

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

Meeting ID: **447 872 7673**

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

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

**REGULAR BOARD MEETING AGENDA – MARCH 7, 2022 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. February 22, 2022 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Tuesday, February 22, 2022 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report – Utility Refunds:	\$	183.52
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	219,356.57
5 – d. Board Report - General:	\$	421,724.65
  - 5 – 2. Cencom 2022 Dispatching Invoice in the amount of \$22,067.08 for approval – **Exhibit C**
  - 5 – 3. Purchase of Ten Transformers from B&B Transformer in the amount of \$31,950 – **Exhibit D**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for March 7, 2022 – **Exhibit E**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Proclamation for Girl Scout Week 2022 – **Exhibit F**
  - 10 – 2. Zoning Administrator's Report – **Exhibit G**
  - 10 – 3. Recommend Approval and Payment of Haier Plumbing & Heating's Change Order #1 in the amount of \$16,790.85 for additional construction site reference points – **Exhibit H**
  - 10 – 4. Recommend Approval and Payment of Haier Plumbing & Heating's Application for Payment No. 7 in the Amount of \$881,745.07 – **Exhibit I**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Tuesday, February 22, 2022 – 5:45 p.m. – **Exhibit J**
  - 19 – 2. Personnel/Police Committee Meeting – Tuesday, February 22, 2022 – 6:00 p.m. – **Exhibit K**
20. Upcoming Meetings
  - 20 – 1. Combined Planning/Zoning Board – Tuesday, March 8, 2022 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, March 16, 2022 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, March 16, 2022 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, March 16, 2022 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, March 21, 2022 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES TUESDAY, FEBRUARY 22, 2022 @ 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 22, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, February 7, 2022, for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the Regular Board minutes from Monday, February 7, 2022, with corrections and Trustee Michael (Mike) Heap 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 was not able to be with us tonight due to a conflict.

**PUBLIC PARTICIPATION:** Janet Baechle said the email was sent out about the bad weather, which will start Wednesday around 12:00 noon.

Village of Freeburg Board Meeting Minutes  
Tuesday, February 22, 2022  
Page 1 of 6

**EXHIBIT C:**

**REPORTS AND CORRESPONDENCE:** Mayor Speiser asked if anyone has anything for Zoning Administrator Matt Trout on his Zoning Report. Zoning Administrator Matt Trout reminded us that there is a public hearing coming up.

**RECOMMENDATIONS OF BOARDS and COMMISSIONS:** None.

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.

**BIDS:** None.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT D:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, February 16, 2020 at 5:30 p.m.

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

**OLD BUSINESS:**

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss said a few incidents with the entire town outage on February 2<sup>nd</sup>. Shane said we were up and generating within 30 minutes. Both the board and Shane commented our guys did a great job.
2. IMEA Energy Efficiency Grant: Nothing to report.
3. Generator Upgrades: Trustee Blaies said BHM&G is starting to see supplies coming in, and we are seeing some bills on their engineering work. Since the supplies will be coming in during peak times, we will most likely push out the upgrade work to an off-peak time period.

*Trustee James (Mike) Blaies motioned to the approval of BHM&G Invoice #2185.SC.301 in the amount of \$33,662.90, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.***

4. Senate Bill 2408: Trustee Blaies said Village Administrator Tony Funderburg said we will discuss this bill in the Committee AS A Whole meeting in March.

## **NEW BUSINESS:**

1. Meadow Pines Subdivision: Trustee Blaies said Zoning Administrator Matt Trout advised the committee the developers came to us looking to start Phase 2. Head Lineman Shane is trying to find transformers for this. Village Administrator Tony Funderburg and Head Lineman discussed changing the policy where the developer would have to pay half down when we are purchasing materials for their subdivisions.

Village Administrator Tony Funderburg advised the committee our Ameren gas franchise agreement is up for renewal.

## **EXHIBIT F:**

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, February 16, 2020 at 5:45 p.m.

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

## **OLD BUSINESS:**

1. New Sewer Plant/ Sewer Loan: Trustee Kaiser said Zoning Administrator Matt Trout advised the committee there is a lot going on right now out there. Every building is being worked on.

2. Sewer issues: Nothing to report.

3. FSH Minutes: Trustee Kaiser said Public Works Director John Tolan advised the committee we will possibly see a rate increase from SLM this year.

4. Water System Study: Trustee Kaiser stated Chris Bergman has taken a job elsewhere. The IEPA project plan is close to being submitted to EPA.

5. Repair/Replace Sewer East Main and West Apple: Trustee Kaiser said Public Works Director John Tolan advised the committee we are going to televise the sewer mains again to determine the exact damage and make sure the damaged area hasn't gotten worse or larger.

6. West Street Residents' Sewer Issue: Nothing to report.

## **NEW BUSINESS:**

1. Meadow Pines Application for Phase 2 Sewer Extension Permit: Trustee Kaiser said Zoning Administrator Matt Trout said we need the permits in order for the contractor to be able to install the water and sewer lines.

*Trustee Robert (Bob) Kaiser motioned to recommend the Meadow Pines Application for Phase 2 Sewer Extension Permit for approval, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

Trustee Kaiser said we previously approved the purchase of the public works truck, and we now need to obtain financing for that vehicle.

*Trustee Robert (Bob) Kaiser motioned to accept Citizen's Bank loan in the amount of \$36,130 for a three-year term at 2.4%, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

Mayor Speiser said the truck should go to Trevor. That is what we agreed on, so this is the way it is going to be.

Trustee Kaiser said Village Administrator Tony Funderburg commented we have received Burns & McDonnell's notice of their billing rate increase.

Trustee Kaiser said the Fire Department has some outstanding issues and won't pay their yearly hydrant bill. They believe there are fire hydrants that aren't working, and also want something done with the water line on Belleville in front of the school. Village Administrator Tony Funderburg said they agreed to pay minus a couple of things. He had a conversation with them making certain issues clear. We are in a better place right now, but he doesn't know if he is.

Trustee Kaiser said Attorney Keck is working with Mayor Speiser and Village Administrator Tony Funderburg on the contract negotiations.

#### **EXHIBIT L:**

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

Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, February 16, 2020 at 6:10 p.m.

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

##### **POOL:**

**OLD BUSINESS:** Trustee Matchett said the pool cover is badly ripped in several spots and will need to be repaired.

## **NEW BUSINESS:**

1. Smithton Athletic Association Donation Request: Trustee Matchett said the committee agreed to donate a 10-day pool pass.
2. St. John the Baptist Donation Request: Trustee Matchett said the committee agreed to donate a 10-day pool pass.

## **STREETS:**

### **OLD BUSINESS:**

1. East Apple Street Proposed Repair: Nothing to report.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan reported, the crews are working on Hill Mine Road ditch, West High and West Phillips.
3. Customer Issues: Trustee Matchett said we are repairing yards from the snow plowing. Public Works Director John Tolan commented he is pleased with the crews and streets. They hauled off some piles of snow from dead end streets and cul-de-sacs. If anyone receive any complaints, please have them call village hall during operation hours.
4. MFT: Public Works Director John Tolan is meeting with TWM to go over upcoming projects and monies.

### **NEW BUSINESS:**

1. St. Paul's Request for a 5K Run Fundraiser for Mission Trip: Trustee Matchett said Attorney Keck advised shutting down streets which involve passing ordinances and involving the police. Attorney Keck further said he is not oaky with letting this event go forward without shutting down the roads. The committee discussed different options and agreed the park is the best place to hold these kinds of events.
2. Joel Boeving's Request to Grant Extension to Use Vacation Hours: The committee was in agree4ment with Joel's request.

Mayor Speiser said we were closed Monday, February 21 in observance of President's Day. Finance Committee Meeting, Legal/Ordinance Metting and Personnel/Police Committee Meeting was held earlier this evening before Board Meeting and those minutes are not available.

**UPCOMING MEETINGS:**

Committee As A Whole – March 7, 2022 – 5:30 p.m.

Board Meeting – Monday, March 7, 2022 – 7:30 p.m.

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

**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** –

**Trustee Ramon Matchett, Jr.** – He would like to thank John and his crew for during a wonderful job on the water break.

**Trustee Robert (Bob) Kaiser** – He would like to thank John and his crew for great job on the water break.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – John and his crew did a great job, and Matt went around to all of the business in town letting them know we are on a water boil.


**Public Works Director John Tolan** –

**Village Zoning Administrator Matt Trout** – No thank you.

**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 Monday, January 7, 2022 at 7:43 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

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ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Kaiser/Matchett)  
Tuesday, February 22, 2022 at 5:30 p.m.

Acting Chairperson Mike Blaies officially called the meeting of the Finance Committee to order at 5:30 p.m. on Tuesday, February 22, 2022. Those in attendance were Chairperson Denise Albers (absent), Trustee Mike Blaies (via Zoom), Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Police Chief Mike Schutzenhofer (via Zoom), Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper Laura Wolf and Office Manager Julie Polson (absent). Guest present: Janet Baechle. There were no guests present via Zoom.

- A. **REVIEW OF BOARD LISTS:** Trustee Blaies questioned the annual dues for the Backstoppers which totaled \$1,500, and Chief Schutzenhofer confirmed that is the normal cost.
- B. **REVIEW OF INVESTMENTS:** We have 5 CDs due in March. As we get closer to the expiration date, we will go out for bid to see where we are and make a decision then.
- C. **INCOME STATEMENT:** Village Administrator Tony Funderburg commented we are at about 91% right now.
- D. **TREASURER'S REPORT:** Nothing new to report.
- E. **OLD BUSINESS:**
  1. Approval of January 26, 2022 Minutes. Trustee Ray Matchett motioned to approve the January 26, 2022 minutes and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoices: The attorney's invoice was provided for the committee's review.
  3. Newsletter: Julie is working on the next newsletter.
  4. Loans for Police and Public Works Vehicles and CAT Generator Upgrades: Tony said we are not working on a loan for the generators until we have more information. The one public works vehicle loan will be approved at tonight's board meeting.
  5. Illinois Department of Revenue Local Government Requirements for Sales Tax Jurisdiction Boundary Verification: Item can be taken off the agenda since the county takes care of the boundaries.
- F. **NEW BUSINESS:**
  1. FY2023 Budget: Tony said he will distribute a rough draft next week, and this will be discussed at the March 7<sup>th</sup> Committee as a Whole meeting.

