

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 – MAY 2, 2022 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. April 18, 2022 – Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, April 27, 2022 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	2,000.00
5 – b. Board Report – Utility Refunds:	\$	464.83
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	341,652.80
  - 5 – 2. Recommend Acceptance of Proposal to Furnish Materials and Approval of Award for 2022 MFT Program – **Exhibit C**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 2, 2022 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances – Ordinance #1742 – An Ordinance Authorizing the Mayor to Execute and the Village to Enter Into a Successor Collective Bargaining Agreement with the Policemen’s Benevolent Labor Committee – **Exhibit F**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 27, 2022 – 5:45 p.m. – **Exhibit G**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 27, 2022 – 6:00 p.m. – **Exhibit H**
    - 19-2a. Recommend Hire of Pool Managers, Lifeguards and Concession Stand Workers – **Exhibit I**
20. Upcoming Meetings
  - 20 – 1. Combined Planning/Zoning Board – Tuesday, May 10, 2022 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, May 11, 2022 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 11, 2022 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, May 11, 2022 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, May 16, 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 OF FREEBURG, ILLINOIS****BOARD MEETING MINUTES****MONDAY, APRIL 18, 2022 @ 7:30 P.M.**

## VILLAGE ADMINISTRATOR

Tony Funderburg

## PUBLIC WORKS DIRECTOR

John Tolan

## POLICE CHIEF

Michael J. Schutzenhofer

## ESDA COORDINATOR

Eugene Kramer

## ZONING ADMINISTRATOR

Matt Trout

## VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 18, 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 Ramon Matchett, Jr. – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Robert (Bob) Kaiser – here; Trustee Michael (Mike) Heap – here; Trustee James (Mike) Blaies – here; Trustee Denise Albers – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

*Trustee James (Mike) Blaies motioned to amend the agenda to present the presentation for the American Legion Poppy Days Proclamation and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.*

Mayor Speiser proceeded to read the Proclamation for the American Legion Poppy Days.

**EXHIBIT A:**

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, March 21, 2022 for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, March 21, 2022, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

**EXHIBIT B:**

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, April 4, 2022 for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 4, 2022, and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.*

Village of Freeburg Board Meeting Minutes

Monday, April 18, 2022

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**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

**EXHIBIT C:**

**ESDA REPORT** Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his ESDA Report.

**PUBLIC PARTICIPATION:** Dr. Kevin Schmidt introduce himself. Dr. Schmidt informed everyone he is a local chiropractor here in Freeburg and candidate for Illinois State Representative in the 114<sup>th</sup> District.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT D:**

**ZONING ADMINISTRATOR'S REPORT FOR APRIL 18, 2022:** Mayor Speiser asked does anyone have anything for the Zoning Administrator Matt Trout. Zoning Administrator Matt said the Chamber Meeting will be May 14<sup>th</sup> at the Freeburg Fire House from 11:30 a.m. to 1:00 p.m. We will take a tour of the Fire House and Country Mart will donate the food for this event. Matt said the Freeburg Police & Public Safety Golf outing is feeling up fast. There are just a few spots left on the 8:00 a.m. start and the 1:00 p.m. start is full. Everything seems to be moving along very well.

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

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

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT F:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1741 An Ordinance Amending Water Chapter 7 of the Revised Code of the Village of Freeburg (Business Regulations)

*Trustee Michael (Mike) Heap motioned to adopt Ordinance #1741 by title only and, Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

## COMMITTEE MEETING REPORTS:

### EXHIBIT G:

#### Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, April 13, 2022 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 reported no issues.
2. IMEA Energy Efficiency Grant: Trustee Blaies said we are very close to finishing installing all of the LED lights.
3. Generator Upgrades- Citizen's Bank Bid of \$400,000 at 2.9% interest for 36 months: Trustee Blaies said Village Administrator Tony Funderburg received a bid from Citizen's Bank. The committee discussed whether or not to use existing funds or open a line of credit. We decided to use the funds that we have available for the upgrades.

**NEW BUSINESS:** None.

### EXHIBIT H:

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, April 13, 2022 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 reported the admin building is under roof, and they have started working on the inside. The clarifier floors have been poured, and some equipment has been installed in the influent building. He stated the 4" pipe that was in an indefinite delivery status should be here in July. Trustee Kaiser said Haier is still looking for 30" pipe to run under the creek for the utilities. The work has slowed down this week due to the rain. Trustee Kaiser stated we have Payment No. 8.

*Trustee Robert (Bob) Kaiser motioned to approve payment of Haier Plumbing & Heating's Application for Payment No. 8 in the amount of \$630,501.70, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan reported Midwest Vac has finished televising W. Apple, and are ready to move forward with the bidding process. John stated they have been cleaning and televising areas on W. St. Clair, White, Meadowbrook, McDonald's manhole and Deerfield.

3. FSH Minutes: None.

4. Water System Study: Trustee Kaiser said Public Works Director John Tolan reported Village Administrator Tony Funderburg completed the financial report, so this can be sent to the EPA. The financial report shows how these projects can be funded by the Village.

5. Repair/Replace Sewer Main East and West Apple: Trustee Kaiser said Public Works Director John Tolan confirmed the area was televised and measured. The problem area has not gotten worse.

Public Works Director John Tolan reported several issues going on. There was high flow at the Industrial Park lift station, and Eric found a broken lateral between Exchange Cart and Star Cushion. We repaired this during the last rain. John said we still have some heavy flow behind Right-of-Way, and they are going to look at that tomorrow. John comment we are struggling at the west plant. The check valve in the lift station went bad, the EFC pump blew up. We received word from the dealership we have VIN numbers, and should receive the vehicles sometime this summer. Spring clean-up will be next week.

#### **NEW BUSINESS:**

1. Project Request #22-05/ Excess Flow Clarifier Pump for West Plant: Trustee Kaiser stated we have a request to purchase a Flygt NP 6020,6 Concertor Pump.

*Trustee Robert (Bob) Kaiser motioned to purchase of a Flygt NP 6020, 6" Concertor Pump at a cost of \$17,350.00, and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

#### **EXHIBIT P :**

##### **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 April 13, 2022 at 6:00 p.m.

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

##### **POOL:**

**OLD BUSINESS:** None.

Village of Freeburg Board Meeting Minutes

Monday, April 18, 2022

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## NEW BUSINESS:

1. Bazan Painting Quote to Repaint Water Slide Frame and Slide: Trustee Matchett said we have a quote to paint water slide frame and slide. At this time, he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to the approval of the Bazan Painting Company Quote for the slide project in the amount of \$5,545.00, and Trustee Elizabeth (Lisa) 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 Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Matchett said we have new hires for the pool, Jack Walters, Josie Schwable and Claire Schopp as concession stand workers for the 2022 pool season. Mayor Speiser stated this is not on tonight's agenda we will have to hold this until next board meeting.

## STREETS:

### OLD BUSINESS:

1. East Apple Street Proposed Repair: Nothing new.
2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan televised the storm sewer under the railroad on W. St. Clair which has a large washout hole, and the culvert is rusted out and shot. John has not been able to reach anyone at CN Railroad. This problem is on their right-of-way, and Village Administrator Tony Funderburg advised he may have a contact. John is going to have Cory on the grader to get some of the alleys down so they aren't higher than the backyards.
3. Customer Issues: Public Works Director John Tolan advised the committee Frank Heiligenstein had some issues on Mill/Dewey. John had that area ditched, and the culverts cleaned. John may look at replacing that culvert across Mill/Dewey.
4. MFT – TWM Invoice #73319 in the amount of \$1,121.00: Trustee Matchett stated we have an invoice from TWM. At this time, he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to pay TWM Invoice #73319 in the amount of \$1,121.00, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

5. RFQ for Streets: Village Administrator Tony Funderburg met with Oates & Associates on the Old Fayetteville Road crosswalk project. We could shift the road and fill in the first part of the ditch, and this would allow a sidewalk on the south side of Old Fayetteville Road. The cost for this project would be approximately \$100,000 - \$150,00, and engineering costs would be \$10,000- \$15,000. Village Administrator Tony Funderburg said the funds are going to get tougher to come by. Oates & Associates confirmed the crosswalk does meet the standards. The committee agreed to hold off on this project for now. Tony said Oates advised us they can look for grant for Westview/Kessler, and Tony asked them for a cost to do that.

