11-571		AD UTILITIES		809.28
	01-21-571		PD UTILITIES		809.28
	01-41-571		ST UTILITIES		105.14
	51-42-571		WR UTILITIES		615.37
	52-43-571		SR UTILITIES		2318.00
	53-40-571		EL UTILITIES		1341.13

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ADP - CHARGES 570310959		01/08/21	80000554		288.60	
	01-11-539			AD OTHER PROF SERVICES		72.15
	51-42-539			WR OTHER PROF SERVICES		72.15
	52-43-539			SR OTHER PROF SERVICES		72.15
	53-40-539			EL OTHER PROF SERVICES		72.15
CITIZENS- PAYROLL #1 - 2021		01/08/21	80000555		58612.30	
	01-00-215			PR W/H FICA		6479.90-
	01-00-216			PR W/H RETIREMENT		5490.78-
	01-00-213			PR W/H FIT		9467.07-
	01-00-214			PR W/H SIT		4060.63-
	01-21-421			PD REGULAR SALARIES		24052.13
	01-21-422			PD OVERTIME		859.03
	01-21-423			PD HOLIDAY OVERTIME		9623.02
	01-21-425			PD PART-TIME SALARIES		240.00
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		593.95-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1876.50
	01-11-423			AD OVERTIME		19.59
	01-16-421			ZO REGULAR SALARIES		2121.45
	01-41-421			ST REGULAR SALARIES		5093.66
	01-41-423			ST OVERTIME		43.12
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZENS - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		9104.05
	51-42-423			WR OVERTIME		143.00
	01-00-110			CASH - CITIZENS - GENERAL		9247.05
	51-00-110			CASH - CITIZENS - WATER		9247.05-
	52-43-421			SR REGULAR SALARIES		7271.47
	52-43-423			SR OVERTIME		126.83
	01-00-110			CASH - CITIZENS - GENERAL		7398.30
	52-00-110			CASH - CITIZENS - SEWER		7398.30-
	53-40-421			EL REGULAR SALARIES		20431.48
	01-00-110			CASH - CITIZENS - GENERAL		20722.61
	53-00-110			CASH - CITIZENS - ELECTRIC		20722.61-
	53-40-423			EL OVERTIME		291.13
	01-21-426			PD LONGEVITY/EDUCATION		223.08
CITIZENS - PAYROLL TAXES #1 - 2021		01/08/21	80000556		27042.80	
	01-00-215			PR W/H FICA		6479.90
	01-00-213			PR W/H FIT		9467.07
	01-00-214			PR W/H SIT		4060.63
	01-21-453			PD UNEMPLOYMENT INSURANCE		239.27
	01-21-461			PD SOCIAL SECURITY		2711.72

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	01-11-461			AD SOCIAL SECURITY	201.71	
	01-11-453			AD UNEMPLOYMENT INSURANCE	12.67	
	01-11-461			AD SOCIAL SECURITY	144.97	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	16.34	
	01-16-461			ZO SOCIAL SECURITY	162.29	
	01-41-453			ST UNEMPLOYMENT INSURANCE	30.17	
	01-41-461			ST SOCIAL SECURITY	392.96	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZENS - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	44.45	
	51-42-461			WR SOCIAL SECURITY	707.40	
	01-00-110			CASH - CITIZENS - GENERAL	751.85	
	51-00-110			CASH - CITIZENS - WATER	751.85-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	44.45	
	52-43-461			SR SOCIAL SECURITY	565.97	
	01-00-110			CASH - CITIZENS - GENERAL	610.42	
	52-00-110			CASH - CITIZENS - SEWER	610.42-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	168.01	
	53-00-110			CASH - CITIZENS - ELECTRIC	1753.29-	
	01-00-110			CASH - CITIZENS - GENERAL	1753.29	
	53-40-461			EL SOCIAL SECURITY	1585.28	