Tony presented the Cencom invoice in the amount of \$22,067.08 for the 2022 dispatching calls. This will go to the March 7<sup>th</sup> board for approval.

*Trustee Ray Matchett motioned to recommend to the full Board approval of the 2022 Cencom Dispatch Invoice in the amount of \$22,067.08, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

Tony presented Shane's request to purchase 10 emergency transformers from B&B Transformers cost of \$31,950. They are bringing transformers to Mascoutah and have 10 that we can purchase. Shane has been calling all over to try and find available transformers. This is an emergency situation to replenish our stock.

*Trustee Ray Matchett motioned to recommend to the full Board the purchase of ten transformers from B&B Transformer in the amount of \$31,950, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:41 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 01/21/22  
FROM: 01/17/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 540  
Friday January 21, 2022

SYS TIME: 14:23  
[NB]

TO: 02/21/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		01/18/22	80000656	219356.57	
DECEMBER	53-40-576		EL ELECTRICITY PURCHASES		219975.85
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		619.28-
**	TOTAL CHECKS ISSUED			219356.57	
	TOTAL FOR REGULAR CHECKS:			219,356.57	

SYS DATE: 01/26/22  
FROM: 01/26/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 541  
Wednesday January 26, 2022

SYS TIME: 11:10  
[NB]

TO: 02/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTEC INDUSTRIES INC 11816315	53-40-658	01/26/22	60520	EL SAFETY EQUIPMENT	481.63	481.63
ALTORFER INC W04300054662	53-40-517	01/26/22	60521	EL SERVICES, CAT GEN	2589.00	2589.00
AMWINS GROUP BENEFITS, INC 7182370	01-00-151	01/26/22	60522	DUE FROM EMPLOYEE INSURANCE	856.21	856.21
ANIXTER INC 5108236-00 5172898-00	53-40-658 53-40-658	01/26/22	60523	EL SAFETY EQUIPMENT EL SAFETY EQUIPMENT	274.95	124.95 150.00
CLEAN THE UNIFORM CO 30303766	HIGHLAND 53-40-471 51-42-652 52-43-652 53-40-652 52-43-471 51-42-471	01/26/22	60524	EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES SR UNIFORM RENTAL WR UNIFORM RENTAL	1920.59	149.21 57.96 57.96 57.96 61.70 61.70
30305424	51-42-471 52-43-471 53-40-471 52-43-652 51-42-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL SR OPERATING SUPPLIES WR OPERATING SUPPLIES EL OPERATING SUPPLIES	61.70 61.70 149.21 57.96 57.96 57.96	
30307129	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL SR OPERATING SUPPLIES WR OPERATING SUPPLIES EL OPERATING SUPPLIES	42.50 42.50 187.61 92.50 92.50 92.51	
30308790	01-21-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	31.00 61.70 61.70 149.21 57.96 57.96 57.96	
CONTEMPORARY LIFE SAVING TRAI 01021210	01-21-612	01/26/22	60525	PD SUPPLIES, EQUIPMT	210.62	210.62
CORE & MAIN Q043035	51-42-615	01/26/22	60526	WR SUPPL, INFRASTRUCTURE	1020.22	1020.22
FLETCHER-REINHARDT CO.		01/26/22	60527		13560.00	

SYS DATE: 01/26/22  
 FROM: 01/26/22

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 541  
 wednesday January 26, 2022

SYS TIME: 11:10  
 [NB]

TO: 02/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
S1263835.002	53-40-617 53-40-617.1			EL SUPPLIES, STREET LIGHTING EL-STREET LIGHTING/IMEA GRANT		10560.00 3000.00
FRANCOTYP-POSTALIA, INC RI105174745		01/26/22	60528		126.00	
	01-11-551			AD POSTAGE		25.20
	51-42-551			WR POSTAGE		25.20
	52-43-551			SR POSTAGE		25.20
	53-40-551			EL POSTAGE		25.20
	13-44-551			GA POSTAGE		25.20
FROST ELECTRICAL SUPPLY COMPA S4366892.001		01/26/22	60529		152.79	
	53-40-611			DISCOUNT TAKEN EL SUPPLIES, BUILDING		3.11- 155.90
JENKINS, ROBERT MED REIM JAN		01/26/22	60530		1765.54	
	01-41-534			ST MEDICAL		529.66
	51-42-534			WR MEDICAL		706.22
	52-43-534			SR MEDICAL		264.83
	53-40-534			EL MEDICAL		264.83
JIM'S AUTOMOTIVE INC 29470		01/26/22	60531		492.34	
	01-21-513			PD SERVICES, VEHICLE		492.34
JULIE, INC. 2022-0629		01/26/22	60532		498.72	
	51-42-539			WR OTHER PROF SERVICES		166.24
	52-43-539			SR OTHER PROF SERVICES		166.24
	53-40-539			EL OTHER PROF SERVICES		166.24
KRAMPER, JANE MED REIM JAN2		01/26/22	60533		789.23	
	01-11-534			AD MEDICAL		86.94
	51-42-534			WR MEDICAL		181.12
	52-43-534			SR MEDICAL		181.12
	53-40-534			EL MEDICAL		275.32
MED REIM JAN3	01-11-534			AD MEDICAL		7.76
	51-42-534			WR MEDICAL		16.18
	52-43-534			SR MEDICAL		16.18
	53-40-534			EL MEDICAL		24.61
KRAUSS SHANE MED REIM JAN		01/26/22	60534		7.49	
	53-40-534			EL MEDICAL		7.49
LUBY EQUIPMENT SERVICES PS0050871-1		01/26/22	60535		55.02	
	51-42-615			WR SUPPL, INFRASTRUCTURE		18.34
	52-43-612			SR SUPPLIES, EQUIPMT		18.34
	01-41-513			ST SERVICES, VEHICLE		18.34
MEURER BROTHERS, INC		01/26/22	60536		1000.00	

SYS DATE: 01/26/22  
 FROM: 01/26/22

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 541  
 Wednesday January 26, 2022

SYS TIME: 11:10  
 [NB]

TO: 02/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
179892	01-41-539			ST OTHER PROF SERVICES		500.00
	53-40-539			EL OTHER PROF SERVICES		500.00
MOHR, JEFF MED REIM JAN		01/26/22	60537		55.10	
	01-41-534			ST MEDICAL		22.04
	51-42-534			WR MEDICAL		16.52
	52-43-534			SR MEDICAL		8.27
	53-40-534			EL MEDICAL		8.27
QUALITY TESTING AND ENGINEERING 20211136 20220028		01/26/22	60538		2995.30	
	52-43-880			SR NEW SEWER PLANT		2174.50
	52-43-880			SR NEW SEWER PLANT		820.80
SAFETY-KLEEN 88168778		01/26/22	60539		1535.63	
	53-40-539			EL OTHER PROF SERVICES		1535.63
SCHULTE SUPPLY S1181383.001		01/26/22	60540		54.95	
	53-40-652			EL OPERATING SUPPLIES		274.74-
	53-40-652			EL OPERATING SUPPLIES		329.69
SPEISER, SETH REIMB		01/26/22	60541		400.00	
	01-21-670.1			PD POLICE FUND RAISER EXP		400.00
ST CLAIR COUNTY RECORDER ORDINANCES		01/26/22	60542		270.00	
	01-11-559			AD RECORDING FEES		270.00
STANDARD INS CO FEB-22		01/26/22	60543		179.97	
	01-11-451			AD HEALTH INSURANCE		4.21
	01-16-451			ZO HEALTH INSURANCE		5.83
	01-21-451			PD HEALTH INSURANCE		67.68
	01-41-451			ST HEALTH INSURANCE		23.34
	51-42-451			WR HEALTH INSURANCE		23.34
	52-43-451			SR HEALTH INSURANCE		23.34
	53-40-451			EL HEALTH INSURANCE		32.23
UHS PREMIUM BILLING 349936405037		01/26/22	60544		39399.66	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		1665.45
	01-11-451			AD HEALTH INSURANCE		778.20
	01-16-451			ZO HEALTH INSURANCE		1595.21
	01-21-451			PD HEALTH INSURANCE		14489.97
	01-41-451			ST HEALTH INSURANCE		4386.37
	51-42-451			WR HEALTH INSURANCE		4386.37
	52-43-451			SR HEALTH INSURANCE		4386.37
	53-40-451			EL HEALTH INSURANCE		7711.72
UNVERFERTH, DAVE MED REIM JAN		01/26/22	60545		307.89	
	01-21-534			PD MEDICAL		52.53

SYS DATE: 01/26/22  
FROM: 01/26/22

Village of Freeburg  
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Wednesday January 26, 2022

SYS TIME: 11:10  
[NB]

TO: 02/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MED REIM JAN2	01-21-534			PD MEDICAL		255.36
USA BLUEBOOK		01/26/22	60546		2087.82	
832459	01-41-610			ST SAFETY EQUIPMENT		44.32
	51-42-658			WR SAFETY EQUIPMENT		44.33
	52-43-658			SR SAFETY EQUIPMENT		44.33
	53-40-658			EL SAFETY EQUIPMENT		44.33
833648	51-42-657			WR LAB SUPPLIES		220.63
	52-43-657			SR LAB SUPPLIES		277.61
834105	51-42-657			WR LAB SUPPLIES		436.00
834659	52-43-612			SR SUPPLIES, EQUIPMT		68.85
842612	52-43-657			SR LAB SUPPLIES		362.72
845837	52-43-651			SR OFFICE SUPPLIES		230.54
847232	52-43-657			SR LAB SUPPLIES		101.42
847370	51-42-653			WR SMALL TOOLS		212.74
VERIZON WIRELESS		01/26/22	60547		2332.89	
9896738650	01-11-552			AD TELEPHONE		205.27
	01-16-552			ZN TELEPHONE		42.33
	01-21-552			PD TELEPHONE		785.66
	51-42-552			WR TELEPHONE		281.56
	52-43-552			SR TELEPHONE		281.47
	53-40-552			EL TELEPHONE		434.99
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		226.06
	58-55-552			SWP TELEPHONE		75.55
WASTE MANAGEMENT OF ST LOUIS		01/26/22	60548		19102.50	
7913513-2052-2	13-44-573			GA GARBAGE DISPOSAL		19102.50
WATTS COPY SYSTEMS INC		01/26/22	60549		561.36	
308623383	01-11-512			AD SERVICES, EQUIPMT		66.48
	01-21-512			PD SERVICES, EQUIPMT		145.99
	51-42-512			WR SERVICES, EQUIPMT		101.59
	52-43-512			SR SERVICES, EQUIPMT		101.59
	53-40-512			EL SERVICES, EQUIPMT		101.59
	01-16-652			ZO OPERATING EXPENSE		44.12
**	TOTAL CHECKS ISSUED				95083.42	
	TOTAL FOR REGULAR CHECKS:				95,083.42	

