

REGULAR BOARD MEETING AGENDA – MARCH 2, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. February 18, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, February 26, 2020 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 2,777.83
5 – b. Board Report – Utility Refunds:	\$ 486.40
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 256,893.25
5 – d. Board Report - General:	\$ 484,808.42
 - 5 – 3. TWM Invoice #64948 in the amount of \$5,175 and Invoice #64895 in the amount of \$5,601 – **Exh. C**
 - 5 – 4. Himstedt Roofing Invoice #7748 in the amount of \$7,830 – **Exhibit D**
 - 5 – 5. TWM Professional Services Agreement – see item #14 – 1
 - 5 – 6. MFT Resolution for Maintenance under the Illinois Highway Code – see item #14-2
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for March 2, 2020 – **Exhibit E**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
 - 14 – 1. Resolution #20-02: A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Professional Services Agreement with TWM for the 2020 Freeburg Streets, Phase I Project – **Exh. G**
 - 14 – 2. Resolution #20-03: A Resolution for Maintenance Under the Illinois Highway Code – **Exhibit H**
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, February 12, 2020 – 5:30 p.m. – **Exhibit I**
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, February 12, 2020 – 5:45 p.m. – **Exhibit J**
 - 19 – 3. Streets Committee Meeting – Wednesday, February 12, 2020 – 6:00 p.m. – **Exhibit K**
 - 19 – 4. Legal/Ordinance Committee Meeting – Wednesday, February 26, 2020 – 5:30 p.m. – **Exhibit L**
 - 19 – 5. Personnel/Police Committee Meeting – Wednesday, February 26, 2020 – 6:00 p.m. – **Exhibit M**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, March 10, 2020 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, March 11, 2020 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, March 11, 2020 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, March 11, 2020 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, March 16, 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, FEBRUARY 18, 2020 @ 7:30 P.M.

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weinmueller Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, February 18, 2020, in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Tuesday, January 21, 2020 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Tuesday, January 21, 2020, and Trustee James (Mike) Blaies seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, February 3, 2020 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, February 3, 2020, 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.

Village of Freeburg Board Meeting Minutes
Tuesday, February 18, 2020
Page 1 of 4

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT D:

1. ZONING ADMINISTRATOR'S REPORT FOR FEBRUARY 18, 2020: Zoning Administrator Matt Trout said he mailed out the engineering plans for Edison Estates. Mayor Speiser asked if anyone has any questions for Matt. Hearing none we will move on.

EXHIBIT E:

2. BURNS & MCDONNELL: Mayor Speiser said we have Burns & McDonnell Invoice #113084-8 in the amount of \$108,720.11.

*Trustee Robert (Bob) Kaiser motioned to pay Burns & McDonnell Invoice #113084-8 in the amount of \$108,720.11 and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.***

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

EXHIBIT F:

1. Combined Planning and Zoning Board Recommendation for Area Bulk Variance Request. Zoning Administrator Matt Trout said this should not have been on tonight agenda.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS:

EXHIBIT G:

1. Scott and Angela Mueller Bid to Purchase 310 W. Washington: Mayor Speiser stated we have Scott and Angie Mueller Bid for 310 West Washington at a price of \$10,050.00.

*Trustee Ramon Matchett, Jr. motioned to accept the Bid from Scott and Angie Mueller for the purchase of 310 West Washington at a price of \$10,050.00 and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.***

EXHIBIT H:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-01, A Resolution Authorizing the Mayor to Execute an a Utility Crossing/Encroachment Application Packet and Initial Notification of Intent to Construct Pipe Crossing/Encroach Agreement with CN Southern Region.

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #20-01 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: Village Administrator Tony Funderburg asked to hold a Committee As A Whole Meeting on Monday, March 2, 2020 at 6:00 P.M.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

Electric Committee Meeting Minutes: Unavailable.

EXHIBIT I:

Public Works Committee Meeting Minutes: Mayor Speiser stated the minutes are unavailable. Mayor Speiser said we do have some business to take care of under Public Works.

Trustee James (Mike) Blaies motioned to purchase a Ditch Witch Hydro Excavator at a cost of \$74,900.00 and Trustee Robert (Bob) Kaiser seconded the Motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT J:

Public Property Committee Meeting: Mayor Speiser stated the minutes are unavailable. Mayor Speiser said we do have some business to take care of under Streets.

Trustee Ramon Matchett, Jr. motioned Recommend Lifeguard Hires of Carmen Stein and Jackson Lee and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

Trustee Ramon Matchett, Jr. motioned Recommend purchase of Bobcat T595 T4 Compact Track Loader at a cost not to exceed \$49,900.00 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 – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

UPCOMING MEETINGS:

Legal/ Ordinance Committee Meeting – Wednesday, February 26, 2020 – 5:30 p.m.
Finance Committee Meeting – Wednesday, February 26, 2020 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, February 26, 2020 – 6:00 p.m.
Committee As A Whole Meeting - Monday, March 2, 2020 – 6:00 p.m.
Board Meeting – Monday, March 2, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

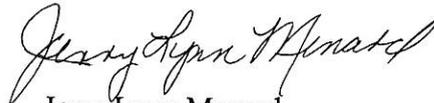
Trustee Denise Albers – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Michael (Mike) Heap – No thank you.
Village Clerk Jerry Menard – No thank you.
Trustee James (Mike) Blaies – No thank you.
Trustee Ramon Matchett, Jr. – No thank you.
Trustee Robert (Bob) Kaiser – No thank you.
Mayor Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.
Public Works Director John Tolan – He would like to thank the board for the new equipment. This new equipment will help us improve our work.
Village Zoning Administrator Matt Trout – Just a reminder the Combine Planning and Zoning Board will meet February 25, 2020 at 6:00 p.m. to review the code.
Police Chief Mike Schutzenhofer – No thank you.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Tuesday, February 18, 2020 at 7:39 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

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Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, February 26, 2020 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:55 p.m. on Wednesday, February 26, 2020. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (6:00 p.m.), 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 (absent), Zoning Administrator Matt Trout (6:00), Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Dave Schmidt, \$6,235.75 – bills included work on the old digger truck for \$4,055.98 and the 2006 GMC Sierra power steering, radiator work for \$2,179.77; J.D. Street, \$13,963.95 – fuel for the generators which is typically bought once a year. We wanted to purchase the fuel for this budget; Dean's Auto Body, \$460 – voided check, incorrect vendor; Core & Main, \$4,500.22 – John advised he is restocking is water parts; Computron, \$1,387.99 – Village Administrator Tony Funderburg advised that is for a new switch due to the last lightning strike; LOCIS, \$4,608.00 – software license for billing/accounts payable; Hartman, \$23,000 – St. Clair County grant equipment.
- B. REVIEW OF INVESTMENTS:** Our next CD expires in July. Chairperson Albers questioned about our investments being insured after the \$250,000 covered by the FDIC. Tony will ask Treasurer Vogel about that.
- C. INCOME STATEMENT:** Chairperson Albers questioned EL Revenue fund 53-00-381, interest income. We budgeted for \$55,000 and have only received \$32,000. Debbie said she enters the interest monthly and will double check it. If needed, Debbie will reclass the revenues for the new subdivision into new development line item.
- C. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of January 29, 2020 Minutes. Trustee Ray Matchett motioned to approve the January 29, 2020 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The attorney's invoice was reviewed.
 - Newsletter: Julie has started working on the newsletter. Topics this edition will include the census, spring clean-up; leaf pickup, pool, golf outing, and reminders about the cardboard and paper recycling.
 - Audit Proposals from C. J. Schlosser and Fick, Eggemeyer & Williamson: The committee discussed the proposals, and we will ask C.J. Schlosser if they will meet Fick's proposed prices.

F. NEW BUSINESS:

1. TWM Invoice #64948 in the amount of \$5,175.00 and Invoice #64895 in the amount of \$5,601.00: *Trustee Ray Matchett motioned to recommend to the full Board TWM's Invoice #64948 in the amount of \$5,175.00 and Invoice #64895 in the amount of \$5,601.00 for approval and Trustee Bob Kaiser seconded the motion.* All voting yea, the motion carried.
2. Himstedt Roofing Invoice #7748 in the amount of \$7,830: Tony explained all of the work Himstedt did to repair the leak. That part of the work will be covered under a ten-year warranty and the past roof work has a 20-year warranty. The revised invoice has that language included. Tony advised Scott told him we need to have the building painted, or we will have other issues to deal with.

Trustee Ray Matchett motioned to recommend to the full Board Himstedt Roofing Invoice #7748 in the amount of \$7,830.00 and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

3. Resolution 20-02: A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Professional Services Agreement with TWM for the 2020 Freeburg Streets – Phase I Project: Public Works Director John Tolan said this was discussed in the last Streets committee meeting. We will be using money from this year's budget to pay for this work.

Trustee Ray Matchett motioned to recommend to the full Board Resolution #20-02, A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Professional Services Agreement with TWM for the 2020 Freeburg Streets – Phase I Project for Approval and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

4. 2020 MFT: John advised this is next year's MFT and what we expect to get from the state. We will use street funds as well, increase oil, use slag which makes a good road with little dust. It includes our normal annual maintenance with street signs, post, culverts, sweeping. Mayor Speiser advised Mascoutah said we can use their street sweeping machine.

Trustee Ray Matchett motioned to recommend to the full Board the 2020 MFT Maintenance Program in the amount of \$120,000 for approval and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

5. Village Hall Window Tint: Tony received a quote to tint the front windows of the building at a cost of \$1,600. It would not allow anyone to see in the building and help bring some heat into the room in the winter. We called several places, and no-one wanted to quote the job. We will try to obtain a few more quotes.
6. FY2021 Budget: Tony advised he will not make any more changes to the budget prior to Monday's meeting. Chairperson Albers commented we had discussed how to increase pool revenues. In trying to offset the minimum wage increase, we discussed increasing concessions since it's not necessary to get into the pool. Tony met with Scott before this meeting, and Scott said our daily admission is quite low. We agreed to a \$1 increase for adults and kids. We are also going to raise a few of the concession items as well. Tony asked for everyone to review the budget prior to Monday's meeting. Included with the budget are the agreements spreadsheet by department, reserve goals, and 3-5 year plan which will be updated after the budget. The last sheet is a breakdown of the step raises that were passed by the board last year. These will be an automatic increase on their anniversary date.

Tony asked the board if we could switch the Legal/Ordinance and Finance committee meeting times, and the committee agreed.