\*\* TOTAL CHECKS ISSUED 85943.70  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 85,943.70

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IMEA DEC 2020	53-40-576 53-00-395	01/19/21	80000557	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	267551.68 268067.49 515.81-	
** TOTAL CHECKS ISSUED					267551.68	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					267,551.68	

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ALTORFER INC W0430049389	53-40-517	01/20/21	58953	EL SERVICES, CAT GEN	27.56	27.56
ASPHALT SALES & PRODUCTS 31561	01-41-614	01/20/21	58954	ST SUPPLIES, STREET	1408.45	1408.45
AT&T 12/206185399719	53-40-552	01/20/21	58955	EL TELEPHONE	4.73	4.73
AUFFENBERG FORD 181568	53-40-513	01/20/21	58956	EL SERVICES, VEHICLES	289.73	289.73
BEL-O PEST SOLUTIONS, INC 247134	01-11-519 01-21-539	01/20/21	58957	AD SERVICES, OTHER PD OTHER PROF SERVICES	65.00	32.50 32.50
BLOMENKAMP, GREGG MEAL 1/06/21	51-42-562	01/20/21	58958	WR TRAVEL EXPENSES	8.50	8.50
BREITWIESER, TREVOR MEAL 1/6/21	51-42-562	01/20/21	58959	WR TRAVEL EXPENSES	8.50	8.50
CASEY'S BUSINESS MASTERCARD DEC 2020 REPLAC	01-21-655 01-41-655 51-42-655 53-40-655 51-42-655	01/20/21	58960	PD AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	701.75	116.39 62.14 62.14 62.14 62.15
PF484 JAN'21	01-41-655 52-43-655 53-40-655 51-42-655			ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL		27.13 27.13 27.13 27.11
PF484PD JAN'21	01-21-655			PD AUTO FUEL/OIL		228.29
CHARTER COMMUNICATIONS 0030451010421	01-11-539 51-42-539 52-43-539 53-40-539	01/20/21	58961	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	1104.42	12.50 12.50 12.50 12.49
0030915010421 35120010721	01-21-552 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539			PD TELEPHONE AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		89.00 112.38 112.37 224.75 224.75 224.75
5164010521	01-11-539			AD OTHER PROF SERVICES		16.61

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	51-42-539			WR OTHER PROF SERVICES		16.61
	52-43-539			SR OTHER PROF SERVICES		16.61
	53-40-539			EL OTHER PROF SERVICES		16.60
EMERALD TRANSFORMER		01/20/21	58962		24140.00	
142006166	53-40-615			EL SUPPL, INFRASTRUCTURE		2414.00
142006167	53-40-615			EL SUPPL, INFRASTRUCTURE		3621.00
	53-40-898			EL NEW DEVELOPMENT INFRASTRUCTUR		18105.00
FLETCHER-REINHARDT CO.		01/20/21	58963		750.00	
S1235827.001	53-40-653			EL SMALL TOOLS		750.00
FRANCOTYP-POSTALIA, INC		01/20/21	58964		126.00	
RI104745337	01-11-551			AD POSTAGE		25.20
	51-42-551			WR POSTAGE		25.20
	52-43-551			SR POSTAGE		25.20
	53-40-551			EL POSTAGE		25.20
	13-44-551			GA POSTAGE		25.20
FREEBURG FAMILY DENTAL		01/20/21	58965		1464.40	
LOUTHAN	01-41-534.1			ST MEDICAL/REIREES		366.10
	51-42-534.1			WR MEDICAL/REITREES		366.10
	52-43-534.1			SR MEDICAL/REITREES		366.10
	53-40-534.1			EL MEDICAL/RETIREES		366.10
FROST ELECTRICAL SUPPLY COMPA		01/20/21	58966		57.60	
S4239473.001	01-21-611			PD SUPPLIES, BUILDING		57.60
HEROS IN STYLE		01/20/21	58967		1176.24	
195551	01-21-471			PD UNIFORM ALLOWANCE		1165.25
195683	01-21-471			PD UNIFORM ALLOWANCE		10.99
IDOA TREASURER		01/20/21	58968		30.00	
2021 DARE	01-21-666			PD D.A.R.E.		30.00
ILLINOIS EMERGENCY SERVICES M01		01/20/21	58969		250.00	
6260/ANTRY	12-23-563			ES TRAINING		35.00
6265/BAECHLE	12-23-563			ES TRAINING		35.00
6283/BLAIES	12-23-563			ES TRAINING		35.00
6442/KRAMER	12-23-563			ES TRAINING		75.00
6600/THUERKAUFL	12-23-563			ES TRAINING		35.00
6601/THUERKAUF	12-23-563			ES TRAINING		35.00
ILLINOIS MUNICIPAL UTILITIES		01/20/21	58970		425.00	
20-12014	01-41-563			ST TRAINING		106.25
	51-42-563			WR TRAINING		106.25
	52-43-563			SR TRAINING		106.25

