

## REGULAR BOARD MEETING AGENDA – MARCH 4, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. February 19, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, February 27, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report – Utility Refunds:	\$	283.87
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	270,137.15
5 – d. Board Report - General:	\$	570,076.35
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for March 4, 2019 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions -
  - 14 – 1. Resolution #19-05: A Resolution of the Board of Trustees of the Village of Freeburg Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding with the Department of the Air Force Regarding the Lower Silver Creek Watershed Plan – **Exhibit E**
15. Ordinances –
  - 15 – 1. Ordinance #1677: An Ordinance Approving and Causing the Publication of the Official Zoning Map of the Village of Freeburg – **Exhibit F**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, February 27, 2019 – 5:30 p.m. – **Exhibit G**
    - 19-1a. Recommend Ordinance #1677 for approval, see item #15 – 1 above
    - 19-1b. Recommend Resolution #19-05 for approval, see item #14-1 above
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, February 27, 2019 – 5:45 p.m. – **Exhibit H**
    - 19-2a. Recommend Purchase of Evidence Lockers from Bradford Systems not to exceed \$16,988 – **Exhibit I**
    - 19-2b. Recommend Lifeguard Hire of Reid Bittle, Claire Mullins, Irelynne Loesche Jessica Shepherd and Zachary Poettker
    - 19-2c. Recommend Chief Schutzenhofer receive 60 hours of compensatory time pay out
20. Upcoming Meetings
  - 20 – 1. Combined Planning/Zoning Board – Tuesday, March 12, 2019 – 6:00 p.m. - Canceled
  - 20 – 2. Electric Committee Meeting – Wednesday, March 13, 2019 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, March 13, 2019 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, March 13, 2019 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, March 18, 2019 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES TUESDAY, FEBRUARY 19, 2019 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, February 19, 2019, 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 James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Robert (Bob) Kaiser – here; Trustee Denise Albers – here; Mayor Seth Speiser – here: (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, February 4, 2019, for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, February 4, 2019 with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT B:

**ESDA REPORT:** Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene updated us on his ESDA Report on the following:

1. Conducted FEMA monthly required outdoor Tornado Warning Siren test.
2. Conducted local school VHF communications test on 155.235 mhz.
3. Participated in SATERN HF Communication traffic net.
4. Conducted VHF ARES/Aux Com radio communications with St. Clair County, Madison Co., Randolph Co., Monroe Co. and Clinton County on ARS K9GXU repeater.
5. Monitored on potential for "ice glazing".

Village of Freeburg Board Meeting Minutes  
Tuesday, February 19, 2019  
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6. Radar images and updated information concerning an updated Winter Weather Advisor for ice glazing from freezing drizzle.
7. Contacted St. Louis Red Cross for supplemental “safety” materials for “young people” as it relates to disaster preparedness.
8. Contacted St. Louis NWS office reference monitoring next accumulating snow event for St. Clair County area.
9. Updated us on the weather for the next couple days.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT C:**

**ZONING ADMINISTRATOR’S REPORT:**

1. Zoning Administrator Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Matt Trout on his Zoning Report. Hearing none, we will move on.

**EXHIBIT D:**

Mayor Speiser stated we have Nevois Construction Pay Request #3 in the amount of \$45,000.

*Trustee Ramon Matchett, Jr. motioned to accept Nevois Construction Pay Request #3 in the amount of \$45,000 and Trustee Elizabeth Meehling seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

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

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** Under Ordinance

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT E:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1676, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding Regarding Overtime Guidelines with the Policemen’s Benevolent Labor Committee.

*Trustee Elizabeth Meehling motioned to adopt Ordinance #1676 by title only and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.***

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

**COMMITTEE MEETING REPORTS:**

**EXHIBIT F:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, February 13, 2019.

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Blaies stated Head Lineman Shane Krauss advised the committee we had two small outages. A small tree branch brought down service on North Edison Street, and the second one was a wire that broke off from the high wind. Trustee Blaies stated both were taken care of within two hours. Trustee Blaies said Head Lineman Krauss advised the committee that IMEA did experience a problem with their monitoring of our SCADA system and they are working on that.
2. Meadow Pines Subdivision: Trustee Blaies said Head Lineman Shane Krauss said as soon as it gets dry out there he will start on the transformers.
3. Traffic Lights Battery Backup: Trustee Blaies said on the traffic lights battery backup Head Lineman Shane Krauss got a quote from Wisehr and we didn't think it would be that high. Trustee Blaies said we will put this in the 3 to 5 year plan.
4. Solar Program Update: Trustee Blaies said Public Works Director John Tolan said the ICC hasn't ruled on IMEA and non-investor owned utilities.

**NEW BUSINESS:** Trustee Blaies said Head Lineman Shane Krauss advised the committee he has been monitoring a transformer in the north sub for a while and said it needs to be serviced. Solomon can do the work remotely.

1. Executive Session: Trustee Blaies stated we held an Executive Session to discuss the Policemen's Benevolent, which we just passed tonight under ordinances.
2. Fireworks' Sales: Trustee Blaies said we talked about a person opening up a fireworks stand in town. Trustee Blaies said we will get a little more information on that and it will go to legal and ordinances.

**GENERAL CONCERNS:** None.

**EXHIBIT G:**

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 6:12 p.m. on Wednesday, February 13, 2019.

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

**OLD BUSINESS:**

1. New Sewer Plant: Trustee Kaiser said Public Works Director John Tolan advised the committee the kickoff meeting with Burns and McDonnell was today. Trustee Kaiser said they discussed financing, and they will be meeting with the EPA on March 18<sup>th</sup>, Village Administrator Tony Funderburg, Public Works Director John Tolan and Gregg Blomenkamp will attend the meeting. Trustee Kaiser said Village Administrator Tony Funderburg has discussed a loan with Treasurer Bryan Vogel to get the construction going. Trustee Kaiser stated we would pay back the loan once we receive the EPA loan. Trustee Kaiser said Public Works Director John Tolan stated Gregg Blomenkamp has been working on obtaining flow data. Trustee Kaiser said we need to look at a dam permit from the Corp. of Engineers and also look at the Indiana bat situation too before we start clearing the land.
2. Sewer Issues: Trustee Kaiser stated Water/Sewer Department Leader Gregg Blomenkamp pumped 5-6 places and reported no backups. Trustee Kaiser said Gregg Blomenkamp submitted the overflow report and we will send one to Burns and McDonnell as well.
3. FSH: Trustee Kaiser said Public Works Director John Tolan advised the committee he found some discrepancies in their code book. They are working to rewrite them.
4. Old Freeburg Road Water Lines: Trustee Kaiser said Village Administrator Tony Funderburg said with the easement issue, we are considering moving the water line to the other side of the road. Trustee Kaiser said Public Works Director John Tolan said he has spoken with Todd from TWM about it and asked him to look into it.

Public Works Director Tolan said we have about 1,200 cross connection surveys that have not been returned.

**NEW BUSINESS:**

1. TWM's Invoices for Sludge Permit Renewal and Old Freeburg Road Water Main Extension: Trustee Kaiser said Village Administrator Tony Funderburg said we are now including the engineering invoices to review. Public Works Director John Tolan advised the committee we purchased a portable GPS unit which will be very helpful in locating valves and meters.

Water/Sewer Department Leader Gregg Blomenkamp is monitoring the grease at the Market Place, and said there has not been a problem. Trustee Kaiser stated Public Works Director John Tolan said we caught a guy stealing water from our hydrant off Peabody Road. Public Works Director Tolan will place sign out there saying this is a Freeburg system. Trustee Kaiser said Public Works Director Tolan is meeting with Todd from TWM to get a preliminary design on replacing the water line on High and White Street.

**GENERAL CONCERNS:** None.

**EXHIBIT H:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, February 13, 2019 at 6:29 p.m.

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

**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said Village Administrator Tony Funderburg advised the committee he is going to purchase 20 new chairs for the pool. Trustee Matchett said we still need lifeguards. Trustee Matchett said Public Works Director John Tolan said when the new exhaust fans are put in, it will help circulate the air.

**NEW BUSINESS:** None.

**STREETS:**

**OLD BUSINESS:**

1. East Apple Street Proposed Repair: Trustee Matchett said Public Works Director John Tolan will meet with Jeff from TWM to review the preliminary estimate for the streets around the village park, Apple Street, Cherry Street which came in higher than expected. Trustee Matchett said Public Works Director Tolan will take Fournie out there and have them see what it would cost to make everything flat.
2. Drainage Problem Areas (Hill Mine Road/Stormwater Run-Off): Trustee Matchett said Public Works Director John Tolan said we have a drainage issue on State Street and Mill. John has obtained a quote of \$11,000 to clean and televise it.
3. MFT/Belleville Street in front of Post Office Repair: Trustee Matchett said Public Works Director John Tolan had a meeting to get MFT going for next year. Trustee Matchett said Fournie provided a price of \$15,600 to complete the sidewalk from West High to White Street, we will be discussing this with them.

**NEW BUSINESS:**

Trustee Matchett said Village Administrator Tony Funderburg said he is getting closer to completing the budget.

**GENERAL CONCERNS:** Trustee Matchett said on our concerns on Cemetery Road, Public Works Director John Tolan will be addressing this issue as the weather gets warmer.

**UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – Wednesday, February 27, 2019 – 5:30 p.m.

Finance Committee Meeting – Wednesday, February 27, 2019 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, February 27, 2019 – 6:00 p.m.

Board Meeting – Monday, March 4, 2019 – 7:30 p.m.

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

**Trustee Denise Albers** – No thank you.

**Trustee Elizabeth (Lisa) Meehling** – No thank you.

**Trustee Michael (Mike) Heap** – No thank you.

**Village Clerk Jerry Menard** – No thank you.

**Trustee James (Mike) Blaies** – No thank you.

**Trustee Ramon Matchett, Jr.** – No thank you.

**Trustee Robert (Bob) Kaiser** – No thank you.

**STAFF COMMENTS:**

**Zoning Administrator** – No thank you.

**Chief Mike Schutzenhofer** – No thank you.

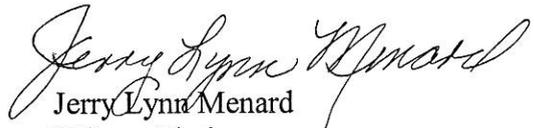
**Public Works Director John Tolan** – No thank you.