Attorney Keck was contacted by lawyer representing Unity Fiber LLC who has bought the assets of KDL/Windstream with whom we had a pole attachment agreement. Attorney Keck advised we are going to transfer Windstream's old agreement to Unity and will receive \$15 per pole. It will retain the same terms the Ameren agreement had and will go into effect upon finalization of Unity's purchase of Windstream. Attorney Keck also reported that Ameren has increased their offer to \$1,639.11 to settle the damage done to our property on Wolf Road. He believes it is a fair resolution to this matter and keeps it out of court. The committee agreed for Attorney Keck to finalize the matter.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 6:47 p.m. and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 02/05/20
FROM: 01/05/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 237
Wednesday February 5, 2020

SYS TIME: 11:00
[NB]

TO: 03/05/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 30962	01-41-614	02/05/20	1656	ST SUPPLIES, STREET	846.60	846.60
CSI 195602	15-41-891.7	02/05/20	1657	MFT PCC PATCH MATERIAL	459.00	459.00
ROGER'S REDI-MIX, INC. 160485	15-41-891.7	02/05/20	1658	MFT PCC PATCH MATERIAL	533.25	533.25
VERLAN FUNK SERVICE INC 408526844	15-41-894.1	02/05/20	1659	MFT AGGREGATE (CA-6)	938.98	938.98
** TOTAL CHECKS ISSUED					2777.83	
TOTAL FOR REGULAR CHECKS:					2,777.83	

SYS DATE: 02/05/20
 FROM: 01/05/20

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 238
 Wednesday February 5, 2020

SYS TIME: 11:43
 [NB]

TO: 03/05/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC W0430045182	53-40-517	02/05/20	EL SERVICES, CAT GEN	57381	992.25	992.25
AMANN, MATT MEDICAL 2/05/19 MEDICAL02/05/20	53-40-534 53-40-534	02/05/20	EL MEDICAL EL MEDICAL	57382	1078.37	1046.40 31.97
AT&T 6185390208 1/20 6185393094 6185393654 1/20 6185394830 1/20 6185394835 1/20 6185395625 1/20 6185395916 1/20 6185399719 1/20	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 53-40-552	02/05/20	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE EL TELEPHONE	57383	468.96	52.40 49.37 99.94 56.70 56.70 52.02 49.84 51.99
BELLEVILLE SUPPLY COMPANY 0549949-IN	52-43-615	02/05/20	SR SUPPL, INFRASTRUCTURE	57384	70.85	70.85
BLOMENKAMP, GREGG MEDICAL 2/05/20 MEDICAL02/05/20	01-41-534 51-42-534 52-43-534 53-40-534 01-41-534 51-42-534 52-43-534 53-40-534	02/05/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57385	441.27	14.51 101.54 101.54 72.53 7.56 52.90 52.90 37.79
BOEVING, JOEL JAN 2020	01-21-670	02/05/20	PD POLICE CANINE	57386	76.30	76.30
BREITWIESER, TREVOR MEDICAL 2/05/20	01-41-534 51-42-534 52-43-534 53-40-534	02/05/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57387	250.48	12.52 87.67 87.67 62.62
CARTER-WATERS 13749866-00	01-41-615	02/05/20	ST SIDEWALK MATERIAL SUPPLIES	57388	110.00	110.00
CLEAN THE UNIFORM CO 30124967	HIGHLAND 51-42-471 52-43-471 53-40-471	02/05/20	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	57389	1829.38	82.39 82.39 82.39

SYS DATE: 02/05/20
 FROM: 01/05/20

Village of Freeburg
 A / P B O A R D L I S T
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TO: 03/05/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-652		WR OPERATING SUPPLIES		38.55	
	52-43-652		SR OPERATING SUPPLIES		38.55	
	53-40-652		EL OPERATING SUPPLIES		38.55	
30126646	01-21-652		PD OPERATING SUPPLIES		31.00	
	51-42-471		WR UNIFORM RENTAL		82.39	
	52-43-471		SR UNIFORM RENTAL		82.39	
	53-40-471		EL UNIFORM RENTAL		82.39	
	51-42-652		WR OPERATING SUPPLIES		22.19	
	52-43-652		SR OPERATING SUPPLIES		22.19	
30128480	53-40-652		EL OPERATING SUPPLIES		22.20	
	51-42-471		WR UNIFORM RENTAL		82.39	
	52-43-471		SR UNIFORM RENTAL		82.39	
	53-40-471		EL UNIFORM RENTAL		82.39	
	51-42-652		WR OPERATING SUPPLIES		55.69	
	52-43-652		SR OPERATING SUPPLIES		55.69	
30130212	53-40-652		EL OPERATING SUPPLIES		55.69	
	51-42-471		WR UNIFORM RENTAL		82.39	
	52-43-471		SR UNIFORM RENTAL		82.39	
	53-40-471		EL UNIFORM RENTAL		82.39	
	51-42-652		WR OPERATING SUPPLIES		22.19	
	52-43-652		SR OPERATING SUPPLIES		22.19	
30132100	53-40-652		EL OPERATING SUPPLIES		22.20	
	51-42-471		WR UNIFORM RENTAL		82.39	
	52-43-471		SR UNIFORM RENTAL		82.39	
	53-40-471		EL UNIFORM RENTAL		82.39	
	51-42-652		WR OPERATING SUPPLIES		38.55	
	52-43-652		SR OPERATING SUPPLIES		38.55	
	53-40-652		EL OPERATING SUPPLIES		38.55	
	01-21-652		PD OPERATING SUPPLIES		31.00	
CN SOUTHERN REGION 2020 PERMIT	51-42-519	02/05/20	WR SERVICES, OTHER	57390	1350.00	1350.00
CORE & MAIN LP L737770 L755164 L804162	51-42-615 51-42-615 51-42-615	02/05/20	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	57391	4500.22	2977.44 1196.16 326.62
DAVE SCHMIDT TRK SERVICE T90836 T90992	53-40-513 01-41-513 51-42-513 52-43-513	02/05/20	EL SERVICES, VEHICLES ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	57392	6235.75	4055.98 726.59 726.59 726.59
DEAN'S AUTO BODY & SALES JAN 2020	01-11-539 01-21-539	02/05/20	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	57393	460.00	230.00 230.00

-VOID

SYS DATE: 02/05/20
 FROM: 01/05/20

Village of Freeburg
 A / P B O A R D L I S T
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TO: 03/05/20

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ELDEN, ROBERT		02/05/20		57394	111.43	
MEAL 1/25/20	51-42-562		WR TRAVEL EXPENSES			8.50
MEDICAL 2/05/20	51-42-534		WR MEDICAL			25.73
	52-43-534		SR MEDICAL			25.73
	53-40-534		EL MEDICAL			51.47
FREEBURG PRINTING & PUBLISHING		02/05/20		57395	569.46	
112280	01-11-651		AD OFFICE SUPPLIES			21.00
	51-42-651		WR OFFICE SUPPLIES			53.00
	52-43-651		SR OFFICE SUPPLIES			53.00
	53-40-651		EL OFFICE SUPPLIES			53.00
112287	52-43-651		SR OFFICE SUPPLIES			122.16
112330	01-16-553		ZO PUBLISHING, ADVERTMT			42.90
112343	01-11-553		AD PUBLISHING, ADVERTMT			224.40
FREEBURG TOWNSHIP		02/05/20		57396	2226.30	
20-3	01-41-617		ST SNOW REMOVAL			2200.00
FEB 2020	01-41-571		ST UTILITIES			26.30
FROST ELECTRICAL SUPPLY COMPA		02/05/20		57397	571.49	
S4134123.01			DISCOUNT TAKEN			7.03-
	53-40-615		EL SUPPL, INFRASTRUCTURE			578.52
HERZING, DENNIS		02/05/20		57398	286.96	
MEDICAL 2/05/20	01-11-534.1		AD MEDICAL/RETIREEES			6.29
	51-42-534.1		WR MEDICAL/RETIREEES			6.30
	52-43-534.1		SR MEDICAL/REITREEES			6.30
	53-40-534.1		EL MEDICAL/RETIREEES			6.30
MEDICAL 02/05/20	01-11-534.1		AD MEDICAL/RETIREEES			65.44
	51-42-534.1		WR MEDICAL/RETIREEES			65.44
	52-43-534.1		SR MEDICAL/REITREEES			65.44
	53-40-534.1		EL MEDICAL/RETIREEES			65.45
HOFFMAN, JACOB		02/05/20		57399	106.33	
MEDICAL 2/05/20	01-21-534		PD MEDICAL			106.33
INTERNATIONAL UNION OF OPERAT		02/05/20		57400	197.52	
1/20 BESHEARS	01-00-195.2		EXCHANGE-UNION DUES			65.84
12/19 BESHEARS	01-00-195.2		EXCHANGE-UNION DUES			65.84
2/20 BESHEARS	01-00-195.2		EXCHANGE-UNION DUES			65.84
KRAMPER, JANE		02/05/20		57401	655.50	
MEDICAL 2/05/20	01-11-534		AD MEDICAL			81.94
	51-42-534		WR MEDICAL			163.88
	52-43-534		SR MEDICAL			163.88
	53-40-534		EL MEDICAL			245.80

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KRAUSS SHANE MEDICAL02/05/20	53-40-534	02/05/20	EL MEDICAL	57402	459.19	459.19
LIESE LUMBER CO., INC 2708819	01-41-614	02/05/20	ST SUPPLIES, STREET	57403	25.30	25.30
LOCIS 41392	01-11-539 51-42-539 52-43-539 53-40-539	02/05/20	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	57404	4608.00	1152.00 1152.00 1152.00 1152.00
LUBY EQUIPMENT SERVICES PSO024387-1	01-41-512 51-42-512 52-43-512 53-40-512	02/05/20	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	57405	154.56	38.64 38.64 38.64 38.64
MOHR, JEFF MEDICAL 2/05/20	01-41-534 51-42-534 52-43-534 53-40-534	02/05/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57406	2410.48	56.83 66.30 37.88 28.41
MEDICAL02/05/20	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			666.32 777.37 444.21 333.16
O'REILLY AUTOMOTIVE, INC JAN 2020	01-41-613 01-41-613 01-41-613 01-41-659 51-42-613 51-42-613 51-42-659 52-43-613 52-43-613 52-43-659 53-40-613 53-40-613 53-40-652 53-40-659	02/05/20	ST SUPPLIES, VEHICLE ST SUPPLIES, VEHICLE ST SUPPLIES, VEHICLE ST OTHER GEN SUPPLIES WR SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES WR OTHER GEN SUPPLIES SR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES SR OTHER GEN SUPPLIES EL SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES EL OPERATING SUPPLIES EL OTHER GEN SUPPLIES	57407	654.12	103.83 112.47 24.00 1.62 24.00 16.83 1.62 24.00 16.83 1.62 62.97 95.76 57.95 82.09
JAN 2020 PD	01-21-613		PD SUPPLIES, VEHICLE			28.53
PDC LABORATORIES, INC		02/05/20		57408	644.00	