#### **NEW BUSINESS:**

1. Volkert Engineering Invoice #602342 in the amount of \$580.00 for W Franco Annexation(640 Urbanna Drive): Trustee Matchett said we have an invoice from Volkert Engineering.

*Trustee Ramon Matchett, Jr. motioned to pay Volkert Engineering Invoice #602342 in the amount of \$580.00, and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

Public Works Director John Tolan advised the committee we had flagger training.

#### **UPCOMING MEETINGS:**

Finance Committee Meeting – Wednesday, April 27, 2022 – 5:30 p.m.  
Legal/Ordinance Committee Meeting – Wednesday, April 27, 2022 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, April 27, 2022 – 6:00 p.m.  
Board Meeting – Monday, May 2, 2022 – 7:30 p.m.

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

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

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – No thank you.

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

**Chief of Police Mike Schutzenhofer** – 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 Monday, April 18, 2022 at 7:57 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
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  
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**VILLAGE ADMINISTRATOR**  
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**PUBLIC WORKS DIRECTOR**  
John Tolan

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**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Albers/Blaies/Kaiser/Matchett)**  
**Wednesday, April 27, 2022 at 5:30 p.m.**

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, April 27, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel(absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan(absent), Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper Laura Wolf (absent), and Office Manager Julie Polson. Guest presents: Scott Harris, Donna Harris and Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Essence Chemical, \$990 – foam for weed control; Quality Rental, \$897.93 - Honda trash pump; Downen Signs, \$275.00 – lettering for new F-150; Chemco Industries, \$353.35 - hand soap and aerosol; Saltus Technologies, \$2,250.00 – Digiticket software maintenance and support agreement; Municipal Equipment, \$2855.00 – high tide alarm for lift station.
- B. REVIEW OF INVESTMENTS:** We continue to wait on rates to improve. Trustee Albers requested the expired cd's be removed from the list.
- C. INCOME STATEMENT:** No questions.
- D. TREASURER'S REPORT:** There was no report tonight. Village Administrator Tony Funderburg advised Laura is close to getting caught up.
- E. OLD BUSINESS:**
- Approval of March 30, 2022 Minutes. Trustee Ray Matchett motioned to approve the March 30, 2022 minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: The attorney's invoice was provided for the committee's review.
  - Newsletter: Matt is going to give me information on campers and boats being parked on the streets in front of properties, and Elaine Speiser would like something in there about the lighted Christmas parade. The committee also requested gunlocks, trash cans, cars parking the wrong way on streets as additional topics.

Tony commented another invoice was received today from Burns & McDonnell. He will send that to the next water/sewer committee meeting.

**E. NEW BUSINESS:** Julie advised the MFT bid opening was held Tuesday, and we need to send the low bids to Monday's board meeting for approval.

*Trustee Ray Matchett motioned to recommend to the full Board approval of the 2022 MFT Bids as follows: Beelman Truck Company's bid for Seal Coat Aggregate in the amount of \$25,903.80; Verlan Funk Truck Service's bid for Aggregate CA6, Aggregate RR#, and Aggregate CA 11 for a total of \$4,685.00; and Illini Road Oil's bid for Bit Mat (Seal Coat) in the amount of \$63,419.25, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Tony emailed everyone the information from Oates Associates regarding Wolf Road. We will discuss this at the next streets meeting.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Mike Blaies 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: 03/29/22  
FROM: 03/29/22

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 567  
Tuesday March 29, 2022

SYS TIME: 12:49  
[NB]

TO: 04/29/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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WARNING LITES OF SOUTHERN IL 03/30/22				1721	2000.00	
QUOTE 1/13/22	15-41-618		MFT STREET SIGNS			2000.00

\*\* TOTAL CHECKS ISSUED 2000.00

TOTAL FOR REGULAR CHECKS: 2,000.00

SYS DATE: 03/29/22  
FROM: 03/29/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 568  
Tuesday March 29, 2022

SYS TIME: 13:02  
[NB]

TO: 04/29/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC W0430055790	53-40-517	03/30/22	EL SERVICES, CAT GEN	60785	872.37	872.37
AT&T		03/30/22		60786	436.67	
6185390208 3-22	52-43-552		SR TELEPHONE			56.84
6185393094 3-22	52-43-552		SR TELEPHONE			53.71
6185393654 3-22	52-43-552		SR TELEPHONE			102.53
6185394830 3-22	52-43-552		SR TELEPHONE			57.66
6185394835 3-22	52-43-552		SR TELEPHONE			58.51
6185395625 3-22	52-43-552		SR TELEPHONE			53.71
6185395916 3-22	52-43-552		SR TELEPHONE			53.71
AXON ENTERPRISE INC INUSO58262	01-21-612	03/30/22	PD SUPPLIES, EQUIPMT	60787	475.38	475.38
CHARTER COMMUNICATIONS 5164030522	01-11-539 51-42-539 52-43-539 53-40-539	03/30/22	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	60788	66.38	16.60 16.60 16.58 16.60
CINTAS VIP 0D65634905 0D65649636	01-21-512 01-11-512 01-41-512 51-42-512 52-43-512 53-40-512	03/30/22	PD SERVICES, EQUIPMT AD SERVICES, EQUIPMT ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	60789	1097.79	786.97 62.16 62.16 62.16 62.17 62.17
CLEAN THE UNIFORM CO 30318770	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	HIGHLAND03/30/22	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	60790	1660.82	76.07 76.07 149.21 69.13 69.12 69.13
30320449	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 WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			56.86 56.87 187.61 85.24 85.25 85.25
30322096	01-21-652 51-42-471 52-43-471 53-40-471		PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			86.28 76.07 76.07 149.21

SYS DATE: 03/29/22  
 FROM: 03/29/22

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 568  
 Tuesday March 29, 2022

SYS TIME: 13:02  
 [NB]

TO: 04/29/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-652			WR OPERATING SUPPLIES		69.12
	52-43-652			SR OPERATING SUPPLIES		69.13
	53-40-652			EL OPERATING SUPPLIES		69.13
CORE & MAIN Q506676	53-40-620	03/30/22	60791	EL POWER PLANT PARTS	70.90	70.90
DAVE SCHMIDT TRK SERVICE T096657	53-40-513	03/30/22	60792	EL SERVICES, VEHICLES	1213.35	1213.35
EDWARDS EQUIPMENT LLC 108510	01-41-512	03/30/22	60793	ST SERVICES, EQUIPMT	46.53	15.51
	51-42-512			WR SERVICES, EQUIPMT		15.51
	52-43-512			SR SERVICES, EQUIPMT		15.51
ELDEN, ROBERT MED REIM 3/30	51-42-534	03/30/22	60794	WR MEDICAL	365.00	91.25
	52-43-534			SR MEDICAL		91.25
	53-40-534			EL MEDICAL		182.50
ESSENCE CHEMICAL COMPANY, LLC IL04178	52-43-656	03/30/22	60795	SR CHEMICALS	990.00	990.00
FREEBURG PRINTING & PUBLISHING 118608 118628 118659	01-11-841 01-11-913 58-55-554	03/30/22	60796	AD VEHICLE AD COMMUNITY RELATIONS SWP PRINTING, COPYING	953.33	64.00 844.33 45.00
GALLS, INC 010720504 020720470 020726986 020730419	01-21-471 01-21-471 01-21-471 01-21-471	03/30/22	60797	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	839.03	76.95 149.69 226.97 385.42
GATEWAY BOBCAT OF MISSOURI, W34634	01-41-512	03/30/22	60798	ST SERVICES, EQUIPMT	586.35	586.35
HARTMANN TURF AND TRACTOR 43879M	01-41-517	03/30/22	60799	ST SERVICES, MOWING	467.41	467.41
HEROS IN STYLE 207811 207883	01-21-471 01-21-471	03/30/22	60800	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	779.67	176.65 603.02
HOFFMAN, JACOB MED REIM MARCH	01-21-534	03/30/22	60801	PD MEDICAL	116.24	116.24
IDOA		03/30/22	60802		30.00	