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	53-40-563			EL TRAINING		106.25
INTERNATIONAL UNION OF OPERATORS BESHEARS 1/2021	01-00-195.2	01/20/21	58971	EXCHANGE - UNION DUES	67.16	67.16
JENKINS, ROBERT MEAL 1/06/21	51-42-562	01/20/21	58972	WR TRAVEL EXPENSES	8.50	8.50
JULIE, INC. 2021-0594	51-42-539	01/20/21	58973	WR OTHER PROF SERVICES	275.13	91.71
	52-43-539			SR OTHER PROF SERVICES		91.71
	53-40-539			EL OTHER PROF SERVICES		91.71
KRAMPER, JANE MEDICAL 1/20/21	01-11-534	01/20/21	58974	AD MEDICAL	90.00	10.80
	51-42-534			WR MEDICAL		22.50
	52-43-534			SR MEDICAL		22.50
	53-40-534			EL MEDICAL		34.20
LOUTHAN, BILLIE MEDICAL 1/19/21	01-11-534.1	01/20/21	58975	AD MEDICAL/RETIREEES	60.93	1.41
	51-42-534.1			WR MEDICAL/RETIREEES		1.41
	52-43-534.1			SR MEDICAL/RETIREEES		1.41
	53-40-534.1			EL MEDICAL/RETIREEES		1.43
MEDICAL 01/20/21	01-11-534.1			AD MEDICAL/RETIREEES		13.81
	51-42-534.1			WR MEDICAL/RETIREEES		13.81
	52-43-534.1			SR MEDICAL/RETIREEES		13.81
	53-40-534.1			EL MEDICAL/RETIREEES		13.84
PENSONEAU, SCOTT MEAL 1/06/21	51-42-562	01/20/21	58976	WR TRAVEL EXPENSES	8.50	8.50
SCHUTZENHOFER, MICHAEL MEDICAL 1/20/21	01-21-534	01/20/21	58977	PD MEDICAL	168.90	119.59
MEDICAL 01/20/21	01-21-534			PD MEDICAL		49.31
SHAFFERS TIRE SERVICE 41967	51-42-512	01/20/21	58978	WR SERVICES, EQUIPMT	20.00	10.00
	52-43-512			SR SERVICES, EQUIPMT		10.00
U.S. POST OFFICE JANUARY 2021	51-42-551	01/20/21	58979	WR POSTAGE	2500.00	625.00
	52-43-551			SR POSTAGE		625.00
	53-40-551			EL POSTAGE		625.00
	13-44-551			GA POSTAGE		625.00
VERIZON WIRELESS		01/20/21	58980		2511.06	

SYS DATE: 01/20/21  
FROM: 01/20/21

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 387  
Wednesday January 20, 2021

SYS TIME: 15:32  
[NB]