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I9394301	51-42-539			WR OTHER PROF SERVICES		644.00
POLSON, JULIE MEDICAL 2/05/20		02/05/20	57409		924.59	
	01-11-534			AD MEDICAL		231.15
	51-42-534			WR MEDICAL		231.15
	52-43-534			SR MEDICAL		231.15
	53-40-534			EL MEDICAL		231.14
REGIONS COMMERICAL 2614 JAN 2020		02/05/20	57410		9116.73	
	01-21-613			PD SUPPLIES, VEHICLE		100.00
	01-21-471			PD UNIFORM ALLOWANCE		106.25
	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 JAN 2020	01-11-551			AD POSTAGE		13.75
	01-11-651			AD OFFICE SUPPLIES		28.73
	01-11-652			AD OPERATING SUPPLIES		88.25
	01-41-563			ST TRAINING		170.00
	12-23-652			ES OPERATING SUPPLIES		88.25
	51-42-551			WR POSTAGE		17.45
	51-42-651			WR OFFICE SUPPLIES		28.73
	52-43-551			SR POSTAGE		17.45
	52-43-651			SR OFFICE SUPPLIES		28.74
	52-43-652			SR OPERATING SUPPLIES		88.25
	53-40-551			EL POSTAGE		17.45
	53-40-651			EL OFFICE SUPPLIES		28.74
	53-40-652			EL OPERATING SUPPLIES		88.26
6262 JAN 2020	01-11-913			AD COMMUNITY RELATIONS		381.39
	53-40-551			EL POSTAGE		34.58
	53-40-611			EL SUPPLIES, BUILDING		187.42
	53-40-620			EL POWER PLANT PARTS		444.50
	53-40-652			EL OPERATING SUPPLIES		172.89
	53-40-658			EL SAFETY EQUIPMENT		823.65-
7795 JAN 2020	01-11-871			AD FURNITURE		4561.91
7811 JAN 2020	52-43-611			SR SUPPLIES, BUILDING		25.93
	52-43-657			SR LAB SUPPLIES		26.65
	52-43-659			SR OTHER GEN SUPPLIES		25.36
9092 JAN 2020	01-11-563			AD TRAINING/COMP CLASSES		56.25
	01-11-652			AD OPERATING SUPPLIES		3.98
	01-11-913			AD COMMUNITY RELATIONS		88.43
	51-42-563			WR TRAINING		56.25
	51-42-652			WR OPERATING SUPPLIES		3.98
	52-43-563			SR TRAINING		56.25
	52-43-652			SR OPERATING SUPPLIES		3.98
	53-40-563			EL TRAINING		56.25
	53-40-652			EL OPERATING SUPPLIES		3.99
9358 JAN 2020	01-00-195			EXCHANGE		231.91

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	01-41-563			ST TRAINING		53.40
	01-41-614			ST SUPPLIES, STREET		6.66
	01-41-651			ST OFFICE SUPPLIES		1.16
	01-41-659			ST OTHER GEN SUPPLIES		67.24
	51-42-562			WR TRAVEL EXPENSES		13.33
	51-42-563			WR TRAINING		53.39
	51-42-651			WR OFFICE SUPPLIES		1.16
	51-42-659			WR OTHER GEN SUPPLIES		67.24
	51-42-831			WR EQUIPMENT	1796.87	
	52-43-562			SR TRAVEL EXPENSES		13.33
	52-43-563			SR TRAINING		53.39
	52-43-619			SR SUPPLIES, OTHER		22.97
	52-43-651			SR OFFICE SUPPLIES		6.15
	52-43-652			SR OPERATING SUPPLIES		84.66
	52-43-659			SR OTHER GEN SUPPLIES		67.24
	53-40-562			EL TRAVEL EXPENSES		13.34
	53-40-563			EL TRAINING		53.41
	53-40-651			EL OFFICE SUPPLIES		38.55
	53-40-659			EL OTHER GEN SUPPLIES		67.21
RUHMANN, STANLEY		02/05/20	57411		1177.94	
MEDICAL 2/05/20	01-21-534			PD MEDICAL		540.28
MEDICAL02/05/20	01-21-534			PD MEDICAL		637.66
RURAL FAMILY MEDICINE		02/05/20	57412		140.00	
16894	01-21-539			PD OTHER PROF SERVICES		140.00
SALLMAN, MAX		02/05/20	57413		698.82	
MEDICAL 2/05/20	53-40-534			EL MEDICAL		687.86
MEDICAL02/05/20	53-40-534			EL MEDICAL		10.96
STANDARD INS CO		02/05/20	57414		180.86	
FEB 2020	01-11-451			AD HEALTH INSURANCE		4.09
	01-16-451			ZO HEALTH INSURANCE		5.83
	01-21-451			PD HEALTH INSURANCE		68.81
	01-41-451			ST HEALTH INSURANCE		21.12
	51-42-451			WR HEALTH INSURANCE		20.71
	52-43-451			SR HEALTH INSURANCE		16.69
	53-40-451			EL HEALTH INSURANCE		43.61
TECHNOLOGY MANAGEMENT REV FUN		02/05/20	57415		265.62	
T2016759	01-21-539			PD OTHER PROF SERVICES		265.62
TEKLAB, INC		02/05/20	57416		1189.65	
234461	52-43-539			SR OTHER PROF SERVICES		101.00
239046	52-43-539			SR OTHER PROF SERVICES		104.00
239309	52-43-539			SR OTHER PROF SERVICES		180.25

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239310	52-43-539			SR OTHER PROF SERVICES	180.25	
239315	52-43-539			SR OTHER PROF SERVICES	180.25	
239606	51-42-539			WR OTHER PROF SERVICES	83.40	
239634	52-43-539			SR OTHER PROF SERVICES	180.25	
239643	52-43-539			SR OTHER PROF SERVICES	180.25	
TOLAN, JOHN		02/05/20	57417		222.52	
2020 BOOT ALLOW	51-42-471			WR UNIFORM RENTAL		54.18
	52-43-471			SR UNIFORM RENTAL		54.17
	53-40-471			EL UNIFORM RENTAL		54.17
2020 CDL	01-41-539			ST OTHER PROF SERVICES		15.00
	51-42-539			WR OTHER PROF SERVICES		15.00
	52-43-539			SR OTHER PROF SERVICES		15.00
	53-40-539			EL OTHER PROF SERVICES		15.00
USA BLUEBOOK		02/05/20	57418		1194.26	
110976	52-43-657			SR LAB SUPPLIES		369.95
116344	52-43-658			SR SAFETY EQUIPMENT		604.29
116435	51-42-651			WR OFFICE SUPPLIES		220.02
WASTE MANAGEMENT OF ST LOUIS		02/05/20	57419		18624.00	
7387035-2052-3	13-44-573			GA GARBAGE DISPOSAL		18624.00
WEILMUENSTER & KECK		02/05/20	57420		3239.78	
2142	01-11-533			AD LEGAL		848.93
	01-16-533			ZO LEGAL		1299.38
	51-42-533			WR LEGAL		161.70
	52-43-533			SR LEGAL		161.70
	53-40-533			EL LEGAL		698.77
2142 PD	01-21-533			PD LEGAL		69.30
WISSEHR ELECTRICAL CONTRACTOR		02/05/20	57421		1109.16	
29004	01-41-515			ST MAINT SERVICE/SIGNAL LIGHT MA		1109.16
** TOTAL CHECKS ISSUED					69628.40	
TOTAL FOR REGULAR CHECKS:					69,628.40	
					- 460.00	
					<u>69,168.40</u>	

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DEAN POWERS JAN 2020		02/05/20	57422	460.00	
	01-11-539	AD OTHER PROF SERVICES			230.00
	01-21-539	PD OTHER PROF SERVICES			230.00
** TOTAL CHECKS ISSUED				460.00	
TOTAL FOR REGULAR CHECKS:				460.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		01/24/20	80000445		722.77	
548964448	01-11-539			AD OTHER PROF SERVICES		41.74
	51-42-539			WR OTHER PROF SERVICES		41.74
	52-43-539			SR OTHER PROF SERVICES		41.74
	53-40-539			EL OTHER PROF SERVICES		41.75
55025179 w2's	01-11-539			AD OTHER PROF SERVICES		138.95
	51-42-539			WR OTHER PROF SERVICES		138.95
	52-43-539			SR OTHER PROF SERVICES		138.95
	53-40-539			EL OTHER PROF SERVICES		138.95
CITIZENS- PAYROLL		01/24/20	80000446		55264.65	
#2 -2019	01-00-215			PR W/H FICA		5963.89-
	01-00-216			PR W/H RETIREMENT		4407.49-
	01-00-213			PR W/H FIT		7827.91-
	01-00-214			PR W/H SIT		3733.53-
	01-00-196			EXCHANGE - PAYROLL		919.33-
	01-21-421			PD REGULAR SALARIES		22993.41
	01-21-422			PD OVERTIME		828.14
	01-21-423			PD HOLIDAY OVERTIME		1209.34
	01-21-425			PD PART-TIME SALARIES		1737.00
	01-21-426			PD LONGEVITY/EDUCATION		211.54
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		42.20-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1830.58
	01-11-423			AD OVERTIME		43.00
	01-16-421			ZO REGULAR SALARIES		2069.71
	01-16-431			ZO SALARIES, APPOINTED		200.00
	01-41-421			ST REGULAR SALARIES		4922.84
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		200.00
	01-41-422			ST TEMPORARY SALARIES		120.00
	01-41-423			ST OVERTIME		480.61
	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		8875.06
	51-42-422			WR TEMP SALARIES		120.00
	51-42-423			WR OVERTIME		855.65
	01-00-110			CASH - CITIZEN - GENERAL		9850.71
	51-00-110			CASH - CITIZENS - WATER		9850.71-
	52-43-421			SR REGULAR SALARIES		7087.34
	52-43-423			SR OVERTIME		592.22
	52-43-422			SR TEMP SALARIES		120.00
	01-00-110			CASH - CITIZEN - GENERAL		7799.56
	52-00-110			CASH - CITIZENS - SEWER		7799.56-
	53-40-421			EL REGULAR SALARIES		19572.17

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	01-00-110	CASH - CITIZEN - GENERAL		20477.47	
	53-00-110	CASH - CITIZENS - ELECTRIC		20477.47-	
	53-40-422	EL TEMP SALARIES		120.00	
	53-40-423	EL OVERTIME		785.30	
CITIZENS - PAYROLL TAXES #2 - 2020	01/24/20		80000447	23847.05	
	01-00-215	PR W/H FICA		5963.89	
	01-00-213	PR W/H FIT		7827.91	
	01-00-214	PR W/H SIT		3733.53	
	01-21-453	PD UNEMPLOYMENT INSURANCE		130.29	
	01-21-461	PD SOCIAL SECURITY		2098.35	
	01-11-461	AD SOCIAL SECURITY		201.71	
	01-11-453	AD UNEMPLOYMENT INSURANCE		8.90	
	01-11-461	AD SOCIAL SECURITY		143.32	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		11.26	
	01-16-461	ZO SOCIAL SECURITY		188.93	
	01-41-453	ST UNEMPLOYMENT INSURANCE		27.07	
	01-41-461	ST SOCIAL SECURITY		407.30	
	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		48.81	
	51-42-461	WR SOCIAL SECURITY		753.58	
	01-00-110	CASH - CITIZEN - GENERAL		802.39	
	51-00-110	CASH - CITIZENS - WATER		802.39-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		40.61	
	52-43-461	SR SOCIAL SECURITY		596.67	
	01-00-110	CASH - CITIZEN - GENERAL		637.28	
	52-00-110	CASH - CITIZENS - SEWER		637.28-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		90.85	
	01-00-110	CASH - CITIZEN - GENERAL		1657.38	
	53-00-110	CASH - CITIZENS - ELECTRIC		1657.38-	
	53-40-461	EL SOCIAL SECURITY		1566.53	