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2022	01-21-666			PD D.A.R.E.		30.00
ILLINOIS PUBLIC RISK FUND 73904		03/30/22	60803		9754.00	
	01-11-454			AD WORKERS COMP INS		374.36
	01-16-454			ZO WORKERS COMP INS		56.06
	01-21-454			PD WORKERS COMP INS		3259.79
	01-41-454			ST WORKERS COMP INS		1846.43
	51-42-454			WR WORKERS COMP INS		871.03
	52-43-454			SR WORKERS COMP INS		871.03
	53-40-454			EL WORKERS COMP INS		2271.71
	58-55-454			SWP WORKERS COMP INS		203.59
KRAMPER, JANE MED REIM 3/30		03/30/22	60804		136.91	
	01-11-534			AD MEDICAL		16.43
	51-42-534			WR MEDICAL		34.22
	52-43-534			SR MEDICAL		34.23
	53-40-534			EL MEDICAL		52.03
KRAUSS SHANE MED REIM 3/30		03/30/22	60805		23.92	
	53-40-534			EL MEDICAL		23.92
LOCIS 43890		03/30/22	60806		100.00	
	01-11-563			AD TRAINING/COMP CLASSES		12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
43912				AD TRAINING/COMP CLASSES		12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
LOUTHAN, BILLIE MED REIM MARCH		03/30/22	60807		219.64	
	01-11-534.1			AD MEDICAL/RETIREEES		54.91
	51-42-534.1			WR MEDICAL/RETIREEES		54.91
	52-43-534.1			SR MEDICAL/RETIREEES		54.91
	53-40-534.1			EL MEDICAL/RETIREEES		54.91
MUNICIPAL EQUIPMENT INV0023376		03/30/22	60808		2855.00	
	52-43-539			SR OTHER PROF SERVICES		2855.00
POLSON, JULIE MED REIM 3/30		03/30/22	60809		180.29	
	01-11-534			AD MEDICAL		45.07
	51-42-534			WR MEDICAL		45.07
	52-43-534			SR MEDICAL		45.07
	53-40-534			EL MEDICAL		45.08
QUALITY RENTAL		03/30/22	60810		897.93	

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1-12035	51-42-512		WR SERVICES, EQUIPMT			897.93
QUALITY TESTING AND ENGINEERING 20220145	52-43-880	03/30/22	SR NEW SEWER PLANT	60811	2258.95	2258.95
SHAFFERS TIRE SERVICE 43401	01-21-513	03/30/22	PD SERVICES, VEHICLE	60812	52.00	52.00
SHORT CUTS LAWN & LANDSCAPING 10681	01-11-539	03/30/22	AD OTHER PROF SERVICES	60813	412.00	103.00
	51-42-539		WR OTHER PROF SERVICES			103.00
	52-43-539		SR OTHER PROF SERVICES			103.00
	53-40-539		EL OTHER PROF SERVICES			103.00
STANDARD INS CO APR-22	01-11-451	03/30/22	AD HEALTH INSURANCE	60814	179.97	4.22
	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			32.22
STROUD, SCOTT MED REIM MARCH	01-21-534	03/30/22	PD MEDICAL	60815	124.00	124.00
TATTLETALE 63924	01-41-539	03/30/22	ST OTHER PROF SERVICES	60816	4875.47	541.72
	51-42-539		WR OTHER PROF SERVICES			541.72
	52-43-539		SR OTHER PROF SERVICES			541.72
	53-40-617		EL SUPPLIES, STREET LIGHTING			3250.31
TEKLAB, INC 270572	52-43-539	03/30/22	SR OTHER PROF SERVICES	60817	1286.10	196.85
270577	52-43-539		SR OTHER PROF SERVICES			196.85
270628	52-43-539		SR OTHER PROF SERVICES			196.85
270684	52-43-539		SR OTHER PROF SERVICES			196.85
270686	52-43-539		SR OTHER PROF SERVICES			196.85
270843	52-43-539		SR OTHER PROF SERVICES			301.85
TOLAN, JOHN MED REIM 3/30	01-41-534	03/30/22	ST MEDICAL	60818	30.00	7.50
	51-42-534		WR MEDICAL			7.50
	52-43-534		SR MEDICAL			7.50
	53-40-534		EL MEDICAL			7.50
UNITED SYSTEMS & SOFTWARE, INC		03/30/22		60819	1920.00	

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89787	51-42-843	WR RADIO READ METERS		1920.00	
VERLAN FUNK SERVICE INC 408530453	03/30/22 01-41-614	60820 ST SUPPLIES, STREET		3164.70	3164.70
VOLKERT, INC 602342	03/30/22 01-16-653	60821 ZO MAPPING		725.00	725.00
WARNING LITES OF SOUTHERN IL QUOTE 1/13/22-2	03/30/22 01-41-614	60822 ST SUPPLIES, STREET		450.98	450.98
WATTS, JANET MED REIM 3/30 MED REIM MARCH	03/30/22 01-21-534 01-21-534	60823 PD MEDICAL PD MEDICAL		270.62	226.88 43.74
** TOTAL CHECKS ISSUED				40984.70	
TOTAL FOR REGULAR CHECKS:				40,984.70	

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B&B TRANSFORMER, INC 27423	53-40-615	03/31/22	60824	EL SUPPL, INFRASTRUCTURE	32070.00	32070.00
CED/FROST ELECTRICAL SUPPLY S4393366.001	53-40-615	03/31/22	60825	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	2004.20	40.90- 2045.10
ELDEN, ROBERT MED REIN MAR	51-42-534 52-43-534 53-40-534	03/31/22	60826	WR MEDICAL SR MEDICAL EL MEDICAL	41.22	10.31 10.31 20.60
H&M HEAVY EQUIPMENT REPAIR, M5058	01-41-512 51-42-512 52-43-512	03/31/22	60827	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	497.02	165.67 165.67 165.68
HARTMANN TURF AND TRACTOR 43901M	01-41-517	03/31/22	60828	ST SERVICES, MOWING	28.85	28.85
HEROS IN STYLE 208018	01-21-471	03/31/22	60829	PD UNIFORM ALLOWANCE	220.21	220.21
ICON TROPHIES AND DESIGN LLC 6190	01-11-913	03/31/22	60830	AD COMMUNITY RELATIONS	100.00	100.00
ILLINOIS EMERGENCY SERVICES MEMBERSHIP RENE	12-23-563	03/31/22	60831	ES TRAINING	36.00	36.00
ILLINOIS JUVENILE OFFICERS AS 2022 CONFERENCE	01-21-563	03/31/22	60832	PD TRAINING	175.00	175.00
JENKINS, ROBERT MED REIM MARCH	01-41-534 51-42-534 52-43-534 53-40-534	03/31/22	60833	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	207.78	62.33 83.11 31.17 31.17
KEHRER EQUIPMENT 778867	53-40-512	03/31/22	60834	EL SERVICES, EQUIPMT	16.00	16.00
KIESLER'S POLICE SUPPLY CO IN186627 IN187305	01-21-563 01-21-563	03/31/22	60835	PD TRAINING PD TRAINING	1814.40	952.80 861.60
LAURA WOLF		03/31/22	60836		690.31	