TO: 02/20/21

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
9870720204	01-11-552	AD TELEPHONE		201.27	
	01-16-552	ZN TELEPHONE		42.46	
	01-21-552	PD TELEPHONE		698.81	
	51-42-552	WR TELEPHONE		332.10	
	52-43-552	SR TELEPHONE		332.13	
	53-40-552	EL TELEPHONE		361.62	
	01-00-193	EXCHANGE - EMPOLYEE CELL PHONES		542.65	
	01-00-193	EXCHANGE - EMPOLYEE CELL PHONES		.02	
VOLKERT, INC 112204		01/20/21	58981	440.00	
	01-16-532	ZO ENGINEERING			440.00
WATTS, JANET		01/20/21	58982	132.42	
MEDICAL 1/20/21	01-21-534	PD MEDICAL			117.42
MEDICAL01/20/21	01-21-534	PD MEDICAL			15.00
** TOTAL CHECKS ISSUED				38320.48	
TOTAL FOR REGULAR CHECKS:				38,320.48	

Invoice
---------

Thouvenot, Wade, & Moerchen Inc.  
 Exceptional Service.  
 Nothing Less.



John Tolan  
 Village of Freeburg, IL  
 14 Southgate Center  
 Freeburg, IL 62243

RECEIVED  
 JAN 13 2021

December 31, 2020  
 Project No: E39190103  
 Invoice No: 68045

Project E39190103 Freeburg-Water Tower Study and IEPA Project Plan

For professional services rendered including:

- Preparation of draft modeling report
- Preparation of cost estimates
- Preparation of exhibits for report

Consulting Services from November 23, 2020 to December 7, 2020

Phase 01 Hydraulic Model/Study

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer III	3.50	137.00	479.50
Project Engineer II	15.50	127.00	1,968.50
Totals	19.00		2,448.00
<b>Total Labor</b>			<b>2,448.00</b>

Maximum Billable	Current	Prior	To-Date
Total Billings	2,448.00	41,771.00	44,219.00
Maximum Billable Limit			52,400.00
Maximum Remaining			8,181.00
<b>Total this Phase</b>			<b>\$2,448.00</b>

Phase 02 Project Plan

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II	36.25	127.00	4,603.75
Totals	36.25		4,603.75
<b>Total Labor</b>			<b>4,603.75</b>

Maximum Billable	Current	Prior	To-Date
Total Billings	4,603.75	9,173.75	13,777.50
Maximum Billable Limit			38,700.00
Maximum Remaining			24,922.50
<b>Total this Phase</b>			<b>\$4,603.75</b>

**Total this Invoice \$7,051.75**

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226 - TWM Reserves the Option to charge 1 1/2% (18% annual) against accounts more than 30 days past due. - Please return a copy of this invoice with payment. - Telephone 618.624.4488 - Fax 618.624.6688