** TOTAL CHECKS ISSUED 79834.47

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 79,834.47

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VILLAGE OF FRG UTILITIES JAN 2020		02/07/20	80000448	7251.02	
	01-11-571	AD UTILITIES			999.91
	01-21-571	PD UTILITIES			999.91
	01-41-571	ST UTILITIES			151.66
	51-42-571	WR UTILITIES			698.36
	52-43-571	SR UTILITIES			2958.33
	53-40-571	EL UTILITIES			1442.85
** TOTAL CHECKS ISSUED				7251.02	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				7,251.02	

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VILLAGE OF FREEBURG		02/12/20	1014	8833.46	
MIDLAND ELECTRI	53-00-195		EL - EXCHANGE		3169.85
MIDLAND REFUSE	13-00-195		EXCHANGE		499.09-
MIDLAND SEWER	52-00-195		SR-BANK TRANSFERS EXCHANGE		4185.07
MIDLAND WATER	51-00-195		WR-BANK TRANSFERS EXCHANGE		1977.63
** TOTAL CHECKS ISSUED				8833.46	
TOTAL FOR REGULAR CHECKS:				8,833.46	

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		DESCRIPTION			
ALTEC INDUSTRIES INC 11321425	53-40-613	02/12/20 EL SUPPLIES, VEHICLES	57426	234.51	234.51
ANIXTER POWER SOLUTIONS, LLC 4495354-00	53-40-612	02/12/20 EL SUPPLIES, EQUIPMT	57427	320.00	320.00
ATHUR J GALLAGHER 3322808/CRIME	01-11-592 01-21-592 01-41-592 51-42-592 52-43-592 53-40-592 58-55-592	02/12/20 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	57428	1155.00	125.81 226.17 113.74 51.32 50.31 567.37 20.28
BELLEVILLE SEED HOUSE SO-083861	01-41-652	02/12/20 ST OPERATING SUPPLIES	57429	158.00	158.00
BESHEARS, DAVID MEDICAL 2/12/20	01-41-534 51-42-534 52-43-534 53-40-534	02/12/20 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57430	119.19	13.92 18.56 6.96 6.95
MEDICAL 02/12/20	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			21.84 29.12 10.92 10.92
BHMG ENGINEERS 1019R-2020.1	53-40-532	02/12/20 EL ENGINEERING	57431	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC-2020.1	53-40-532	02/12/20 EL ENGINEERING	57432	448.53	448.53
BLOMENKAMP, GREGG MEDICAL 2/12/20	01-41-534 51-42-534 52-43-534 53-40-534	02/12/20 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57433	275.45	13.77 96.41 96.41 68.86
CHARTER COMMUNICATIONS 05164020520	01-11-539 51-42-539 52-43-539 53-40-539	02/12/20 AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	57434	1293.83	15.85 15.85 15.85 15.83
24538020120	01-11-539	AD OTHER PROF SERVICES			57.45

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	51-42-539		WR OTHER PROF SERVICES		57.45	
	52-43-539		SR OTHER PROF SERVICES		57.45	
	53-40-539		EL OTHER PROF SERVICES		57.43	
30451020420	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	
30915010420	01-21-552		PD TELEPHONE		86.55	
30915020420	01-21-539		PD OTHER PROF SERVICES		87.14	
31145020320	01-41-539		ST OTHER PROF SERVICES		43.76	
	51-42-539		WR OTHER PROF SERVICES		43.76	
	52-43-539		SR OTHER PROF SERVICES		43.76	
	53-40-539		EL OTHER PROF SERVICES		43.75	
35120020720	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	
41995012520	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	
CHEMCO INDUSTRIES, INC. 96977	02/12/20 01-41-617		57435 ST SNOW REMOVAL		206.89	206.89
COMPUTRON 68229	02/12/20 01-11-539		57436 AD OTHER PROF SERVICES		1387.99	257.00
	51-42-539		WR OTHER PROF SERVICES		257.00	
	52-43-539		SR OTHER PROF SERVICES		257.00	
	53-40-539		EL OTHER PROF SERVICES		257.00	
68230	51-42-539		WR OTHER PROF SERVICES		14.50	
	52-43-539		SR OTHER PROF SERVICES		14.50	
68231	01-11-539		AD OTHER PROF SERVICES		57.25	
	51-42-539		WR OTHER PROF SERVICES		57.25	
	52-43-539		SR OTHER PROF SERVICES		57.25	
	53-40-539		EL OTHER PROF SERVICES		57.25	
68233	53-40-835		EL COMPUTERS		32.99	
68235	01-11-539		AD OTHER PROF SERVICES		69.00	
ELDEN, ROBERT MEDICAL 2/12/20	02/12/20 51-42-534		57437 WR MEDICAL		832.00	208.00
	52-43-534		SR MEDICAL		208.00	
	53-40-534		EL MEDICAL		416.00	
FREEBURG COUNTRY MART 02/7/20	02/12/20 52-43-659		57438 SR OTHER GEN SUPPLIES		81.56	.89

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08/09/20 092319	01-11-659 01-21-652		AD OTHER GEN SUPPLIES PD OPERATING SUPPLIES			37.30- 117.97
FROST ELECTRICAL SUPPLY COMPA	02/12/20			57439	35.80	
S4134123.001TAX	53-40-615		EL SUPPL, INFRASTRUCTURE			42.11-
S4134421.001	53-40-611		DISCOUNT TAKEN EL SUPPLIES, BUILDING			1.59- 79.50
FSH WATER COMMISSION 113553	02/12/20 51-42-575		WR WATER PURCHASES	57440	25449.01	25449.01
FUNDERBURG, TONY 2/09/20 TRAVEL	02/12/20 01-11-562 51-42-562 52-43-562 53-40-562		AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	57441	185.00	46.25 46.25 46.25 46.25
GOODALL TRUCK TESTING 3044	02/12/20 01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	57442	198.00	11.00 11.00 11.00
3055	01-41-513 01-41-513 51-42-513 51-42-513 52-43-513 52-43-513		ST SERVICES, VEHICLE ST SERVICES, VEHICLE WR SERVICES, VEHICLES WR SERVICES, VEHICLES SR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00 11.00 11.00 11.00
9001	01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00
9004	01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00
9009	01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00
GRAINGER 9418898582 9419348942 9421766578	02/12/20 53-40-615 53-40-615 53-40-615		EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	57443	152.00	97.92 27.04 27.04
KRAMPER, JANE MEDICAL 2/12/20	02/12/20 01-11-534 51-42-534 52-43-534 53-40-534		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57444	51.41	6.43 12.85 12.85 19.28

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KRAUSS SHANE 2020 BOOT ALLOW	51-42-471	02/12/20	WR UNIFORM RENTAL	57445	50.40	12.07
	52-43-471		SR UNIFORM RENTAL			12.07
	53-40-471		EL UNIFORM RENTAL			12.07
MEDICAL 2/12/20	53-40-534		EL MEDICAL			14.19
MCGARRY, LAURA MEDICAL 2/12/20	01-21-534	02/12/20	PD MEDICAL	57446	171.38	171.38
MUSKOPF, PADEN 2/11/20 TRAININ	53-40-562	02/12/20	EL TRAVEL EXPENSES	57447	330.00	330.00
PIERCE, DEBORAH MEDICAL 2/12/20	01-11-534	02/12/20	AD MEDICAL	57448	2284.77	285.60
	51-42-534		WR MEDICAL			571.19
	52-43-534		SR MEDICAL			571.19
	53-40-534		EL MEDICAL			856.79
RURAL FAMILY MEDICINE 7633	53-40-539	02/12/20	EL OTHER PROF SERVICES	57449	70.00	70.00
SALLMAN, MAX MEDICAL 2/12/20	53-40-534	02/12/20	EL MEDICAL	57450	288.79	288.79
SCHULTE SUPPLY S1155968.005	51-42-843	02/12/20	WR RADIO READ METERS	57451	1079.40	1079.40
ST CLAIR COUNTY TREASURER 2020-004	01-16-535	02/12/20	ZO COUNTY INSPECTIONS	57452	388.50	75.00
2020-009	01-16-535		ZO COUNTY INSPECTIONS			263.50
2020-010	01-16-535		ZO COUNTY INSPECTIONS			50.00
ST CLAIR SERVICE COMPANY 674968 CLEAR	51-42-655	02/12/20	WR AUTO FUEL/OIL	57453	1343.71	215.76
	52-43-655		SR AUTO FUEL/OIL			215.76
	53-40-655		EL AUTO FUEL/OIL			215.76
	01-41-655		ST AUTO FUEL/OIL			215.76
674969 DYED	51-42-655		WR AUTO FUEL/OIL			120.16
	52-43-655		SR AUTO FUEL/OIL			120.16
	53-40-655		EL AUTO FUEL/OIL			120.16
	01-41-655		ST AUTO FUEL/OIL			120.19
TEKLAB, INC 239752	52-43-539	02/12/20	SR OTHER PROF SERVICES	57454	435.50	180.25
239753	52-43-539		SR OTHER PROF SERVICES			255.25
TOLAN, JOHN		02/12/20		57455	523.55	

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MEDICAL 2/12/20	01-41-534		ST MEDICAL			7.50
	51-42-534		WR MEDICAL			7.50
	52-43-534		SR MEDICAL			7.50
	53-40-534		EL MEDICAL			7.50
MEDICAL02/12/20	01-41-534		ST MEDICAL			123.39
	51-42-534		WR MEDICAL			123.39
	52-43-534		SR MEDICAL			123.39
	53-40-534		EL MEDICAL			123.38
TROUT, MATTHEW MEDICAL 2/12/20	01-16-534	02/12/20	ZO MEDICAL	57456	55.00	55.00
U.S. POST OFFICE PERMIT FEE/2020	01-11-551	02/12/20	AD POSTAGE	57457	240.00	48.00
	13-44-551		GA POSTAGE			48.00
	51-42-551		WR POSTAGE			48.00
	52-43-551		SR POSTAGE			48.00
	53-40-551		EL POSTAGE			48.00
VERIZON WIRELESS 9847341589	58-55-519	02/12/20	SWP SERVICES, OTHER	57458	56.74	56.74
WASTE MANAGEMENT OF ST LOUIS 0353474-1841-6	13-44-575	02/12/20	GA RECYCLING	57459	1650.00	1650.00
WATTS COPY SYSTEMS INC 26293476 26408513	01-21-512	02/12/20	PD SERVICES, EQUIPMT	57460	547.47	362.34
	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
WATTS, JANET MEDICAL 2/12/20	01-21-534	02/12/20	PD MEDICAL	57461	133.29	133.29
WEILMUNSTER & KECK 2153	01-11-533	02/12/20	AD LEGAL	57462	3302.25	566.48
	01-16-533		ZO LEGAL			410.55
	51-42-533		WR LEGAL			720.36
	52-43-533		SR LEGAL			720.35
	53-40-533		EL LEGAL			743.46
2153 PD	01-21-533		PD LEGAL			141.05
** TOTAL CHECKS ISSUED					46584.92	
TOTAL FOR REGULAR CHECKS:					46,584.92	