**ESDA Coordinator Gene Kramer** 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 4, 2019 at 7: 45 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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Web Site: www.freeburg.com

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

Wednesday, February 27, 2019 at 5:45 p.m.

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:03 p.m. on Wednesday, February 27, 2019. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (via phone), Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Clerk Jerry Menard, Village Attorney Fred Keck, Public Works Director John Tolan (via phone), Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Schulte Supply, \$8,995 – radio read meters. Public Works Director John Tolan advised we are getting a better price on the transponder. We are using a stronger one and are getting 97-98% of the meters read. We have approximately 200 water and electric meters left to install; Fournie Contracting, \$5,302.50 – Village Administrator Tony Funderburg advised that is the Hill Mine Road contracted work; Seiler Instrument – John said that is the gps unit for locating which gets us within 18 inches; De Lage Landen, \$1,120.07 – Julie stated that is the monthly lease payment for the new phone system; Trustee Blaies questioned the Byrne & Jones invoice in the amount of \$96,270.02, and John advised that was due to extra work that needed to be done; Display Sales, 4,415 – Julie stated this is for Christmas decorations.
- B. REVIEW OF INVESTMENTS:** No questions.
- C. INCOME STATEMENT:** Trustee Albers will send Julie her questions on the income statement. Tony stated overall, we are okay.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of January 30, 2019 Minutes: *Trustee Ray Matchett motioned to approve the January 30, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
  - Attorney Invoices: No questions.
  - Newsletter: Julie emailed the rough draft out to everyone this week.
  - Police Expansion Loan: Tony stated the loan is not needed at this time. He stated it will not exceed \$140,000. Trustee Albers said she and Chief Schutzenhofer went to New Baden to a used office equipment warehouse. They are going to have 14 desks and will only have to pay \$200 each. She also able to obtain a quote from one of her vendors for the personal lockers for approximately \$5,000. She said Mike is hoping to use the money from the golf tournament towards the evidence lockers.

**F. NEW BUSINESS:**

1. FY20 Budget: This will be reviewed at the Committee as a Whole meeting Monday night prior to the board meeting.

**G. PUBLIC PARTICIPATION:** None.

- H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:17 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 01/30/19  
FROM: 01/30/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 60  
Wednesday January 30, 2019

SYS TIME: 12:36  
[NB]

TO: 01/30/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2999	01-21-513	01/30/19	55552	PD SERVICES, VEHICLE	117.00	117.00
AMWINS GROUP BENEFITS, INC 5627972	01-00-151	01/30/19	55553	DUE FROM EMPLOYEE INSURANCE	1173.62	1173.62
ANIXTER POWER SOLUTIONS, LLC 4106638.01 4127079-00 4127090-00	53-40-615 53-40-612 53-40-612	01/30/19	55554	EL SUPPL, INFRASTRUCTURE EL SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	70.30	8.40 42.00 19.90
AT&T 6185390208 2/19 6185392107 2/19 6185393094 2/19 6185393654 2/19 6185394830 2/19 6185394835 2/19 6185395625 2/19 6185395916 2/19 6185399719 2/19	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 53-40-552	01/30/19	55555	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE EL TELEPHONE	522.29	52.23 109.55 49.90 49.59 53.35 53.35 52.56 49.90 51.86
BESHEARS, DAVID MEDICAL 1/30/19	01-41-534 51-42-534 52-43-534 53-40-534	01/30/19	55556	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	205.26	61.58 82.10 30.79 30.79
BLUE CROSS BLUE SHIELD OF ILL 43497	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	01/30/19	55557	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	26713.08	731.54 459.66 685.03 9964.95 1729.12 3227.23 2420.48 7495.07
CAMPER EXCHANGE 535028 535035 535163	01-41-613 01-41-612 01-41-612 51-42-612 52-43-612 53-40-612	01/30/19	55558	ST SUPPLIES, VEHICLE ST SUPPLIES, EQUIPMT ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	311.65	277.14 17.56 4.23 4.24 4.24 4.24
DAVE SCHMIDT TRK SERVICE		01/30/19	55559		7221.00	

SYS DATE: 01/30/19  
 FROM: 01/30/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 60  
 wednesday January 30, 2019

SYS TIME: 12:36  
 [NB]

TO: 01/30/19

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
T88286	53-40-513	EL SERVICES, VEHICLES		1994.31	
T88305	53-40-513	EL SERVICES, VEHICLES		1342.79	
T88358	01-41-513	ST SERVICES, VEHICLE		127.93	
	51-42-513	WR SERVICES, VEHICLES		127.93	
	52-43-513	SR SERVICES, VEHICLES		127.93	
T88389	01-41-513	ST SERVICES, VEHICLE		668.89	
	51-42-513	WR SERVICES, VEHICLES		668.89	
	52-43-513	SR SERVICES, VEHICLES		668.90	
T88390	53-40-513	EL SERVICES, VEHICLES		645.99	
T88402	53-40-513	EL SERVICES, VEHICLES		847.44	
DE LAGE LANDEN PUBLIC FINANCE 62290409	01/30/19 01-11-552 51-42-552 52-43-552 53-40-552	AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	55560	1120.07	280.01 280.01 280.01 280.04
EQUIPMENT SERVICE CO., IN 36764	01/30/19 01-41-612	ST SUPPLIES, EQUIPMT	55561	35.19	35.19
FREEBURG TOWNSHIP FEB 2019	01/30/19 01-41-571	ST UTILITIES	55562	34.19	34.19
FROST ELECTRICAL SUPPLY COMPA S3993964.001	01/30/19 53-40-612 58-55-611	DISCOUNT TAKEN EL SUPPLIES, EQUIPMT SWP SUPPLIES, BUILDING	55563	206.95	4.22- 55.12 156.05
FUNDERBURG, TONY MEDICAL 1/30/19	01/30/19 01-11-534 51-42-534 52-43-534 53-40-534	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55564	273.85	68.46 68.46 68.46 68.47
HAWKINS, INC 4429643 4432992	01/30/19 51-42-612 52-43-612 52-43-656	WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT SR CHEMICALS	55565	1286.18	128.90 128.90 1028.38
KASPER, RANDY MEDIAL 1/30/19	01/30/19 53-40-534	EL MEDICAL	55566	4.37	4.37
KRAMPER, JANE MEDICAL 1/30/19	01/30/19 01-11-534 51-42-534 52-43-534 53-40-534	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55567	48.55	6.07 12.14 12.14 18.20

SYS DATE: 01/30/19  
 FROM: 01/30/19

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 60  
 wednesday January 30, 2019

SYS TIME: 12:36  
 [NB]

TO: 01/30/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
LOCIS 40305		01/30/19	55568	299.85	
	51-42-652	WR OPERATING SUPPLIES			74.96
	52-43-652	SR OPERATING SUPPLIES			74.96
	53-40-652	EL OPERATING SUPPLIES			74.96
	13-44-652	GA BILL PRINTING /OP SUPPLIES			74.97
PDC LABORATORIES, INC I9339582		01/30/19	55569	290.00	
	51-42-539	WR OTHER PROF SERVICES			290.00
PENSONEAU, SCOTT MEDICAL 1/30/19		01/30/19	55570	28.53	
	01-41-534	ST MEDICAL			8.56
	51-42-534	WR MEDICAL			9.99
	52-43-534	SR MEDICAL			5.71
	53-40-534	EL MEDICAL			4.27
PIERCE, DEBORAH MEDICAL 1/30/19		01/30/19	55571	573.49	
	01-11-534	716AD MEDICAL			71.69
	51-42-534	WR MEDICAL			143.37
	52-43-534	SR MEDICAL			71.69
	53-40-534	EL MEDICAL			286.74
SCHULTE SUPPLY S1145751		01/30/19	55572	8995.00	
	51-42-843	WR RADIO READ METERS			8995.00
SHAFFERS TIRE SERVICE 39803		01/30/19	55573	2182.14	
	01-41-613	ST SUPPLIES, VEHICLE			152.67
	51-42-613	WR SUPPLIES, VEHICLES			152.67
	52-43-613	SR SUPPLIES, VEHICLES			152.68
39811	01-41-613	ST SUPPLIES, VEHICLE			574.72
	51-42-613	WR SUPPLIES, VEHICLES			574.71
	52-43-613	SR SUPPLIES, VEHICLES			574.69
TECHNOLOGY MANAGEMENT REV T1918403		01/30/19	55574	265.62	
	01-21-539	PD OTHER PROF SERVICES			265.62
TOLAN, JOHN MEDICAL 1/30/19		01/30/19	55575	165.88	
	01-41-534	ST MEDICAL			41.47
	51-42-534	WR MEDICAL			41.47
	52-43-534	SR MEDICAL			41.47
	53-40-534	EL MEDICAL			41.47
UNUM LIFE INSURANCE CO OF AME FEB 2019		01/30/19	55576	190.48	
	01-11-451	AD HEALTH INSURANCE			4.84
	01-16-451	ZO HEALTH INSURANCE			6.45
	01-21-451	PD HEALTH INSURANCE			64.49
	01-41-451	ST HEALTH INSURANCE			21.29

SYS DATE: 01/30/19  
FROM: 01/30/19

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wednesday January 30, 2019

SYS TIME: 12:36  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
	51-42-451	WR HEALTH INSURANCE			21.93
	52-43-451	SR HEALTH INSURANCE			17.74
	53-40-451	EL HEALTH INSURANCE			53.74
WOODY'S MUNICIPAL SUPPLY		01/30/19	55577	262.02	
01-13474	01-41-612	ST SUPPLIES, EQUIPMT			262.02
** TOTAL CHECKS ISSUED				52596.56	
TOTAL FOR REGULAR CHECKS:				52,596.56	

SYS DATE: 01/30/19  
FROM: 01/30/19

Village of Freeburg  
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wednesday January 30, 2019

SYS TIME: 12:41  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BREITWIESER, TREVOR MEDICAL 1/30/19		01/30/19	55578	261.38	
	01-41-534	ST MEDICAL			13.07
	51-42-534	WR MEDICAL			91.48
	52-43-534	SR MEDICAL			91.48
	53-40-534	EL MEDICAL			65.35
** TOTAL CHECKS ISSUED				261.38	
TOTAL FOR REGULAR CHECKS:				261.38	

SYS DATE: 02/04/19  
FROM: 01/04/19

Village of Freeburg  
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REGISTER # 62  
Monday February 4, 2019

SYS TIME: 14:09  
[NB]