SYS DATE: 02/01/22  
 FROM: 01/01/22

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 542  
 Tuesday February 1, 2022

SYS TIME: 13:36  
 [NB]

TO: 03/01/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1635	01-21-513	02/01/22	PD SERVICES, VEHICLE	60550	483.53	483.53
AMANN, MATT MED REIM 1/22 MED REIM 12/21	53-40-534 53-40-534	02/01/22	EL MEDICAL EL MEDICAL	60551	1767.39	141.81 1625.58
BEL-O MAN I227781	01-11-511	02/01/22	AD SERVICES, BUILDING	60552	746.51	746.51
BEL-O PEST SOLUTIONS, INC 283154	01-11-519 01-21-539	02/01/22	AD SERVICES, OTHER PD OTHER PROF SERVICES	60553	65.00	32.50 32.50
COAST TO COAST 159178	01-11-551 13-44-551 51-42-551 52-43-551 53-40-551	02/01/22	AD POSTAGE GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	60554	99.99	19.99 19.99 19.99 19.99 20.03
FEDERAL EASTERN INTERNATIONAL 53313800	01-21-471.1	02/01/22	PD NEW HIRE EQUIPMENT	60555	766.23	766.23
FREEBURG PRINTING & PUBLISHING 118122	01-11-651 51-42-651 52-43-651 53-40-651	02/01/22	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	60556	1029.95	135.23 135.24 135.24 135.24
118166	01-11-651 51-42-651 52-43-651 53-40-651		AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES			69.75 69.75 69.75 69.75
118167	01-11-913		AD COMMUNITY RELATIONS			210.00
H&M HEAVY EQUIPMENT REPAIR, I M5060	01-41-512	02/01/22	ST SERVICES, EQUIPMT	60557	211.50	211.50
HERZING, DENNIS MED REIM 1/22	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	02/01/22	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	60558	53.86	13.46 13.46 13.47 13.47
IL PROSECUTOR SERVICES, LLC 22ICOG	01-21-554	02/01/22	PD PRINTING, COPYING	60559	205.00	205.00
ILLINOIS PUBLIC RISK FUND 73903	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	02/01/22	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	60560	9754.00	374.36 56.06 3259.79 1846.43 871.03 871.03 2271.71 203.59
JENKINS, ROBERT MED REIM 12/21	01-41-534	02/01/22	ST MEDICAL	60561	134.00	40.20

SYS DATE: 02/01/22  
 FROM: 01/01/22

Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-534		WR MEDICAL		53.60	
	52-43-534		SR MEDICAL		20.10	
	53-40-534		EL MEDICAL		20.10	
JIM'S AUTOMOTIVE INC 29538	02/01/22 01-21-513	60562	PD SERVICES, VEHICLE		427.66	427.66
JM TEST SYSTEMS S720614-IN	02/01/22 53-40-658	60563	EL SAFETY EQUIPMENT		119.50	119.50
KIESLER'S POLICE SUPPLY CO IN-180450	02/01/22 01-11-885.1 01-21-551	60564	AD IPRF GRANT PD POSTAGE		1851.00	1816.00 35.00
KRAUSS SHANE MED REIM 1/22	02/01/22 53-40-534	60565	EL MEDICAL		120.00	120.00
LEXIPOL INVLEX8626	02/01/22 01-21-539	60566	PD OTHER PROF SERVICES		1319.85	1319.85
MARQUARDT, TERRY MED REIM 1/22 MED REIM 12/21	02/01/22 01-21-534 01-21-534	60567	PD MEDICAL PD MEDICAL		4303.30	1000.00 3303.30
MIDWEST INDUSTRIAL SUPPLIES 22637	02/01/22 01-41-659 51-42-659 52-43-659	60568	ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES		377.20	125.73 125.73 125.74
MIDWEST METER, INC. 0139726-IN	02/01/22 51-42-843	60569	WR RADIO READ METERS		2251.48	2251.48
RUHMANN, STANLEY MED REIM 12/21	02/01/22 01-21-534	60570	PD MEDICAL		357.17	357.17
RURAL FAMILY MEDICINE 520546	02/01/22 01-11-534	60571	AD MEDICAL		175.00	175.00
SHAFFERS TIRE SERVICE 43274	02/01/22 01-21-513	60572	PD SERVICES, VEHICLE		87.00	87.00
THE BACKSTOPPERS, INC 22 MEMBERSHIP	02/01/22 01-21-561	60573	PD DUES		1500.00	1500.00
TITAN INDUSTRIAL CHEMICALS 12412	02/01/22 01-41-617	60574	ST SNOW REMOVAL		185.00	185.00
TOLAN, JOHN MED REIM 1/22	02/01/22 01-41-534 51-42-534 52-43-534 53-40-534	60575	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		42.16	3.04 3.04 3.04 3.04
MED REIM 12/21	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			7.50 7.50 7.50 7.50
WEILMUNSTER KECK 2350	BROWN, P. 02/01/22 01-11-533 01-11-533.1	60576	AD LEGAL AD LEGAL - COVID		2784.60	553.52 212.50

SYS DATE: 02/01/22  
FROM: 01/01/22

Village of Freeburg  
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SYS TIME: 13:36  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-533		ZO LEGAL		195.50	
	01-21-533		PD LEGAL		51.00	
	01-41-533		ST LEGAL		249.64	
	51-42-533		WR LEGAL		249.64	
	52-43-533		SR LEGAL		1023.14	
	53-40-533		EL LEGAL		249.66	

\*\* TOTAL CHECKS ISSUED 31217.88

TOTAL FOR REGULAR CHECKS: 31,217.88

SYS DATE: 02/04/22  
FROM: 01/04/22

Village of Freeburg  
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REGISTER # 543  
Friday February 4, 2022

SYS TIME: 14:45  
[NB]

TO: 03/04/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FRG UTILITIES		02/07/22		80000656	6349.32	
JANUARY 2022	01-11-571		AD UTILITIES			1024.51
	01-21-571		PD UTILITIES			1024.53
	01-41-571		ST UTILITIES			67.58
	51-42-571		WR UTILITIES			658.08
	52-43-571		SR UTILITIES			2146.19
	53-40-571		EL UTILITIES			1428.43

\*\* TOTAL CHECKS ISSUED 6349.32

TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 6,349.32

SYS DATE: 02/04/22  
 FROM: 01/04/22

Village of Freeburg  
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 REGISTER # 544  
 Friday February 4, 2022

SYS TIME: 15:42  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ADP - CHARGES		02/04/22		80000657	925.69	
597187081	01-11-539		AD OTHER PROF SERVICES		137.71	
	51-42-539		WR OTHER PROF SERVICES		137.71	
	52-43-539		SR OTHER PROF SERVICES		137.71	
	53-40-539		EL OTHER PROF SERVICES		137.72	
597681842	01-11-539		AD OTHER PROF SERVICES		47.98	
	51-42-539		WR OTHER PROF SERVICES		47.98	
	52-43-539		SR OTHER PROF SERVICES		47.98	
	53-40-539		EL OTHER PROF SERVICES		47.98	
598658356	01-11-539		AD OTHER PROF SERVICES		45.73	
	51-42-539		WR OTHER PROF SERVICES		45.73	
	52-43-539		SR OTHER PROF SERVICES		45.73	
	53-40-539		EL OTHER PROF SERVICES		45.73	
=====						
CITIZENS- PAYROLL		02/04/22		80000658	64534.52	
2/4/22 #3/2022	01-00-215		PR W/H FICA		7311.19-	
	01-00-216		PR W/H RETIREMENT		7228.14-	
	01-00-213		PR W/H FIT		11448.73-	
	01-00-214		PR W/H SIT		4571.44-	
	01-21-421		PD REGULAR SALARIES		24811.01	
	01-21-422		PD OVERTIME		3573.34	
	01-21-422.1		PD COMP		7401.61	
	01-21-423		PD HOLIDAY OVERTIME		3314.40	
	01-21-425		PD PART-TIME SALARIES		351.75	
	01-21-426		PD LONGEVITY/EDUCATION		242.31	
	01-21-427		PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		476.06-	
	01-11-431		AD ELECTED SALARIES		2561.53	
	01-11-421		AD REGULAR SALARIES		1892.64	
	01-11-423		AD OVERTIME		37.65	
	01-16-421		ZO REGULAR SALARIES		2174.49	
	01-41-421		ST REGULAR SALARIES		5252.68	
	01-41-422		ST TEMPORARY SALARIES		41.50	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - CITIZENS - GENERAL		98.56	
	12-00-110		CASH - CITIZENS - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		9829.29	
	51-42-422		WR TEMP SALARIES		41.50	
	51-42-423		WR OVERTIME		37.65	
	51-42-423.1		WR COMP		40.05	
	01-00-110		CASH - CITIZENS - GENERAL		9948.49	
	51-00-110		CASH - CITIZENS - WATER		9948.49-	
	52-43-421		SR REGULAR SALARIES		7916.60	
	52-43-423		SR OVERTIME		37.65	
	52-43-423.1		SR COMP		40.05	
	52-43-422		SR TEMP SALARIES		41.50	
	01-00-110		CASH - CITIZENS - GENERAL		7995.75	
	52-00-110		CASH - CITIZENS - SEWER		7995.75-	
	53-40-421		EL REGULAR SALARIES		21407.34	
	53-40-422		EL TEMP SALARIES		41.50	
	53-40-423		EL OVERTIME		219.93	
	53-40-423.1		EL COMP		3713.55	
	01-00-110		CASH - CITIZENS - GENERAL		21668.77	
	53-00-110		CASH - CITIZENS - ELECTRIC		21668.77-	
=====						
CITIZENS - PAYROLL TAXES		02/04/22		80000659	31307.05	
#3-2022	01-00-215		PR W/H FICA		7311.19	
	01-00-213		PR W/H FIT		11448.73	
	01-00-214		PR W/H SIT		4571.44	