Freeburg ESDA Report to the Mayor and Village Board  
Feb. 1, 2021

1. Continue contact with St. Clair County Health Department and County EMA to collect COVID19 Vaccination data.
2. Continue contact with IDPH/St. Clair County Health Department and County EMA daily briefings on COVID19 positive tested persons within Zip Code areas of the County and submit these daily reports to our local Government officials, Public Safety Departments as well as the local schools (daycare as well) and local Care Facilities.
3. Monitored Jan. 25, 2021 Thunderstorm activity that approached as close as SE Missouri but no outbreaks near our area. National Weather Service update obtained reference to Fultondale, Alabama EF-3 tornado that struck on Monday Jan. 25, 2021 near 11 PM that killed one person and injured 30 persons. Tornado Warnings were issued prior to the touchdown and the NWS office in Birmingham, Al., surveyed the damage on Tuesday and it was rated as an EF-3 tornado, meaning it had winds of 150 mph. Maintained Amateur Radio Emergency Service communications with the SATERN network, but NO "Health and Welfare" communications were directed to our area of Illinois.
4. Conducted our County ARRL ARES-AuxCom communications test on Jan. 19th & 26th from local ESDA office at 6:30 pm - 7:45 PM each evening. This includes adjacent counties of Madison, Monroe, Clinton, Bond and Randolph.
5. Contacted by NIST (National Institute of Standards and Technology), that National Bulletin alerts will also be broadcasted through their Worldwide Network on the HF frequencies of 5 mHz, 10 mHz, and 15 mHz as it relates to the Military Affiliated Radio System, as needed, for ARES/RACES communication interfaces.
6. Completed Webinar Training class on the Bioenno Power LiPEPO<sub>4</sub>, 12-volt Lithium Iron Phosphate 30 amp (thus 360 watt capable) battery technology for Emergency Communication use applications. Follow up documentation expected, review for potential back up power of all 12vdc operated equipment. and/or DC to AC power inverter use.
7. Performed a follow up with FEMA Region V on status of our COVID19 virus PPE cost reimbursements under our grant application #4489DR-IL, # 163-UA7BE-00. As of Jan. 26, 2021, Tuesday. The FEMA Region V PAEMS officer advised me ". . .With the new administration coming in with policy and FEMA's partnership in the vaccine roll out, our system is at a bit of a delay in pushing projects. I anticipate that in the next few weeks after the dust settles, projects will continue to move through the system. Projects can take a while to move all the way through to obligation after a determination of eligibility so I appreciate your patience in this process." In checking our FEMA Grants Portal, it states our application . . . "eligible, and pending grant completion". So this must be the "patience in this process",

that the FEMA V PAEMS officer is making reference. Julie and I will continue to be on alert for any updates in this area. I was reminded that I can check on the progress of the PA Grant through the re-entry into the FEMA portal that I created to obtain the FEMA grant.

Respectfully submitted,

Eugene Kramer, Coordinator  
Freeburg ESDA

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

February 1, 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. We continue to see progress with some and little movement with others.

The electric crew continues to install the electric infrastructure at Edison Estates.

I spoke with the developer of the Meadow Pines Subdivision and he projects wanting to start on Phase 2 of the Subdivision in early 2021. They have started on 2 new homes and C.A. Jones has another home staked out to start. I spoke with Alex and Aaron Klemme about installing and properly installing Silt Fences around the new construction. I also talked to them about doing more silt fence in the detention pond. They said they would take care of it when things dry out a bit.

The hearing notice for the Zoning Code revisions has been posted. The Combined Board Hearing will take place on Feb 9<sup>th</sup>. The Village Board will have to vote on the code revision at the Feb 16<sup>th</sup> meeting. Please let me know if you have any questions about this process.

During all the rain last week, I spent a good amount of time driving around taking a look at certain problem areas that come across my desk and checking on Edison Estates drainage.

January 1<sup>st</sup> through January 29<sup>th</sup>

11 -- Occupancy Permit

10 -- Permits

- 3 New Homes (2 Meadow Pines & 1 Edison Estates)
- 4 Fence
- 2 Electric Permit
- 1 Sign Permit

**Resolution No. 21-01**  
**A Resolution of the Village of Freeburg, Illinois**  
**Urging the Governor to Veto House Bill 3653**  
**Regarding Criminal Justice Reform**

WHEREAS, the Village of Freeburg is a Municipal Corporation and a Non-Home Rule Unit of Local Government of the State of Illinois, (hereinafter referred to as the "Village"); and

WHEREAS, the Illinois General Assembly passed House Bill 3653 on January 13, 2021 (the "Bill"); and

WHEREAS, the Bill enacts several provisions which have been referred to as criminal justice reform measures; and

WHEREAS, while the Village supports many of the criminal justice reform measures contained in the Bill, some of the measures will have significant negative impacts on the safety of the residents of the Village and the men and women of the Village Police Department; and

WHEREAS, of further concern is that local governments and local law enforcement agencies were not provided any meaningful opportunity to comment on or participate in the crafting of the proposed criminal justice reform measures; and