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MED REIM MARCH	01-11-534		AD MEDICAL			86.29
	51-42-534		WR MEDICAL			172.58
	52-43-534		SR MEDICAL			172.58
	53-40-534		EL MEDICAL			258.86
MCGARRY, LAURA		03/31/22		60837	204.15	
MED REIM MARCH	01-21-534		PD MEDICAL			204.15
PIERCE, DEBBIE		03/31/22		60838	2762.71	
MED REIM MARCH	01-11-534		AD MEDICAL			682.90
	51-42-534		WR MEDICAL			682.90
	52-43-534		SR MEDICAL			682.90
	53-40-534		EL MEDICAL			682.90
MED REIM MARCH2	01-11-534		AD MEDICAL			7.78
	51-42-534		WR MEDICAL			7.78
	52-43-534		SR MEDICAL			7.78
	53-40-534		EL MEDICAL			7.77
REGIONS COMMERICAL		03/31/22		60839	4720.56	
3614 MARCH22	01-11-619		AD SUPPLIES, OTHER			15.85
	01-11-651		AD OFFICE SUPPLIES			49.18
	01-11-652		AD OPERATING SUPPLIES			85.95
	01-16-651		ZO OFFICE SUPPLIES			158.99
	01-41-563		ST TRAINING			88.00
	01-21-651		PD OFFICE SUPPLIES			94.37
	12-23-651		ES OFFICE SUPPLIES			125.00
	51-42-651		WR OFFICE SUPPLIES			49.19
	52-43-651		SR OFFICE SUPPLIES			49.17
	53-40-651		EL OFFICE SUPPLIES			49.17
	58-55-825		SWP PATIO FURNITURE			409.59
	58-55-611		SWP SUPPLIES, BUILDING			118.00
	58-55-612		SWP SUPPLIES, EQUIPMT			413.79
	58-55-659		SWP OTHER GEN SUPPLIES			16.99
6262 MARCH22	53-40-519		EL SERVICES, OTHER			16.99
	53-40-551		EL POSTAGE			61.42
	53-40-611		EL SUPPLIES, BUILDING			136.31
	53-40-612		EL SUPPLIES, EQUIPMT			17.99
	53-40-619		EL SUPPLIES, OTHER			96.57
	53-40-620		EL POWER PLANT PARTS			501.61
	53-40-651		EL OFFICE SUPPLIES			16.14
	53-40-652		EL OPERATING SUPPLIES			58.87
	53-40-653		EL SMALL TOOLS			486.55
7795 MARCH22	01-16-539		ZO OTHER PROF SERVICES			14.99
9092 MARCH22	01-11-539		AD OTHER PROF SERVICES			15.93
	01-11-611		AD SUPPLIES, BUILDING			14.99
	01-11-659		AD OTHER GEN SUPPLIES			14.26
	01-11-913		AD COMMUNITY RELATIONS			65.17

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9358 MARCH22	01-41-613			ST SUPPLIES, VEHICLES	23.74	
	01-41-611			ST SUPPLIES, BUILDING	9.40	
	01-41-659			ST OTHER GEN SUPPLIES	22.57	
	51-42-611			WR SUPPLIES, BUILDING	9.40	
	51-42-659			WR OTHER GEN SUPPLIES	21.98	
	51-42-613			WR SUPPLIES, VEHICLES	23.74	
	52-43-612			SR SUPPLIES, EQUIPMT	17.97	
	52-43-613			SR SUPPLIES, VEHICLES	23.74	
	52-43-611			SR SUPPLIES, BUILDING	9.40	
	53-40-651			EL OFFICE SUPPLIES	41.99	
	53-40-613			EL SUPPLIES, VEHICLES	23.74	
PD MARCH22	01-21-563			PD TRAINING	221.76	
	01-21-513			PD SERVICES, VEHICLE	660.54	
	01-21-471			PD UNIFORM ALLOWANCE	127.22	
	01-21-539			PD OTHER PROF SERVICES	107.69	
	01-21-539			PD OTHER PROF SERVICES	12.99	
	01-21-651			PD OFFICE SUPPLIES	33.99	
	01-21-471			PD UNIFORM ALLOWANCE	77.02	
	01-21-471			PD UNIFORM ALLOWANCE	10.65	
SALLMAN, MAX		03/31/22	60840		1239.11	
MED REIM MARCH3	53-40-534			EL MEDICAL		917.59
MED REIM MARCH4	53-40-534			EL MEDICAL		321.52
SCHULTE SUPPLY		03/31/22	60841		740.23	
S1183021.001	51-42-615			WR SUPPL, INFRASTRUCTURE		543.08
S1183049.001	51-42-615			WR SUPPL, INFRASTRUCTURE		197.15
SHAFFERS TIRE SERVICE		03/31/22	60842		20.00	
43402	01-41-539			ST OTHER PROF SERVICES		20.00
TEKLAB, INC		03/31/22	60843		214.90	
270911	52-43-539			SR OTHER PROF SERVICES		115.90
271118	51-42-539			WR OTHER PROF SERVICES		99.00
** TOTAL CHECKS ISSUED					47802.65	
TOTAL FOR REGULAR CHECKS:					47,802.65	

SYS DATE: 04/04/22  
FROM: 03/04/22

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ILL DEPT OF REVENUE ILDEPTREV220310	53-00-219.2	03/10/22 ACCRUED UTILITY TAX	80000673	11478.21	11478.21
** TOTAL CHECKS ISSUED				11478.21	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				11,478.21	

SYS DATE: 04/04/22  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV220112	53-00-219.2	01/12/22 ACCRUED UTILITY TAX	80000674	8671.53	8671.53
** TOTAL CHECKS ISSUED				8671.53	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,671.53	

SYS DATE: 04/04/22  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ILL DEPT OF REVENUE		02/10/22	80000675	9707.79	
ILDEPTREV220210	53-00-219.2		ACCRUED UTILITY TAX		9707.79
** TOTAL CHECKS ISSUED				9707.79	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				9,707.79	

SYS DATE: 04/06/22  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CED/FROST ELECTRICAL S4394659.001	SUPPLY 53-40-611	04/06/22	60844	EL SUPPLIES, BUILDING	133.80	133.80
CHARTER COMMUNICATIONS 41995032522	01-11-539 51-42-539 52-43-539 53-40-539	04/06/22	60845	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	120.00	30.00 30.00 30.00 30.00
CLEAN THE UNIFORM CO 30323770	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	04/06/22	60846	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	508.73	76.06 76.07 149.21 69.13 69.13 69.13
COMPUTRON 71139	01-41-539 51-42-539 52-43-539 53-40-539	04/06/22	60847	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	59.00	14.75 14.75 14.75 14.75
CORE & MAIN Q532083	51-42-615	04/06/22	60848	WR SUPPL, INFRASTRUCTURE	1366.66	1366.66
DEAN'S CLEANING SERVICES 29-MAR	01-11-539 01-21-539	04/06/22	60849	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	460.00	230.00 230.00
DOWNEN SIGNS 1	01-41-539 51-42-539 52-43-539 53-40-539	04/06/22	60850	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	275.00	68.75 68.75 68.75 68.75
ELDEN, ROBERT MED REIM APRIL	51-42-534 52-43-534 53-40-534	04/06/22	60851	WR MEDICAL SR MEDICAL EL MEDICAL	350.98	87.75 87.75 175.48
FREEBURG TOWNSHIP 22-3 22-7 22-8 5-22	01-41-617 01-41-617 01-41-617 01-41-571	04/06/22	60852	ST SNOW REMOVAL ST SNOW REMOVAL ST SNOW REMOVAL ST UTILITIES	7669.99	2243.25 3786.81 1617.46 22.47