SYS DATE: 02/04/22  
FROM: 01/04/22

Village of Freeburg  
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Friday February 4, 2022

SYS TIME: 15:42  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-453	PD UNEMPLOYMENT INSURANCE		281.97	
	01-21-461	PD SOCIAL SECURITY		2504.82	
	01-21-461.1	PD SOCIAL SECURITY/VAC/COMP		566.22	
	01-11-461	AD SOCIAL SECURITY		195.99	
	01-11-453	AD UNEMPLOYMENT INSURANCE		13.91	
	01-11-461	AD SOCIAL SECURITY		147.65	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		15.77	
	01-16-461	ZO SOCIAL SECURITY		166.35	
	01-41-453	ST UNEMPLOYMENT INSURANCE		36.99	
	01-41-461	ST SOCIAL SECURITY		405.00	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		51.53	
	51-42-461	WR SOCIAL SECURITY		758.00	
	51-42-461	WR SOCIAL SECURITY		3.06	
	01-00-110	CASH - CITIZENS - GENERAL		812.59	
	51-00-110	CASH - CITIZENS - WATER		812.59-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		51.53	
	52-43-461	SR SOCIAL SECURITY		611.67	
	52-43-461.1	SR SOCIAL SECURITY/VAC/COMP		3.06	
	01-00-110	CASH - CITIZENS - GENERAL		666.27	
	52-00-110	CASH - CITIZENS - SEWER		666.27-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		212.88	
	53-40-461	EL SOCIAL SECURITY		1657.66	
	53-40-461.1	EL SOCIAL SECURITY/VAC/COMP		284.09	
	01-00-110	CASH - CITIZENS - GENERAL		2154.63	
	53-00-110	CASH - CITIZENS - ELECTRIC		2154.63-	

\*\* TOTAL CHECKS ISSUED 96767.26

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 96,767.26

SYS DATE: 02/08/22  
FROM: 01/08/22

Village of Freeburg  
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REGISTER # 545  
Tuesday February 8, 2022

SYS TIME: 07:31  
[NB]

TO: 03/08/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHARTER COMMUNICATIONS		02/08/22	80000660		916.35	
30451010422	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
31145011822	01-41-539			ST OTHER PROF SERVICES		19.99
	51-42-539			WR OTHER PROF SERVICES		19.99
	52-43-539			SR OTHER PROF SERVICES		20.00
	53-40-539			EL OTHER PROF SERVICES		20.00
35120010722	01-11-539			AD OTHER PROF SERVICES		75.00
	01-21-539			PD OTHER PROF SERVICES		75.00
	51-42-539			WR OTHER PROF SERVICES		150.00
	52-43-539			SR OTHER PROF SERVICES		150.00
	53-40-539			EL OTHER PROF SERVICES		150.00
41995012522	01-11-539			AD OTHER PROF SERVICES		30.00
	51-42-539			WR OTHER PROF SERVICES		30.00
	52-43-539			SR OTHER PROF SERVICES		30.00
	53-40-539			EL OTHER PROF SERVICES		30.00
5164010522	01-11-539			AD OTHER PROF SERVICES		16.59
	51-42-539			WR OTHER PROF SERVICES		16.60
	52-43-539			SR OTHER PROF SERVICES		16.60
	53-40-539			EL OTHER PROF SERVICES		16.59
** TOTAL CHECKS ISSUED					916.35	
TOTAL FOR REGULAR CHECKS:					916.35	

SYS DATE: 02/09/22  
 FROM: 01/09/22

Village of Freeburg  
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 REGISTER # 546  
 Wednesday February 9, 2022

SYS TIME: 08:35  
 [NB]

TO: 03/09/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC W0430054995	53-40-517	02/09/22	60577	EL SERVICES, CAT GEN	1499.64	1499.64
ANIXTER INC 5182672-00	53-40-653	02/09/22	60578	EL SMALL TOOLS	345.00	345.00
AT&T 6185390208 1/22	52-43-552	02/09/22	60579	SR TELEPHONE	433.43	56.51
6185393094 1/22	52-43-552			SR TELEPHONE		53.37
6185393654 1/22	52-43-552			SR TELEPHONE		101.97
6185394830 1/22	52-43-552			SR TELEPHONE		57.42
6185394835 1/22	52-43-552			SR TELEPHONE		57.42
6185395625 1/22	52-43-552			SR TELEPHONE		53.37
6185395916 1/22	52-43-552			SR TELEPHONE		53.37
CLEAN THE UNIFORM CO 30310477	HIGHLAND 51-42-471	02/09/22	60580	WR UNIFORM RENTAL	500.86	53.98
	52-43-471			SR UNIFORM RENTAL		53.98
	53-40-471			EL UNIFORM RENTAL		187.61
	51-42-652			WR OPERATING SUPPLIES		68.43
	52-43-652			SR OPERATING SUPPLIES		68.43
	53-40-652			EL OPERATING SUPPLIES		68.43
CORE & MAIN Q253886	51-42-843	02/09/22	60581	WR RADIO READ METERS	535.89	354.34
Q253887	51-42-843			WR RADIO READ METERS		181.55
DAVE SCHMIDT TRK SERVICE T96291	01-41-513	02/09/22	60582	ST SERVICES, VEHICLE	3079.54	1026.51
	51-42-513			WR SERVICES, VEHICLES		1026.51
	52-43-513			SR SERVICES, VEHICLES		1026.52
DITCH WITCH SALES INC P29415	53-40-612	02/09/22	60583	EL SUPPLIES, EQUIPMT	115.05	115.05
EQUIPMENT SERVICE CO., IN 39419	01-41-512	02/09/22	60584	ST SERVICES, EQUIPMT	2883.65	120.91
39421	01-41-513			ST SERVICES, VEHICLE		1480.52
39423	01-41-512			ST SERVICES, EQUIPMT		955.44
39425	01-41-512			ST SERVICES, EQUIPMT		326.78
FREEBURG TOWNSHIP JANUARY 22	01-41-571	02/09/22	60585	ST UTILITIES	21.64	21.64
GREEN MILL SERVICE STATION 125261	01-41-513	02/09/22	60586	ST SERVICES, VEHICLE	165.46	13.32

SYS DATE: 02/09/22  
FROM: 01/09/22

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SYS TIME: 08:35  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-513			WR SERVICES, VEHICLES		13.32
	52-43-513			SR SERVICES, VEHICLES		13.32
125262	01-41-513			ST SERVICES, VEHICLE		13.32
	51-42-513			WR SERVICES, VEHICLES		13.32
	52-43-513			SR SERVICES, VEHICLES		13.32
125265	01-41-513			ST SERVICES, VEHICLE		18.61
	51-42-513			WR SERVICES, VEHICLES		18.61
	52-43-513			SR SERVICES, VEHICLES		18.62
125342	01-41-513			ST SERVICES, VEHICLE		9.90
	51-42-513			WR SERVICES, VEHICLES		9.90
	52-43-513			SR SERVICES, VEHICLES		9.90
IL PROSECUTOR SERVICES, LLC	02/09/22		60587		15.00	
22 OFFENSE GD	01-21-551			PD POSTAGE		15.00
KEHRER EQUIPMENT	02/09/22		60588		12.00	
78865	53-40-513			EL SERVICES, VEHICLES		12.00
LUBY EQUIPMENT SERVICES	02/09/22		60589		262.65	
PSO055932	01-41-612			ST SUPPLIES, EQUIPMT		87.55
	51-42-612			WR SUPPLIES, EQUIPMT		87.55
	52-43-612			SR SUPPLIES, EQUIPMT		87.55
NUDEAL OIL COMPANY	02/09/22		60590		1927.08	
92588	01-41-613			ST SUPPLIES, VEHICLES		642.36
	51-42-613			WR SUPPLIES, VEHICLES		642.36
	52-43-613			SR SUPPLIES, VEHICLES		642.36
O'REILLY AUTOMOTIVE, INC	02/09/22		60591		114.92	
JANUARY	01-41-613			ST SUPPLIES, VEHICLES		68.98
	52-43-613			SR SUPPLIES, VEHICLES		23.96
	53-40-611			EL SUPPLIES, BUILDING		21.98
REGIONS COMMERCIAL BANKCARD	02/09/22		60592		1523.17	
3614 JAN 22	01-11-651			AD OFFICE SUPPLIES		34.12
	51-42-652			WR OPERATING SUPPLIES		75.00
	52-43-652			SR OPERATING SUPPLIES		75.00
	53-40-652			EL OPERATING SUPPLIES		75.00
5952 JAN 22	01-21-539			PD OTHER PROF SERVICES		107.69
	01-21-539			PD OTHER PROF SERVICES		12.99
	01-21-612			PD SUPPLIES, EQUIPMT		23.97
6262 JAN 22	53-40-511			EL SERVICES, BUILDING		41.99
	53-40-551			EL POSTAGE		12.45
	53-40-611			EL SUPPLIES, BUILDING		349.99
	53-40-652			EL OPERATING SUPPLIES		29.98
7795 JAN 22	01-16-539			ZO OTHER PROF SERVICES		14.99
9092 JAN 22	01-11-539			AD OTHER PROF SERVICES		15.93

SYS DATE: 02/09/22  
FROM: 01/09/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 546  
Wednesday February 9, 2022

SYS TIME: 08:35  
[NB]

TO: 03/09/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-651			AD OFFICE SUPPLIES	32.59	
	01-21-651			PD OFFICE SUPPLIES	32.60	
	51-42-651			WR OFFICE SUPPLIES	32.60	
	52-43-651			SR OFFICE SUPPLIES	32.59	
	53-40-651			EL OFFICE SUPPLIES	32.60	
9358 JAN 22	01-41-480			ST FUNDS USED FRM SCRAPED PROC	28.42	
	01-41-614			ST SUPPLIES, STREET	11.18	
	01-41-659			ST OTHER GEN SUPPLIES	18.87	
	51-42-480			WR FUNDS USED FRM SCRAPED PROCEE	28.42	
	51-42-651			WR OFFICE SUPPLIES	113.49	
	51-42-653			WR SMALL TOOLS	19.98	
	51-42-659			WR OTHER GEN SUPPLIES	18.86	
	52-43-651			SR OFFICE SUPPLIES	113.49	
	52-43-619			SR SUPPLIES, OTHER	91.07	
	52-43-659			SR OTHER GEN SUPPLIES	18.87	
	53-40-480			EL FUNDS USED FRM SCRAPED PROCEE	28.44	
TEKLAB, INC		02/09/22	60593		214.90	
268962	51-42-539			WR OTHER PROF SERVICES		99.00
268972	52-43-539			SR OTHER PROF SERVICES		115.90
TITAN INDUSTRIAL CHEMICALS		02/09/22	60594		794.00	
12393	58-55-656			SWP CHEMICALS		794.00
UNIFIRST		02/09/22	60595		317.29	
1740454	01-41-610			ST SAFETY EQUIPMENT		67.34
A077241	52-43-658			SR SAFETY EQUIPMENT		249.95
WASTE MANAGEMENT OF ST LOUIS		02/09/22	60596		19102.50	
7922420-2052-2	13-44-573			GA GARBAGE DISPOSAL		19102.50
** TOTAL CHECKS ISSUED					33863.67	
TOTAL FOR REGULAR CHECKS:					33,863.67	

SYS DATE: 02/09/22  
FROM: 01/09/22

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 547  
Wednesday February 9, 2022

SYS TIME: 08:54  
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TO: 03/09/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
LOUTHAN, BILLIE MED REIM 2/22		02/09/22	60597		91.59	
	01-11-534.1			AD MEDICAL/RETIREEES		22.89
	51-42-534.1			WR MEDICAL/RETIREEES		22.90
	52-43-534.1			SR MEDICAL/RETIREEES		22.90
	53-40-534.1			EL MEDICAL/RETIREEES		22.90
POLSON, JULIE MED REIM 2/22		02/09/22	60598		592.64	
	01-11-534			AD MEDICAL		148.16
	51-42-534			WR MEDICAL		148.16
	52-43-534			SR MEDICAL		148.16
	53-40-534			EL MEDICAL		148.16
TOLAN, JOHN MED REIM 2/22		02/09/22	60599		40.71	
	01-41-534			ST MEDICAL		10.18
	51-42-534			WR MEDICAL		10.18
	52-43-534			SR MEDICAL		10.18
	53-40-534			EL MEDICAL		10.17
** TOTAL CHECKS ISSUED					724.94	
TOTAL FOR REGULAR CHECKS:					724.94	

SYS DATE: 02/11/22  
FROM: 09/01/21

Village of Freeburg  
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SYS TIME: 14:49  
[NB]

TO: 03/11/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ADP - CHARGES		09/24/21	80000660	185.17	
588377667	01-11-539		AD OTHER PROF SERVICES	46.29	
	51-42-539		WR OTHER PROF SERVICES	46.29	
	52-43-539		SR OTHER PROF SERVICES	46.29	
	53-40-539		EL OTHER PROF SERVICES	46.30	
** TOTAL CHECKS ISSUED				185.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				185.17	

SYS DATE: 02/11/22  
FROM: 09/23/21

Village of Freeburg  
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SYS TIME: 15:18  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL 10/1/21 #21/21		09/30/21	80000661		57687.72	
	01-00-215			PR W/H FICA		6307.41-
	01-00-216			PR W/H RETIREMENT		5359.77-
	01-00-213			PR W/H FIT		8497.89-
	01-00-214			PR W/H SIT		3944.12-
	01-21-421			PD REGULAR SALARIES		24430.21
	01-21-422			PD OVERTIME		3511.19
	01-21-425			PD PART-TIME SALARIES		599.25
	01-21-426			PD LONGEVITY/EDUCATION		223.08
	01-21-427			PD PUBLIC SAFETY STIPEND		450.00
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		650.94-
	01-11-431			AD ELECTED SALARIES		2636.53
	01-11-421			AD REGULAR SALARIES		1976.11
	01-11-423			AD OVERTIME		25.10
	01-16-421			ZO REGULAR SALARIES		2174.49
	01-41-421			ST REGULAR SALARIES		5160.60
	01-41-422			ST TEMPORARY SALARIES		582.31
	01-41-423			ST OVERTIME		172.11
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZENS - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		9337.45
	51-42-422			WR TEMP SALARIES		582.31
	51-42-423			WR OVERTIME		243.80
	01-00-110			CASH - CITIZENS - GENERAL		10163.56
	51-00-110			CASH - CITIZENS - WATER		10163.56-
	52-43-421			SR REGULAR SALARIES		7424.77
	52-43-423			SR OVERTIME		175.44
	52-43-422			SR TEMP SALARIES		582.31
	01-00-110			CASH - CITIZENS - GENERAL		8182.52
	52-00-110			CASH - CITIZENS - SEWER		8182.52-
	53-40-421			EL REGULAR SALARIES		21040.87
	53-40-422			EL TEMP SALARIES		582.31
	53-40-423			EL OVERTIME		439.05
	01-00-110			CASH - CITIZENS - GENERAL		22062.23
	53-00-110			CASH - CITIZENS - ELECTRIC		22062.23-
CITIZENS - PAYROLL TAXES #20 - 2021		09/30/21	80000662		25076.56	
	01-00-215			PR W/H FICA		6307.41
	01-00-213			PR W/H FIT		8497.89
	01-00-214			PR W/H SIT		3944.12
	01-21-453			PD UNEMPLOYMENT INSURANCE		4.04
	01-21-461			PD SOCIAL SECURITY		2234.85
	01-11-461			AD SOCIAL SECURITY		201.74
	01-11-461			AD SOCIAL SECURITY		153.17
	01-16-461			ZO SOCIAL SECURITY		166.35

SYS DATE: 02/11/22  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-453	ST UNEMPLOYMENT INSURANCE		3.93	
	01-41-461	ST SOCIAL SECURITY		452.50	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		3.93	
	51-42-461	WR SOCIAL SECURITY		777.51	
	01-00-110	CASH - CITIZENS - GENERAL		781.44	
	51-00-110	CASH - CITIZENS - WATER		781.44-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.93	
	52-43-461	SR SOCIAL SECURITY		625.96	
	01-00-110	CASH - CITIZENS - GENERAL		629.89	
	52-00-110	CASH - CITIZENS - SEWER		629.89-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		3.93	
	53-40-461	EL SOCIAL SECURITY		1687.76	
	01-00-110	CASH - CITIZENS - GENERAL		1691.69	
	53-00-110	CASH - CITIZENS - ELECTRIC		1691.69-	
**	TOTAL CHECKS ISSUED			82764.28	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			82,764.28	

SYS DATE: 02/16/22  
 FROM: 01/16/22

Village of Freeburg  
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 Wednesday February 16, 2022

SYS TIME: 09:50  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MED REIM FEB	53-40-534	02/16/22	EL MEDICAL	60601	1329.49	1329.49
AMERICAN WATER WORKS 7001989984	ASSOCIAT 51-42-561	02/16/22	WR DUES	60602	372.00	372.00
ANIXTER INC 5148709-00 5194023-00 5194023-01	53-40-658 53-40-843 53-40-619	02/16/22	EL SAFETY EQUIPMENT EL RADIO READ METERS EL SUPPLIES, OTHER	60603	2565.00	35.00 2080.00 450.00
ASSOCIATION OF ILLINOIS ELECT 200000179	ELECT 53-40-563	02/16/22	EL TRAINING	60604	625.00	625.00
BEL-O PEST SOLUTIONS, INC 285063	01-11-519 01-21-539	02/16/22	AD SERVICES, OTHER PD OTHER PROF SERVICES	60605	65.00	32.50 32.50
BHMG ENGINEERS 300	53-40-532	02/16/22	EL ENGINEERING	60606	1050.00	1050.00
BREITWIESER, TREVOR FEB 3 22-MEAL	52-43-562	02/16/22	SR TRAVEL EXPENSES	60607	8.50	8.50
CHRIST BROS. PRODUCTS LLC 10900	01-41-614	02/16/22	ST SUPPLIES, STREET	60608	866.03	866.03
COMPUTRON 70079	01-11-539 51-42-539 52-43-539 53-40-539	02/16/22	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	60609	910.00	74.25 74.25 74.25 74.25
70082 70083 70085	01-11-539 01-21-512 01-11-539		AD OTHER PROF SERVICES PD SERVICES, EQUIPMT AD OTHER PROF SERVICES			69.00 69.00 22.25
70086 70092	51-42-539 01-11-539 51-42-539 52-43-539 53-40-539		WR OTHER PROF SERVICES AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			22.25 22.25 22.25 22.25 22.25
70093 70095	01-11-539 51-42-539 52-43-539 53-40-539 01-21-512 01-21-512		AD OTHER PROF SERVICES AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES PD SERVICES, EQUIPMT PD SERVICES, EQUIPMT			89.00 24.75 24.75 24.75 24.75 99.00 99.00
CONTEMPORARY LIFE SAVING TRAI		02/16/22		60610	1495.00	

SYS DATE: 02/16/22  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
01021263	01-21-670.1			PD POLICE FUND RAISER EXP		1495.00
CORE & MAIN		02/16/22	60611		2254.43	
Q258596	51-42-615			WR SUPPL, INFRASTRUCTURE		2205.43
Q270766	51-42-615			WR SUPPL, INFRASTRUCTURE		49.00
CREATIVE PRODUCT SOURCING, IN		02/16/22	60612		227.50	
143490	01-21-666			PD D.A.R.E.		40.00
143491	01-21-666			PD D.A.R.E.		187.50
DAVE SCHMIDT TRK SERVICE		02/16/22	60613		1522.87	
T96363	53-40-513			EL SERVICES, VEHICLES		735.48
T96372	53-40-513			EL SERVICES, VEHICLES		787.39
ERIC MCDONALD		02/16/22	60614		8.50	
FEB 3 22-MEAL	52-43-562			SR TRAVEL EXPENSES		8.50
FREEBURG PRINTING & PUBLISHIN		02/16/22	60615		2015.20	
118287	58-55-553			SWP PUBLISH, ADVERTISING		74.80
118294	01-16-653			ZO MAPPING		1940.40
FSH WATER COMMISSION		02/16/22	60616		24751.27	
113625	51-42-575			WR WATER PURCHASES		24751.27
HOFFMAN, JACOB		02/16/22	60617		100.84	
MED REIM FEB	01-21-534			PD MEDICAL		100.84
JENKINS, ROBERT		02/16/22	60618		3014.58	
FEB 3 22-MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
MED REIM	01-41-534			ST MEDICAL		901.82
	51-42-534			WR MEDICAL		1202.43
	52-43-534			SR MEDICAL		450.91
	53-40-534			EL MEDICAL		450.92
JIM'S AUTOMOTIVE INC		02/16/22	60619		50.69	
29561	51-42-513			WR SERVICES, VEHICLES		25.34
	52-43-513			SR SERVICES, VEHICLES		25.35
KMA CERTIFIED TESTING, INC		02/16/22	60620		70.00	
8351	01-41-539			ST OTHER PROF SERVICES		35.00
	51-42-539			WR OTHER PROF SERVICES		17.50
	52-43-539			SR OTHER PROF SERVICES		17.50
KRAMPER, JANE		02/16/22	60621		40.00	
MED REIM FEB	01-11-534			AD MEDICAL		4.80
	51-42-534			WR MEDICAL		10.00
	52-43-534			SR MEDICAL		10.00

SYS DATE: 02/16/22  
FROM: 01/16/22

Village of Freeburg  
A / P BOARD LIST  
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SYS TIME: 09:50  
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TO: 03/16/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
	53-40-534		EL MEDICAL		15.20
KRAUSS SHANE MED REIM FEB		02/16/22	60622	324.86	
	53-40-534		EL MEDICAL		324.86
LANNERT, BRADLEY FEB 3 22-MEAL		02/16/22	60623	17.00	
	51-42-562		WR TRAVEL EXPENSES		8.50
	52-43-562		SR TRAVEL EXPENSES		8.50
LOCIS 43628		02/16/22	60624	8981.00	
	01-11-563		AD TRAINING/COMP CLASSES		181.25
	51-42-563		WR TRAINING		181.25
	52-43-563		SR TRAINING		181.25
	53-40-563		EL TRAINING		181.25
43645			AD OTHER PROF SERVICES		900.00
	01-11-539		WR OTHER PROF SERVICES		900.00
	51-42-539		SR OTHER PROF SERVICES		900.00
	52-43-539		EL TRAINING		900.00
	53-40-563		AD OTHER PROF SERVICES		1164.00
43650			WR OTHER PROF SERVICES		1164.00
	01-11-539		SR OTHER PROF SERVICES		1164.00
	51-42-539		EL OTHER PROF SERVICES		1164.00
	52-43-539				
	53-40-539				
MCDONALD, TONY FEB 3 22-MEAL		02/16/22	60625	8.50	
	52-43-562		SR TRAVEL EXPENSES		8.50
PENSONEAU, SCOTT FEB 3 22-MEAL		02/16/22	60626	8.50	
	52-43-562		SR TRAVEL EXPENSES		8.50
PROFFITT, CLAYTON MED REIM FEB		02/16/22	60627	111.93	
	01-21-534		PD MEDICAL		111.93
RUHMANN, STANLEY CRIM JUST SUMM		02/16/22	60628	177.00	
	01-21-562		PD TRAVEL EXPENSE		177.00
SALLMAN, MAX MED REIM FEB MED REIM FEB2		02/16/22	60629	400.61	
	53-40-534		EL MEDICAL		99.30
	53-40-534		EL MEDICAL		301.31
SCHULTE SUPPLY S1182040.001		02/16/22	60630	3267.00	
	51-42-843		WR RADIO READ METERS		3267.00
SCHUTZENHOFER, MICHAEL CRIM JUST SUMM		02/16/22	60631	177.00	
	01-21-562		PD TRAVEL EXPENSE		177.00
SHAFFERS TIRE SERVICE 43273		02/16/22	60632	1221.20	
	53-40-513		EL SERVICES, VEHICLES		1169.20

SYS DATE: 02/16/22  
 FROM: 01/16/22

Village of Freeburg  
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SYS TIME: 09:50  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
43279	01-21-513			PD SERVICES, VEHICLE		52.00
ST CLAIR COUNTY TREASURER		02/16/22	60633		469.50	
2022-12	01-16-535			ZO COUNTY INSPECTIONS		140.50
2022-13	01-16-535			ZO COUNTY INSPECTIONS		50.00
2022-14	01-16-535			ZO COUNTY INSPECTIONS		50.00
2022-4	01-16-535			ZO COUNTY INSPECTIONS		229.00
STROUD, SCOTT		02/16/22	60634		52.45	
MED REIM FEB	01-21-534			PD MEDICAL		52.45
TATTLETALE		02/16/22	60635		540.00	
R91623	53-40-511			EL SERVICES, BUILDING		540.00
THOUVENOT, WADE & MOERCHEN		02/16/22	60636		6554.75	
72343	51-42-532			WR ENGINEERING		481.50
72350	51-42-532			WR ENGINEERING		6073.25
VOLKERT, INC		02/16/22	60637		2900.00	
201445	52-43-532			SR ENGINEERING		2900.00
WATTS, JANET		02/16/22	60638		185.53	
MED REIM FEB	01-21-534			PD MEDICAL		62.55
MED REIM FEB2	01-21-534			PD MEDICAL		122.98
WEILMUENSTER KECK	BROWN, P.	02/16/22	60639		4538.63	
2353	01-11-533			AD LEGAL		777.88
	01-16-533			ZO LEGAL		238.88
	01-21-533			PD LEGAL		1589.45
	01-41-533			ST LEGAL		78.84
	51-42-533			WR LEGAL		78.86
	52-43-533			SR LEGAL		1150.74
	53-40-533			EL LEGAL		623.98
** TOTAL CHECKS ISSUED					73277.36	
TOTAL FOR REGULAR CHECKS:					73,277.36	

SYS DATE: 02/16/22  
FROM: 01/16/22

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SYS TIME: 10:03  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
DEAN'S CLEANING SERVICES		02/16/22	60640	575.00	
22-JAN	01-11-539				287.50
	01-21-539				287.50
** TOTAL CHECKS ISSUED				575.00	
TOTAL FOR REGULAR CHECKS:				575.00	



# INVOICE

**PATTY A. SPRAGUE**  
 County Auditor  
 St. Clair County  
 10 Public Square  
 Belleville, IL 62220-1623  
 Phone (618)-277-6600

**CUSTOMER NO:** 265  
 VILLAGE OF FREEBURG POLICE  
 CHIEF STAN DONALD  
 14 SOUTHGATE CENTER

**INVOICE DATE:** 02/16/2022  
**INVOICE NO:** 2022-00000016  
**TOTAL DUE:** \$22,067.08

FREEBURG, IL 62243

Please detach and return with payment

For questions concerning call volume, please contact Herbert Simmons at (618)-825-2684

For questions concerning payment, please contact Lori Rauckman at (618)-825-2266

2022 Dispatching Calls (calls incurred in 2021)

2022 Dispatching Calls (calls incurred in 2021)

INVOICE NO: 2022-00000016

INVOICE DATE: 02/16/2022

Description	Quantity	UOM	Unit Price	Total Price
EMA Dispatching Calls	1914	SER	\$11.5000	\$22,011.00
Leads Fee	1	SER	\$56.0800	\$56.08

**TOTAL DUE: \$22,067.08**



## QUOTE

Quote # 021822-1

## B&amp;B Transformer

2850 220th Street West  
P.O. Box 96  
Farmington, MN 55024  
(651) 463-2573

P.O.#

DATE: 02/18/2022

QUOTED TO: Shane Krauss

PHONE: 618-539-3112

EMAIL: skrauss@freeburg.com

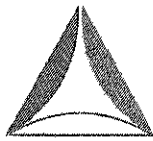
## FREEBURG MUNICIPAL UTILITIES

Freeburg, IL

SHIP TO: Their shop

PROJECT:

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL
<b>SINGLE PHASE PADMOUNT TRANSFORMER</b>				
		60Hz, 65 degree C rise		
		<b>TANK:</b> Standard tank configuration/ Full Size		
		<b>HV:</b> 4160GRDY/2400 X 12470GRDY/7200		
		<b>LV:</b> 240/120		
		<b>TAPS:</b> None		
		<b>FUSING:</b> Bayonet		
		<b>SWITCH:</b> Dual voltage		
		Dead Front		
		Loop feed		
		Primary wells (2 - 200amp)		
		Primary inserts (2 - 8.3/14.4)		
		<b>SECONDARY:</b> (3) Stud,		
		<b>PRESSURE RELIEF:</b> Standard,		
		NON PCB mineral oil		
1	15	25 KVA -	\$3,195.00	\$47,925.00
<b>ADDITIONAL OPTIONS</b>				
		<b>NOTES:</b> Dual voltage		
		<b>DELIVERY TIME:</b> 18-26 weeks		
		<b>FREIGHT:</b> Included		
		<b>WARRANTY:</b> 3 years		
		If during the performance of the contract, the price of materials significantly increases, through no fault of the supplier, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases.		
		Quoted by : Nic Edlund	<b>Total</b>	<b>\$47,925.00</b>