WHEREAS, the Village Board of Trustees of the Village of Freeburg joins the Illinois Chief's Association, the Illinois Sheriff's Association, the Illinois States Attorney's Association, the Illinois Police Benevolent and Protective Association and the Fraternal Order of Police in expressing sincere disappointment over the passage of this bill during a lame duck legislative session in the early morning hours of January 13<sup>th</sup>; and

WHEREAS, while not exhaustive, the following is a example of some of the provisions of the bill that are of great concern to the Village Board of Trustees:

- A. Elimination of Cash Bail; and
- B. Allowance of anonymous complaints about municipal police officers to the Illinois Law Enforcement Training and Standards Board; and
- C. Addition of conflicting/confusing language regarding when a police officer may lawfully engage in the use of force which may result in increased injuries of police officers; and

- D. Addition of restrictions on Municipal Police Department's ability to obtain equipment; and
- E. Creation of numerous unfunded mandates on Illinois municipalities; and

WHEREAS, the Village finds it to be in the best interest of the health, safety, morals and general welfare of its citizens to express its genuine concern about the effects of this bill on the safety of the citizens of Freeburg and requests that Governor J.B. Pritzker veto House Bill 3653.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS as follows:

Section 1. The foregoing recitals shall be and are hereby incorporated in this Section 1 as if said recitals were fully set forth.

Section 2. That the Village of Freeburg hereby requests Governor J.B. Pritzker to veto House Bill 3653 and thereafter provide municipal governments an opportunity to provide meaningful input on the effects of the legislation on the safety of Village residents and members of its Police Department.

Section 3. That the Mayor and Village Clerk, on behalf of the Village, are authorized to execute such documents and all other documents necessary to forward a copy of this Resolution to Governor J.B. Pritzker, members of the Village of Freeburg Illinois legislative delegation and members of the Freeburg Police Department.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held invalid, said invalidity shall not affect any other provision of this Resolution.

Section 5. This Resolution shall be in full force and effect upon its passage and approval in the manner provided by law.

RESOLVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS this 1st day of February, 2021.

Vote Recorded:

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

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

\_\_\_\_\_

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\_\_\_\_\_

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

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

ATTEST:

\_\_\_\_\_  
Jerry Lynn Menard,  
Village Clerk

Approval as to Legal Form:

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

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

Denise Albers

Michael Heap

Bob Kaiser

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

## VILLAGE ADMINISTRATOR

Tony Funderburg

## PUBLIC WORKS DIRECTOR

John Tolan

## POLICE CHIEF

Michael J. Schutzenhofer

## ESDA COORDINATOR

Eugene Kramer

## ZONING ADMINISTRATOR

Matt Trout

## VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, January 27, 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 Wednesday, January 27, 2021 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout (absent), Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Village Hall was open to the public for this meeting and there were no guests present. Guest present via Zoom: Janet Baechle.

**A. OLD BUSINESS:**

1. Approval of December 30, 2020 Minutes: Trustee Lisa Meehling motioned to approve the December 30, 2020 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Attorney Keck advised the deadline has passed for the owner of 301 W. Washington to address the issues on the property. Attorney Keck will proceed to the next step and update everyone next month.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Chairperson Heap advised Matt talked to the Klemme's about the drainage issue in Meadow Pines. They will install a silt fence as soon as it dries up. John brought up the mud issue that is coming off the field that is owned by Mr. Despain. He said about 1/3 of the mud is coming from the field, and the other 2/3's is coming from Meadow Pines. John is recommending a grass waterway for the farm ground where the water comes through. The electric crew continues to install transformers in Edison Estates. Once the transformers are set, John advised the streetlights will then be installed. Matt has received one villa building permit for Edison Estates.
4. Code Revisions/Legal Review: The public hearing on the zoning code revision is set for February 9<sup>th</sup> at 6:00 p.m.
5. Update on Utility Disconnections and Revenue/Loss Numbers: Tony advised nothing has been added into next year's budget for late penalties. He has asked Trustee Albers for assistance with the next round of disconnects. He will bring them to the board and ask for a decision on what to do with them.
6. IML Social Media Policy: Attorney Keck advised this is not mandatory, and said he is more concerned about the practice and actual administration of it. Tony commented we cannot delete comments made on our Facebook pages. Tony said we have a policy but do not have language in there that addresses when a post is deleted from a Facebook page. For purposes of FOIA, we are required to keep all comments. Tony advised he will work on it.

Legal and Ordinance Committee Meeting

Wednesday, January 27, 2021

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

7. IML COVID-19 Vaccination Policy: Attorney Keck stated this is not mandatory, and he has not had anyone adopt a vaccination policy. Tony does not believe we should adopt a policy.

**B. NEW BUSINESS:**

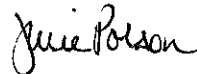
1. Resolution #21-01: A Resolution Urging the Governor to Veto House Bill 3653 Regarding Criminal Justice Reform: Attorney Keck provided a sample resolution to both Matt and Tony. Currently, the bill has not been signed by the Governor. Attorney Keck advised everything in that bill is an unfunded mandate. Tony believes it is one of the worst pieces of legislation and changes policing in the state of Illinois forever. If this bill goes into effect, it will cost \$300,000 - \$500,000 a year in unfunded mandates. He doesn't know how small communities will have a police force. Chief Schutzenhofer confirmed the officers are very concerned. He and Tony provided memos to all our officers offering our support at all times. Chief Schutzenhofer has a conference call with legislators trying to redo the bill. He also said no police chief was contacted for any input on the bill. John suggested this could be brought up at the APPA Rally. Chief Schutzenhofer stated with this bill, our officers cannot review their camera after an incident. If they do, they could be charged with a felony. He also commented the criminals will have more rights than the police officers.

*Trustee Lisa Meehling motioned to recommend Resolution #21-01: A Resolution Urging the Governor to Veto House Bill 3653 Regarding Criminal Justice Reform and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Denise Albers motioned to adjourn at 6:04 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
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**ZONING ADMINISTRATOR**  
Matt Trout

**VILLAGE ATTORNEY**  
Weilmuenster Keck Brown, P.C.

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Heap/Matchett)  
Wednesday, January 27, 2021 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 27, 2021 at 6:04 p.m. via the Zoom application. Those present via Zoom were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public and there were no guests present. Guest present via Zoom: Janet Baechle.

**POLICE:**

**A. OLD BUSINESS:** Chief Schutzenhofer reported on an incident that happened Saturday. Our officers responded to a call for a child choking, and they were able to get the object out of the child's throat. The child was taken by EMS to the hospital. Our officers also comforted the other children in the home while this was going on. The husband contacted Mike and complimented our officers on how well they handled the situation. Despite, everything, our officers are doing an exceptional job. Village Administrator Tony Funderburg stated right now, we need to support our officers as much as we can. Chief Schutzenhofer stated he wants his guys to patrol and be visible.

**B. NEW BUSINESS:** None.

**PERSONNEL:**

**A. OLD BUSINESS:**

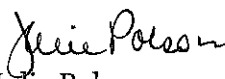
1. Approval of December 30, 2020 Minutes: Trustee Ray Matchett motioned to approve the December 30, 2020 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:** Tony would like to have an in-person meeting soon to discuss a few issues and hopes to have in-person meetings resume by the end of February.

**C. GENERAL CONCERNS:** None

**D. PUBLIC PARTICIPATION:** Janet thanked our officers for the job they do. Chief Schutzenhofer advised all of our subdivisions are being patrolled.

**E. ADJOURN:** Trustee Ray Matchett 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

Personnel/Police Committee Meeting

Wednesday, January 27, 2021

Page 1 of 1