TO: 03/04/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BOEVING, JOEL HOLIDAY PAY	01-00-196	02/08/19	55579	EXCHANGE - PAYROLL	297.68	297.68
HOWES, TYLER HOLIDAY PAY	01-00-196	02/08/19	55580	EXCHANGE - PAYROLL	179.94	179.94
MARQUARDT, TERRY HOLIDAY PAY	01-00-196	02/08/19	55581	EXCHANGE - PAYROLL	321.21	321.21
PERRINE, JAMES HOLIDAY PAY	01-00-196	02/08/19	55582	EXCHANGE - PAYROLL	179.94	179.94
RUHMANN, STANLEY HOLIDAY PAY	01-00-196	02/08/19	55583	EXCHANGE - PAYROLL	240.85	240.85
TURNER, DAN HOLIDAY PAY	01-00-196	02/08/19	55584	EXCHANGE - PAYROLL	187.56	187.56
UNVERFERTH, DAVE HOLIDAY PAY	01-00-196	02/08/19	55585	EXCHANGE - PAYROLL	337.61	337.61
WHITNEY, TYLER HOLIDAY PAY	01-00-196	02/08/19	55586	EXCHANGE - PAYROLL	312.20	312.20
** TOTAL CHECKS ISSUED					2056.99	
TOTAL FOR REGULAR CHECKS:					2,056.99	

SYS DATE: 02/06/19  
FROM: 01/06/19

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Wednesday February 6, 2019

SYS TIME: 12:26  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BHMG ENGINEERS 1019R.2019.1	53-40-532	02/06/19	EL ENGINEERING	55587	1050.00	1050.00
BLOMENKAMP, GREG MEDICAL 2/06/19	01-41-534	02/06/19	ST MEDICAL	55588	1231.01	9.43
	51-42-534		WR MEDICAL			66.02
	52-43-534		SR MEDICAL			66.02
	53-40-534		EL MEDICAL			47.16
MEDICAL02/06/19	01-41-534		ST MEDICAL			52.12
	51-42-534		WR MEDICAL			364.83
	52-43-534		SR MEDICAL			364.83
	53-40-534		EL MEDICAL			260.60
CHARTER COMMUNICATIONS 24538012119	01-11-539	02/06/19	AD OTHER PROF SERVICES	55589	1014.94	53.47
	51-42-539		WR OTHER PROF SERVICES			53.47
	52-43-539		SR OTHER PROF SERVICES			53.47
	53-40-539		EL OTHER PROF SERVICES			53.45
30451012419	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
30915012419	01-21-552		PD TELEPHONE			136.18
31145012319	01-41-539		ST OTHER PROF SERVICES			41.22
	51-42-539		WR OTHER PROF SERVICES			41.23
	52-43-539		SR OTHER PROF SERVICES			41.23
	53-40-539		EL OTHER PROF SERVICES			41.23
35120012719	01-11-539		562AD 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
CLEAN THE UNIFORM CO 30040037	51-42-471	02/06/19	WR UNIFORM RENTAL	55590	1299.02	69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			32.90
	52-43-652		SR OPERATING SUPPLIES			32.90
	53-40-652		EL OPERATING SUPPLIES			32.91
30041705	51-42-471		WR UNIFORM RENTAL			69.19
	52-43-471		SR UNIFORM RENTAL			69.19
	53-40-471		EL UNIFORM RENTAL			69.19
	51-42-652		WR OPERATING SUPPLIES			38.97
	52-43-652		SR OPERATING SUPPLIES			38.97
	53-40-652		EL OPERATING SUPPLIES			38.97

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30043353	51-42-471			WR UNIFORM RENTAL	69.19	
	52-43-471			SR UNIFORM RENTAL	69.19	
	53-40-471			EL UNIFORM RENTAL	69.19	
	51-42-652			WR OPERATING SUPPLIES	45.40	
	52-43-652			SR OPERATING SUPPLIES	45.40	
	53-40-652			EL OPERATING SUPPLIES	45.41	
33038409	51-42-471			WR UNIFORM RENTAL	69.19	
	52-43-471			SR UNIFORM RENTAL	69.19	
	53-40-471			EL UNIFORM RENTAL	69.19	
	51-42-652			WR OPERATING SUPPLIES	38.97	
	52-43-652			SR OPERATING SUPPLIES	38.97	
	53-40-652			EL OPERATING SUPPLIES	38.97	
DEAN'S CLEANING SERVICES JAN 2019	02/06/19 01-11-539		55591	AD OTHER PROF SERVICES	360.00	360.00
DON'S HARDWARE INC 0436034-IN	02/06/19 01-21-611		55592	PD SUPPLIES, BUILDING	63.60	63.60
FOURNIE CONTRACTING CO, INC 19290-1	02/06/19 01-41-539		55593	ST OTHER PROF SERVICES	5302.50	5302.50
FREEBURG PRINTING & PUBLISHING 108880	02/06/19 01-11-913		55594	AD COMMUNITY RELATIONS	9.00	9.00
FUNDERBURG, TONY MEDICAL 2/06/19	02/06/19 01-41-534 51-42-534 52-43-534 53-40-534		55595	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	5726.15	1431.54 1431.54 1431.54 1431.53
IDOA TREASURER 2019 MEMBERSHIP	02/06/19 01-21-666		55596	PD D.A.R.E.	30.00	30.00
IEPA #11 L17-3647	02/06/19 52-43-712 52-43-722		55597	SR IEPA LOAN/PRIN L173647 SR IEPA LOAN INT L17-3647	18648.07	13394.75 5253.32
JENKINS, ROBERT MEDICAL 2/06/19	02/06/19 01-41-534 51-42-534 52-43-534 53-40-534		55598	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	119.89	35.97 47.96 17.98 17.98
KRAMPER, JANE MEDICAL 2/06/19	02/06/19 01-11-534 51-42-534		55599	AD MEDICAL WR MEDICAL	557.69	69.71 139.42

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	52-43-534			SR MEDICAL		139.42
	53-40-534			EL MEDICAL		209.14
LIESE LUMBER CO., INC 2696034		02/06/19	55600		78.00	
	01-41-613			ST SUPPLIES, VEHICLE		26.00
	51-42-613			WR SUPPLIES, VEHICLES		26.00
	52-43-613			SR SUPPLIES, VEHICLES		26.00
MEDNIK - RIVERBEND W668381-IN		02/06/19	55601		191.46	
	01-41-652			ST OPERATING SUPPLIES		47.86
	51-42-652			WR OPERATING SUPPLIES		47.86
	52-43-652			SR OPERATING SUPPLIES		47.86
	53-40-652			EL OPERATING SUPPLIES		47.88
O'REILLY AUTOMOTIVE, INC JAN 2019		02/06/19	55602		370.85	
	01-41-613			ST SUPPLIES, VEHICLE		141.41
	01-41-613			ST SUPPLIES, VEHICLE		43.64
	01-41-613			ST SUPPLIES, VEHICLE		8.95
	01-41-613			ST SUPPLIES, VEHICLE		8.95
	01-41-613			ST SUPPLIES, VEHICLE		22.43
	01-41-659			ST OTHER GEN SUPPLIES		14.99
	51-42-613			WR SUPPLIES, VEHICLES		22.43
	52-43-612			SR SUPPLIES, EQUIPMT		22.43
	53-40-613			EL SUPPLIES, VEHICLES		49.64
JAN 2019 PD	01-21-613			PD SUPPLIES, VEHICLE		35.98
REGIONS COMMERCIAL BANKCARD 2614 FEB 2019		02/06/19	55603		1779.31	
	01-21-539			PD OTHER PROF SERVICES		12.99
	01-21-539			PD OTHER PROF SERVICES		98.54
	01-21-670			PD POLICE CANINE		28.99
	01-21-563			PD TRAINING		170.00
2741 FEB 2019	01-11-651			AD OFFICE SUPPLIES		46.56
	01-11-652			AD OPERATING SUPPLIES		21.92
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		119.60
	51-42-651			WR OFFICE SUPPLIES		46.57
	51-42-652			WR OPERATING SUPPLIES		21.94
	52-43-651			SR OFFICE SUPPLIES		46.57
	52-43-652			SR OPERATING SUPPLIES		21.94
	53-40-651			EL OFFICE SUPPLIES		46.56
	53-40-652			EL OPERATING SUPPLIES		21.92
6262 FEB 2019	53-40-615			EL SUPPL, INFRASTRUCTURE		23.90
	53-40-620			EL POWER PLANT PARTS		38.85
	53-40-652			EL OPERATING SUPPLIES		17.00
7811 FEB 2019	51-42-563			WR TRAINING		165.00
	51-42-615			WR SUPPL, INFRASTRUCTURE		75.76
	51-42-652			WR OPERATING SUPPLIES		35.47
	52-43-563			SR TRAINING		165.00

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	52-43-659		SR OTHER GEN SUPPLIES			12.26
9092 FEB 2019	01-11-552		AD TELEPHONE			71.98
	01-11-619		AD SUPPLIES, OTHER			62.17
	01-11-652		AD OPERATING SUPPLIES			23.73
	51-42-552		WR TELEPHONE			71.98
	51-42-652		WR OPERATING SUPPLIES			23.73
	52-43-552		SR TELEPHONE			71.98
	52-43-652		SR OPERATING SUPPLIES			23.73
	53-40-552		EL TELEPHONE			71.99
	53-40-652		EL OPERATING SUPPLIES			23.72
9358 FEB 2019	01-41-614		ST SUPPLIES, STREET			59.18
	01-41-652		ST OPERATING SUPPLIES			19.89
	53-40-652		EL OPERATING SUPPLIES			17.89
SEILER INSTRUMENT & MFG. CO., INV-376347		02/06/19		55604	2495.00	
	51-42-619		WR SUPPLIES, OTHER			831.67
	52-43-619		SR SUPPLIES, OTHER			831.67
	53-40-619		EL SUPPLIES, OTHER			831.66
SHAFFERS TIRE SERVICE 39831		02/06/19		55605	49.25	
	01-41-613		ST SUPPLIES, VEHICLE			16.41
	51-42-613		WR SUPPLIES, VEHICLES			16.42
	52-43-613		SR SUPPLIES, VEHICLES			16.42
ST CLAIR COUNTY AUDITOR 2019-00000013		02/06/19		55606	13956.84	
	01-21-538		PD DISPATCHING SERVICE			13956.84
ST CLAIR COUNTY TREASURER 2019-10 2019-13		02/06/19		55607	336.00	
	01-16-535		ZO COUNTY INSPECTIONS			178.50
	01-16-535		ZO COUNTY INSPECTIONS			157.50
ST CLAIR SERVICE COMPANY 30000403 40001074 671878		02/06/19		55608	2016.16	
	01-41-656		ST CHEMICALS			819.50
	01-41-612		ST SUPPLIES, EQUIPMT			150.12
	51-42-655		WR AUTO FUEL/OIL			74.07
	52-43-655		SR AUTO FUEL/OIL			74.07
	53-40-655		EL AUTO FUEL/OIL			74.07
	01-41-655		ST AUTO FUEL/OIL			74.09
67189	51-42-655		WR AUTO FUEL/OIL			187.56
	52-43-655		SR AUTO FUEL/OIL			187.56
	53-40-655		EL AUTO FUEL/OIL			187.56
	01-41-655		ST AUTO FUEL/OIL			187.56
TROUT, MATTHEW MEDICAL 2/06/19		02/06/19		55609	115.65	
	01-16-534		ZO MEDICAL			115.65
URBANSKI, TYLER		02/06/19		55610	58.86	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL	2/06/19	53-40-534		EL MEDICAL		58.86
USA BLUEBOOK		02/06/19	55611		1601.43	
788839	01-41-613			ST SUPPLIES, VEHICLE		136.17
	51-42-613			WR SUPPLIES, VEHICLES		136.17
	52-43-613			SR SUPPLIES, VEHICLES		136.17
792850	52-43-852			SR LIFT STA REP.		1027.91
793338	52-43-852			SR LIFT STA REP.		165.01
VERIZON WIRELESS		02/06/19	55612		1053.04	
9822858438	01-11-552			AD TELEPHONE		120.61
	01-21-552			PD TELEPHONE		156.87
	51-42-552			WR TELEPHONE		101.06
	52-43-552			SR TELEPHONE		101.06
	53-40-552			EL TELEPHONE		101.06
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		472.38
WASTE MANAGEMENT OF ST LOUIS		02/06/19	55613		17999.25	
7113051-2052-1	13-44-573			GA GARBAGE DISPOSAL		17999.25
** TOTAL CHECKS ISSUED					77512.97	
TOTAL FOR REGULAR CHECKS:					77,512.97	

SYS DATE: 02/07/19  
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SYS TIME: 12:45  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		02/07/19		80000331	5686.06	
JANUARY 2019	01-11-571		AD UTILITIES			640.03
	01-21-571		PD UTILITIES			426.68
	01-41-571		ST UTILITIES			153.21
	51-42-571		WR UTILITIES			785.31
	52-43-571		SR UTILITIES			2372.95
	53-40-571		EL UTILITIES			1307.88
** TOTAL CHECKS ISSUED					5686.06	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					5,686.06	

SYS DATE: 02/07/19  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		02/08/19	80000332	763.97	
528428723	01-11-539		AD OTHER PROF SERVICES		148.98
	51-42-539		WR OTHER PROF SERVICES		148.98
	52-43-539		SR OTHER PROF SERVICES		148.98
	53-40-539		EL OTHER PROF SERVICES		149.01
528928044	01-11-539		AD OTHER PROF SERVICES		42.00
	51-42-539		WR OTHER PROF SERVICES		42.00
	52-43-539		SR OTHER PROF SERVICES		42.00
	53-40-539		EL OTHER PROF SERVICES		42.02
CITIZENS- PAYROLL #3-2019		02/08/19	80000333	50502.10	
	01-00-215		PR W/H FICA		5238.33-
	01-00-216		PR W/H RETIREMENT		3898.80-
	01-00-213		PR W/H FIT		6612.73-
	01-00-214		PR W/H SIT		3263.76-
	01-00-196		EXCHANGE - PAYROLL		1859.59-
	01-00-196		EXCHANGE - PAYROLL		1915.63
	01-00-196		EXCHANGE - PAYROLL		32.28
	01-21-421		PD REGULAR SALARIES		20126.82
	01-21-422		PD OVERTIME		385.07
	01-21-425		PD PART-TIME SALARIES		840.00
	01-21-426		PD LONGEVITY/EDUCATION		192.31
	01-21-427		PD PUBLIC SAFETY STIPEND		400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		512.42-
	01-11-431		AD ELECTED SALARIES		2186.53
	01-11-421		AD REGULAR SALARIES		1786.03
	01-16-421		ZO REGULAR SALARIES		2019.23
	01-41-421		ST REGULAR SALARIES		4870.95
	01-41-423		ST OVERTIME		129.33
	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		8687.50
	51-42-423		WR OVERTIME		588.66
	01-00-110		CASH - CITIZEN - GENERAL		9276.16
	51-00-110		CASH - CITIZENS - WATER		9276.16-
	52-43-421		SR REGULAR SALARIES		6943.30
	52-43-422		SR TEMP SALARIES		548.26
	01-00-110		CASH - CITIZEN - GENERAL		7491.56
	52-00-110		CASH - CITIZENS - SEWER		7491.56-
	53-40-421		EL REGULAR SALARIES		19160.39
	01-00-110		CASH - CITIZEN - GENERAL		20137.27
	53-00-110		CASH - CITIZENS - ELECTRIC		20137.27-
	53-40-423		EL OVERTIME		976.88
CITIZENS - PAYROLL TAXES		02/08/19	80000334	20668.99	

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#3-2019	01-00-215		PR W/H FICA		5238.33	
	01-00-213		PR W/H FIT		6612.72	
	01-00-214		PR W/H SIT		3263.76	
	01-21-453		PD UNEMPLOYMENT INSURANCE		104.23	
	01-21-461		PD SOCIAL SECURITY		1614.47	
	01-21-461		PD SOCIAL SECURITY		64.26	
	01-11-461		AD SOCIAL SECURITY		167.28	
	01-11-453		AD UNEMPLOYMENT INSURANCE		8.48	
	01-11-461		AD SOCIAL SECURITY		136.60	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		11.02	
	01-16-461		ZO SOCIAL SECURITY		154.47	
	01-41-453		ST UNEMPLOYMENT INSURANCE		20.80	
	01-41-461		ST SOCIAL SECURITY		337.72	
	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		42.06	
	51-42-461		WR SOCIAL SECURITY		676.02	
	01-00-110		CASH - CITIZEN - GENERAL		718.08	
	51-00-110		CASH - CITIZENS - WATER		718.08-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		34.32	
	52-43-461		SR SOCIAL SECURITY		556.30	
	01-00-110		CASH - CITIZEN - GENERAL		590.62	
	52-00-110		CASH - CITIZENS - SEWER		590.62-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		94.91	
	53-40-461		EL SOCIAL SECURITY		1523.70	
	01-00-110		CASH - CITIZEN - GENERAL		1618.61	
	53-00-110		CASH - CITIZENS - ELECTRIC		1618.61-	
**	TOTAL CHECKS ISSUED				71935.06	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				71,935.06	

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AIRGAS USA, LLC 9959415843	53-40-612	02/13/19	55619	EL SUPPLIES, EQUIPMT	48.00	48.00
BELLEVILLE SUPPLY COMPANY 0528451-IN	51-42-615	02/13/19	55620	WR SUPPL, INFRASTRUCTURE	20.61	20.61
BOEVING, JOEL FEB 2019	01-21-670	02/13/19	55621	PD POLICE CANINE	49.44	49.44
BUTCH'S SMALL ENGINE REPAIR 443	53-40-512	02/13/19	55622	EL SERVICES, EQUIPMT	346.24	346.24
CASEY'S GENERAL STORES 16290 1/19	01-41-655	02/13/19	55623	ST AUTO FUEL/OIL	2249.83	142.54
	52-43-655			SR AUTO FUEL/OIL		142.54
	53-40-655			EL AUTO FUEL/OIL		142.54
	51-42-655			WR AUTO FUEL/OIL		142.55
16290 1/19 PD	01-21-655			PD AUTO FUEL/OIL		1679.66
COMPUTRON 68041	01-11-539	02/13/19	55624	AD OTHER PROF SERVICES	298.00	74.50
	51-42-539			WR OTHER PROF SERVICES		74.50
	52-43-539			SR OTHER PROF SERVICES		74.50
	53-40-539			EL OTHER PROF SERVICES		74.50
EQUIPMENT SERVICE CO., IN 36821	13-44-844.1	02/13/19	55625	GA EQUIPMENT-LEAF/LIMB	8253.59	5638.55
36831	01-41-612			ST SUPPLIES, EQUIPMT		103.90
36840	01-41-512			ST SERVICES, EQUIPMT		705.56
36847	01-41-512			ST SERVICES, EQUIPMT		1319.06
36853	01-41-512			ST SERVICES, EQUIPMT		486.52
FKG OIL I-0075713	01-41-655	02/13/19	55626	ST AUTO FUEL/OIL	872.75	65.77
	52-43-655			SR AUTO FUEL/OIL		65.77
	53-40-655			EL AUTO FUEL/OIL		65.77
	51-42-655			WR AUTO FUEL/OIL		65.75
I-0075713 PD	01-21-655			PD AUTO FUEL/OIL		609.69
FSH WATER COMMISSION 113517	51-42-575	02/13/19	55627	WR WATER PURCHASES	33317.66	33317.66
FUNDERBURG, TONY 2019 ILCMA/MILE	01-11-562	02/13/19	55628	AD TRAVEL EXPENSE	207.90	51.97
	51-42-562			WR TRAVEL EXPENSES		51.97
	52-43-562			SR TRAVEL EXPENSES		51.97

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			DESCRIPTION		
	53-40-562		EL TRAVEL EXPENSES		51.99
HERZING, DENNIS		02/13/19	55629	825.78	
MEDICAL 2/13/19	01-11-534.1		AD MEDICAL/RETIREEES		172.23
	51-42-534.1		WR MEDICAL/RETIREEES		172.23
	52-43-534.1		SR MEDICAL/RETIREEES		172.23
	53-40-534.1		EL MEDICAL/RETIREEES		172.21
MEDICAL 02/13/19	01-11-534.1		AD MEDICAL/RETIREEES		34.22
	51-42-534.1		WR MEDICAL/RETIREEES		34.22
	52-43-534.1		SR MEDICAL/RETIREEES		34.22
	53-40-534.1		EL MEDICAL/RETIREEES		34.22
ILLINOIS PUBLIC RISK FUND		02/13/19	55630	10218.00	
55397	01-11-454		AD WORKERS COMPENSATION		71.52
	01-16-454		ZO WORKERS COMPENSATION		49.04
	01-21-454		PD WORKERS COMPENSATION		2145.78
	01-41-454		ST WORKERS COMPENSATION		4087.20
	51-42-454		WR WORKER'S COMP INSURANCE		859.33
	52-43-454		SR WORKER'S COMP INSURANCE		1237.39
	53-40-454		EL WORKER'S COMP INSURANCE		1554.15
	58-55-454		SWP WORKER'S COMP INSURANCE		213.59
KASPER, RANDY		02/13/19	55631	17.45	
MEDICAL 2/13/19	53-40-534		EL MEDICAL		17.45
KRAMPER, JANE		02/13/19	55632	50.51	
MEDICAL 2/13/19	01-11-534		AD MEDICAL		6.31
	51-42-534		WR MEDICAL		12.63
	52-43-534		SR MEDICAL		12.63
	53-40-534		EL MEDICAL		18.94
LOCIS		02/13/19	55633	4608.00	
40343	01-11-539		AD OTHER PROF SERVICES		1152.00
	51-42-539		WR OTHER PROF SERVICES		1152.00
	52-43-539		SR OTHER PROF SERVICES		1152.00
	53-40-539		EL OTHER PROF SERVICES		1152.00
LOUTHAN, BILLIE		02/13/19	55634	146.71	
MEDICAL 2/13/19	01-11-534.1		AD MEDICAL/RETIREEES		.36
	51-42-534.1		WR MEDICAL/RETIREEES		.36
	52-43-534.1		SR MEDICAL/RETIREEES		.36
	53-40-534.1		EL MEDICAL/RETIREEES		145.63
MIDWEST METER, INC.		02/13/19	55635	5493.30	
0108242-IN	51-42-843		WR RADIO READ METERS		4999.80
0108243-IN	51-42-843		WR RADIO READ METERS		493.50
NUWAY CONCRETE FORMS TROY, LL		02/13/19	55636	78.40	

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1458738	01-41-617		ST SNOW REMOVAL			78.40
PERRINE, JAMES		02/13/19		55637	1734.08	
MEDICAL 2/13/19	01-21-534		PD MEDICAL			1685.53
MEDICAL02/13/19	01-21-534		PD MEDICAL			48.55
PIERCE, DEBORAH		02/13/19		55638	4127.56	
MEDICAL 2/13/19	01-11-534		AD MEDICAL			515.95
	51-42-534		WR MEDICAL			1031.89
	52-43-534		SR MEDICAL			1031.89
	53-40-534		EL MEDICAL			1547.83
POLSON, JULIE		02/13/19		55639	29.25	
REIMB 2/08/19	01-11-559		AD RECORDING FEES			29.25
SALLMAN, MAX		02/13/19		55640	1567.95	
MEDICAL 2/13/19	53-40-534		EL MEDICAL			283.46
MEDICAL02/13/19	53-40-534		EL MEDICAL			1284.49
ST CLAIR SERVICE COMPANY		02/13/19		55641	1187.52	
671820	51-42-655		WR AUTO FUEL/OIL			150.09
	52-43-655		SR AUTO FUEL/OIL			150.09
	53-40-655		EL AUTO FUEL/OIL			150.09
	01-41-655		ST AUTO FUEL/OIL			150.09
671821	51-42-655		WR AUTO FUEL/OIL			146.79
	52-43-655		SR AUTO FUEL/OIL			146.79
	53-40-655		EL AUTO FUEL/OIL			146.79
	01-41-655		ST AUTO FUEL/OIL			146.79
TATTLETALE		02/13/19		55642	540.00	
R63587	01-41-539		ST OTHER PROF SERVICES			135.00
	51-42-539		WR OTHER PROF SERVICES			135.00
	52-43-539		SR OTHER PROF SERVICES			135.00
	53-40-539		EL OTHER PROF SERVICES			135.00
TEKLAB, INC		02/13/19		55643	994.30	
224380	52-43-539		SR OTHER PROF SERVICES			255.25
224488	51-42-539		WR OTHER PROF SERVICES			97.30
224534	52-43-539		SR OTHER PROF SERVICES			180.25
224536	52-43-539		SR OTHER PROF SERVICES			180.25
224580	52-43-539		SR OTHER PROF SERVICES			180.25
224799	52-43-539		SR OTHER PROF SERVICES			101.00
TOLAN, JOHN		02/13/19		55644	29.19	
MEDICAL 2/13/19	01-41-534		ST MEDICAL			7.30
	51-42-534		WR MEDICAL			7.30
	52-43-534		SR MEDICAL			7.30

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	53-40-534			EL MEDICAL		7.29
URBANSKI, TYLER 2019 BOOT ALLOW		02/13/19	55645		243.77	
	51-42-471			WR UNIFORM RENTAL		81.26
	52-43-471			SR UNIFORM RENTAL		81.26
	53-40-471			EL UNIFORM RENTAL		81.25
VERIZON WIRELESS 9823212871		02/13/19	55646		56.58	
	58-55-519			SWP SERVICES, OTHER		56.58
VERMEER OF MISSOURI & ILLINOI P98365		02/13/19	55647		68.33	
	53-40-612			EL SUPPLIES, EQUIPMT		68.33
VILLAGE OF FREEBURG WARNING LITE	GENERAL C01-00-245	02/13/19	55648		1294.60	
				DUE TO MFT FUND		1294.60
WASTE MANAGEMENT OF ST LOUIS 308512-1841-9		02/13/19	55649		1350.00	
	13-44-575			GA RECYCLING		1350.00
WATTS COPY SYSTEMS INC 24202319		02/13/19	55650		185.13	
	01-11-512			AD SERVICES, EQUIPMT		30.85
	51-42-512			WR SERVICES, EQUIPMT		30.85
	52-43-512			SR SERVICES, EQUIPMT		30.85
	53-40-512			EL SERVICES, EQUIPMT		30.85
	01-21-512			PD SERVICES, EQUIPMT		61.73
WATTS, JANET MEDICAL 2/13/19		02/13/19	55651		104.87	
	01-21-534			PD MEDICAL		104.87
** TOTAL CHECKS ISSUED					80615.30	
TOTAL FOR REGULAR CHECKS:					80,615.30	
					<u>1567.95</u>	
					79,047.35	

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VILLAGE OF FREEBURG 2/12/19 REGIONS	GENERAL C02/13/19 51-00-195	WR-BANK TRANSFERS EXCHANGE	40066	3344.25	3344.25
VILLAGE OF FREEBURG REGIONS 2/12/19	GENERAL C02/13/19 52-00-195 53-00-195 13-00-195	SR-BANK TRANSFERS EXCHANGE EL-BANK TRANSFERS EXCHANGE EXCHANGE	40067	148000.00	70000.00 70000.00 8000.00
** TOTAL CHECKS ISSUED				151344.25	
TOTAL FOR REGULAR CHECKS:				151,344.25	

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SALLMAN, MAX MEDICAL	02/13/19 53-40-534	02/13/19	EL MEDICAL	55652	1265.49	1265.49
** TOTAL CHECKS ISSUED					1265.49	
TOTAL FOR REGULAR CHECKS:					1,265.49	

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=====					
DESCRIPTION					
SALLMAN, MAX		02/13/19	55653	283.46	
MEDICAL-2/13/19	53-40-534		EL MEDICAL		283.46
** TOTAL CHECKS ISSUED				283.46	
TOTAL FOR REGULAR CHECKS:				283.46	

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AMANN, MATT MEAL 2/10/19 TRAINING	01-41-562 53-40-562	02/20/19	55654 ST TRAVEL EXPENSE EL TRAVEL EXPENSES	338.50	8.50 330.00
ANIXTER POWER SOLUTIONS, LLC 4127320-00	53-40-615	02/20/19	55655 EL SUPPL, INFRASTRUCTURE	70.00	70.00
BEL-O PEST SOLUTIONS, INC 186849	01-11-519 01-21-539	02/20/19	55656 AD SERVICES, OTHER PD OTHER PROF SERVICES	46.00	23.00 23.00
BELLEVILLE SEED HOUSE SO-076127	01-41-652	02/20/19	55657 ST OPERATING SUPPLIES	186.00	186.00
BLUE CROSS BLUE SHIELD OF ILL MARCH 2019	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	02/20/19	55658 DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	26713.08	731.54 459.66 685.03 9964.95 1729.12 3227.23 2420.48 7495.07
BYRNE & JONES CONSTRUCTION 12/05/18	01-41-890 01-41-614 01-41-539	02/20/19	55659 ST OTHER IMPROVEMENTS ST SUPPLIES, STREET ST OTHER PROF SERVICES	96279.02	2500.00 85000.00 8779.02
CORE & MAIN, LP K043684 K120950 K125471 K130099	51-42-615 51-42-615 51-42-619 51-42-619	02/20/19	55660 WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPLIES, OTHER WR SUPPLIES, OTHER	3119.18	2825.52 286.01 4.50 3.15
DESIGN SIGN CO 18178	53-40-913	02/20/19	55661 EL COMMUNITY RELATIONS(BANNERS)	4415.00	4415.00
FLETCHER-REINHARDT CO. S1193173.001 S1193201.001	53-40-617 53-40-617	02/20/19	55662 EL SUPPLIES, STREET LIGHTING EL SUPPLIES, STREET LIGHTING	1918.75	1750.00 168.75
GOODALL TRUCK TESTING 6720 6723 6726	53-40-513 53-40-513 53-40-513	02/20/19	55663 EL SERVICES, VEHICLES EL SERVICES, VEHICLES EL SERVICES, VEHICLES	165.00	66.00 33.00 33.00

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6730	53-40-513		EL SERVICES, VEHICLES			33.00
HAWKINS, INC 4443167	52-43-656	02/20/19	SR CHEMICALS	55664	838.51	838.51
JENKINS, ROBERT MEAL 2/10/19	01-41-562	02/20/19	ST TRAVEL EXPENSE	55665	8.50	8.50
JUNG, WAYNE METER DEPOSITS	51-00-257 53-00-257	02/20/19	WATER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	55666	60.00	30.00 30.00
KAISERS LAWN MOWER SERV 12/03/18	52-43-619	02/20/19	SR SUPPLIES, OTHER	55667	12.00	12.00
MIDWESTERN PROPANE GAS CO 122091	52-43-577	02/20/19	SR FUEL PURCHASES	55668	260.47	260.47
MOHR, JEFF MEAL 2/10/19	01-41-562	02/20/19	ST TRAVEL EXPENSE	55669	8.50	8.50
MCDONALD, TONY MEAL 2/10/19	01-41-562	02/20/19	ST TRAVEL EXPENSE	55670	8.50	8.50
NETEMEYER ENGINEERING ASSOC, 2/10/19	01-21-890	02/20/19	PD OTHER IMPR/BUILDING	55671	8832.50	8832.50
NEVOIS CONSTRUCTION, INC #3	01-21-890	02/20/19	PD OTHER IMPR/BUILDING	55672	45000.00	45000.00
PENSONEAU, SCOTT MEAL 2/10/19	01-41-562	02/20/19	ST TRAVEL EXPENSE	55673	8.50	8.50
RUHMANN, STANLEY MEDICAL 2/20/19 MEDICAL 02/20/19	01-21-534 01-21-534	02/20/19	PD MEDICAL PD MEDICAL	55674	2286.18	442.05 1844.13
SALLMAN, MAX TRAINING 3/2019	53-40-562	02/20/19	EL TRAVEL EXPENSES	55675	330.00	330.00
SCHULTE SUPPLY S1146272.001 S1146277.001	51-42-615 52-43-519	02/20/19	WR SUPPL, INFRASTRUCTURE SR SERVICES, OTHER	55676	201.73	106.73 95.00
SPEISER, SETH 2019 APPA RALLY	53-00-195	02/20/19	EL-BANK TRANSFERS EXCHANGE	55677	304.00	304.00
THOUVENOT, WADE & MOERCHEN		02/20/19		55678	2774.59	

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62074	01-41-532			ST ENGINEERING		1374.25
62192	51-42-532			WR ENGINEERING		145.38
62202	51-42-532			WR ENGINEERING		1254.96
TOLAN, JOHN 2019 APPA RALLY	53-00-195	02/20/19	55679	EL-BANK TRANSFERS EXCHANGE	304.00	304.00
TOLAN, ANDY TRAINING 3/2019	53-40-562	02/20/19	55680	EL TRAVEL EXPENSES	330.00	330.00
TROUT, MATTHEW MEDICAL 2/20/19	01-16-534	02/20/19	55681	ZO MEDICAL	174.20	174.20
UNUM LIFE INSURANCE CO OF AME MARCH 20129	01-11-451	02/20/19	55682	AD HEALTH INSURANCE	190.48	4.84
	01-16-451			ZO HEALTH INSURANCE		6.45
	01-21-451			PD HEALTH INSURANCE		64.49
	51-42-451			WR HEALTH INSURANCE		21.93
	01-41-451			ST HEALTH INSURANCE		21.29
	52-43-451			SR HEALTH INSURANCE		17.74
	53-40-451			EL HEALTH INSURANCE		53.74
VERIZON WIRELESS 98253690121	01-11-552	02/20/19	55683	AD TELEPHONE	534.95	89.65
	01-21-552			PD TELEPHONE		154.29
	51-42-552			WR TELEPHONE		89.65
	52-43-552			SR TELEPHONE		89.65
	53-40-552			EL TELEPHONE		111.71
** TOTAL CHECKS ISSUED					195718.14	
TOTAL FOR REGULAR CHECKS:					195,718.14	
					- 4,415.00	
					<u>191,303.14</u>	

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ILL DEPT OF REVENUE JANUARY 2019	53-00-219.2	02/14/19	ACCRUED UTILITY TAX	80000335	10281.78	10281.78
** TOTAL CHECKS ISSUED					10281.78	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					10,281.78	

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ADP - CHARGES 529828162		02/22/19		80000336	156.05	
	01-11-539		AD OTHER PROF SERVICES			39.01
	51-42-539		WR OTHER PROF SERVICES			39.01
	52-43-539		SR OTHER PROF SERVICES			39.01
	53-40-539		EL OTHER PROF SERVICES			39.02
CITIZENS- PAYROLL #4-2019		02/22/19		80000337	50662.13	
	01-00-215		PR W/H FICA			5422.27-
	01-00-216		PR W/H RETIREMENT			4035.45-
	01-00-213		PR W/H FIT			6726.49-
	01-00-214		PR W/H SIT			3390.62-
	01-00-192		EXCHANGE-IDNR			2056.99-
	01-21-421		PD REGULAR SALARIES			20126.82
	01-21-422		PD OVERTIME			288.88
	01-21-423		PD HOLIDAY OVERTIME			2726.31
	01-21-425		PD PART-TIME SALARIES			660.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			50.00-
	01-11-431		AD ELECTED SALARIES			2336.53
	01-11-421		AD REGULAR SALARIES			1786.03
	01-11-423		AD OVERTIME			18.65
	01-16-421		ZO REGULAR SALARIES			2019.23
	01-41-421		ST REGULAR SALARIES			4796.61
	01-41-423		ST OVERTIME			387.43
	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			8613.72
	51-42-423		WR OVERTIME			531.96
	01-00-110		CASH - CITIZEN - GENERAL			9145.68
	51-00-110		CASH - CITIZENS - WATER			9145.68-
	52-43-421		SR REGULAR SALARIES			6869.52
	52-43-422		SR TEMP SALARIES			348.35
	01-00-110		CASH - CITIZEN - GENERAL			7217.87
	52-00-110		CASH - CITIZENS - SEWER			7217.87-
	53-40-421		EL REGULAR SALARIES			19160.39
	53-00-110		CASH - CITIZENS - ELECTRIC			20112.27-
	01-00-110		CASH - CITIZEN - GENERAL			20112.27
	53-40-423		EL OVERTIME			951.88
CITIZENS - PAYROLL TAXES #4-2019		02/22/19		80000338	21283.61	
	01-00-215		PR W/H FICA			5422.27
	01-00-213		PR W/H FIT			6726.46
	01-00-214		PR W/H SIT			3390.62
	01-21-453		PD UNEMPLOYMENT INSURANCE			116.02

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

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 72  
Wednesday February 20, 2019

SYS TIME: 16:23  
[NB]

TO: 03/20/19

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-461			PD SOCIAL SECURITY	1818.03	
	01-21-461			PD SOCIAL SECURITY	50.49	
	01-11-461			AD SOCIAL SECURITY	178.75	
	01-11-453			AD UNEMPLOYMENT INSURANCE	7.85	
	01-11-461			AD SOCIAL SECURITY	138.09	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	11.02	
	01-16-461			ZO SOCIAL SECURITY	154.47	
	01-41-453			ST UNEMPLOYMENT INSURANCE	21.34	
	01-41-461			ST SOCIAL SECURITY	351.77	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZEN - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	40.27	
	51-42-461			WR SOCIAL SECURITY	666.04	
	01-00-110			CASH - CITIZEN - GENERAL	706.31	
	51-00-110			CASH - CITIZENS - WATER	706.31-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	31.98	
	52-43-461			SR SOCIAL SECURITY	535.37	
	01-00-110			CASH - CITIZEN - GENERAL	567.35	
	52-00-110			CASH - CITIZENS - SEWER	567.35-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	93.44	
	53-00-110			CASH - CITIZENS - ELECTRIC	1615.23-	
	01-00-110			CASH - CITIZEN - GENERAL	1615.23	
	53-40-461			EL SOCIAL SECURITY	1521.79	
**	TOTAL CHECKS ISSUED				72101.79	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				72,101.79	

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

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 73  
Wednesday February 20, 2019

SYS TIME: 16:28  
[NB]

TO: 03/20/19

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
IMEA		02/20/19	80000339	270137.15	
JANUARY 2019	53-40-576		EL ELECTRICITY PURCHASES		270674.74
	53-00-395		ÉL REFUNDS, REIMBURSE (Fuel)		537.59-
**	TOTAL CHECKS ISSUED			270137.15	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			270,137.15	

SYS DATE: 02/21/19  
FROM: 01/21/19

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 74  
Thursday February 21, 2019

SYS TIME: 07:32  
[NB]

TO: 03/21/19

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DISPLAY SALES COMPANY 18178	53-40-913	02/21/19	55684	4415.00	4415.00
** TOTAL CHECKS ISSUED				4415.00	
TOTAL FOR REGULAR CHECKS:				4,415.00	

SYS DATE: 02/21/19  
FROM: 01/21/19

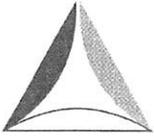
Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 75  
Thursday February 21, 2019

SYS TIME: 15:34  
[NB]

TO: 03/21/19

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
DUTCH HOLLOW SERVICE 230258	01-21-536	02/21/19	PD JANITORIAL	55685	28.63	28.63
INTOXIMETERS, INC 619867	01-21-612	02/21/19	PD SUPPLIES, EQUIPMT	55686	125.00	125.00
SHAFFERS TIRE SERVICE 39848	01-21-513	02/21/19	PD SERVICES, VEHICLE	55687	182.00	42.00
39850	01-21-513		PD SERVICES, VEHICLE			68.00
39904	01-21-513		PD SERVICES, VEHICLE			72.00
SWICOM FEBRUARY 2019	01-11-561	02/21/19	AD DUES	55688	90.00	22.50
	51-42-561		WR DUES			22.50
	52-43-561		SR DUES			22.50
	53-40-561		EL DUES			22.50
WATSON'S OFFICE CITY 08043-1	01-21-651	02/21/19	PD OFFICE SUPPLIES	55689	334.79	334.79
WATTS COPY SYSTEMS INC 24257494	01-21-512	02/21/19	PD SERVICES, EQUIPMT	55690	122.10	122.10
ZURCHER TIRE, INC 5302001981	01-21-613	02/21/19	PD SUPPLIES, VEHICLE	55691	446.80	446.80
** TOTAL CHECKS ISSUED					1329.32	
TOTAL FOR REGULAR CHECKS:					1,329.32	

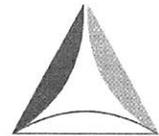


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



DIRECTOR:  
[618] 539-3764

Report to Mayor and Village Board  
March 4, 2019  
Eugene K. Coordinator

1. Feb. 19: conduct County wide ARES® communications net from office VHF ARS equipment.
2. Feb. 21- participated in SATERN HF Communications net :obtained updated Weather data.
3. Feb. 22 - early notification from Storm Prediction Center on Weekend Severe Weather potential.
4. Feb. 22nd - Local office ESDA weather instrumentation confirming SPC data potential. Sent emails to Mayor and Village Trustees as well as Public Works, Police, Fire and ESDA division personnel for this potential weather concern by Saturday-advised on my concerns for high wind gust issues.
5. Feb. 23 - National Weather Service sends "notification" to EMA/ESDA's of a possible Wind event to create the need for a Wind Advisory: which WAS issued by NWS for late Saturday night into Sunday morning. I emailed Mayor, Administrator and staff as well as Public works, Police and Fire departments of same. I also TEXTED Public Works director, John T., as soon as I got ARES data and NWS data that winds were measured in central to mid Missouri at 58-65 mph and should arrive in area by 1:30 to 2:30 AM and continue in the 48-52 mph area until mid morning.
6. Feb. 23 - Monitored data from Storm Prediction Center for potential outbreak of Severe Weather of which a Tornado Watch was issued for Southern Ark., Western Ky., and points south of this area.
7. Feb. 24- Sunday - ESDA office clocked wind gust of 49 mph at 2:00 AM, maintained winds were at 35 mph for several hours and wind gusts continued through the morning in the 38-42 mph range.
8. Feb. 24- Sunday, I remained in contact with Meteorologist On Duty early Sunday morning and updated them on our weather instrument readings until 6 AM, at which time no more gusts were generated in the 40 mph range. Barometer reading EXTREMELY low: 29.35 inch final low point before it began to rise.
9. After Action Report (AAR) from Public Works and Fire Department to my office, indicated the high wind gusts caused the following issues in Freeburg:
  - (A). Fire Department: responded to power lines down at 106 South Pitts, Fire alarm at Weigmann Company due to airflow issues near roof and a trampoline blown into power lines at 12 South Richland.
  - (B). Public Works department: Respond to 106 S. Pitts and 12 South Richland for same issue per fire department for electrical power line damage.
10. Feb. 27; Advised by NWS office most all potential freezing drizzle to remain South of our County, however Wind Shift caused precipitation line to push farther North. Emailed Mayor Administrator and Village Board , as well as Freeburg Emergency response departments and schools of this potential to our South. Then updated information to all after 9:00 PM when NWS issued a Winter Weather Advisory for OUR area as freezing precipitation was going to travel as far North as I-70 and I-64. Our office weather data confirmed wind shift to NE and radar confirmed start far Southwestern Mo.
11. Met with American Red Cross office in Belleville to obtain FEMA/ARC Severe Weather preparedness sheets and sent data to Freeburg Tribune related to March Preparedness Severe Weather data.

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

March 4, 2019

Matt Trout Zoning Administrator

I am working to check off sections of the zoning code as complete as I believe a lot of the material is in the code at this point, now it just needs to be finalized. I will be sending out small sections to have others review and suggest revisions before checking them off. I have also working on a proposed SR-2 District for the old part of town and small lots as we have had issues when people want to remove, repair, or add on to homes in the old part of town on the 50-foot lots.

Sheila Gallagher and myself have been working on the Welcome Banners that hang on the light poles. All of the businesses in town should have received a letter asking them to take part in the program. We have received about 35 so far and plan to visit the local businesses over the next few weeks to discuss with the business owners in person.

We continue to send letters asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. We have heard from most of the people who received letters and many have started to clean up their properties as weather permits.

Meadow Pines has their first lot staked out and plans to start digging this week if the weather permits. They also plan to start on a spec home shortly thereafter.

The Freeburg Police and Public Safety Golf Outing has been booked on June 22, 2019. We have also set the date for the Freeburg Fall Festival for September 28, 2019.

February 1<sup>st</sup> through February 28<sup>th</sup>

7 -- Occupancy Permits

6 -- Building Permit

- 2 Sheds
- 2 Sign Permits
- 1 Wrecking Permit
- 1 Electric Permit

**RESOLUTION NO. 19-05**

**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 Memorandum of Understanding with the Department of the  
Air Force Regarding the Lower Silver Creek Watershed Plan**

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 Memorandum of Understanding with the Department of the Air Force regarding the Lower Silver Creek Watershed Plan; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to display our commitment and support to the improvement of water quality and stormwater management in the Village and surrounding communities.

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 Memorandum of Understanding between the Village of Freeburg and the Department of the Air Force, 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, 2019.

Vote Recorded:

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**RESOLUTION No. 19-05 cont.**

\_\_\_\_\_  
Seth Speiser, Village President

ATTEST:

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

Approval as to Legal Form:

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



DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS 375TH AIR MOBILITY WING (AMC)

MEMORANDUM FOR RECORD

FROM: 375 AMW/CC  
St. Clair County  
Madison County  
Heartlands Conservancy  
City of Belleville  
City of O'Fallon  
City of Mascoutah  
City of Fairview Heights  
City of Lebanon  
Village of Shiloh  
Village of Freeburg

SUBJECT: Memorandum of Understanding Regarding the Lower Silver Creek Watershed Plan

1. Our respective communities worked together as the Air Force P4 Community Partnership Stormwater Working Group to oversee development of the Lower Silver Creek Watershed Plan (LSCWP). Our successful effort resulted in the LSCWP, prepared by Heartlands Conservancy, being completed on 30 Jul 18 and approved by Illinois Environmental Protection Agency (IEPA) on 6 Aug 18.
2. The LSCWP offers guidance for managing watershed resources on public property, as well as providing a platform to encourage other watershed stakeholders (landowners, residents, businesses, developers, public agencies, and non-profits) to participate.
3. The plan is not regulatory and does not have the force of law. The intent is to encourage voluntary improvements to water quality and stormwater management in the watershed, for agricultural, urban, and natural areas and waters. It achieves this purpose by prioritizing projects that individually or collectively help to achieve six key goals:
  - a. Improve surface water quality
  - b. Reduce flooding and mitigate flood damage
  - c. Promote environmentally sensitive development
  - d. Support healthy habitat
  - e. Develop organizational frameworks
  - f. Conduct education and outreach
4. This MOU is to display our commitment and support on behalf of the Stormwater Working Group members for the common goals and objectives found within the LSCWP that will promote healthy natural environments and improve stormwater management resiliency across the watershed.

**ORDINANCE NO. 1677**

**AN ORDINANCE APPROVING AND CAUSING THE  
PUBLICATION OF THE OFFICIAL ZONING MAP OF  
THE VILLAGE OF FREEBURG, ILLINOIS**

WHEREAS, the Illinois Municipal Code requires the Corporate Authorities of the Village of Freeburg, Illinois to annually publish a map showing the existing zoning classifications and revisions made during the preceding calendar year, and the map so published shall be the Official Zoning Map for the Village of Freeburg; and

WHEREAS, the last published zoning map was published in March of 2017; and

WHEREAS, the Zoning Administrator for the Village of Freeburg has submitted a request to approve the revised Official Zoning Map; and

WHEREAS, on February 27, 2019, the Legal and Ordinance Committee considered the proposed Official 2019 Zoning Map and recommended approval of said Zoning Map; and

WHEREAS, after due consideration, the Village of Freeburg Corporate Authorities have deemed it necessary and to be in the best interest of the Village of Freeburg to approve the Official 2019 Zoning Map.

NOW, THEREFORE, BE IT ORDAINED, by the Corporate Authorities of the Village of Freeburg, Illinois, as follows:

Section 1. The attached map entitled the 2019 Zoning Map of the Village of Freeburg is hereby approved as the Official 2019 Zoning Map of the Village of Freeburg, Illinois pursuant to Illinois Municipal Code, 65 ILC 5/11-13-19, which said map reflects the correct location of the official zoning districts in the Village of Freeburg as of March 4, 2019.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

AYES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

**ORDINANCE NO. 1677 cont.**

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
Seth Speiser, Village President

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

Approval as to Legal Form:

\_\_\_\_\_  
Village Attorney

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
Web Site: www.freeburg.com  
**Legal and Ordinance Committee Meeting**  
**(Annexation; Building; Zoning; Subdivision)**  
**(Heap/Albers/Matchett/Meehling)**  
Wednesday, February 27, 2019 at 5:30 p.m.

EXHIBIT G  
VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Fred Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Mike Heap on Wednesday, February 27, 2019, in the Freeburg Municipal Center. Members attending were Chairman 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, Village Attorney Fred Keck, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan (via phone), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

## A. OLD BUSINESS:

1. Approval of January 30, 2019 Minutes: Trustee Denise Albers motioned to approve the January 30, 2019 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 6 building permits issued – 1 wrecking, 2 sign, 2 shed, 1 electric and 6 occupancy permits. Matt provided a copy of all of the letters sent our regarding nuisance properties. He included a copy of the nuisance code along with letter. There has been a decent amount of work accomplished with them.
3. Meadow Pines Subdivision: Matt stated the first house was staked yesterday, and the building permit should be obtained shortly. Matt said it is one of the larger lots by Bozeman Lane, and Shane has set transformers all the way down that side. There is an issue with trash or plastic underneath the concrete. The developer will address it.
4. Code Revisions/Legal Review: Matt advised the chart and definitions have been emailed out. He asked for everyone to review the information.

Matt said the person that wants a temporary stand to sell fireworks has an agreement to do so in the lot next to Dollar General. Matt advised her what could be sold. Attorney Keck has drafted a revision to our fireworks code where novelties up to a certain point can be sold. He stated regardless of whether we allow her to do this, we need to update our code regarding fireworks. Village Administrator Tony Funderburg would like to see a time limit for temporary stands in there. Trustee Matchett suggested a \$200 fee. A business registration would also be required. Fred will get the changes to Tony and Matt for the review prior to the next meeting.

## B. NEW BUSINESS:

1. Ordinance #1677 – An Ordinance Approving and Causing the Publication of the Official Zoning Map of the Village of Freeburg: Matt stated changes to the zoning map need to be published yearly unless there are no changes.

Trustee Lisa Meehling motioned to recommend to the full Board Ordinance #1677, An Ordinance Approving and Causing the Publication of the Official Zoning Map of the Village of Freeburg for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

Legal and Ordinance Committee Meeting  
Wednesday, February 27, 2019

2. Memorandum of Understanding Regarding the Lower Silver Creek Watershed Plan: Matt said that he attended the most recent meeting conducted by Scott Air Force Base. The communities involved are St. Clair and Madison County, Heartlands Conservancy, Belleville, O'Fallon, Mascoutah, Fairview Heights, Lebanon, Shiloh and us. This group was formed to try and use grants to fix the stormwater and Silver Creek problems. Tony said we can't tax for stormwater because we are a non-home rule municipality.

*Trustee Lisa Meehling motioned to recommend to the full Board Resolution 19-05, A Resolution Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding with the Department of the Air Force Regarding the Lower Silver Creek Watershed Plan for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*

- C. **GENERAL CONCERNS:** Matt reminded everyone that the Chamber is selling street banners.
- D. **PUBLIC PARTICIPATION:** None.
- E. **ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:00 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  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Bob Kaiser  
Michael Heap  
Lisa Meehling

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
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VILLAGE ADMINISTRATOR  
Tony Funderburg

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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, January 30, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 30, 2019 at 6:18 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser (absent), Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Janet

### POLICE:

#### A. OLD BUSINESS:

1. Police Department Expansion: Village Administrator Tony Funderburg reviewed the engineering invoice from Netemeyer Engineering. He advised that he had asked for additional work, and that is what the extra charge for. He asked for the change order, and he will bring it to the committee as well as email it out to everyone. Rodney Nevois has stepped in to help out on the phone and security systems. Trustee Meehling again asked for the costs to be broke out.

Trustee Albers said she has reached out to Tony and Matt regarding software to track projects. This way, the board can know at any time what is going on. We can track the budget, who is responsible for what portion of the project, etc. She further said we hired Matt to be a project manager, and we need to make better use of that. This will also eliminate some of the workload for Tony and John. This will, in turn, help keep them focused on their jobs. Trustee Albers also asked for a project calendar in conjunction with the project software. She would like to see a weekly meeting for Tony, John and Matt to review the schedule.

The committee discussed the Old Freeburg Road waterline, and are in agreement for John to bring an option back with TWM on Old Freeburg Road. Julie advised we have a proposal for the evidence lockers that Chief Schutzenhofer would like to purchase.

*Trustee Mike Blaies motioned to recommend to the full Board Bradford System's Proposal for the Police Department Evidence Lockers not to exceed \$16,988 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

#### B. NEW BUSINESS: None.

### PERSONNEL:

#### A. OLD BUSINESS:

1. Approval of January 30, 2019 Minutes: Trustee Ray Matchett motioned to approve the January 30, 2019 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:** John would like to advertise for summer help in the Tribune for two weeks. Julie stated we have received three lifeguard applications and we would like to hire the applicants.

*Trustee Mike Heap motioned to recommend to the full Board the Village hire Claire Mullins, Reid Bittle and Irelynn Loesche as lifeguards for the 2019 pool season and Trustee Ray Matchett seconded the motion.*

Tony asked for everyone to start thinking about projects we need to do since grant money should be released by Governor Pritzker. He then called for a personnel executive session.

**EXECUTIVE SESSION  
6:36 P.M.**

*Trustee Mike Blaies motioned to enter Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED  
7:02 P.M.**

Chairperson Lisa Meehling reconvened the regular session of the Personnel/Police Committee meeting at 7:03 p.m.

*Trustee Mike Blaies motioned to recommend to the full Board Chief Mike Schutzenhofer be paid for 60 hours of compensatory time and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

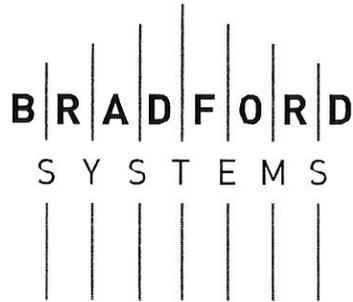
**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 7:04 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager



# Storage Proposal

Proposal #CR19009

Project #30032

Prepared for:

**Michael J. Schutzenhofer**

**Company Name**

**14 Southgate Center**

**Freeburg IL 62243**

Submitted by:

Curt Rogers

curt@bradfordsystems.com

Bradford Systems Corporation

1735 Larkin Williams Road

Fenton, MO 63026

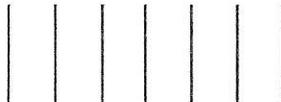
[p] 636-343-2336

[c] 314-401-3345

**2/22/19**

[www.BRADFORDSYSTEMS.com](http://www.BRADFORDSYSTEMS.com)

This proposal is proprietary and is intended only for the confidential use of the designated recipient



**Corporate**

430 Country Club Drive  
Bensenville, IL 60106

630-350-3453 office  
630-350-3454 facsimile  
800-696-3453 toll-free

**Central Illinois**

125 Thunderbird Lane, Suite 107  
East Peoria, Illinois 61611

309-698-0490 office  
309-698-0491 facsimile

**Indiana**

6231 Coffman Road  
Indianapolis, Indiana 46268

317-895-0670 office  
317-895-0672 facsimile  
800-862-5035 toll-free

**Missouri-Southern Illinois**

1735 Larkin Williams Road  
Fenton, Missouri 63026

636-343-1515 office  
636-343-3588 facsimile

**Project Team Members:**

Curt Rogers	Senior Project Director	[p] 636-343-2336	[c] 314-401-3345
Sandra Kaline	Project Support	[p] 636-343-2333	
Mike Bahr	Installation Manager	[p] 314-401-3671	

**Terms and Conditions of Sale**

**General Conditions:**

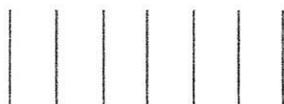
- **Taxes** – Above listed prices do not include taxes. The Purchaser must pay any applicable taxes. If tax is not to be included, please provide your current tax exempt form.
- **Payment Terms** – Unless otherwise stated, the Purchaser agrees to pay the net amount listed on the proposal 30 days from the date of the invoice. If paying by a Credit Card there will be an additional charge based upon the usage fee from the Credit Card Company.
- **Proposal Expiration Date** - Above listed prices are good for 60 days. After that time, a new proposal may be necessary.
- **Design Ownership** – All designs, drawings, specifications and samples regarding an order shall remain the property of the Bradford Systems Corporation and may not be used, reproduced or distributed, in whole or in part, without prior consent.
- **Returns** – No product shall be returned to the Bradford Systems Corporation without prior written specific return authorization.
- **Field Verification** – If the products listed on the proposal are designed from drawings without any field verification, the Purchaser is responsible for any costs incurred for product corrections and additional installation work due to incorrect dimensions.
- **Change Order** – The Purchaser may from time to time request changes in the order, including but not limited to changes in specifications, method of shipment, color, and point of delivery by written notification to Bradford Systems Corporation in the form of a change order notice or letter. Bradford Systems Corporation may, at its sole option, accept these changes and then determine whether an increase or decrease in cost or delivery/installation time will be made to the order. The Purchaser shall reserve the right to accept or decline such changes in price or delivery.
- **Cancellation** – In the event the Purchaser decides to cancel an order or undelivered portion of an order for reasons other than delinquency of shipment, the Purchaser agrees to abide by the product manufacturer's cancellation policy.
- **Insurance** – The proposal is based upon Bradford Systems Corporation's standard insurance coverage. A certificate of insurance is available upon request.



- **Permits** – Any licensing and permit fees are the responsibility of the Purchaser and are not included in our proposal.

**Installation and Delivery:**

- **Shipping** – Bradford Systems Corporation shall use its best effort to make shipments in the quantities and at the time specified in the order and by the carrier deemed best for the product ordered. Bradford Systems Corporation shall not be held liable for delays or defaults in shipments due to causes beyond our control.
- **Storage Space** – Provided the products do not arrive at the site earlier than the date requested, safe and adequate storage space will be provided at the installation site at the Purchaser's expense.
- **Damage** – After arrival at the site, any loss or damage by weather, other trades (i.e. painting, plastering, standing on product), fire or other elements, shall be the responsibility of the purchaser. The Purchaser agrees to hold Bradford Systems Corporation harmless from loss for such reasons.
- **Customer Receiving** – If the Purchaser decides to receive product for storage or for installation purposes, the Purchaser is responsible for checking and noting on the receipt any damage or possible damage to the product being unloaded. If this is not done, The Purchaser agrees to pay any additional replacement product cost if a freight claim cannot be awarded.
- **Delivery and Work Hours** – Unless otherwise stated, delivery and installation will be made during normal working hours Monday through Friday. The Purchaser agrees to pay additional labor costs resulting from overtime work.
- **Condition of Job Site** – It is the Purchaser's responsibility that the job site is clean, clear and free of debris prior to installation and that there is a clear pathway from the unloading point to the designated installation area. In the event installation personnel remove or assist in removing existing furniture or equipment at the job site, the purchaser agrees to pay Bradford Systems Corporation for this service, as separately invoiced. Upon completion of installation, Bradford Systems Corporation will remove boxes, trash and debris. The Purchaser will be responsible for dusting, vacuuming and all other normal cleaning.
- **Stairs** – Unless otherwise stated, the installation cost does not include carrying the product up or down stairs, renting equipment to move product to an upper or lower floor or the cost of an elevator operator.
- **Job Site Services** – The Purchaser agrees to provide electric current (if necessary an electrician) if above listed products require any power.
- **Installation Delays** – In the event that construction delays or other causes not within Bradford Systems Corporation's control force postponement of the installation as scheduled, the product will be considered accepted by the Purchaser for purposes of invoicing and payment. In such an event the Purchaser may reserve the right to withhold 10% of the invoice amount of such shipments against the completion of the contract. The Purchaser will pay all transfer and storage charges incurred.



- **Testing** – Any costs for safety training and testing are the responsibility of the Purchaser and are not included in our proposal.

**Lockers:**

- **Fire Code** – The Purchaser is responsible for fire code compliance based upon the proposed system.
- **Level** – The proposed system is based upon installing on a new or existing slab floor that is level within ¼" over a twenty foot span. In the event the floor is uneven beyond the stated tolerances, a gap may appear as the bottom of the locker is leveled using shims.
- **Floor Drilling** – The Purchaser is responsible for notification of any electrical or other obstructions located in the floor. Unless otherwise stated, the proposed locker system's base can require anchoring into the floor.
- **Seismic** – Bradford Systems is not an architectural/engineering firm and cannot determine the seismic conditions applied to this project. The Purchaser is responsible for determining if a seismic anchorage evaluation is necessary before ordering. If needed, Bradford Systems Corporation will provide a document properly stamped by an independent Illinois licensed and certified engineer that states our system meets the proper seismic anchorage requirements. The evaluation is specific to the unique design and installation location of the proposed system. The Purchaser is responsible for the cost of the seismic evaluation and any additional equipment cost or modifications.

<p><b>Approved By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
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