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HEROS IN STYLE 208047	01-21-471	04/06/22	60853	PD UNIFORM ALLOWANCE	229.96	229.96
INTERFACE SECURITY SYSTEMS, 20200483	01-11-539	04/06/22	60854	AD OTHER PROF SERVICES	270.00	33.75
	01-21-539			PD OTHER PROF SERVICES		33.75
	51-42-539			WR OTHER PROF SERVICES		67.50
	52-43-539			SR OTHER PROF SERVICES		67.50
	53-40-539			EL OTHER PROF SERVICES		67.50
LOCIS 43941	01-11-563	04/06/22	60855	AD TRAINING/COMP CLASSES	100.00	12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
43942	01-11-563			AD TRAINING/COMP CLASSES		12.50
	51-42-563			WR TRAINING		12.50
	52-43-563			SR TRAINING		12.50
	53-40-563			EL TRAINING		12.50
OMNIGO SOFTWARE I-OS011595	01-21-539	04/06/22	60856	PD OTHER PROF SERVICES	18861.24	18861.24
ST CLAIR COUNTY TREASURER 2022-27	01-16-535	04/06/22	60857	ZO COUNTY INSPECTIONS	2291.50	50.00
2022-28	01-16-535			ZO COUNTY INSPECTIONS		328.50
2022-29	01-16-535			ZO COUNTY INSPECTIONS		894.50
2022-36	01-16-535			ZO COUNTY INSPECTIONS		157.50
2022-37	01-16-535			ZO COUNTY INSPECTIONS		861.00
TEKLAB, INC 271342	52-43-539	04/06/22	60858	SR OTHER PROF SERVICES	196.85	196.85
TITAN INDUSTRIAL CHEMICALS 12584	52-43-656	04/06/22	60859	SR CHEMICALS	584.00	584.00
TOLAN, JOHN MED REIM APRIL	01-41-534	04/06/22	60860	ST MEDICAL	30.38	7.59
	51-42-534			WR MEDICAL		7.60
	52-43-534			SR MEDICAL		7.60
	53-40-534			EL MEDICAL		7.59
WASTE MANAGEMENT OF ST LOUIS 7966633-2052-4	13-44-573	04/06/22	60861	GA GARBAGE DISPOSAL	19102.50	19102.50
** TOTAL CHECKS ISSUED					52610.59	
TOTAL FOR REGULAR CHECKS:					52,610.59	

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VILLAGE OF FRG UTILITIES		04/07/22	80000676	6390.72	
MARCH 2022	01-11-571	AD UTILITIES			884.16
	01-21-571	PD UTILITIES			884.16
	01-41-571	ST UTILITIES			135.37
	51-42-571	WR UTILITIES			751.17
	52-43-571	SR UTILITIES			2204.85
	53-40-571	EL UTILITIES			1531.01
** TOTAL CHECKS ISSUED				6390.72	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				6,390.72	

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CITIZENS- PAYROLL 4/1/22 #7-22		04/01/22	80000677	55534.62	
	01-00-215	PR W/H FICA		6088.35-	
	01-00-216	PR W/H RETIREMENT		5408.65-	
	01-00-213	PR W/H FIT		8258.38-	
	01-00-214	PR W/H SIT		3819.77-	
	01-21-421	PD REGULAR SALARIES		24811.01	
	01-21-422	PD OVERTIME		1822.92	
	01-21-425	PD PART-TIME SALARIES		140.25	
	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		2636.53	
	01-11-421	AD REGULAR SALARIES		1892.63	
	01-11-423	AD OVERTIME		27.61	
	01-16-421	ZO REGULAR SALARIES		2174.49	
	01-41-421	ST REGULAR SALARIES		5258.48	
	01-41-423	ST OVERTIME		9.67	
	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		9868.51	
	51-42-423	WR OVERTIME		95.28	
	01-00-110	CASH - CITIZENS - GENERAL		9963.79	
	51-00-110	CASH - CITIZENS - WATER		9963.79-	
	52-43-421	SR REGULAR SALARIES		7990.35	
	52-43-423	SR OVERTIME		95.28	
	01-00-110	CASH - CITIZENS - GENERAL		8085.63	
	52-00-110	CASH - CITIZENS - SEWER		8085.63-	
	53-40-421	EL REGULAR SALARIES		21421.16	
	53-40-423	EL OVERTIME		550.79	
	01-00-110	CASH - CITIZENS - GENERAL		21971.95	
	53-00-110	CASH - CITIZENS - ELECTRIC		21971.95-	

CITIZENS - PAYROLL TAXES 7-2022		04/01/22	80000678	24319.70	
	01-00-215	PR W/H FICA		6088.35	
	01-00-213	PR W/H FIT		8258.38	
	01-00-214	PR W/H SIT		3819.77	
	01-21-453	PD UNEMPLOYMENT INSURANCE		10.03	
	01-21-461	PD SOCIAL SECURITY		2101.19	
	01-11-461	AD SOCIAL SECURITY		201.69	
	01-11-453	AD UNEMPLOYMENT INSURANCE		3.01	
	01-11-461	AD SOCIAL SECURITY		146.94	
	01-16-461	ZO SOCIAL SECURITY		166.35	
	01-41-453	ST UNEMPLOYMENT INSURANCE		4.81	
	01-41-461	ST SOCIAL SECURITY		403.01	
	12-23-461	ES SOCIAL SECURITY		7.54	

SYS DATE: 04/06/22  
FROM: 03/06/22

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 575  
Wednesday April 6, 2022

SYS TIME: 12:35  
[NB]

TO: 05/06/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		15.31	
	51-42-461	WR SOCIAL SECURITY		762.23	
	01-00-110	CASH - CITIZENS - GENERAL		777.54	
	51-00-110	CASH - CITIZENS - WATER		777.54-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		15.31	
	52-43-461	SR SOCIAL SECURITY		618.55	
	01-00-110	CASH - CITIZENS - GENERAL		633.86	
	52-00-110	CASH - CITIZENS - SEWER		633.86-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		16.38	
	53-40-461	EL SOCIAL SECURITY		1680.85	
	01-00-110	CASH - CITIZENS - GENERAL		1697.23	
	53-00-110	CASH - CITIZENS - ELECTRIC		1697.23-	

\*\* TOTAL CHECKS ISSUED 79854.32  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 79,854.32

SYS DATE: 04/06/22  
FROM: 03/06/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 576  
Wednesday April 6, 2022

SYS TIME: 12:51  
[NB]

TO: 05/06/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 602712224		04/08/22	80000679	176.17	
	01-11-539	AD OTHER PROF SERVICES			44.04
	51-42-539	WR OTHER PROF SERVICES			44.04
	52-43-539	SR OTHER PROF SERVICES			44.04
	53-40-539	EL OTHER PROF SERVICES			44.05
** TOTAL CHECKS ISSUED				176.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				176.17	

SYS DATE: 04/13/22  
FROM: 03/13/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 577  
Wednesday April 13, 2022

SYS TIME: 09:48  
[NB]

TO: 05/13/22

PAGE 1

PAYABLE TO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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TRUIST GOVERNMENTAL FINANCE		04/13/22		182	4199.75	
MAY 1, 2022	10-11-700.1		TIF INTEREST EXPENSE			4199.75

\*\* TOTAL CHECKS ISSUED 4199.75

TOTAL FOR REGULAR CHECKS: 4,199.75

SYS DATE: 04/13/22  
 FROM: 03/13/22

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 578  
 Wednesday April 13, 2022

SYS TIME: 10:57  
 [NB]

TO: 05/13/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BESHEARS, DAVID MED REIM APRIL		04/13/22	60871	112.02	
	01-41-534	ST MEDICAL			33.61
	51-42-534	WR MEDICAL			44.81
	52-43-534	SR MEDICAL			16.80
	53-40-534	EL MEDICAL			16.80
BHMG ENGINEERS 302 303		04/13/22	60872	1245.00	
	53-40-532	EL ENGINEERING			1050.00
	53-40-532	EL ENGINEERING			195.00
BREITWIESER, TREVOR 4/7/22		04/13/22	60873	8.50	
	52-43-562	SR TRAVEL EXPENSES			8.50
CHEMCO INDUSTRIES, INC. 111962		04/13/22	60874	353.35	
	01-41-659	ST OTHER GEN SUPPLIES			88.33
	51-42-659	WR OTHER GEN SUPPLIES			88.34
	52-43-659	SR OTHER GEN SUPPLIES			88.34
	53-40-659	EL OTHER GEN SUPPLIES			88.34
CITIZENS 39857859/2		04/13/22	60875	18739.54	
	51-42-831.4	WR EQUIPMENT(HYDRO EXCAVATOR)			4684.88
	52-43-831.4	SR EQUIPMENT(HYDRO EXCAVATOR)			4684.88
	53-40-831.4	EL EQUIPMENT(HYDRO EXCAVATOR)			9369.78
COMPUTRON 71146 71147		04/13/22	60876	3394.99	
	01-21-834	PD COMPUTER SOFTWARE			69.99
	01-21-512	PD SERVICES, EQUIPMT			129.00
	01-11-539	AD OTHER PROF SERVICES			456.58
	01-21-539	PD OTHER PROF SERVICES			456.57
	01-41-539	ST OTHER PROF SERVICES			456.57
	01-16-539	ZO OTHER PROF SERVICES			456.57
	51-42-539	WR OTHER PROF SERVICES			456.57
	52-43-539	SR OTHER PROF SERVICES			456.57
	53-40-539	EL OTHER PROF SERVICES			456.57
CORE & MAIN Q603557		04/13/22	60877	273.42	
	51-42-615	WR SUPPL, INFRASTRUCTURE			273.42
EQUIPMENT SERVICE CO., IN 39575		04/13/22	60878	649.50	
	01-41-612	ST SUPPLIES, EQUIPMT			649.50
ERB EQUIPMENT CO 01-74593		04/13/22	60879	54.00	
	53-40-653	EL SMALL TOOLS			54.00
FLETCHER-REINHARDT CO. S1248054.003 S1267141.001		04/13/22	60880	3884.84	
	53-40-615	EL SUPPL, INFRASTRUCTURE			2109.84
	53-40-615	EL SUPPL, INFRASTRUCTURE			1775.00
FREEBURG COUNTRY MART 3/3/22		04/13/22	60881	481.50	
	01-41-480	ST FUNDS USED FRM SCRAPED PROC			117.79
	51-42-480	WR FUNDS USED FRM SCRAPED PROCEE			117.79
	52-43-480	SR FUNDS USED FRM SCRAP PROCEEDS			117.80
	53-40-480	EL FUNDS USED FRM SCRAPED PROCEE			117.80
	53-40-619	EL SUPPLIES, OTHER			10.32
FSH WATER COMMISSION 113631		04/13/22	60882	24626.72	
	51-42-575	WR WATER PURCHASES			24626.72
FUNDERBURG, TONY		04/13/22	60883	760.00	

SYS DATE: 04/13/22  
FROM: 03/13/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 578  
Wednesday April 13, 2022

SYS TIME: 10:57  
[NB]

TO: 05/13/22

PAGE 2

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
MED REIM APRIL	01-11-534	AD MEDICAL	190.00	
	51-42-534	WR MEDICAL	190.00	
	52-43-534	SR MEDICAL	190.00	
	53-40-534	EL MEDICAL	190.00	
GALLS, INC 020845936	04/13/22 01-21-471	60884 PD UNIFORM ALLOWANCE	48.93	48.93
H&M HEAVY EQUIPMENT REPAIR, I04/13/22 M5073	01-41-512	60885 ST SERVICES, EQUIPMT	1067.50	355.83
	51-42-512	WR SERVICES, EQUIPMT		355.84
	52-43-512	SR SERVICES, EQUIPMT		355.83
HAWKINS, INC 6157517	04/13/22 52-43-656	60886 SR CHEMICALS	774.04	774.04
ILLINOIS PUBLIC RISK FUND 73905	04/13/22	60887	9754.00	
	01-11-454	AD WORKERS COMP INS		374.36
	01-16-454	ZO WORKERS COMP INS		56.06
	01-21-454	PD WORKERS COMP INS		3259.79
	01-41-454	ST WORKERS COMP INS		1846.43
	51-42-454	WR WORKERS COMP INS		871.03
	52-43-454	SR WORKERS COMP INS		871.03
	53-40-454	EL WORKERS COMP INS		2271.71
	58-55-454	SWP WORKERS COMP INS		203.59
IMEA MAR-22	04/13/22 53-40-576 53-00-395	60888 EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	222633.46	223614.07 980.61-
JENKINS, ROBERT 3/30/22	04/13/22 01-41-562	60889 ST TRAVEL EXPENSE	8.50	8.50
KRAMPER, JANE MED REIM APRIL	04/13/22 01-11-534 51-42-534 52-43-534 53-40-534	60890 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	40.00	4.80 10.00 10.00 15.20
KRAUSS SHANE MED REIM APRIL	04/13/22 53-40-534	60891 EL MEDICAL	108.00	108.00
LANNERT, BRADLEY 3/30/22	04/13/22 52-43-562	60892 SR TRAVEL EXPENSES	8.50	8.50
LEXIPOL INVLEX9352	04/13/22 01-21-539	60893 PD OTHER PROF SERVICES	5279.40	5279.40
LOCIS 43949	04/13/22 01-11-563 51-42-563 52-43-563 53-40-563	60894 AD TRAINING/COMP CLASSES WR TRAINING SR TRAINING EL TRAINING	50.00	12.50 12.50 12.50 12.50
MCDONALD, ERIC 4/7/22	04/13/22 52-43-562	60895 SR TRAVEL EXPENSES	8.50	8.50
PERRINE, JAMES MED REIM APRIL MED REIM APRIL2	04/13/22 01-21-534 01-21-534	60896 PD MEDICAL PD MEDICAL	424.65	293.15 131.50

*VOID -  
need to  
do manually*

SYS DATE: 04/13/22  
FROM: 03/13/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 578  
Wednesday April 13, 2022

SYS TIME: 10:57  
[NB]

TO: 05/13/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SALTUS TECHNOLOGIES 2204-07	04/13/22 01-21-539	60897 PD OTHER PROF SERVICES	2250.00	2250.00	
SCHAEFER, CORY 3/30/22	04/13/22 52-43-562	60898 SR TRAVEL EXPENSES	8.50	8.50	
SCHULTE SUPPLY S1184019.001	04/13/22 51-42-615	60899 WR SUPPL, INFRASTRUCTURE	72.45	72.45	
ST CLAIR SERVICE COMPANY 350010654 350010715 40025378	04/13/22 52-43-656 52-43-656 51-42-655	60900 SR CHEMICALS SR CHEMICALS WR AUTO FUEL/OIL	4283.43	320.00 320.00 212.50	
6010094 DYED	52-43-655 53-40-655 01-41-655 51-42-655	SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL	212.50 212.50 212.50 65.90		
6010095 CLEAR	52-43-655 53-40-655 01-41-655 51-42-655	SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL	65.90 65.91 65.91 239.25		
6010232 CLEAR	52-43-655 53-40-655 01-41-655 51-42-655	SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL	239.26 239.26 239.26 278.87		
6010233 DYED	52-43-655 53-40-655 01-41-655 51-42-655	SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL	278.87 278.87 278.87 114.33		
TOLAN, JOHN MED REIM APRIL2	04/13/22 01-41-534 51-42-534 52-43-534 53-40-534	60901 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	82.87	20.71 20.72 20.72 20.72	

\*\* TOTAL CHECKS ISSUED 301486.11

TOTAL FOR REGULAR CHECKS: 301,486.11

SYS DATE: 04/18/22  
FROM: 03/18/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 579  
Monday April 18, 2022

SYS TIME: 09:58  
[NB]

TO: 05/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHARTER COMMUNICATIONS		03/25/22		80000679	257.34	
0030915030422	01-21-552		PD TELEPHONE			87.35
30451030422	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
41995022522	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
** TOTAL CHECKS ISSUED					257.34	
TOTAL FOR REGULAR CHECKS:					257.34	

SYS DATE: 04/18/22  
FROM: 03/18/22

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 580  
Monday April 18, 2022

SYS TIME: 10:08  
[NB]

TO: 05/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CHARTER COMMUNICATIONS		04/01/22	80000682	666.38	
35120030722	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
5164030522	01-11-539	AD OTHER PROF SERVICES			16.60
	51-42-539	WR OTHER PROF SERVICES			16.60
	52-43-539	SR OTHER PROF SERVICES			16.59
	53-40-539	EL OTHER PROF SERVICES			16.59

\*\* TOTAL CHECKS ISSUED 666.38

TOTAL FOR REGULAR CHECKS: 666.38



**Illinois Department of Transportation**

**Acceptance of Proposal to Furnish Materials and Approval of Award**



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Freeburg	St. Clair	Various	23-00000-00-GM

Bidder's Name  
 Beelman Truck Company

Bidder's Address	City	State	Zip Code
One Racehorse Drive	East St. Louis	IL	62205

In accordance with your proposal submitted on 04/26/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Aggregate	Ton	1,107	\$23.4000	\$25,903.80
Total				\$25,903.80

Terms  
 \_\_\_\_\_

Shipping Instructions  
 To stockpile as needed by the Village

**For Municipal Projects**

Municipal Official Signature	Date
_____	_____

**For County And Road District Project**

Highway Commissioner Signature	Date
_____	_____

Illinois Department of Transportation  
 Concurrence in Approval of Award

Regional Engineer Signature	Date
_____	_____

County Engineer/Superintendent of Highways Signature	Date
_____	_____



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Freeburg	St. Clair	Various	23-00000-00-GM

Bidder's Name  
Verlan Funk Truck Service

Bidder's Address	City	State	Zip Code
5087 State Route 15	Freeburg	IL	62243

In accordance with your proposal submitted on 04/26/22, a copy of which is in our files, you have been awarded the contract for  
Date of Submittal  
 furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in  
Construction or Maintenance  
 accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Aggregate CA6	Ton	300	\$10.0000	\$3,000.00
Aggregate RR3	Ton	50	\$19.2000	\$960.00
Aggregate CA11	Ton	50	\$14.5000	\$725.00
Total				\$4,685.00

Terms

Shipping Instructions  
To stockpile as needed by the Village

**For Municipal Projects**

Municipal Official Signature	Date

**For County And Road District Project**

Highway Commissioner Signature	Date

Illinois Department of Transportation  
Concurrence in Approval of Award

Regional Engineer Signature	Date

County Engineer/Superintendent of Highways Signature	Date



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Freeburg	St. Clair	Various	23-00000-00-GM

Bidder's Name			
Illini Road Oil			
Bidder's Address	City	State	Zip Code
PO BOX 258	Moro	IL	62067

In accordance with your proposal submitted on 04/26/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal  
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
Bit Mat (Seal Coat)	Ton	93	\$681.9274	\$63,419.25
Total				\$63,419.25

Terms

Shipping Instructions

To job site as needed by the Village

**For Municipal Projects**

Municipal Official Signature	Date

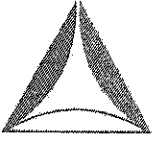
**For County And Road District Project**

Highway Commissioner Signature	Date

Illinois Department of Transportation  
Concurrence in Approval of Award

Regional Engineer Signature	Date

County Engineer/Superintendent of Highways Signature	Date

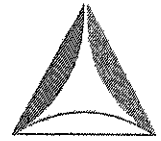


ESDA OFFICE: [618] 539-9096  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



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

## May 2, 2022 Report to Mayor and Village Board of Trustees

1. Responded to an NWS SPC Severe Thunderstorm WATCH alert that was issued on Sunday 4/24/2022. Coord. activated ESDA office and maintained operation until NWS advised Watch Alert canceled early. All ESDA shelter managers and backup communications personnel were placed on "Standby", with NO shelter activation required due to no warning events. The highest wind gusts from NON-severe thunderstorms followed the next day from low pressure and the Freeburg ESDA office clocked a 45 mph wind gust. NWS was notified of this data.
2. April - 2022-NWS passed SPC information on the potential selection of EMA Coordinators from the U.S., to take part in a 3-day "tabletop" exercise involving its "HWT" Program. More to follow in Sept. on exercise training in Oct. 2022.
3. Completed NOAA WRN Webinar concerning Weather Nation Ambassadors' instruction on making the General Public more aware of and involved in "Severe Weather Protection" operations. The additional information concerned the "new" labels attached to various Watch and Warning alerts to better define the "threat to life and property" for a particular severe weather event. With summer nearing, concerns were made to RV park operations, manufactured and mobile home parks as it related to inspections and tie-downs, etc.
4. Conducted weekly Tuesday evening County and multi county-wide ARES/RACES communication exercises from the Freeburg ESDA office on 4/16/2022 and 4/26/2022 starting at 6:30 PM AND ENDING AT 7:45 pm.

Notes: NWS-National Weather Service  
SPC- Storm Prediction Center  
ARES-Amateur Radio Emergency Service  
RACES- Radio Amateur Civil Emergency Services - ESDA/EMA interface  
WRN- Weather Ready Nation

Event: Severe Thunderstorm Watch for St. Clair County, IL  
Sent via email and SMS at 1253 pm CDT, Apr 24th 2022

Radar valid at 700 pm CDT, Apr 24th 2022



NWS Alert



User Alert Area

ILC005-027-051-117-119-121-135-163-189-250000-  
/O.NEW.KLSX.SV.A.0153.220424T1752Z-220425T0000Z/

THE NATIONAL WEATHER SERVICE HAS ISSUED SEVERE  
THUNDERSTORM WATCH  
153 IN EFFECT UNTIL 7 PM CDT THIS EVENING FOR THE FOLLOWING  
AREAS

IN ILLINOIS THIS WATCH INCLUDES 9 COUNTIES

IN SOUTH CENTRAL ILLINOIS

BOND CLINTON FAYETTE  
MARION MONTGOMERY WASHINGTON

IN SOUTHWEST ILLINOIS

MACOUPIN MADISON SAINT CLAIR

THIS INCLUDES THE CITIES OF ALTON, BELLEVILLE, CAHOKIA,  
CENTRALIA, EDWARDSVILLE, LITCHFIELD, SALEM, AND VANDALIA.

iNWS is an experimental service intended for NWS core partners, including emergency managers, co-  
as well as Freeburg, Smithton, New Athens, SAFB, etc.

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

May 2<sup>nd</sup>, 2022

Matt Trout Zoning Administrator

With the growing season beginning the calls have started to come in for tall grass, weeds, and overgrowth. I have started a list and sending letters or making phone calls.

We continue to work with Dollar General on their new building. We are currently waiting on them to divide and close on the property before we finalize any permits.

The sewer plant continues to move right along even with all the rain. The Administration building is under roof now and they have started work on the inside. Aeration Basin 2 walls are complete. They have poured 2/3rds of Clarifier 2 walls and working on the forms for the last 1/3<sup>rd</sup> pour. They have started setting forms on Clarifier 1 walls so they can pour a wall section in both Clarifiers in one day. The influent building is being blocked and getting close to having the walls complete. 4" Ductile Iron Pipe did arrive which is great news. It was very up in the air as to when and if this would arrive. This pipe arriving has opened things up for Haier to really start moving in a coordinated direction vs working on what we have materials for.

The May Chamber of Commerce meeting will be at Freeburg Fire Department with lunch and a tour of their newly remodeled building on 5/12/22 at 11:30. Freeburg Country Mart will be catering the event.

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. As of now, if nobody drops out of the event, we are full in both starts. We are still looking for hole sponsors for the event.