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=====					
DESCRIPTION					
J.D.STREETT & COMPANY INC 315522	53-40-577	01/21/20	80000449	13963.95	13963.95
EL FUEL PURCHASES(GENERATORS)					
** TOTAL CHECKS ISSUED				13963.95	
TOTAL FOR REGULAR CHECKS:				13,963.95	

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ADP - CHARGES 550371781		02/13/20	80000449	179.45	
	01-11-539	AD OTHER PROF SERVICES			44.86
	51-42-539	WR OTHER PROF SERVICES			44.86
	52-43-539	SR OTHER PROF SERVICES			44.86
	53-40-539	EL OTHER PROF SERVICES			44.87
CITIZENS- PAYROLL #3 - 2020		02/13/20	80000450	56917.13	
	01-00-215	PR W/H FICA			6148.15-
	01-00-216	PR W/H RETIREMENT			4601.45-
	01-00-213	PR W/H FIT			8389.80-
	01-00-214	PR W/H SIT			3850.19-
	01-21-421	PD REGULAR SALARIES			22993.41
	01-21-422	PD OVERTIME			1134.23
	01-21-423	PD HOLIDAY OVERTIME			2774.12
	01-21-425	PD PART-TIME SALARIES			1063.50
	01-21-426	PD LONGEVITY/EDUCATION			211.54
	01-21-427	PD PUBLIC SAFETY STIPEND			450.00
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			461.11-
	01-11-431	AD ELECTED SALARIES			2636.53
	01-11-421	AD REGULAR SALARIES			1830.69
	01-16-421	ZO REGULAR SALARIES			2069.71
	01-41-421	ST REGULAR SALARIES			4942.55
	01-41-422	ST TEMPORARY SALARIES			96.00
	01-41-423	ST OVERTIME			60.80
	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			8855.34
	51-42-422	WR TEMP SALARIES			96.00
	51-42-423	WR OVERTIME			209.00
	01-00-110	CASH - CITIZEN - GENERAL			9160.34
	51-00-110	CASH - CITIZENS - WATER			9160.34-
	52-43-421	SR REGULAR SALARIES			7067.62
	53-00-110	CASH - CITIZENS - ELECTRIC			20211.13-
	01-00-110	CASH - CITIZEN - GENERAL			20211.13
	53-40-423	EL OVERTIME			410.62
	53-40-422	EL TEMP SALARIES			96.00
	53-40-421.1	EL VACATION			3304.00
	53-40-421	EL REGULAR SALARIES			19704.51
	52-00-110	CASH - CITIZENS - SEWER			7330.72-
	01-00-110	CASH - CITIZEN - GENERAL			7330.72
	52-43-423	SR OVERTIME			167.10
	52-43-422	SR TEMP SALARIES			96.00
CITIZENS - PAYROLL TAXES #3 - 2020		02/13/20	80000451	25023.36	
	01-00-215	PR W/H FICA			6148.15

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	01-00-213		PR W/H FIT		8389.80	
	01-00-214		PR W/H SIT		3850.19	
	01-21-453		PD UNEMPLOYMENT INSURANCE		178.92	
	01-21-461		PD SOCIAL SECURITY		2189.95	
	01-11-461		AD SOCIAL SECURITY		201.71	
	01-11-453		AD UNEMPLOYMENT INSURANCE		11.44	
	01-11-461		AD SOCIAL SECURITY		139.96	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.87	
	01-16-461		ZO SOCIAL SECURITY		158.33	
	01-41-453		ST UNEMPLOYMENT INSURANCE		33.29	
	01-41-461		ST SOCIAL SECURITY		390.10	
	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		59.97	
	51-42-461		WR SOCIAL SECURITY		700.77	
	01-00-110		CASH - CITIZEN - GENERAL		760.74	
	51-00-110		CASH - CITIZENS - WATER		760.74-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		50.26	
	52-43-461		SR SOCIAL SECURITY		560.80	
	01-00-110		CASH - CITIZEN - GENERAL		611.06	
	52-00-110		CASH - CITIZENS - SEWER		611.06-	
	53-00-110		CASH - CITIZENS - ELECTRIC		1937.31-	
	01-00-110		CASH - CITIZEN - GENERAL		1937.31	
	53-40-461.1		EL SOCIAL SECURITY/VAC/COMP		252.76	
	53-40-461		EL SOCIAL SECURITY		1546.15	
	53-40-453		EL UNEMPLOYMENT INSURANCE		138.40	

** TOTAL CHECKS ISSUED 82119.94

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 82,119.94

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=====					
DESCRIPTION					
ILL DEPT OF REVENUE		02/11/20	80000452	10839.58	
JANUARY 2020	53-00-219.2		ACCRUED UTILITY TAX		10839.58
** TOTAL CHECKS ISSUED				10839.58	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				10,839.58	

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IMEA		02/14/20		80000453	256893.25	
JANUARY 2020	53-40-576		EL ELECTRICITY PURCHASES			258333.36
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1440.11-
**	TOTAL CHECKS ISSUED				256893.25	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				256,893.25	

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AIRGAS USA, LLC 9968189559	53-40-612	02/19/20 EL SUPPLIES, EQUIPMT	57463	50.99	50.99
APWA ILLINOIS PUBLIC SERVICE APRIL 26-MAY 1	51-42-563 52-43-563	02/19/20 WR TRAINING SR TRAINING	57464	695.00	347.50 347.50
ASPHALT SALES & PRODUCTS 30973	01-41-614	02/19/20 ST SUPPLIES, STREET	57465	1393.15	1393.15
BREITWIESER, TREVOR 2020 BOOT ALLOW	51-42-471 52-43-471 53-40-471	02/19/20 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	57466	138.37	46.12 46.12 46.13
CASEY'S BUSINESS MASTERCARD PF484 2/20 PF484 2/2020PD	01-21-655 01-41-655 52-43-655 53-40-655 51-42-655	02/19/20 PD AUTO FUEL/OIL ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	57467	1669.66	1169.46 125.05 125.05 125.05 125.05
CLARKE MOSQUITO CONTROL 138250	01-41-656	02/19/20 ST CHEMICALS	57468	5081.72	5081.72
CORE & MAIN L835778 L862505	51-42-615 51-42-615	02/19/20 WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	57469	220.90	165.24- 386.14
FKG OIL I-0078988	01-41-655 52-43-655 53-40-655 51-42-655	02/19/20 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	57470	944.45	78.04 78.04 78.04 78.03
I-0078988 PD	01-21-655	PD AUTO FUEL/OIL			632.30
FUNDERBURG, TONY MEDICAL 2/19/20	01-11-534 51-42-534 52-43-534 53-40-534	02/19/20 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	57471	323.63	80.91 80.91 80.91 80.90
H&M HEAVY EQUIPMENT REPAIR, M4371	01-41-512	02/19/20 ST SERVICES, EQUIPMT	57472	112.50	112.50
HARTMANN TURF AND TRACTOR		02/19/20	57473	23500.00	

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2/18/20	01-41-845	ST MOWER/PARK GRANT		23500.00	
HOWES, TYLER		02/19/20	57474	1086.49	
MEDICAL 2/20/19	01-21-534	PD MEDICAL			70.00
MEDICAL 02/19/20	01-21-534	PD MEDICAL			1016.49
ILLINOIS EMERGENCY SERVICES		02/19/20	57475	35.00	
ASHWORTH 2020	12-23-563	ES TRAINING			35.00
ILLINOIS PUBLIC RISK FUND		02/19/20	57476	11410.00	
59891	01-11-454	AD WORKERS COMPENSATION			79.87
	01-16-454	ZO WORKERS COMPENSATION			54.76
	01-21-454	PD WORKERS COMPENSATION			2396.10
	01-41-454	ST WORKERS COMPENSATION			4564.00
	51-42-454	WR WORKER'S COMP INSURANCE			959.58
	52-43-454	SR WORKER'S COMP INSURANCE			1381.75
	53-40-454	EL WORKER'S COMP INSURANCE			1735.46
	58-55-454	SWP WORKER'S COMP INSURANCE			238.48
KRAMPER, JANE		02/19/20	57477	175.00	
MEDICAL 2/19/20	01-11-534	AD MEDICAL			21.88
	51-42-534	WR MEDICAL			43.75
	52-43-534	SR MEDICAL			43.75
	53-40-534	EL MEDICAL			65.62
MCGARRY, LAURA		02/19/20	57478	819.13	
MEDICAL 2/19/20	01-21-534	PD MEDICAL			819.13
MOHR, JEFF		02/19/20	57479	67.50	
2020 CDL	01-41-539	ST OTHER PROF SERVICES			20.00
	51-42-539	WR OTHER PROF SERVICES			20.00
	52-43-539	SR OTHER PROF SERVICES			20.00
MEDICAL 2/19/20	01-41-534	ST MEDICAL			2.25
	51-42-534	WR MEDICAL			2.63
	52-43-534	SR MEDICAL			1.50
	53-40-534	EL MEDICAL			1.12
MUSKOPF, PADEN		02/19/20	57480	55.00	
2/18/20	53-40-562	EL TRAVEL EXPENSES			55.00
MCCULLOUGH'S FLOORING		02/19/20	57481	12200.00	
24609	01-11-890	AD OTHER IMPROVEMENTS			12200.00
PIERCE, DEBORAH		02/19/20	57482	200.00	
MEDICAL 2/19/20	01-11-534	AD MEDICAL			25.00
	51-42-534	WR MEDICAL			50.00
	52-43-534	SR MEDICAL			50.00

SYS DATE: 02/19/20
FROM: 01/19/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 248
Wednesday February 19, 2020

SYS TIME: 12:53
[NB]

TO: 03/19/20

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-534			EL MEDICAL		75.00
PROFESSIONAL METAL WORKS 8670	02/19/20 01-41-614	57483		ST SUPPLIES, STREET	288.00	288.00
ROGER'S REDI-MIX, INC. 160545	02/19/20 01-41-615	57484		ST SIDEWALK MATERIAL SUPPLIES	486.00	486.00
RUHMANN, STANLEY SICJS 2020	02/19/20 01-21-562	57485		PD TRAVEL EXPENSE	192.00	192.00
SCHUTZENHOFER, MICHAEL SICJS 2020	02/19/20 01-21-562	57486		PD TRAVEL EXPENSE	192.00	192.00
USA BLUEBOOK 132922	02/19/20 52-43-656	57487		SR CHEMICALS	1202.76	1202.76
VERIZON WIRELESS 9847845673	02/19/20	57488			2356.66	
	01-11-552	AD TELEPHONE				181.75
	01-16-552	ZN TELEPHONE				47.00
	01-21-552	PD TELEPHONE				532.05
	51-42-552	WR TELEPHONE				310.15
	52-43-552	SR TELEPHONE				310.28
	53-40-552	EL TELEPHONE				414.32
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES				561.11
WARNING LITES OF SOUTHERN IL 16019	02/19/20 01-41-614	57489		ST SUPPLIES, STREET	219.90	219.90
WHITNEY, TYLER MEDICAL 2/19/20	02/19/20 01-21-534	57490		PD MEDICAL	142.22	107.22
MEDICAL 02/19/20	01-21-534	PD MEDICAL				35.00
** TOTAL CHECKS ISSUED					65258.03	
TOTAL FOR REGULAR CHECKS:					65,258.03	

SYS DATE: 02/19/20
FROM: 01/19/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 249
Wednesday February 19, 2020

SYS TIME: 14:05
[NB]

TO: 03/19/20

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BURNS & MCDONNELL ENGINEERING 113094-8	62-43-880	02/19/20 ENGINEERING - GENERAL	1001	108720.11	108720.11
** TOTAL CHECKS ISSUED				108720.11	
TOTAL FOR REGULAR CHECKS:				108,720.11	

SYS DATE: 02/20/20
FROM: 01/20/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 250
Thursday February 20, 2020

SYS TIME: 10:32
[NB]

TO: 03/20/20

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
KRAUSS SHANE IMEA 2020	53-40-562	02/20/20 EL TRAVEL EXPENSES	57491	304.00	304.00
SPEISER, SETH IMEA 2020	53-40-562	02/20/20 EL TRAVEL EXPENSES	57492	304.00	304.00
** TOTAL CHECKS ISSUED				608.00	
TOTAL FOR REGULAR CHECKS:				608.00	

Invoice

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



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

January 31, 2020
 Project No: E09180329
 Invoice No: 64948

Project E09180329 Old Freeburg Water Main Extension

For professional services rendered including:
 - Geotechnical report needed for railroad permit.