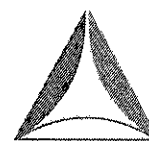
ESDA OFFICE: [618] 539-9096  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243

1111



DIRECTOR:  
[618] 539-3784  
(cell) 618-789-9267

Report to Mayor & Village Trustees  
March 7, 2022

1. Renewed Village FCC License call sign KNGW976 for operation on 154.100 mhz FM mode. This frequency is also used to "activate" our Outdoor Tornado Warning sirens.
2. Statewide Tornado Exercise drill conducted March 1, 2022 with activation of our outdoor tornado siren system, communication tests on Analogue , Starcom 2100 trunked system, LMOU communications on the KKL809 Freeburg School system.
3. Conducted site visit at FCHS March 1, 2022 with Assistant Principal , Lori Crunk, to monitor and review the Tornado Safety Drill activation as it related to students departing the new "upper floor" buidling section to safe areas on the first floor.
4. Completed and submitted the ARES®/RACES® monthly amateur radio report to the ARRL Illinois Section Manager as County ARRL ARES EC for same.
5. Received and confirmed the reminder from St. Louis National Weather Service Meteorologist , Ben Herzog, the NWS Severe Weather Safety packet for use as part of our StormReady® and WRN® certification. Primary use of the material is for the Month of March 2022-Tornado and Severe Weather Preparedness Week/Month identification.
6. Obtained and distributed the St. Clair County Health Department "COVID19 Virus" data to Village Government and Public Safety Departments of ESDA, Police, Fire and Public Works. After 719 days of the Zip Code area positive tested persons report, the County EMA as well as SCCHD and IDPH are now following current CDC data indicating the continued reduction in COVID19 cases in the State and County. Unless a return to high level, high number of cases of COVID19, the public media County EMA briefings are no longer to be held in session.
7. Completed ESDA Budget discussions for the new fiscal year with Administrator Funderburg and agreed upon final assessment.
8. Follow up on our ESDA members IESMA membership and insurance payment for 2022 with Office Associate Julie P. and ESDA Secretary Laura M.

Respectfully submitted,

Eugene Kramer, Coord.

**GIRL SCOUT WEEK PROCLAMATION  
2022**

**WHEREAS**, March 12, 2022 marks the 110<sup>th</sup> anniversary of Girl Scouts of the USA, the largest and most impactful leadership program for girls in the world; and

**WHEREAS**, since our beginnings, Girl Scouts has emphasized public service and civic engagement, and has fostered a sense of community in girls, and

**WHEREAS**, Girl Scouts works to champion the ambitions, cultivate the talents, and develop the skills of girls to confidently pursue their passions and make the world a better place; and

**WHEREAS**, girls say that Girl Scouts supports their mental health and is an accepting, safe space where they feel free to be themselves and where leaders and other girls are sources of support during difficult times; and

**WHEREAS**, Girl Scouts offers girls 21<sup>st</sup> century programming in science, technology, engineering, and math (STEM); the outdoors; entrepreneurship; and beyond, helping girls develop invaluable life skills; and

**WHEREAS**, Gold Award Girl Scouts already take on projects that have a measurable and sustainable impact on a community by assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

**WHEREAS**, today, more than 50 million women – trailblazers, visionaries, and leaders – are Girl Scout alums who have made the world a better place; and

**WHEREAS**, Girl Scouts of Southern Illinois serves nearly 5,000 girls and engages over 2,000 adult members in 40 counties in Southern Illinois.

**NOW, THEREFORE**, I, Seth E. Speiser, Mayor of the Village of Freeburg, do hereby applaud the Girl Scout Movement and Girl Scouts of Southern Illinois for providing girls with a safe, inclusive, all-girl space where they can hone their skills and develop leadership abilities, and I proclaim the week of March 6 – 12, 2022 as “Girl Scout Week.”

IN WITNESS WHEREOF, I have hereunto set my hand on this 7th day of March, 2022.

\_\_\_\_\_  
Seth E. Speiser  
Mayor

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

March 7<sup>th</sup>, 2022

Matt Trout Zoning Administrator

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

807 N State St property installed a coming soon sign looking for prospective tenants. They are hoping to start construction in Spring/Early Summer.

The Developers for a New Dollar General have submitted the information for a rezoning hearing. The information being heard is across the street from the current Dollar General. I have been working with them on design standards. The hearing will be on March 8<sup>th</sup> at 6:00pm. The Village Board will have final say on the rezoning at the March 21<sup>st</sup> Board Meeting.

Over the past month the sewer plant has really taken big steps forward even with the terrible weather. We held our monthly progress meeting on March 2<sup>nd</sup> out at the sewer plant. Ductile Iron Pipe is starting to become a real issue. Haier is unable to get a projected delivery date and the supplier stated that it is not being produced at the moment. We are trying to work with Haier and Burns & McDonnell on alternative solutions.

The Freeburg Chamber of Commerce has their monthly luncheon this Wednesday at Reifschneiders from 11:30-1.

The 8<sup>th</sup> Annual Freeburg Police & Public Safety Golf Outing is set for May 21<sup>st</sup> with an 8am and a 1pm start scheduled with lunch in between.

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

5 -- Occupancy Permit

1 -- Permit

- 1 Roof Mounted Solar
- 1 New Home

Change Order No. 1

Date of Issuance: 2/11/2022 Effective Date: \_\_\_\_\_

Project: WWTP Renovation and Expansion	Owner: Village of Freeburg	Owner's Contract No.:
Contract: WWTP Renovation and Expansion Agreement - Construction		Date of Contract: May 5th, 2021
Contractor: Haier Plumbing and Heating, Inc.		Engineer's Project No.: 113084

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

This Change Order includes the addition of construction site reference points so that the Contractor can lay out elevations of each and all structures and grade points to accurately perform the work. The Contractor has prepared a Change Order Request Form (CORF) dated 2/10/2022 with a quote from a surveying firm to perform the work to the satisfaction of the Contractor and the above referenced contract. This Change Order will increase the Contract Price by \$16,790.85 and there will be no changes in Contract Times.

Attachments: (List documents supporting change):

Change Order Request 1 dated 2/10/2022 and supporting backup.  
Change Order Tracking Log is attached for ease of reference.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$ 11,237,000

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

\$ N/A

Contract Price prior to this Change Order:

\$ 11,237,000

[Increase]  [Decrease] of this Change Order:

\$ 16,790.85

Contract Price incorporating this Change Order:

\$ 11,253,760.85

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working days  Calendar days  
Substantial completion (days or date): N/A  
Ready for final payment (days or date): N/A

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): N/A  
Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): November 3rd, 2022  
Ready for final payment (days or date): January 2nd, 2023

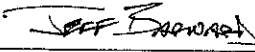
[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): N/A  
Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): November 3rd, 2022  
Ready for final payment (days or date): January 2nd, 2023

**RECOMMENDED:**

By:   
Engineer (Authorized Signature)

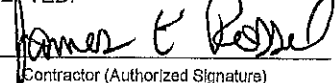
Date: 3/2/2022

**ACCEPTED:**

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By:   
Contractor (Authorized Signature)

Date: 3/1/2022

Approved by Funding Agency (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_





301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271  
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER  
 TREATMENT PLANT IMPROVEMENTS  
 1185FWW - CHANGE ORDER REQUEST #1**

TO: Trent Hollis, Burns & McDonnell  
 E-mail: thollis@burnsmcd.com

DATE: 2/10/22 - REVISED

RE:	Adding Oates & Associates as licensed surveyor to contract.			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
<b>PRIME CONTRACTOR'S WORK</b>				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR (10 hours Laborer - Coordination)		\$ 304.00	
5	SUBTOTAL - PRIME LABOR			\$ 304.00
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE			
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ 304.00
	<i>Prime Remarks:</i>			
<b>SUBCONTRACTOR'S WORK</b>				
11	SUBTOTAL			\$ 15,500.00
	<i>Sub's Remarks:</i>			
<b>SUMMARY</b>				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ 304.00
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 15,500.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ 45.60	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 775.00	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 16,624.60
18	UNIT PRICE WORK			
19	BOND	1.00%		\$ 166.25
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 16,790.85

We propose to perform construction layout staking for the Freeburg Wastewater Treatment Plant Renovation and Expansion project. Our Scope for this project is summarized below:

**ASSUMPTIONS:**

- Estimate includes staking each task one time.
- 48 hours' notice will be given for stakeout tasks.
- Construction site will be ready for stakeout task, including the removal of stockpiles, material storage and equipment outside of task location.
- A minimum of a half day is estimated for tasks.
- Location and elevations of staked items will be based on plans and CAD drawings provided.
- Items not included in base scope of work will be considered additional work which would be authorized by you in advance of starting the work.
- Billings will be at hourly rates and are estimated below.

**ITEMS INCLUDED IN BASE SCOPE OF WORK (\$15,500):**Administration Building & Garage / Control (\$2,500)

- Verify/check site control and grade.
- Layout building
- Assumes 1 day & 2 person crew

Aeration Basins 1 & 2 (\$900)

- Layout center of each basin with offsets
- Assumes 1/2 day

Clarifier 1 & 2 / Filter Building (\$1,700)

- Layout center clarifier with offsets
- Layout building
- Assumes 1 day

Splitter Basin & Anaerobic Basin (\$1,500)

- Layout Basins
- Assumes 1 day

Sludge Dewatering Basin (\$900)

- Layout center of basin with offsets
- Assumes 1/2 day

Sewer Manholes 21, 22, 23, 24, 25, 26, 27, 28, 31 & 32 (\$1,500)

- Layout manholes with offsets
- Assumes 1 day

Sewer Manholes 12 & 13 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

Sewer Manholes 1, 2, 3, 5, 6 & 7 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

Concrete Drives & Parking Lots (\$1,700)

- Layout influent building driveway
- Layout culvert pavement
- Layout filter building parking lot
- Layout administration building driveway
- Assumes 1 day

Miscellaneous Staking (\$3,000)

- Layout miscellaneous items as requested
- Assumes 2 days

**From:** Mona Mense <MonaMense@haierplumbing.com>  
**Sent:** Thursday, February 10, 2022 3:56 PM  
**To:** Hollis, Trenton (Trent)  
**Cc:** Adam Rossel  
**Subject:** REVISED CHANGE ORDER REQUEST #1 FOR 1185FWW  
**Attachments:** 1185FWW COR #1 - REVISED.pdf

Hello Trent:

Attached please find our revised COR #1 with pricing for adding Oates & Associates to our contract as well as the cost of our Laborer for his time coordinating = 10 hours @ \$30.40/hour.

Please let us know if you have any questions regarding this COR. Thanks very much!

*Mona Mense*

HAIER PLUMBING & HEATING, INC.  
301 North Elkton Street - P. O. Box 400  
Okawville, IL 62271  
Phone: 618-243-5908  
E-mail: [office@haierplumbing.com](mailto:office@haierplumbing.com)

**Contractor's Application for Payment No. 7**

Application Period: <b>December 21, 2021 - February 18, 2022</b>	Application Date: <b>Wednesday, February 16, 2022</b>
To (Owner): <b>Village of Freeburg</b>	Via (Engineer): <b>Burns &amp; McDonnell Engineering</b>
Project: <b>FREEBURG WWTP IMPROVEMENTS 2021</b>	Engineer's Contract Number: _____
From (Contractor): <b>Haier Plumbing &amp; Heating, Inc.</b>	Contractor's Project No.: <b>1185FWW</b>

**Change Order Summary**

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

**Application For Payment**

1. ORIGINAL CONTRACT PRICE ..... **\$11,237,000.00**
2. Net Change By Change Order ..... **\$-**
3. Current Contract Price (Line 1+2) ..... **\$11,237,000.00**
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) ..... **\$3,254,251.57**
5. RETAINAGE:
  - a. 10.00%  **\$3,254,251.57** Work Completed..... **\$227,203.32**
  - b. 10.00%  **\$98,221.88** Stored Material..... **\$98,221.88**
  - c. Total Retainage (Line 5a + 5b)..... **\$325,425.20**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ..... **\$2,928,826.37**
7. LESS PREVIOUS REQUESTS (line 6 from prior Application).... **\$2,047,081.30**
8. AMOUNT DUE THIS APPLICATION..... **\$881,745.07**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) ..... **\$8,308,173.63**

Payment of: **\$881,745.07**

is recommended by: \_\_\_\_\_ (Engineer)  
**Jeff Barnard, PE; Burns & McDonnell** (Date)

Payment of: **\$881,745.07**

is approved by: \_\_\_\_\_ (Owner)  
**Village of Freeburg** (Date)

Approved by: \_\_\_\_\_ (Date)  
 Funding Agency (if applicable)

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

By: *Mona Mense* Date: **2/16/2022**

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C				D		E		F		G	
Item		Scheduled Value				From Prev Apps				This Period Completed		Materials Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F/B)	
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)				
1	Mobilization	1	LS	\$630,500.00	\$630,500.00		\$630,500.00				\$630,500.00	100.00%	\$45,840.00				
2	Demolition	1	LS	\$66,000.00	\$66,000.00		\$20,160.00		\$4,780.85		\$20,160.00	30.55%	\$16,995.58				
3	Waterstops	1	LS	\$24,200.00	\$24,200.00		\$2,423.57		\$32,839.49		\$7,204.42	29.77%	\$1,375.00				
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00		\$103,285.51		\$115,712.71		\$136,125.00	99.00%	\$78,000.00				
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00						\$115,712.71	20.66%	\$444,287.29				
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00						\$20,300.00		\$20,300.00				
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00						\$35,000.00		\$35,000.00				
8	Splitter Basin Concrete	1	LS	\$35,000.00	\$35,000.00						\$208,900.00		\$208,900.00				
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00						\$250,000.00		\$250,000.00				
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00						\$104,500.00		\$104,500.00				
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00						\$120,000.00		\$120,000.00				
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00				\$42,002.79		\$72,937.89	96.78%	\$5,059.32				
13	Box Culvert Wing Walls	1	LS	\$25,568.00	\$25,568.00				\$25,568.00		\$25,568.00	100.00%	\$309,055.80				
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00				\$139,934.30		\$299,344.20	49.20%	\$173,788.00				
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00						\$4,356.00	6.18%	\$66,094.00				
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00						\$38,280.00	21.84%	\$136,990.00				
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00						\$14,956.70	40.98%	\$100,541.00				
18	Roofing	1	LS	\$100,541.00	\$100,541.00						\$36,500.00		\$21,543.30				
19	Door Material	1	LS	\$36,500.00	\$36,500.00						\$50,500.00		\$50,500.00				
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00						\$51,900.00		\$51,900.00				
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00						\$33,000.00		\$33,000.00				
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00												

For (Contract):

FREEBURG WWTP IMPROVEMENTS 2021

Application Number: 7

Application Period:

December 21, 2021 - February 18, 2022

Application Date: Wednesday, February 16, 2022



Progress Estimate - Unit Price Work

Contractor's Application

A		B					C				D			E		F		G
Item		Scheduled Value					From Prev Apps				This Period Completed			Materials Stored		Total Completed and Stored to Date		Balance to Finish (B-F)
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Materials Stored	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)		
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00					\$166,710.50			\$166,710.50			\$120,289.50		
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00					\$320,754.50			\$320,754.50			\$579,245.50		
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00											\$857,000.00		
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00		\$25,488.00		\$3,735.00							\$85,776.00		
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00		\$132,731.00											
<b>TOTAL CONTRACT PRICE</b>					\$11,237,000.00		\$1,627,913.05		\$644,119.71	\$962,218.81	\$3,254,251.57		\$962,218.81	\$3,254,251.57		\$7,982,748.43		

For (Contract):

FREEBURG WWTP IMPROVEMENTS 2021

Application Number: 7

Application Period:

December 21, 2021 - February 18, 2022

Application Date: Wednesday, February 16, 2022

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Tuesday, February 22, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Tuesday, February 22, 2022. Members present were Chairperson Mike Heap, Trustee Denise Albers (absent), Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies (via Zoom), Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer (via Zoom), Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck (absent) and Office Manager Julie Polson (absent). Guest present: Janet Baechle. There were no guests present via Zoom.

## A. OLD BUSINESS:

1. Approval of January 26, 2022 Minutes: Trustee Lisa Meehling motioned to approve the January 26, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 5 occupancy permits and 1 roof mounted solar permits being issued. Matt advised we have a rezoning hearing before the Combined Board on March 8<sup>th</sup> for the new Dollar General location. He advised the Village Board will have to take action at the March 21<sup>st</sup> board meeting. Matt has received plans from Motomart for a small expansion. Matt has nothing to report on the nuisance properties.
3. Meadow Pines/Edison Estates Subdivisions: Regarding Meadow Pines, Matt advised the paperwork for the sewer extension will be on tonight's board agenda. The limited supply of transformers may impact the timing of the second phase.
4. Review of Fees Charged by the Village: Tony said this encompasses all the fees we charge. He asked if we could create a subcommittee to discuss this. Mayor Speiser would like to discuss this at the Committee as a Whole meeting. He believes the water and sewer taps need to be increased.

## B. NEW BUSINESS:

1. Solar Ordinance: Tony has not written it. It needs to be placed on the home page of the website.

Tony advised we have a creek that needs to be cleaned out behind Westview Drive. He said that John Harryman has said he will clean it out. Tony believes it is a perfect area to vacate and give to the Harrymans and Hooks. It would be easier to vacate the property in order to avoid any liability if Mr. Harryman would be injured while cleaning the creek area. Tony confirmed this area will never serve a purpose for us. The committee agreed to discuss this at a future Legal/Ordinance committee meeting.

Legal and Ordinance Committee Meeting  
Tuesday, February 22, 2022

Matt reported on two future county board hearings. The first request is from David Biver to subdivide his property of 37.25 acres, and create a 7.49 and 29.31 acre tracts. He wants to make the 7.49 acre parcel a homesite. The other request is from Larry Eitzenhefer who also wants to divide his property behind the farm. He wants to divide 3 parcels which consist of a 40.13, a 20.08 and a 48.57 acre tracts into 4 tracts. The committee agreed no-one is needed at these hearings.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 5:58 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Denise Albers

Michael Heap

Robert Kaiser

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

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VILLAGE ADMINISTRATOR  
Tony FunderburgPUBLIC WORKS DIRECTOR  
John TolanPOLICE CHIEF  
Michael J. SchutzenhoferESDA COORDINATOR  
Eugene KramerZONING ADMINISTRATOR  
Matt TroutVILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Heap/Matchett)  
Tuesday, February 22, 2022 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Tuesday, February 22, 2022 at 6:00 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies (via Zoom), Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers (absent), Trustee Bob Kaiser, Village Attorney Fred Keck (absent), Chief Mike Schutzenhofer (via Zoom), Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent). Guest present: Janet Baechle.

**POLICE:****A. OLD BUSINESS:**

1. School Resource Officer for Freeburg High School: Village Administrator Tony Funderburg stated Attorney Keck is working on the agreement, Officer Proffitt has completed the training, and we are waiting on the waiver from the state.
2. Lexipol Program: Item can be taken off the agenda.
3. Part-Time Police Officer Hire: Chief Schutzenhofer does not have anyone at this time.

**B. NEW BUSINESS:**

1. Sale of Police Cars: Chief Schutzenhofer advised he is working on the old cars to get them ready to sell.

**PERSONNEL:****A. OLD BUSINESS:**

1. Approval of January 26, 2022 Minutes: Trustee Ray Matchett motioned to approve the January 26, 2022 Minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

We don't have anything to report on the hire of the lifeguards.

**B. NEW BUSINESS:** We are meeting next week on the union contract negotiations.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** Trustee Mike Heap motioned to adjourn at 6:05 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager

Personnel/Police Committee Meeting  
Tuesday, February 22, 2022