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

7 -- Occupancy Permit

4 -- Permit

- 2 New Home
- 1 Fence
- 1 Commercial Building

**ORDINANCE NO. 1742****AN ORDINANCE OF THE VILLAGE OF FREEBURG, ILLINOIS  
AUTHORIZING THE MAYOR TO EXECUTE AND THE VILLAGE BOARD TO  
ENTER INTO A SUCCESSOR COLLECTIVE BARGAINING AGREEMENT WITH  
THE POLICEMEN'S BENEVOLENT LABOR COMMITTEE**

**WHEREAS**, the current Collective Bargaining Agreement ("CBA") between the Village and the Policemen's Benevolent Labor Committee ("PBLC") on behalf of Village police officers expired on April 1, 2022; and

**WHEREAS**, the Village has negotiated with the PBLC and reached a successor agreement reflected in the attached Collective Bargaining Agreement ("CBA")(See Attached Exhibit A); and

**WHEREAS**, the Village and the PBLC have negotiated the terms, conditions and rates of the CBA attached hereto and incorporated herein as Exhibit A, and the Village believes that such terms, conditions and rates are in the best interest of the health, safety and general welfare of its citizens; and

**NOW, THEREFORE**, be it ordained by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois as follows:

1. The recitals set forth above are hereby incorporated herein as if fully set forth.
2. The Agreement between the Village and the PBLC attached hereto and incorporated herein as Exhibit A is hereby adopted. The Mayor is hereby authorized and directed to execute and the Village Clerk to attest the CBA and any such other documents which may be necessary or convenient to implement the terms of the CBA.
3. The Village Board hereby authorizes disbursement of all retroactive pay as so provided in the Agreement to the extent applicable.
4. If any section or provision of this Ordinance is declared invalid for any reason, such invalidity shall not affect or impair any of the remaining sections or provisions of this Ordinance which can be given effect without the invalid section or provision, and to this end, the sections and provisions of this Ordinance are declared to be severable.
5. This Ordinance shall be in full force and effect upon its passage, approval and publication as required by law. It may be published in pamphlet form.

PASSED by the Board of Trustees and approved by the Mayor this \_\_\_\_ day May, 2022.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_  
\_\_\_\_\_  
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ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**VILLAGE OF FREEBURG, ILLINOIS**

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

ATTEST:

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

Approval as to Legal Form:

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

**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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, April 27, 2022 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 Brown, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Wednesday, April 27, 2022. Members present were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck (absent) and Office Manager Julie Polson. Guests present: Scott Harris, Donna Harris and Janet Baechle.

## A. OLD BUSINESS:

1. Approval of March 30, 2022 Minutes: Trustee Lisa Meehling motioned to approve the March 30, 2022 minutes, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 7 occupancy permits, 3 building permits that included 1 new home, 1 fence, and 1 commercial-dog washing station at the south car wash. Matt continues to work with the new Dollar General. He is waiting on them to complete the necessary requirements. The nuisance calls are starting to come in. he will be out and about on Friday looking at them. He talked to the owner of Cardinal Court stating that we are trying to help her, and she has since spoken with Attorney Keck.
3. Meadow Pines/Edison Estates Subdivisions: The developers of Meadow Pines are trying to figure out how they are going to move forward. Matt does not have anything new to report on Edison Estates.
4. Review of Fees Charged by the Village: Village Administrator Tony Funderburg will work on that soon. Public Works Director John Tolan sent an email on the proposed changes. This will be discussed at the next electric committee meeting.
5. Westview Drive Right of Way: Matt spoke to Mr. Harryman, and advised him we are interested in vacating the property, but we are not covering the costs. Mr. Harryman will discuss this with his neighbor.

Trustee Albers asked if the crosswalk on Old Fayetteville Road was striped. John said the oil and chip could have covered it. He will take care of it.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Scott and Donna Harris were present to discuss their concerns over neighbor dogs being aggressive. They commented they are left out all day and don't bother anyone unless you walk by with another dog. Chief Schutzenhofer has monitored the area and has watched the videos that do not show the dogs leave the property. They confirmed when the police were originally called out, they did not want a ticket written. Tony stated we can enforce the law if they leave their property. We do not have a municipal court or animal control officer. Once we write a ticket, it will then be handled by the St. Clair County court system. The Harris' confirmed they have not talked to the owners of the dog and have filed a lawsuit against them. Chairperson Heap appreciates the information provided, and stated the police can monitor the area. If something happens, they can write a ticket.

**E. ADJOURN:** *Trustee Denise Albers motioned to adjourn at 6:07 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  
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**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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### PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, April 27, 2022 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 27, 2022 at 6:07 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck (absent), Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

#### **POLICE:**

##### **A. OLD BUSINESS:**

1. School Resource Officer for Freeburg High School: Village Administrator Tony Funderburg and Mayor Seth Speiser have a meeting tomorrow morning with grade and high schools. Attorney Keck will review the agreement before we move forward.
2. Part-Time Police Officer Hire: Nothing new to report.
3. Sale of Police Cars: Chief Schutzenhofer confirmed one car should be ready soon.

**B. NEW BUSINESS:** Tony advised Metro East Auto Theft Task Force has purchased a truck for Terry, and it has added to our insurance policy.

#### **PERSONNEL:**

##### **A. OLD BUSINESS:**

1. Approval of March 30, 2022 Minutes: Trustee Mike Heap motioned to approve the March 30 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Lifeguard Hires of Riley Smith and Sebastian Skaer: Chairperson Meehling advised we are going to hire all remaining pool personnel.

*Trustee Mike Blaies motioned to recommend to the full Board hiring Scott Schulz, Corbin Schwable and Irelynne Loesche as pool managers with a 2.5% raise; concession stand workers Luke Brandt, Claire Schopp, Josie Schwable and Jack Walters at \$12.00 per hour; lifeguards Gracie Mullins, Sebastian Skaer and Riley Smith at \$12.00 per hour pending successful completion of the lifeguard certification class; returning lifeguards Lauren Holcomb, Rachel King, Alaina Levy, Claire Mullins, Jenna Spanely, Carmen Stein, Brooke Trentman and Grace Vahlkamp at \$12.00 per hour, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Personnel/Police Committee Meeting

Wednesday, April 27, 2022

Page 1 of 1

**B. NEW BUSINESS:**

1. Ordinance #1742: An Ordinance Authorizing the Mayor to Execute and the Village to Enter into a Successor Collective Bargaining Agreement with the Policemen's Benevolent Labor Committee: Tony recommends moving forward with this ordinance and have Attorney Keck review and clarify the health insurance language.

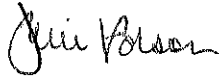
*Trustee Ray Matchett motioned to recommend to the full Board Ordinance #1742, An Ordinance Authorizing the Mayor to Execute and the Village to Enter into a Successor Collective Bargaining Agreement with the Policemen's Benevolent Labor Committee pending Attorney Keck's review, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

Tony would like everyone to review the email from Mike Genin at IMEA regarding increased electric rates. This will be discussed in the next electric committee meeting. He also provided information from Clearwave Fiber on their program to run fiber to everyone in town. They informed Tony they want to permit and locate 5,000 feet per day, and also stated we have to move fast. Tony commented we don't have the staff to handle that. This will be discussed in future meetings.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Mike Heap motioned to adjourn at 6:27 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**2022 Swimming Pool Hires**

Managers: Scott Schulz 2.5% salary increase for  
Corbin Schwable managers  
Irelynne Loesche

All concession stand and lifeguard employees will receive \$12.00/hr.

Concession Stand: Luke Brandt  
Claire Schopp  
Josie Schwable  
Jack Walters

Lifeguards: Hire pending successful completion of lifeguard  
Certification class:

Gracie Mullins  
Sebastian Skaer  
Riley Smith

Returning Guards: Lauren Holcomb  
Rachel King  
Alaina Levy  
Claire Mullins  
Jenna Spanley  
Carmen Stein  
Brooke Trentman  
Grace Vahlkamp