Consulting Services from December 1, 2019 to December 13, 2019

Fee

Billing Phase	Contract Amount	% Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Boundary & Topographic Survey	13,300.00	100.00	13,300.00	13,300.00	0.00
Base Civil Engineering Design	21,600.00	96.3241	20,806.00	20,806.00	0.00
Bidding Services	2,500.00	0.00	0.00	0.00	0.00
Construction Phase Services (Hourly)	0.00	0.00	0.00	0.00	0.00
Easement Services (Hourly)	0.00	0.00	3,590.25	3,590.25	0.00
Railroad Permit (Hourly)	0.00	0.00	0.00	0.00	0.00
Total Fee	37,400.00		37,696.25	37,696.25	0.00
	Total Fee				0.00

Sub-Consultants

Jacobi Geotechnical Engineering Inc. 12/13/2019	Jacobi Geotechnical Engineering Inc.	Geotechnical Exploration	5,175.00		
	Total Consultants		5,175.00	5,175.00	
		Total this Invoice			\$5,175.00

RECEIVED
 FEB - 7 2020

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226 - Customer agrees to pay service charge of 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

Invoice

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



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

February 11, 2020
Project No: E39190103
Invoice No: 64895

Project E39190103 Freeburg-Water Tower Study and IEPA Project Plan

For professional services rendered including:

- Meeting with Village
- Updating model
- Review of water system information from Village

Consulting Services from December 18, 2019 to January 15, 2020

Phase 01 Hydraulic Model/Study

Professional Personnel

	Hours	Rate	Amount	
Project Engineer III	9.50	137.00	1,301.50	
Project Engineer II	32.25	127.00	4,095.75	
Technician IV	.50	88.00	44.00	
Word Processing	2.25	71.00	159.75	
Totals	44.50		5,601.00	
Total Labor				5,601.00

Maximum Billable	Current	Prior	To-Date	
Total Billings	5,601.00	6,622.25	12,223.25	
Maximum Billable Limit			52,400.00	
Maximum Remaining			40,176.75	
			Total this Phase	\$5,601.00

Phase 02 Project Plan

Maximum Billable	Current	Prior	To-Date	
Total Billings	0.00	3,671.00	3,671.00	
Maximum Billable Limit			38,700.00	
Maximum Remaining			35,029.00	
			Total this Phase	0.00

Total this Invoice \$5,601.00

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226 - Customer agrees to pay service charge of 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

INVOICE

HIMSTEDT ROOFING INC.
 618-234-3001
 P.O. BOX 37
 FREEBURG, IL 62243

INVOICE NUMBER: 7748

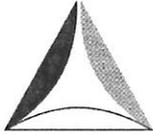
PAGE: 1

SOLD TO:

Duplicate

Village of Freeburg
 14 Southgate
 Freeburg, Il. 62243

CUSTOMER ID	CUSTOMER P.O.	SALES REP ID
FREVILH		
PAYMENT TERMS	INVOICE DATE	DUPLICATE
Net 15 Days	2/18/20	3/4/20
DESCRIPTION	AMOUNT	
Labor and material to replace rear of roof on Village Hall, as per contract, completed February 17, 2020	7,830.00	
*10 year warranty on labor against leaks.		
*We recommend you have your stucco painted.		
	Subtotal	7,830.00
	Sales Tax	
	Total Invoice Amount	\$7,830.00
	Payment Received	0.00
Check No:	TOTAL DUE	\$7,830.00

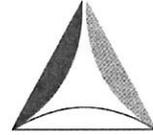


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

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 and Village Board for March 2, 2020

1. Co-hosted with St.Clair Co. EMA, National Weather Service Training Program : "Skywarn", held at SouthWestern Illinois College , Belleville Campus. Meteorologist JonCarney from the St. Charles , Mo. office of the National Weather Service was the instructor. Class attendance was greater than 115 persons, which created a "standing room only" situation. Freeburg ESDA members assisting with the attendance sign ins and additional seating work included Janet Bbaechle and Phil Carreon. SWIC faculty staff member, Ms. Vicki Channer assisted in obtaining the access connectivity and reviewed the classroom set up with me hours prior to the Feb. 18th 6:30 PM date and time.
2. Completed two (2) FEMA sponsored Webinars on Feb. 25, 2020: First webinar entitled : FY2020 Preparedness Grant Programs for Houses of Worship and Faith Based Organizations, from 1pm - 2:30 PM and the second Webinar same date, but from 3:00 PM - 4:00 PM entitled " Human Biases: Why People Underprepare for Disasters", presented by Dr. Howard Kunreuther, who is a Professor Emeritus of Decision Sciences and Public Policy in Operations .
3. Correspondance through our membership with IESMA, Feb. 24, 2020, related to several Illinois House Bills that are wating for rules and our Legislative Chair representative , Mr. David Christensen, for IESMA listed those HB's that would most impact our EMA/ESDA operations. Highlighted areas that involve potential changes with our coordinated work with Law Enforcement section, I submitted to our Police Chief. Other listings of potential HB affected laws to ESDA EMA operations was sent to our Public Safety Chairperson Trustee Meehling. I will keep all up to date on any changes that make the introduced HB's into law.
4. Tuesday March 2, 2020 at 10 AM is not only our monthly Communcation and Outdoor Tornado Siren Testing date, but it is the Annual Statewide Tornado Communications Exercise that will involve the National Weather Service sending "test tone" activation by WEA and NOAA Weather Radio Alerts. This will also "kick off" the Missouri and Illinois Severe Weather Preparedness Week with NWS and respective the Missouri and Illinois EMA State Offices. I will be submitting to our local Freeburg Tribune, Severe Weather Safety / Preparedness information throughout the month of March 2020.
5. Follow up was made with IEMA as it relates to our "Pre-Application" for Hazard Mitigation Grant Funding. I was advised that NO one has yet been selected to move forward to the next step but they will let me know as soon as the selection has been made for an award to move to the next level..
6. Updates related to the 2019-nCoV virus, received from the IDPH "electronic notification" system continues to be monitored for "specific related" concerns for our area. At this time all information has been specific to State medical facilities and how to manage procedures for this specific virus, again related to medical personnel within hospitals. Any changes and relavent information received in my office will immediately be given to the Mayor and Admin., with the Public Safety Chairperson Trustee for review. NO County Health Department meetings have or are scheduled with EMA's / ESDA's at this time. Again, the HOTLINE for any questions concerning this virus is : 800-889-3931, Illinois Dept. of Public Health.

Respectfully Submitted,
Eugene Kramer, Coordinator

Tuesday, March 3rd, 2020 at 10:00 am. In case of inclement weather, the backup day for Missouri is Thursday, March 5, also at 10:00 am.

Missouri

A live drill will be conducted using the **Tornado Warning code: TOR**. All National Weather Service offices serving Missouri will issue a live Tornado Warning for the drill. The drill will be clearly marked as a test. Most warning systems will activate upon receiving the warning.

1. NOAA Weather Radio receivers set to receive a tornado warning will alert for the drill.
2. The national Emergency Alert System (EAS) will be activated at the discretion of the local media station.
3. Outdoor warning siren systems will be activated at the discretion of local authorities.
4. The Wireless Emergency Alert (WEA) service for cellular phones **WILL NOT** activate for the drill.

Illinois

Illinois counties will use the Routine Weekly Test (RWT) code instead of a live tornado warning. Outdoor sirens may be alarmed at the discretion of local authorities.

The Routine Weekly Test will NOT activate the following:

1. The national Emergency Alert System (EAS)
2. NOAA Weather Radios not set to receive Routine Weekly Tests (RWTs)
3. The WEA service for cell phones

While everyone is encouraged to participate by reviewing your severe weather plans at the time of the drill, if the date and time does not work for you, you are encouraged to conduct the drill at a time that works for you!

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

March 2nd, 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. I have talked to a couple more residents that plan to wreck sheds and replace with new ones. I have also followed up with residents that continue to have issues with their properties.

We received the Engineering Plans for Edison Estates which have been passed along to TWM for their review of the plans. I spoke to Nick on 2/27/2020 and he plans to have them to me the first week in March. I have also delivered the IEPA Permits to Rhutasel for submission.

The Combined Planning and Zoning Board met on Feb 25th, 2020 at 6pm. We reviewed and made adjustments through the zoning definitions and will meet again on March 10th at 6pm to continue to review the code to propose changes.

The 606 W Phillips House continues to clean up the property and I will continue to monitor the progress. They had the full dumpster and trailer removed. I will be sending the letter from Fred to 105 S Belleville St to give them a firm deadline. We are also monitoring progress of 105 S Pitts St for their progress before they can occupy the property.

The Freeburg Police and Public Safety Golf Tournament has been set for June 20th, 2020 and the Freeburg Fall Festival and Chili Cook Off has been moved back a week to October 24th, 2020 due to the High School moving Homecoming back a week.

Feb 1st through Feb 27th

15 -- Occupancy Permits

5 -- Permits

- 3 Electric Permits
- 1 Fence Permit
- 1 Garage Addition

RESOLUTION NO. 20-02

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute
a Professional Services Agreement with TWM, Inc., for
2020 Freeburg Streets – Phase I Project**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into a Professional Services Agreement with TWM, Inc., for the 2020 Freeburg Streets – Phase I Project, and

WHEREAS, said professional services will include a topographic survey, design and bidding services for the 2020 Freeburg Streets – Phase I Project; and

WHEREAS, said professional services will be billed an hourly rate not to exceed \$17,000.

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

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute a Professional Services Agreement between the Village of Freeburg and TWM, Inc., a copy of which is attached hereto and incorporated herein as “Exhibit A.”

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

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS _____ DAY OF MARCH, 2020.

Vote Recorded:

AYES: _____	NAYS: _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

RESOLUTION No. 20-02 cont.

ABSENT: _____ ABSTAIN: _____

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Frederick W. Keck, Village Attorney
Weilmuenster Keck Brown, P.C.

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between **Village of Freeburg, IL** ("Owner") and **TWM, Inc.** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **2020 Freeburg Streets – Phase I** ("Project").

Engineer's services under this Agreement are generally identified as ("Services"):

- **Perform topographic survey at the intersection of Apple Street and Cherry Street and along the curve near the fire station on High Street**
 - **Re-design intersection of Apple and Cherry to creating a smoother driving surface while accounting for positive drainage**
 - **Provide Village with plan documents to use for construction and/or to receive bids from Contractors**
 - **Assist Village with bidding of asphalt pavement and related appurtenances**
 - **Tabulate bids, analyze the results and provide a recommendation of award as may be appropriate**
-

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period:
 - **Survey and design to be completed in adequate time to meet an anticipated May 5th bid opening assuming local funds are being used. Bid results will be presented to the Village at the May 13th committee meeting.**
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days

after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment*

- A. Owner shall pay Engineer for Design Services as follows:

- 1. **An Hourly Not to Exceed fee of \$17,000.**

- 2. In addition to the Hourly amounts, reimbursement for the following expenses: **None.**

- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's hours of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard current hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard current hourly rates are attached.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

- 1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

- b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.1.

- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Engineer shall furnish documents to Owner for specific projects as defined by this agreement. Any use, reuse, or modification of the documents for other projects or purposes, without written verification, completion or adaptation by Engineer is not permitted and Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any such use, reuse, or modification of the of the documents permitted by Owner without written verification, completion or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.

- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

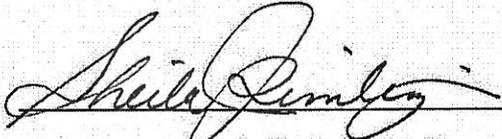
8.01 *Attachments: Schedule of Fees.*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: **Village of Freeburg, IL**

Engineer: **TWM, Inc.**

By: _____

By:  _____

Print name: _____

Print name: Sheila Kimlinger, PE, SE

Title: _____

Title: Transportation Department Manager

Date Signed: _____

Date Signed: _____

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:

14 Southgate Center

4940 Old Collinsville Road

Freeburg, IL 62243

Swansea, IL 62226

THOUVENOT, WADE & MOERCHEN, INC.
SCHEDULE OF FEES

Principal	\$172.00
Senior Engineer	\$167.00
Senior Project Manager	\$167.00
Project Engineer V	\$162.00
Project Engineer IV	\$153.00
Project Engineer III	\$137.00
Project Engineer II	\$127.00
Project Engineer I	\$116.00
Project Manager IV	\$153.00
Project Manager III	\$140.00
Project Manager II	\$127.00
Project Manager I	\$108.00
Senior Structural Engineer	\$167.00
Structural Engineer V	\$162.00
Structural Engineer IV	\$154.00
Structural Engineer III	\$145.00
Structural Engineer II	\$135.00
Structural Engineer I	\$129.00
Survey Crew (3 man crew)	\$226.00
Survey Crew (2 man crew)	\$177.00
Survey Crew (2 man crew w/Robotics or GPS)	\$191.00
Survey Crew (1 man w/Robotics or GPS)	\$137.00
Survey Crew (2 man w/3D Scanner)	\$258.00
Survey Crew (1 man w/3D Scanner)	\$194.00
Engineer II	\$101.00
Engineer I	\$95.00
Surveyor V	\$153.00
Surveyor IV	\$140.00
Surveyor III	\$127.00
Surveyor II	\$112.00
Surveyor I	\$95.00
Construction Observation (Non-Professional Engineer)	\$103.00
3D Scanning Technician	\$96.00
Technician V	\$95.00
Technician IV	\$88.00
Technician III	\$79.00
Technician II	\$75.00
Technician I	\$69.00
Jr. Technician	\$48.00
Senior Electrical Designer	\$126.00
Senior Transportation Designer	\$122.00
IT Manager	\$114.00
Systems Administrator	\$107.00
Cad Manager	\$106.00
Cad Designer III	\$96.00
Cad Designer II	\$90.00
Cad Designer I	\$76.00
Accountant III	\$110.00
Accountant II	\$95.00
Accountant I	\$79.00
Word Processing	\$71.00
Air & Vacuum Testing 2 Technicians w/ Equipment	\$209.00
Live Sewer Testing	\$269.00
Mandrel Testing 2 Technicians w/ Equipment	\$193.00
Live Sewer Testing	\$253.00
Video Testing 1 Technician w/ Equipment	\$224.00
2 Technicians w/Equipment	\$306.00
Outside Services (Consultants, Delivery Service, Express Mail, etc.)	At Cost plus 15%
Commercial Travel, Meals, Lodging & Other Expenses	At Cost
4 X 4 Polaris (per Day)	\$74.00
Travel (Non local) per Mile at current GSA rate.	



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Resolution Type Original	Section Number 20-00000-00-GM
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BE IT RESOLVED, by the President and Board of Trustees of the Village of Freeburg of Freeburg Illinois that there is hereby appropriated the sum of One Hundred twenty thousand Dollars (\$120,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 04/01/20 to 03/31/21.

Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Freeburg shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jerry Lynn Menard Village Clerk in and for said Village of Freeburg in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of Freeburg at a meeting held on _____ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ Day of _____ Month, Year _____.

(SEAL)

Clerk Signature

APPROVED
 Regional Engineer
 Department of Transportation

Date

--	--



Local Public Agency

Village of Freeburg

County

St. Clair

Section Number

20-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee []

> \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%	3%	3%		
III	4%	4%	4%		
IV	5%	5%	6%		

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature

Date

[Signature box]

[Date box]

Title

President of Board of Trustees

BY:

Consulting Engineer Signature

Date

[Signature box]

[Date box]

Title

Project Manager

P.E. Seal

Date

[P.E. Seal box]

[Date box]

Approved:

Regional Engineer, IDOT

Date

[Signature box]

[Date box]



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section Number	Maintenance Period	
Village of Freeburg	St. Clair	20-00000-00	Beginning	Ending
			04/01/20	03/31/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1 Rseal Streets	III	No	Bituminous Materials (Seal Coat)	Ton	76	\$375.00	\$28,500.00	
			Seal Coat Aggregate Furnished	Ton	907	\$21.40	\$19,409.80	\$47,909.80
2. Pavement Patching	IIB	No	Hot-Mix Asphalt	Ton	80	\$70.00	\$5,600.00	
			Cold Patch	Ton	200	\$80.00	\$16,000.00	
			Aggregate	Ton	400	\$8.00	\$3,200.00	
			Bituminous Materials (Prime Coat)	Ton	12	\$600.00	\$7,200.00	\$32,000.00
3. Maintenance of Culverts	IIA	No	Culverts (Var. Sizes)	Foot	1,250	\$12.00	\$15,000.00	\$15,000.00
4. Traffic Control Devices	IIA	No	Sign Posts	Each	25	\$50.00	\$1,250.00	
			Street Signs (Var.)	Each	60	\$50.00	\$3,000.00	\$4,250.00
5. Sweeping (by contract)	IIA	No	Contract Maintenance	L Sum	1	\$4,000.00	\$4,000.00	\$4,000.00
6. Seal Coat Aggregate Hauling & Placing	IIA	No	Contract Maintenance	L Sum	1	\$9,100.00	\$9,100.00	\$9,100.00
Total Operation Cost								\$112,259.80

Maintenance

- Local Public Agency Labor
- Local Public Agency Equipment
- Materials/Contracts(Non Bid Items)
- Materials/Deliver & Install/Request for Quotations (Bid Items)
- Formal Contract (Bid Items)

Estimate of Maintenance Costs Summary

	MFT Funds	Other Funds	Estimated Costs
	\$32,350.00		\$32,350.00
	\$79,909.80		\$79,909.80
Maintenance Total	\$112,259.80		\$112,259.80

Maintenance Engineering

- Preliminary Engineering
- Engineering Inspection
- Material Testing
- Advertising
- Bridge Inspection Engineering

Estimated Maintenance Eng Costs Summary

	MFT Funds	Other Funds	Total Est Costs
	\$4,773.39		\$4,773.39
Maintenance Engineering Total	\$4,773.39		\$4,773.39
Total Estimated Maintenance	\$117,033.19		\$117,033.19

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Freeburg	St. Clair	20-00000-00	04/01/20	03/31/21

Remarks

SUBMITTED

Local Public Agency Official	Date

Title

President of Board of Trustees

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer Department of Transportation	Date

Resolution No. 20-03
Resolution for Maintenance of Streets and Highways
by Municipality Under the Illinois Highway Code

Ayes _____ Nays _____

Absent _____ Abstain _____

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS ____ DAY OF MARCH, 2020.

Vote Recorded By: _____
Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this ____ day of MARCH, 2020.

Seth E. Speiser, Village President

ATTEST:

Jerry 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

ELECTRIC COMMITTEE MEETING
(Blaies/Albers/Heap/Meehling)
Wednesday, February 12, 2020 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Electric Committee was called to order at 5:32 p.m. on Wednesday, February 12, 2020 by Chairman Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Bob Kaiser, Trustee Ray Matchett, Public Works Director John Tolan, Head Lineman Shane Krauss, Police Chief Mike Schutzenhofer, Village Attorney Fred Keck, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent). Guests present: Crew Worker Trevor Breitwieser and Janet Baechle.

Attorney Fred Keck stated we are going to open the bid for the sale of 310 W. Washington Street. Chairman Blaies opened the single bid received from Scott and Angela Mueller in the amount of \$10,050. Village Administrator Tony Funderburg said the reserve was set at \$10,000. Attorney Keck advised this will be placed on the next board agenda.

A. OLD BUSINESS:

1. Approval of January 15, 2020 Minutes: Trustee Denise Albers motioned to approve the January 15, 2020 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Customer Issues: Head Lineman Shane Krauss advised we did not have any customer issues.
3. IMEA Energy Efficiency Grant: Nothing new to report. Public Works Director John Tolan stated we have approximately \$9,000 in reserves and three years to spend that.
4. North Substation CAT Work: Shane is in the process of getting the work scheduled either the end of February or beginning of March.
5. EPA Inspection: Shane confirmed the inspection is done. The inspector has been doing this for 30 years and is very familiar with our plant. It went well, we were compliant with everything, and there were no issues.

At the last IMEA board meeting, they formed a solar ad hoc committee, and John asked to be included. IMEA will be conducting interviews for those spots.

B. NEW BUSINESS:

1. St. Clair County CENCOM Invoice in the amount of \$29,513.63: Chief Schutzenhofer explained CENCOM charged us for 2,803 calls. He reviewed the reports and found 259 calls that were in question. They narrowed it down to 100 that we won't be charged for. The revised amount due will be \$28,474.13. Mike advised at the police chief's meeting, everyone was complaining about their bill. Mike told them what he experienced, and they are now reviewing theirs as well. Mike has advised his personnel that anytime you go out on a call, you

Electric Committee Meeting Minutes
Wednesday, February 12, 2020
Page 1 of 2

create a report. Cencom claimed dispatcher error, and assured Mike he will receive close out reports each month. We will wait for the new bill before it is goes before the board.

Shane informed everyone that our newest apprentice is going to climbing school for six days shortly. After that he will be enrolled in the apprentice program. Shane has been working with him in the training yard, and said that he is well ahead of where most people are when they go to climbing school. We are also going to directional drilling training at Ditch Witch. IMEA is offering substation training in March, and Shane will try to get everyone there for that.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn at 5:46 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
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

PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)
Wednesday, February 12, 2020 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The Public Works Committee Meeting was called to order at 5:47 p.m. on Wednesday, February 12, 2020, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Public Works Director John Tolan, Water/Sewer Department Leader Gregg Blomenkamp (absent), Crew Worker Trevor Breitwieser, Police Chief Mike Schutzenhofer, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent). Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of January 15, 2020 minutes: Trustee Mike Blaies motioned to approve the January 15, 2020 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant – Burns & McDonnell Invoice #113084-8 in the Amount of \$108,720.11: Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell Invoice #113084-8 in the amount of \$108,720.11 for payment and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

John advised we met with EPA in Springfield regarding the facility plan. They have had the plan for a year and was told by Chad Rice that it would be at the top of the stack. It hasn't been looked at. By the end of the meeting, our file has been reassigned and Grant believes it could be done in 2 – 3 weeks. John stressed to them we want to be on the docket so we don't miss the special financing. The end date for this docket is March 31st and we don't want to wait another year. We are also working on the hydraulic drainage report with respect to CMON on how to prevent stormwater overflows.

3. Sewer issues: John Tolan stated we had rain again and had to report to EPA, there were no backups.
4. FSH Minutes: Village Administrator Tony Funderburg advised he spoke to Brad Cole about the 4 or 8% increase, and Brad couldn't answer which increase we would see. He is going to work on it.
5. Old Freeburg Road Water Line: John advised the permit is complete, but Attorney Keck is recommending a resolution to enter into the agreement. That will be presented at Monday's board meeting. He hopes to bid this project in May with the work being done this summer.
6. Water System Study: John has nothing new to report.

Water/Sewer Committee Meeting
Wednesday, February 12, 2020
Page 1 of 2

B. NEW BUSINESS: John received 4 bids for the hydro excavator, and Ditch Witch was the low bid at \$74,900 was the low bid. Tony has this budgeted for a 4-year loan. The extended warranty can be picked up any time within the first year. We have a very good relationship with them and they provide good service.

Trustee Mike Blaies motioned to recommend to the full Board the purchase of a Ditch Witch Hydro Excavator at a cost of \$74,900 and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)1:

**EXECUTIVE SESSION
6:00 P.M.**

Trustee Lisa Meehling motioned to enter Executive Session citing Personnel, 5 ILCS, 120/2-(C)(1) and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

**EXECUTIVE SESSION ENDED
6:33 P.M.**

The committee meeting reconvened at 6:34 p.m.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 6:35 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Kaiser)
Wednesday, February 12, 2020 at 6:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Public Property Committee was called to order at 6:36 p.m., on Wednesday, February 12, 2020, in the Municipal Center by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Bob Kaiser, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Lisa Meehling, Public Works Director John Tolan, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent). Guests present: Crew Worker Trevor Breitwieser and Janet Baechle.

POOL: A. OLD BUSINESS: None.

B. NEW BUSINESS:

1. Freeburg Community High School Donation Request to Benefit Athletic Program: The committee approved a 10-day pass to the pool.
2. Freeburg Community High School Donation Request for Post Prom: The committee approved a 10-day pass to the pool.
3. Freeburg High School Music Boosters Donation Request: The committee approved a 10-day pass to the pool.
4. Lifeguard Hire of Carmen Stein and Jackson Lee: *Trustee Denise Albers motioned to recommend to the full Board to hire Carmen Stein and Jackson Lee as lifeguards and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.

STREETS: A. OLD BUSINESS:

1. Approval of January 15, 2020 Minutes: *Trustee Denise Albers motioned to approve the January 15, 2020 minutes and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.
2. E. Apple Street Proposed Repair: Public Works Director John Tolan will discuss this under MFT.
3. Drainage Problem Areas/Stormwater Run-Off: John advised we have water in backyards everywhere. He said overall, we came out pretty good.
4. Customer Issues: John said we are about the same.
5. MFT: John and Tony discussed the funding for MFT and agreed to only work with our annual allotment of \$117,000 and not expect any additional money from the state. We will increase to about 18,000 gallons of oil and be able to do a few more streets. We will use MFT for our general maintenance. Our projects include:

Cemetery Road to correct the drainage, ditching, repair the shoulders, maybe widen it as well using our guys and oil and chip.

Westview Road from Kessler to Wolf. John would like to hire a contractor to scarify/pulverize the road to smooth out the hills, ditch for better drainage on the west side using the millings from Meadowbrook and get that as a good base. From Kessler around the curve about 425 feet, he would

Street Committee Meeting Minutes
Wednesday, February 12, 2020

Page 1 of 2

like to hot mix with asphalt, oil and chip the rest. We have \$100,000 in streets, and he would like to use \$40,000 of that. Using street funds will keep MFT engineering costs down.

W. High/Main St.: Main Street – mill the surface and hot mix asphalt 360 feet from Koesterer St. to Kaesberg's storm water culvert.

W. High/Railroad: from the fire house through the curve on Railroad, 130 feet of work to fix the drainage, take out the rough pavement around the curve.

E. Apple/Cherry would be the last big project. He would replace/flatten out the gutters, take both sides of the road down, take the crown out of Cherry street, fix the drainage that comes down Edison street, update the sidewalk ramps to make them ADA compliant, pave 15 feet at each intersection, oil and chip the remaining roadway. He thinks this project would cost \$55,000 - \$65,000 depending on the topographical study and where drainage will need to come out. He has \$20,000 in the current budget and would like to use \$17,000 of it to get this project going. That would need to be spent by March 31st.

S. Walnut, S. Potter culverts: have our crews replace the culverts and riprap. He believes this project can be done in a few days in this year's budget.

He prioritized the 3 larger projects: Westview, Apple/Cherry and Main St./W. High/Railroad. He will keep \$20K in street fund for general maintenance, repairs. Chairperson Ray Matchett believes it is a good plan. Mayor Speiser said on some of the smaller projects, he would like to see us using a local firm. Tony said we use TWM for MFT and these projects include MFT funds.

6. Sale of 310 W. Washington: *Trustee Denise Albers motioned to recommend to the full Board to Accept Scott and Angela Mueller's Bid in the amount of \$10,050 to purchase 310 W. Washington and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*
7. Village Hall Floor Update: Tony said Scott Bauman found the problem, fixed it and sealed the wall.
8. Fire Department Shed: Previously discussed.

B. NEW BUSINESS:

1. St. Clair County Parks Grant: Tony stated we received the grant. The two mowers are ordered.
2. Knights of Columbus Collection Request: The committee agreed with the request.

John received three bids for a new skid steer: Gehl - \$55,000; Deere - \$50,341, and Bobcat - \$44,848. Bobcat gave a great municipal discount which includes a 2-year or 2,000-hour warranty and Mayor Speiser agreed it is a pretty good deal. Tony advised we would finance the purchase. Tony confirmed this equipment purchase is in the budget.

Trustee Denise Albers motioned to recommend to the full Board the purchase of a Bobcat of St. Louis skid steer not to exceed \$44,900 and Trustee Mike Heap 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 the meeting at 7:11 p.m. and Trustee Mike Heap 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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Michael Heap
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VILLAGE TREASURER
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VILLAGE OF FREEBURG

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Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, February 26, 2020 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Mike Heap on Wednesday, February 26, 2020, in the Freeburg Municipal Center. Members attending were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser (via phone), Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout (absent), Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle (5:37 p.m.)

A. OLD BUSINESS:

1. Approval of January 29, 2020 Minutes: Trustee Lisa Meehling motioned to approve the January 29, 2020 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: In the absence of Zoning Administrator Matt Trout, Trustee Heap asked if there were any questions on Matt's comments regarding nuisance properties. Attorney Keck will be working on a letter regarding the issues as 105 S. Belleville. This has been going on for a very long time.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt has dropped off the plans for Edison Estates to TWM for their review. Once that is received, Matt and John will meet with Tim Pruett and Mark White to discuss any issues that may come up before it is sent to the Combined Planning and Zoning Board. Public Works Director John Tolan said with respect to the IEPA permits, he would like to move forward with this and have the Mayor sign the permit documents.
4. Code Revisions/Legal Review: Trustee Heap said the Combined Planning and Zoning Board met last night regarding the zoning code review. It went well and they are moving in a positive direction. It will be further reviewed at their next meeting on March 11, 2020. Village Administrator Tony Funderburg said we need to stay on top of this to ensure it continues to move forward. We are trying to get the basic items of the zoning code cleaned up so it can be included in our online code.
5. Bill's Auto Service: Nothing new on this. Matt is working with Bill on his Pitts Street property.
6. IML Drug and Alcohol Policy: Attorney Keck will review our policy to see if it is adequate especially with the recent cannabis changes. The policies contained in the union contracts supersede this one.

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B. NEW BUSINESS: None.

C. GENERAL CONCERNS: Mayor Speiser questioned if we want to conduct inside inspections on rentals. Are we liable if we don't do them, and Attorney Keck said no. Attorney Keck advised the City of Troy has a rental inspection program, and they have two full-time inspectors that are licensed and know the regulations. Tony stated we make it clear we only do outside inspections. We are a non-home rule community, and we would have to set up a program through the ordinance process. Fred said we need to decide do we want to regulate this? Trustee Heap doesn't think we should get involved in inspecting the inside of the properties, and Trustee Albers agreed. Attorney Keck said we should have something on our occupancy permit inspection form that states we are not inspecting the inside of the premises.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:53 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE ADMINISTRATOR
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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, February 26, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, February 26, 2020 at 6:47 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Security Officer Agreement: Attorney Keck finally received a call from the school's lawyer advising they are agreeable to everything except the increase. With the delay we've experienced on moving this agreement forward, Attorney Keck would like to extend the life of contract for three years at \$17 per hour, and then reassess the terms. Village Administrator Tony Funderburg will talk to them to make sure it is on their next agenda. Attorney Keck will revise the agreement terms.
2. Police Officer Grant: Tony advised this was the grant where we could get an officer, but it is an 80/20 split on the cost. He and Mike discussed this and decided not to apply. Item can be taken off the agenda.
3. Cencom Invoice: Julie advised we are waiting for the revised invoice.

Chairperson Meehling advised the overtime and mileage logs were provided.

B. NEW BUSINESS: None.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of January 29, 2020 Minutes: Trustee Ray Matchett motioned to approve the January 29, 2020 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. On boarding program: Chairperson Meehling has provided the checklist to Tony. He wants to include some training provided by IML. Item can be taken off the agenda.
3. Part-Time Employee Raises: This was discussed in the Finance Committee. Item can be taken off the agenda.
4. Crew Worker Hire: Julie advised the crew worker position opened up today and will be advertised in this week's edition of the Tribune.

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B. NEW BUSINESS: None.

C. GENERAL CONCERNS: Since John will not be at Monday's meeting, he said if anyone has any questions to email him.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 7:03 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager