

**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 4, 2020 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. April 20, 2020 – Public Hearing for David and Karen Fellows Annexation – **Exhibit A**
  - 4 – 2. April 20, 2020 – Board Meeting Minutes – **Unavailable**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, April 29, 2020 - 5:45 p.m. – **Exhibit B**

|  |    |            |
|--|----|------------|
| 5 – a. Board Report - MFT:                   | \$ | 0.00       |
| 5 – b. Board Report – Utility Refunds:       | \$ | 413.38     |
| 5 – c. Board Report – ACH Transfer/IMEA Bill | \$ | 257,654.31 |
| 5 – d. Board Report - General:               | \$ | 534,275.90 |
  - 5 – 2. Diving Board Recommendation
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 4, 2020 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions –
15. Ordinances –
16. Old Business
17. New Business
18. Appointments – **Exhibit E**
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 29, 2020 – 5:30 p.m. – **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 29, 2020 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, May 5, 2020 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, May 13, 2020 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 13, 2020 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, May 13, 2020 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, May 18, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

**VILLAGE ATTORNEY**  
C. W. Fenster Keck Brown, P.C.

**VILLAGE OF FREEBURG  
PUBLIC HEARING MINUTES  
REGARDING THE AN ANNEXATION OF  
PROPERTY WITH DAVID E. FELLOWS AND KAREN D. FELLOWS  
MONDAY, APRIL 20, 2020 at 7:16 P.M.**

Mayor Seth Speiser called the Public Hearing to Order at 7:16 p.m. on Monday, April 20, 2020, regarding to approve An Annexation with David E. Fellows and Karen D. Fellows, 930 Cemetery Road, Freeburg, Illinois. Property is being rezoned from SR-1 (Single Family Residential) To A (Articulated)

Regarding the Annexation with David E. Fellows and Karen D. Follows. Those present were Mayor Seth Speiser, Trustee Denise Albers, Trustee Elizabeth (Lisa) Meehling, Trustee James (Mike) Blaies, Trustee Ramon Matchett, Jr., Trustee Robert (Bob) Kaiser, Trustee Michael (Mike) Heap), Village Administrator Tony Funderburg, Village Zoning Administrator Mathew (Matt) Trout, Public Works Director John Tolan, Chief of Police Michael (Mike) Schutzenhofer, Freeburg Tribune Tom Carpenter, David E. Fellows, Karen D. Fellows and Village Clerk Jerry Menard in the Board Room at 14 Southgate Center Freeburg, Illinois. Presentation of the meeting was conducted by, zoom video conferencing.

First call by Mayor Seth Speiser at 7:16 for any comments regarding the Annexation with David E. Follows and Karen D. Follows

Second call by Mayor Seth Speiser at 7:20 for any comments regarding the Annexation with David E. Follows and Karen D. Follows

Third call by Mayor Seth Speiser at 7:25 for any comments regarding the Annexation with David E. Follows and Karen D. Follows

Mayor Seth Speiser said Hearing no objection regarding the annexation with David E. Fellows and Karen D. Fellows, this hearing is now close at 7:25 P.M.

  
Jerry Lynn Menard  
Village Clerk

Village of Freeburg Public Hearing Meeting Minutes  
Monday, April 20, 2020  
Page 1 of 1

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Mike Blaies  
Ray Matchett, Jr.  
Lisa Meehling  
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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 29, 2020 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, April 29, 2020 via the Zoom Application. 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, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, ESDA Coordinator Gene Kramer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Guest present via Zoom: Janet Baechle. Village Hall was open to the public, and no guests were present during this meeting.

- A. REVIEW OF BOARD LISTS:** Verlan Funk, \$18,978.92 for CA-6 and CA-11 rock and riprap. John purchased this in last year's budget in preparation for this year. H&M Heavy Equipment Repair, \$2,943.24, service on the backhoes; Regions, \$989.94 - pool chairs.
- B. REVIEW OF INVESTMENTS:** Trustee Albers stated we don't have any investments until July and asked Treasurer Vogel to start on this in June.
- C. INCOME STATEMENT:** Trustee Albers asked about the IPRF grant of \$6,540, and Village Administrator Tony Funderburg advised that is the safety grant from our insurance company. Tony confirmed both the police and public works purchased equipment through this grant. A new laptop was purchased for Matt since the old one wasn't working with the technology we now need. The PD dispatching contract is split up into 2 payments.
- C. TREASURER'S REPORT:** Trustee Albers advised we received the October, November and December 2019 reports from Treasurer Vogel today.
- E. OLD BUSINESS:**
- Approval of March 25, 2020 Minutes. Trustee Ray Matchett motioned to approve the March 25, 2020 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: Tony will have the invoice for anyone to stop by and review.
  - Newsletter: John would like to revisit spring clean up to see if it can be rescheduled for later in the summer. Last week, the leaves, limbs and gumballs were all picked up. Trustee Albers asked for the spring clean up to be included in the next newsletter. Waste Management is not picking up any bulk items right now, and Matt would like to see the spring clean up held sometime which would benefit the nuisance properties.

Finance Committee Minutes

Wednesday, April 29, 2020

Page 1 of 2

**F. NEW BUSINESS:**

1. Citizen's Letter Reducing Interest Rate on Money Market Accounts: Trustee Albers asked Treasurer Vogel the average amount we carry in our money market accounts, and Treasurer Vogel will check on that. Bryan advised this reduction in interest rate is not unusual and believes we are in a good place.
2. Moody's Investor Service Rating Report: Tony said we are in a pretty good spot, and feels the only thing hurting us is that we are in the state of Illinois.
3. Project Request Form #20-03, Diving Board: The diving board is paid for but needs to be installed. Two bids were received, Whitco Pool at \$5039.38 and Heintz Pool at \$7,800. Tony will contact Heintz Pool and Spa to see if he will meet and come close to the lower price. Trustee Albers recommends finishing this project, and both Trustee Matchett and Trustee Heap agreed. He would like to have the pool as ready as we can have it.
4. Surplus Equipment: John reviewed the list of items that he would like surplus, and the committee agreed with the request. John will get in touch with the gentleman who recycles the bikes and have Shane surplus the rest of the equipment on Purple Wave.
5. Projected Budget Impact Numbers due to COVID-19: Tony said this projection was based on the situation getting better by the end of this month, which he now believes isn't going to happen. We are not going to receive our normal MFT amount. Trustee Albers appreciates Tony providing these numbers and asked him to update them when he can. Tony also said we need to keep an eye on people who can't pay their utility bills.
6. FY21 Appropriation: Everyone should have received the proposed FY2021 appropriation, and she would like everyone to review it over the next couple weeks. She would like to discuss this at the next Streets committee meeting and then placed on the next board agenda. We need to think about what we are going to spend our money in this budget. Village Hall will be open for the public hearing on the appropriation. Attorney Keck knows it makes it difficult, but believes the public requirements for meetings is still in effect. Other than the tax levy, this is the most important ordinance which authorizes us to spend money. He doesn't want a taxpayer saying they couldn't attend the meeting because we weren't open.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:50 p.m. and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 03/25/20  
FROM: 02/25/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 265  
Wednesday March 25, 2020

SYS TIME: 12:30  
[NB]

TO: 04/25/20

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| PAYABLE TO<br>INV NO                  | GL NO  | CHECK DATE | DESCRIPTION  | CHECK NO | AMOUNT   | DISTR                            |
|---------------------------------------|--|------------|--|----------|----------|----------------------------------|
| BOEVING, JOEL<br>MARCH 2020           | 01-21-670  | 03/25/20   | PD POLICE CANINE                                     | 57627    | 61.25    | 61.25                            |
| KRAMPER, JANE<br>MEDICAL 3/25/20      | 01-11-534<br>51-42-534<br>52-43-534<br>53-40-534 | 03/25/20   | AD MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL | 57628    | 124.44   | 14.93<br>31.11<br>31.11<br>47.29 |
| KRAUSS SHANE<br>MEDICAL 3/25/20       | 53-40-534  | 03/25/20   | EL MEDICAL   | 57629    | 222.30   | 222.30                           |
| MCGARRY, LAURA<br>MEDICAL 3/25/20     | 01-21-534  | 03/25/20   | PD MEDICAL   | 57630    | 443.36   | 443.36                           |
| RUHMANN, STANLEY<br>MEDICAL 3/25/20   | 01-21-534  | 03/25/20   | PD MEDICAL   | 57631    | 221.27   | 221.27                           |
| SHORT CUTS LAWN & LANDSCAPING<br>8438 | 01-11-539  | 03/25/20   | AD OTHER PROF SERVICES                               | 57632    | 362.00   | 362.00                           |
| WHITNEY, TYLER<br>MEDICAL 3/25/20     | 01-21-534  | 03/25/20   | PD MEDICAL   | 57633    | 70.00    | 70.00                            |
| ** TOTAL CHECKS ISSUED                |  |            |  |          | 1504.62  |                                  |
| TOTAL FOR REGULAR CHECKS:             |  |            |  |          | 1,504.62 |                                  |

SYS DATE: 03/31/20  
FROM: 03/31/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 266  
Tuesday March 31, 2020

SYS TIME: 14:34  
[NB]

TO: 03/31/20

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| PAYABLE TO<br>INV NO   | GL NO  | CHECK DATE        | DESCRIPTION  | CHECK NO | AMOUNT  | DISTR   |
|--|--|-------------------|--|----------|---------|---|
| ASPHALT SALES & PRODUCTS<br>31019  | 01-41-614  | 03/31/20          | ST SUPPLIES, STREET  | 57634    | 1971.15 | 1971.15   |
| AT&T<br>6185390208 3/20<br>6185393094 3/20<br>6185393654 3/20<br>6185394830 3/20<br>6185394835 3/20<br>6185395625 3/20<br>6185395916 3/20<br>6185399729 2/20 | 52-43-552<br>52-43-552<br>52-43-552<br>52-43-552<br>52-43-552<br>52-43-552<br>52-43-552<br>53-40-552 | 03/31/20          | SR TELEPHONE<br>SR TELEPHONE<br>SR TELEPHONE<br>SR TELEPHONE<br>SR TELEPHONE<br>SR TELEPHONE<br>SR TELEPHONE<br>EL TELEPHONE           | 57635    | 470.61  | 52.66<br>49.62<br>100.38<br>56.93<br>56.93<br>52.25<br>49.62<br>52.22 |
| BELLEVILLE SUPPLY COMPANY<br>0552461   | 52-43-615  | 03/31/20          | SR SUPPL, INFRASTRUCTURE   | 57636    | 149.68  | 149.68  |
| BHMG ENGINEERS<br>1019-2020.2<br>1019-2020.3<br>1019R-2020.3   | 53-40-532<br>53-40-532<br>53-40-532  | 03/31/20          | EL ENGINEERING<br>EL ENGINEERING<br>EL ENGINEERING   | 57637    | 5401.76 | 944.61<br>3407.15<br>1050.00  |
| BLOMENKAMP, GREGG<br>MEDICAL 3/31/20   | 01-41-534<br>51-42-534<br>52-43-534<br>53-40-534   | 03/31/20          | ST MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL   | 57638    | 411.90  | 20.60<br>144.17<br>144.17<br>102.96                                   |
| BOEVING, JOEL<br>MEDICAL 3/31/20   | 01-21-534  | 03/31/20          | PD MEDICAL   | 57639    | 136.00  | 136.00  |
| BONNELL INDUSTRIES, INC<br>192421  | 13-44-844  | 03/31/20          | GA EQUIPMENT   | 57640    | 292.57  | 292.57  |
| CAPPELLO, JOHN<br>MEDICAL 3/31/20  | 01-21-534.1  | 03/31/20          | PD MEDICAL/REITREES  | 57641    | 338.39  | 338.39  |
| CLEAN THE UNIFORM CO<br>30140588   | 51-42-471<br>52-43-471<br>53-40-471<br>51-42-652<br>52-43-652<br>53-40-652                           | HIGHLAND 03/31/20 | WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL<br>WR OPERATING SUPPLIES<br>SR OPERATING SUPPLIES<br>EL OPERATING SUPPLIES | 57642    | 1932.26 | 82.39<br>82.39<br>82.39<br>26.41<br>26.41<br>26.43                    |
| 30142255   | 51-42-471<br>52-43-471<br>53-40-471  |                   | WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL  |          |         | 82.39<br>82.39<br>82.39   |

VOID

SYS DATE: 03/31/20  
 FROM: 03/31/20

Village of Freeburg  
 A / P B O A R D L I S T  
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TO: 03/31/20

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| PAYABLE TO<br>INV NO          | GL NO     | CHECK DATE | DESCRIPTION            | CHECK NO | AMOUNT  | DISTR |
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|                               | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 69.51   |       |
|                               | 52-43-652 |            | SR OPERATING SUPPLIES  |          | 69.51   |       |
|                               | 01-21-652 |            | PD OPERATING SUPPLIES  |          | 31.00   |       |
| 30143954                      | 53-40-652 |            | EL OPERATING SUPPLIES  |          | 69.52   |       |
|                               | 51-42-471 |            | WR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 52-43-471 |            | SR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 53-40-471 |            | EL UNIFORM RENTAL      |          | 82.39   |       |
|                               | 52-43-652 |            | SR OPERATING SUPPLIES  |          | 26.41   |       |
|                               | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 26.41   |       |
| 30145659                      | 53-40-652 |            | EL OPERATING SUPPLIES  |          | 26.43   |       |
|                               | 51-42-471 |            | WR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 52-43-471 |            | SR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 53-40-471 |            | EL UNIFORM RENTAL      |          | 82.39   |       |
|                               | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 62.54   |       |
|                               | 52-43-652 |            | SR OPERATING SUPPLIES  |          | 62.54   |       |
|                               | 53-40-652 |            | EL OPERATING SUPPLIES  |          | 62.54   |       |
| 30147290                      | 01-21-652 |            | PD OPERATING SUPPLIES  |          | 31.50   |       |
|                               | 51-42-471 |            | WR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 52-43-471 |            | SR UNIFORM RENTAL      |          | 82.39   |       |
|                               | 53-40-471 |            | EL UNIFORM RENTAL      |          | 82.39   |       |
|                               | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 26.42   |       |
|                               | 52-43-652 |            | SR OPERATING SUPPLIES  |          | 26.42   |       |
|                               | 53-40-652 |            | EL OPERATING SUPPLIES  |          | 26.41   |       |
| COMPUTRON                     |           | 03/31/20   |                        | 57643    | 3541.00 |       |
| 68291                         | 01-11-539 |            | AD OTHER PROF SERVICES |          | 129.00  |       |
| 68292                         | 01-11-539 |            | AD OTHER PROF SERVICES |          | 99.00   |       |
| 68293                         | 53-40-539 |            | EL OTHER PROF SERVICES |          | 39.00   |       |
| 68294                         | 01-11-539 |            | AD OTHER PROF SERVICES |          | 39.00   |       |
| 68295                         | 01-11-539 |            | AD OTHER PROF SERVICES |          | 39.00   |       |
| 68296                         | 01-11-539 |            | AD OTHER PROF SERVICES |          | 799.00  |       |
|                               | 51-42-539 |            | WR OTHER PROF SERVICES |          | 799.00  |       |
|                               | 52-43-539 |            | SR OTHER PROF SERVICES |          | 799.00  |       |
|                               | 53-40-539 |            | EL OTHER PROF SERVICES |          | 799.00  |       |
| CORE & MAIN                   |           | 03/31/20   |                        | 57644    | 1273.46 |       |
| M034599                       | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 669.72  |       |
| M035730                       | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 437.48  |       |
| M038623                       | 51-42-652 |            | WR OPERATING SUPPLIES  |          | 166.26  |       |
| DOLLAR GENERAL-REGIONS        | 41052603  | 03/31/20   |                        | 57645    | 74.55   |       |
| 03/09/20                      | 01-21-536 |            | PD JANITORIAL          |          | 74.55   |       |
| EQUIPMENT SERVICE CO., IN     |           | 03/31/20   |                        | 57646    | 232.24  |       |
| 37854                         | 01-41-512 |            | ST SERVICES, EQUIPMT   |          | 232.24  |       |
| FREEBURG PRINTING & PUBLISHIN |           | 03/31/20   |                        | 57647    | 39.60   |       |

SYS DATE: 03/31/20  
 FROM: 03/31/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 266  
 Tuesday March 31, 2020

SYS TIME: 14:34  
 [NB]

TO: 03/31/20

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| PAYABLE TO<br>INV NO                                   | GL NO       | CHECK DATE | CHECK NO | DESCRIPTION            | AMOUNT  | DISTR   |
|--|-------------|------------|----------|------------------------|---------|---------|
| 112900   | 01-16-553   |            |          | ZO PUBLISHING,ADVERTMT |         | 39.60   |
| FREEBURG TOWNSHIP<br>000020-5<br>MARCH 2020            |             | 03/31/20   | 57648    |                        | 5737.14 |         |
|  | 01-41-617   |            |          | ST SNOW REMOVAL        |         | 5724.28 |
|  | 01-41-571   |            |          | ST UTILITIES           |         | 12.86   |
| GALLS, INC<br>15319082<br>15507242                     |             | 03/31/20   | 57649    |                        | 56.69   |         |
|  | 01-21-471   |            |          | PD UNIFORM ALLOWANCE   |         | 38.94   |
|  | 01-21-471   |            |          | PD UNIFORM ALLOWANCE   |         | 17.75   |
| GRAINGER<br>9488815094                                 |             | 03/31/20   | 57650    |                        | 93.12   |         |
|  | 01-41-610   |            |          | ST SAFETY EQUIPMENT    |         | 23.28   |
|  | 51-42-658   |            |          | WR SAFETY EQUIPMENT    |         | 23.28   |
|  | 52-43-658   |            |          | SR SAFETY EQUIPMENT    |         | 23.28   |
|  | 53-40-658   |            |          | EL SAFETY EQUIPMENT    |         | 23.28   |
| H&M HEAVY EQUIPMENT REPAIR,<br>T5020                   |             | 03/31/20   | 57651    |                        | 2943.24 |         |
|  | 01-41-512   |            |          | ST SERVICES, EQUIPMT   |         | 2943.24 |
| HEROS IN STYLE<br>188523<br>45089                      |             | 03/31/20   | 57652    |                        | 1140.19 |         |
|  | 01-21-471   |            |          | PD UNIFORM ALLOWANCE   |         | 560.01  |
|  | 01-21-471   |            |          | PD UNIFORM ALLOWANCE   |         | 580.18  |
| HERZING, DENNIS<br>MEDICAL 3/31/20                     |             | 03/31/20   | 57653    |                        | 77.06   |         |
|  | 01-11-534.1 |            |          | AD MEDICAL/RETIRES     |         | 19.26   |
|  | 51-42-534.1 |            |          | WR MEDICAL/RETIRES     |         | 19.26   |
|  | 52-43-534.1 |            |          | SR MEDICAL/RETIRES     |         | 19.26   |
|  | 53-40-534.1 |            |          | EL MEDICAL/RETIRES     |         | 19.26   |
| ILLINOIS MUNICIPAL UTILITIES<br>TV-20-002              |             | 03/31/20   | 57654    |                        | 1236.00 |         |
|  | 53-40-563   |            |          | EL TRAINING            |         | 1236.00 |
| JIM'S AUTOMOTIVE INC<br>26158                          |             | 03/31/20   | 57655    |                        | 932.63  |         |
|  | 51-42-513   |            |          | WR SERVICES, VEHICLES  |         | 466.32  |
|  | 52-43-513   |            |          | SR SERVICES, VEHICLES  |         | 466.31  |
| LUBY EQUIPMENT SERVICES<br>PS0028967-1                 |             | 03/31/20   | 57656    |                        | 172.68  |         |
|  | 01-41-512   |            |          | ST SERVICES, EQUIPMT   |         | 57.56   |
|  | 51-42-512   |            |          | WR SERVICES, EQUIPMT   |         | 57.56   |
|  | 52-43-512   |            |          | SR SERVICES, EQUIPMT   |         | 57.56   |
| MARQUARDT, TERRY<br>MEDICAL 3/31/20<br>MEDICAL03/31/20 |             | 03/31/20   | 57657    |                        | 559.00  |         |
|  | 01-21-534   |            |          | PD MEDICAL             |         | 400.00  |
|  | 01-21-534   |            |          | PD MEDICAL             |         | 159.00  |
| MCGARRY, LAURA<br>MEDICAL 3/31/20                      |             | 03/31/20   | 57658    |                        | 443.36  |         |
|  | 01-21-534   |            |          | PD MEDICAL             |         | 443.36  |

SYS DATE: 03/31/20  
 FROM: 03/31/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 266  
 Tuesday March 31, 2020

SYS TIME: 14:34  
 [NB]

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|--|--|------------|----------|--|----------|--------------------------------------|
| MIDWEST INDUSTRIAL SUPPLIES &<br>21580       | 01-11-888  | 03/31/20   | 57659    | AD STAFF ID ITEMS                                    | 457.93   | 457.93                               |
| PIERCE, DEBORAH<br>MEDICAL 3/31/20           | 01-11-534<br>51-42-534<br>52-43-534<br>53-40-534 | 03/31/20   | 57660    | AD MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL | 146.40   | 17.56<br>36.60<br>36.60<br>55.64     |
| POLSON, JULIE<br>MEDICAL 3/31/20             | 01-11-534<br>51-42-534<br>52-43-534<br>53-40-534 | 03/31/20   | 57661    | AD MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL | 658.05   | 164.51<br>164.51<br>164.51<br>164.52 |
| REGIONS COMMERCIAL BANKCARD<br>2442 MAR 2020 | 01-21-471  | 03/31/20   | 57662    | PD UNIFORM ALLOWANCE                                 | 10233.57 | 258.67                               |
|  | 01-21-612  |            |          | PD SUPPLIES, EQUIPMT                                 |          | 58.96                                |
| 2442 MARCH 2020                              | 01-21-551  |            |          | PD POSTAGE   |          | 25.00                                |
|  | 01-21-834  |            |          | PD COMPUTER SOFTWARE                                 |          | 84.00                                |
| 3614 MARCH 2020                              | 01-11-659  |            |          | AD OTHER GEN SUPPLIES                                |          | 8.95                                 |
|  | 01-11-651  |            |          | AD OFFICE SUPPLIES                                   |          | 64.14                                |
|  | 51-42-651  |            |          | WR OFFICE SUPPLIES                                   |          | 64.14                                |
|  | 52-43-651  |            |          | SR OFFICE SUPPLIES                                   |          | 64.14                                |
|  | 53-40-562  |            |          | EL TRAVEL EXPENSES                                   |          | 534.97                               |
|  | 53-40-651  |            |          | EL OFFICE SUPPLIES                                   |          | 64.13                                |
|  | 58-55-825  |            |          | SWP PATIO FURNITURE                                  |          | 1620.00                              |
| 6262 MARCH 2020                              | 01-41-551  |            |          | ST POSTAGE   |          | 14.55                                |
|  | 53-40-560  |            |          | EL IML CONFERENCE                                    |          | 1120.77                              |
|  | 53-40-562  |            |          | EL TRAVEL EXPENSES                                   |          | 32.91                                |
|  | 53-40-615  |            |          | EL SUPPL, INFRASTRUCTURE                             |          | 209.85                               |
|  | 53-40-652  |            |          | EL OPERATING SUPPLIES                                |          | 18.97                                |
| 7795 MARCH 2020                              | 01-11-611  |            |          | AD SUPPLIES, BUILDING                                |          | 32.99                                |
|  | 01-11-619  |            |          | AD SUPPLIES, OTHER                                   |          | 40.05                                |
|  | 01-16-539  |            |          | ZO OTHER PROF SERVICES                               |          | 156.00                               |
|  | 01-16-652  |            |          | ZO OPERATING EXPENSE                                 |          | 164.00                               |
| 7811 MARCH 2020                              | 52-43-619  |            |          | SR SUPPLIES, OTHER                                   |          | 28.73                                |
| 9076 MARCH 2020                              | 53-40-560  |            |          | EL IML CONFERENCE                                    |          | 1120.77                              |
|  | 53-40-562  |            |          | EL TRAVEL EXPENSES                                   |          | 79.90                                |
| 9092 MARCH 2020                              | 01-11-619  |            |          | AD SUPPLIES, OTHER                                   |          | 14.36                                |
|  | 01-11-652  |            |          | AD OPERATING SUPPLIES                                |          | 3.98                                 |
|  | 01-41-512  |            |          | ST SERVICES, EQUIPMT                                 |          | 354.56                               |
|  | 51-42-512  |            |          | WR SERVICES, EQUIPMT                                 |          | 354.57                               |
|  | 51-42-652  |            |          | WR OPERATING SUPPLIES                                |          | 3.98                                 |
|  | 52-43-512  |            |          | SR SERVICES, EQUIPMT                                 |          | 354.57                               |
|  | 52-43-652  |            |          | SR OPERATING SUPPLIES                                |          | 3.98                                 |

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|   | 53-40-652  |            | EL OPERATING SUPPLIES  |          | 3.99                                 |       |
|   | 58-55-825  |            | SWP PATIO FURNITURE  |          | 989.94                               |       |
| 9358 MARCH 2020                                     | 01-41-614  |            | ST SUPPLIES, STREET  |          | 8.97                                 |       |
|   | 01-41-659  |            | ST OTHER GEN SUPPLIES  |          | 13.99                                |       |
|   | 51-42-551  |            | WR POSTAGE   |          | 89.50                                |       |
|   | 51-42-563  |            | WR TRAINING  |          | 17.53                                |       |
|   | 51-42-612  |            | WR SUPPLIES, EQUIPMT   |          | 2059.57                              |       |
|   | 51-42-651  |            | WR OFFICE SUPPLIES   |          | 23.99                                |       |
|   | 51-42-659  |            | WR OTHER GEN SUPPLIES  |          | 13.99                                |       |
|   | 52-43-563  |            | SR TRAINING  |          | 17.53                                |       |
|   | 52-43-651  |            | SR OFFICE SUPPLIES   |          | 23.99                                |       |
|   | 52-43-659  |            | SR OTHER GEN SUPPLIES  |          | 13.99                                |       |
| ROGER'S REDI-MIX, INC.<br>160738                    | 03/31/20<br>01-41-614  | 57663      | ST SUPPLIES, STREET  | 729.00   | 729.00                               |       |
| SCHUTZENHOFER, MICHAEL<br>REIMB MAR 2020            | 03/31/20<br>01-21-562  | 57664      | PD TRAVEL EXPENSE  | 101.90   | 101.90                               |       |
| SHAFFERS TIRE SERVICE<br>41089                      | 03/31/20<br>51-42-513  | 57665      | WR SERVICES, VEHICLES  | 88.00    | 10.00                                |       |
|   | 52-43-512  |            | SR SERVICES, EQUIPMT   |          | 10.00                                |       |
| 41155   | 01-21-513  |            | PD SERVICES, VEHICLE   |          | 68.00                                |       |
| ST CLAIR COUNTY RECORDER<br>3/20 RECORDING          | 03/31/20<br>01-11-559  | 57666      | AD RECORDING FEES  | 99.00    | 99.00                                |       |
| T & R ELECTRIC SUPPLY CO<br>155861<br>155938        | 03/31/20<br>53-40-515<br>53-40-615                           | 57667      | EL SERV, INFRASTRUCTURE<br>EL SUPPL, INFRASTRUCTURE  | 6045.00  | 1275.00<br>4770.00                   |       |
| TEKLAB, INC<br>241203<br>241512<br>241739<br>241759 | 03/31/20<br>52-43-539<br>52-43-539<br>51-42-539<br>52-43-539 | 57668      | SR OTHER PROF SERVICES<br>SR OTHER PROF SERVICES<br>WR OTHER PROF SERVICES<br>SR OTHER PROF SERVICES | 549.40   | 104.00<br>181.00<br>83.40<br>181.00  |       |
| TOLAN, JOHN<br>MEDICAL 3/31/20                      | 03/31/20<br>01-41-534<br>51-42-534<br>52-43-534<br>53-40-534 | 57669      | ST MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL   | 633.20   | 158.30<br>158.30<br>158.30<br>158.30 |       |
| TROUT, MATTHEW<br>MEDICAL 3/31/20<br>MEDICAL03/3120 | 03/31/20<br>01-16-534<br>01-16-534                           | 57670      | ZO MEDICAL<br>ZO MEDICAL   | 140.00   | 50.00<br>90.00                       |       |
| U.S. POST OFFICE                                    | 03/31/20   | 57671      |  | 2500.00  |                                      |       |

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| MARCH 2020                           | 51-42-551 |            | WR POSTAGE           |          | 625.00    |           |
|                                      | 52-43-551 |            | SR POSTAGE           |          | 625.00    |           |
|                                      | 53-40-551 |            | EL POSTAGE           |          | 625.00    |           |
|                                      | 13-44-551 |            | GA POSTAGE           |          | 625.00    |           |
| USA BLUEBOOK<br>163406               | 52-43-619 | 03/31/20   | SR SUPPLIES, OTHER   | 57672    | 626.05    | 626.05    |
| VERLAN FUNK SERVICE INC<br>408527054 | 01-41-614 | 03/31/20   | ST SUPPLIES, STREET  | 57673    | 18978.92  | 13288.90  |
| 408527055                            | 01-41-614 |            | ST SUPPLIES, STREET  |          |           | 1898.38   |
| 408527056                            | 01-41-614 |            | ST SUPPLIES, STREET  |          |           | 3791.64   |
| WATTS COPY SYSTEMS INC<br>26674985   | 01-21-512 | 03/31/20   | PD SERVICES, EQUIPMT | 57674    | 158.33    | 158.33    |
| ** TOTAL CHECKS ISSUED               |           |            |                      |          | 71801.03  |           |
| TOTAL FOR REGULAR CHECKS:            |           |            |                      |          | 71,801.03 |           |
|                                      |           |            |                      |          |           | 66,399.30 |

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| BHMG ENGINEERS            |           | 03/31/20   |                | 57675    | 1994.61  |         |
| 1019-2020.2               | 53-40-532 |            | EL ENGINEERING |          |          | 944.61  |
| 1019R-2020.3              | 53-40-532 |            | EL ENGINEERING |          |          | 1050.00 |
| BHMG SERVICE CORPORATION  |           | 03/31/20   |                | 57676    | 3407.15  |         |
| 1019-32020.3              | 53-40-532 |            | EL ENGINEERING |          |          | 3407.15 |
| ** TOTAL CHECKS ISSUED    |           |            |                |          | 5401.76  |         |
| TOTAL FOR REGULAR CHECKS: |           |            |                |          | 5,401.76 |         |

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|                                |             | DESCRIPTION                      |          |          |          |
| AFFORDABLE AUTOMOTIVE          |             | 04/08/20                         | 57681    | 128.56   |          |
| 1210                           | 01-21-513   | PD SERVICES, VEHICLE             |          |          | 45.31    |
| 1211                           | 01-21-513   | PD SERVICES, VEHICLE             |          |          | 83.25    |
| AMANN, MATT                    |             | 04/08/20                         | 57682    | 2188.59  |          |
| MEDICAL 4/08/20                | 53-40-534   | EL MEDICAL                       |          |          | 1360.00  |
| MEDICAL04/08/20                | 53-40-534   | EL MEDICAL                       |          |          | 828.59   |
| ANIXTER POWER SOLUTIONS, LLC   |             | 04/08/20                         | 57683    | 722.25   |          |
| 4550379-00                     | 53-40-615   | EL SUPPL, INFRASTRUCTURE         |          |          | 722.25   |
| CLARK EQUIPMENT CO             |             | 04/08/20                         | 57684    | 44848.68 |          |
| HMM-19980                      | 51-42-831.3 | WR EQUIPMENT(SKID STEER)         |          |          | 11212.17 |
|                                | 52-43-831.3 | SR EQUIPMENT(SKID STEER)         |          |          | 11212.17 |
|                                | 53-40-831.3 | EL EQUIPMENT(SKID STEER)         |          |          | 22424.34 |
| DEAN POWERS                    |             | 04/08/20                         | 57685    | 575.00   |          |
| MARCH 2020                     | 01-11-539   | AD OTHER PROF SERVICES           |          |          | 287.50   |
|                                | 01-21-539   | PD OTHER PROF SERVICES           |          |          | 287.50   |
| DITCH WITCH SALES INC          |             | 04/08/20                         | 57686    | 74900.00 |          |
| 50697                          | 51-42-831.4 | 187WR EQUIPMENT(HYDRO EXCAVATOR) |          |          | 18725.00 |
|                                | 52-43-831.4 | SR EQUIPMENT(HYDRO EXCAVATOR)    |          |          | 18725.00 |
|                                | 53-40-831.4 | EL EQUIPMENT(HYDRO EXCAVATOR)    |          |          | 37450.00 |
| FREEBURG PRINTING & PUBLISHING |             | 04/08/20                         | 57687    | 111.10   |          |
| 112732                         | 52-43-880   | SR NEW SEWER PLANT               |          |          | 73.70    |
| 112974                         | 01-16-553   | ZO PUBLISHING, ADVERTMT          |          |          | 37.40    |
| GREEN GUARD                    |             | 04/08/20                         | 57688    | 46.68    |          |
| 1514388                        | 01-41-610   | ST SAFETY EQUIPMENT              |          |          | 11.67    |
|                                | 51-42-658   | WR SAFETY EQUIPMENT              |          |          | 11.67    |
|                                | 52-43-658   | SR SAFETY EQUIPMENT              |          |          | 11.67    |
|                                | 53-40-658   | EL SAFETY EQUIPMENT              |          |          | 11.67    |
| H&M HEAVY EQUIPMENT REPAIR, I  |             | 04/08/20                         | 57689    | 656.48   |          |
| M4494                          | 01-41-512   | ST SERVICES, EQUIPMT             |          |          | 164.12   |
|                                | 51-42-512   | WR SERVICES, EQUIPMT             |          |          | 164.12   |
|                                | 52-43-512   | SR SERVICES, EQUIPMT             |          |          | 164.12   |
|                                | 53-40-512   | EL SERVICES, EQUIPMT             |          |          | 164.12   |
| HARTMANN TURF AND TRACTOR      |             | 04/08/20                         | 57690    | 1126.97  |          |
| 13124R                         | 01-41-512   | ST SERVICES, EQUIPMT             |          |          | 281.74   |
|                                | 51-42-512   | WR SERVICES, EQUIPMT             |          |          | 281.74   |
|                                | 52-43-512   | SR SERVICES, EQUIPMT             |          |          | 281.74   |
|                                | 53-40-512   | EL SERVICES, EQUIPMT             |          |          | 281.75   |

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| JACK'S AUTO WASH<br>FEBRUARY 2020   | 01-21-613   | 04/08/20   | 57691    | PD SUPPLIES, VEHICLE  | 165.00   | 165.00  |
| JULIE, INC.<br>2020-0590/2  | 51-42-539<br>52-43-539<br>53-40-539   | 04/08/20   | 57692    | WR OTHER PROF SERVICES<br>SR OTHER PROF SERVICES<br>EL OTHER PROF SERVICES  | 791.61   | 263.87<br>263.87<br>263.87  |
| KRAUSS SHANE<br>MEDICAL 4/08/20   | 53-40-534   | 04/08/20   | 57693    | EL MEDICAL  | 140.97   | 140.97  |
| O'REILLY AUTOMOTIVE, INC<br>MARCH 2020  | 01-41-612<br>01-41-659  | 04/08/20   | 57694    | ST SUPPLIES, EQUIPMT<br>ST OTHER GEN SUPPLIES   | 77.87    | 44.90<br>32.97  |
| OLSON, PAMELA<br>REIMB TRASHCAN   | 01-11-913   | 04/08/20   | 57695    | AD COMMUNITY RELATIONS  | 48.63    | 48.63   |
| POLSON, JULIE<br>MEDICAL 4/08/20  | 01-11-534<br>51-42-534<br>52-43-534<br>53-40-534  | 04/08/20   | 57696    | AD MEDICAL<br>WR MEDICAL<br>SR MEDICAL<br>EL MEDICAL  | 400.00   | 100.00<br>100.00<br>100.00<br>100.00  |
| RUHMAN, STANLEY<br>MEDICAL 4/08/20  | 01-21-534   | 04/08/20   | 57697    | PD MEDICAL  | 374.09   | 374.09  |
| ST CLAIR COUNTY AUDITOR<br>2020-00000013/2  | 01-21-538   | 04/08/20   | 57698    | PD DISPATCHING SERVICE  | 13666.89 | 13666.89  |
| ST CLAIR COUNTY TREASURER<br>2020-027<br>2020-029<br>2020-031<br>2020-033<br>2020-034<br>2020-035<br>2020-041<br>2020-042<br>2020-046 | 01-16-535<br>01-16-535<br>01-16-535<br>01-16-535<br>01-16-535<br>01-16-535<br>01-16-535<br>01-16-535<br>01-16-535 | 04/08/20   | 57699    | ZO COUNTY INSPECTIONS<br>ZO COUNTY INSPECTIONS | 2883.00  | 50.00<br>50.00<br>50.00<br>248.50<br>170.50<br>108.00<br>740.00<br>640.50<br>825.50 |
| ST CLAIR SERVICE COMPANY<br>675376  | 51-42-655<br>52-43-655<br>53-40-655<br>01-41-655  | 04/08/20   | 57700    | WR AUTO FUEL/OIL<br>SR AUTO FUEL/OIL<br>EL AUTO FUEL/OIL<br>ST AUTO FUEL/OIL  | 1276.80  | 223.36<br>223.36<br>223.36<br>223.38  |

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| 675377   | 51-42-655 |            | WR AUTO FUEL/OIL       |          |            | 95.83    |
|  | 52-43-655 |            | SR AUTO FUEL/OIL       |          |            | 95.83    |
|  | 53-40-655 |            | EL AUTO FUEL/OIL       |          |            | 95.83    |
|  | 01-41-655 |            | ST AUTO FUEL/OIL       |          |            | 95.85    |
| STANDARD INS CO<br>APRIL 2020                                    |           | 04/08/20   |                        | 57701    | 180.86     |          |
|  | 01-11-451 |            | AD HEALTH INSURANCE    |          |            | 4.09     |
|  | 01-16-451 |            | ZO HEALTH INSURANCE    |          |            | 5.83     |
|  | 01-21-451 |            | PD HEALTH INSURANCE    |          |            | 68.81    |
|  | 01-41-451 |            | ST HEALTH INSURANCE    |          |            | 21.12    |
|  | 51-42-451 |            | WR HEALTH INSURANCE    |          |            | 20.71    |
|  | 52-43-451 |            | SR HEALTH INSURANCE    |          |            | 16.69    |
|  | 53-40-451 |            | EL HEALTH INSURANCE    |          |            | 43.61    |
| TEKLAB, INC<br>237784<br>241921<br>242124                        |           | 04/08/20   |                        | 57702    | 542.25     |          |
|  | 52-43-539 |            | SR OTHER PROF SERVICES |          |            | 180.25   |
|  | 52-43-539 |            | SR OTHER PROF SERVICES |          |            | 181.00   |
|  | 52-43-539 |            | SR OTHER PROF SERVICES |          |            | 181.00   |
| TOLAN, JOHN<br>MEDICAL 4/08/20                                   |           | 04/08/20   |                        | 57703    | 89.25      |          |
|  | 01-41-534 |            | ST MEDICAL             |          |            | 22.31    |
|  | 51-42-534 |            | WR MEDICAL             |          |            | 22.31    |
|  | 52-43-534 |            | SR MEDICAL             |          |            | 22.31    |
|  | 52-43-534 |            | SR MEDICAL             |          |            | 22.32    |
| TROUT, MATTHEW<br>MEDICAL 4/08/20                                |           | 04/08/20   |                        | 57704    | 40.00      |          |
|  | 01-16-534 |            | ZO MEDICAL             |          |            | 40.00    |
| WASTE MANAGEMENT OF ST LOUIS<br>0359998-1841-8<br>7441175-2052-1 |           | 04/08/20   |                        | 57705    | 19836.00   |          |
|  | 13-44-575 |            | GA RECYCLING           |          |            | 1200.00  |
|  | 13-44-573 |            | GA GARBAGE DISPOSAL    |          |            | 18636.00 |
| ** TOTAL CHECKS ISSUED   |           |            |                        |          | 165817.53  |          |
| TOTAL FOR REGULAR CHECKS:  |           |            |                        |          | 165,817.53 |          |

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| AFFORDABLE AUTOMOTIVE        |             | 04/15/20   |                          | 57706    | 227.21  |         |
| 1215                         | 01-21-513   |            | PD SERVICES, VEHICLE     |          |         | 81.31   |
| 1219                         | 01-21-513   |            | PD SERVICES, VEHICLE     |          |         | 145.90  |
| AMANN, MATT                  |             | 04/15/20   |                          | 57707    | 256.32  |         |
| MEDICAL 4/15/20              | 53-40-534   |            | EL MEDICAL               |          |         | 256.32  |
| ANIXTER POWER SOLUTIONS, LLC |             | 04/15/20   |                          | 57708    | 495.00  |         |
| 4504263-00                   | 53-40-615   |            | EL SUPPL, INFRASTRUCTURE |          |         | 495.00  |
| BEL-O PEST SOLUTIONS, INC    |             | 04/15/20   |                          | 57709    | 65.00   |         |
| 220116                       | 01-11-519   |            | AD SERVICES, OTHER       |          |         | 32.50   |
|                              | 01-21-539   |            | PD OTHER PROF SERVICES   |          |         | 32.50   |
| CHARTER COMMUNICATIONS       |             | 04/15/20   |                          | 57710    | 767.18  |         |
| 24538040120                  | 01-11-539   |            | AD OTHER PROF SERVICES   |          |         | 59.29   |
|                              | 51-42-539   |            | WR OTHER PROF SERVICES   |          |         | 59.29   |
|                              | 52-43-539   |            | SR OTHER PROF SERVICES   |          |         | 59.29   |
|                              | 53-40-539   |            | EL OTHER PROF SERVICES   |          |         | 59.28   |
| 30451040420                  | 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   |
| 30915040420                  | 01-21-552   |            | PD TELEPHONE             |          |         | 89.89   |
| 31145040320                  | 01-41-539   |            | ST OTHER PROF SERVICES   |          |         | 43.70   |
|                              | 51-42-539   |            | WR OTHER PROF SERVICES   |          |         | 43.70   |
|                              | 52-43-539   |            | SR OTHER PROF SERVICES   |          |         | 43.70   |
|                              | 53-40-539   |            | EL OTHER PROF SERVICES   |          |         | 43.71   |
| 41995032520                  | 01-11-539   |            | AD OTHER PROF SERVICES   |          |         | 37.99   |
|                              | 51-42-539   |            | WR OTHER PROF SERVICES   |          |         | 37.99   |
|                              | 52-43-539   |            | SR OTHER PROF SERVICES   |          |         | 37.99   |
|                              | 53-40-539   |            | EL OTHER PROF SERVICES   |          |         | 37.99   |
| 5164040520                   | 01-11-539   |            | AD OTHER PROF SERVICES   |          |         | 15.85   |
|                              | 51-42-539   |            | WR OTHER PROF SERVICES   |          |         | 15.85   |
|                              | 52-43-539   |            | SR OTHER PROF SERVICES   |          |         | 15.85   |
|                              | 53-40-539   |            | EL OTHER PROF SERVICES   |          |         | 15.83   |
| COMPUTRON                    |             | 04/15/20   |                          | 57711    | 1316.99 |         |
| 68300                        | 01-16-831   |            | ZO EQUIPMT/COMPUTER REP  |          |         | 1277.99 |
| 68305                        | 01-11-539   |            | AD OTHER PROF SERVICES   |          |         | 39.00   |
| DESIGN SIGN CO               |             | 04/15/20   |                          | 57712    | 8856.00 |         |
| 23057                        | 53-40-833   |            | EL CHRISTMAS LIGHTS      |          |         | 8856.00 |
| DILL, MARK                   |             | 04/15/20   |                          | 57713    | 25.00   |         |
| REFUND                       | 01-00-377.1 |            | AD SIDE BY SIDE PER/IN   |          |         | 25.00   |

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|--|-------------|------------|----------|-------------------------------|----------|----------|
| ELECTRIC DOOR SYSTEMS, INC<br>64130            |             | 04/15/20   | 57714    |                               | 306.00   |          |
|  | 01-41-539   |            |          | ST OTHER PROF SERVICES        |          | 102.00   |
|  | 51-42-539   |            |          | WR OTHER PROF SERVICES        |          | 102.00   |
|  | 52-43-539   |            |          | SR OTHER PROF SERVICES        |          | 102.00   |
| EXCHANGE CART ACCESSORIES, IN<br>88587         |             | 04/15/20   | 57715    |                               | 1216.94  |          |
|  | 12-23-800   |            |          | ES COVID 19                   |          | 1216.94  |
| FREEBURG PRINTING & PUBLISHIN<br>113004        |             | 04/15/20   | 57716    |                               | 818.43   |          |
|  | 01-11-913   |            |          | AD COMMUNITY RELATIONS        |          | 818.43   |
| FSH WATER COMMISSION<br>113559                 |             | 04/15/20   | 57717    |                               | 27932.33 |          |
|  | 51-42-575   |            |          | WR WATER PURCHASES            |          | 27932.33 |
| GREEN GUARD<br>1519982                         |             | 04/15/20   | 57718    |                               | 2322.44  |          |
|  | 12-23-800   |            |          | ES COVID 19                   |          | 44.60    |
|  | 1521455     |            |          | ES COVID 19                   |          | 60.85    |
|  | 1522670     |            |          | ES COVID 19                   |          | 601.65   |
|  | 1522720     |            |          | ES COVID 19                   |          | 1615.34  |
| INTERNATIONAL UNION OF OPERAT<br>BESHEARS 4/20 |             | 04/15/20   | 57719    |                               | 66.50    |          |
|  | 01-00-195.2 |            |          | EXCHANGE-UNION DUES           |          | 66.50    |
| JIM'S AUTOMOTIVE INC<br>26215                  |             | 04/15/20   | 57720    |                               | 266.35   |          |
|  | 51-42-513   |            |          | WR SERVICES, VEHICLES         |          | 218.85   |
|  | 26220       |            |          | PD SERVICES, VEHICLE          |          | 47.50    |
| LANNERT, BRADLEY<br>2020 BOOT ALLOW            |             | 04/15/20   | 57721    |                               | 300.98   |          |
|  | 51-42-471   |            |          | WR UNIFORM RENTAL             |          | 100.33   |
|  | 52-43-471   |            |          | SR UNIFORM RENTAL             |          | 100.33   |
|  | 53-40-471   |            |          | EL UNIFORM RENTAL             |          | 100.32   |
| LOCIS<br>41716                                 |             | 04/15/20   | 57722    |                               | 288.33   |          |
|  | 51-42-652   |            |          | WR OPERATING SUPPLIES         |          | 72.08    |
|  | 52-43-652   |            |          | SR OPERATING SUPPLIES         |          | 72.08    |
|  | 53-40-652   |            |          | EL OPERATING SUPPLIES         |          | 72.08    |
|  | 13-44-652   |            |          | GA BILL PRINTING /OP SUPPLIES |          | 72.09    |
| PENSONEAU, SCOTT<br>MEDICAL 4/15/20            |             | 04/15/20   | 57723    |                               | 35.07    |          |
|  | 01-41-534   |            |          | ST MEDICAL                    |          | 14.03    |
|  | 51-42-534   |            |          | WR MEDICAL                    |          | 10.52    |
|  | 52-43-534   |            |          | SR MEDICAL                    |          | 5.26     |
|  | 53-40-534   |            |          | EL MEDICAL                    |          | 5.26     |
| SCHUTZENHOFER, MICHAEL<br>MEDICAL 4/15/20      |             | 04/15/20   | 57724    |                               | 80.25    |          |
|  | 01-21-534   |            |          | PD MEDICAL                    |          | 80.25    |

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|-------------------------------------|-----------|------------|----------------------|----------|-----------|---------|
| SHAFFERS TIRE SERVICE<br>41166      | 01-41-512 | 04/15/20   | ST SERVICES, EQUIPMT | 57725    | 334.59    | 5.00    |
|                                     | 52-43-512 |            | SR SERVICES, EQUIPMT |          |           | 5.00    |
|                                     | 51-42-512 |            | WR SERVICES, EQUIPMT |          |           | 5.00    |
|                                     | 53-40-512 |            | EL SERVICES, EQUIPMT |          |           | 5.00    |
| 41169                               | 01-41-512 |            | ST SERVICES, EQUIPMT |          |           | 78.64   |
|                                     | 51-42-512 |            | WR SERVICES, EQUIPMT |          |           | 78.64   |
|                                     | 52-43-512 |            | SR SERVICES, EQUIPMT |          |           | 78.64   |
|                                     | 53-40-512 |            | EL SERVICES, EQUIPMT |          |           | 78.67   |
| THOUVENOT, WADE & MOERCHEN<br>65434 | 01-16-532 | 04/15/20   | ZO ENGINEERING       | 57726    | 7570.25   | 2204.50 |
| 65440                               | 51-42-532 |            | WR ENGINEERING       |          |           | 5365.75 |
| TOLAN, JOHN<br>MEDICAL 4/15/20      | 01-41-534 | 04/15/20   | ST MEDICAL           | 57727    | 8.95      | 2.24    |
|                                     | 51-42-534 |            | WR MEDICAL           |          |           | 2.24    |
|                                     | 52-43-534 |            | SR MEDICAL           |          |           | 2.24    |
|                                     | 53-40-534 |            | EL MEDICAL           |          |           | 2.23    |
| TROUT, MATTHEW<br>MEDICAL 4/15/20   | 01-16-534 | 04/15/20   | ZO MEDICAL           | 57728    | 25.73     | 25.73   |
| VERIZON WIRELESS<br>985151977       | 58-55-519 | 04/15/20   | SWP SERVICES, OTHER  | 57729    | 56.74     | 56.74   |
| WATTS COPY SYSTEMS INC<br>26789086  | 01-11-512 | 04/15/20   | AD SERVICES, EQUIPMT | 57730    | 185.13    | 46.28   |
|                                     | 51-42-512 |            | WR SERVICES, EQUIPMT |          |           | 46.28   |
|                                     | 52-43-512 |            | SR SERVICES, EQUIPMT |          |           | 46.28   |
|                                     | 53-40-512 |            | EL SERVICES, EQUIPMT |          |           | 46.29   |
| WATTS, JANET<br>MEDICAL 4/15/20     | 01-21-534 | 04/15/20   | PD MEDICAL           | 57731    | 267.82    | 267.82  |
| WEILMUNSTER KECK BROWN, P.<br>2171  | 01-11-533 | 04/15/20   | AD LEGAL             | 57732    | 6711.60   | 3787.23 |
|                                     | 01-16-533 |            | ZO LEGAL             |          |           | 823.56  |
|                                     | 01-41-533 |            | ST LEGAL             |          |           | 280.64  |
|                                     | 51-42-533 |            | WR LEGAL             |          |           | 180.49  |
|                                     | 52-43-533 |            | SR LEGAL             |          |           | 115.04  |
|                                     | 53-40-533 |            | EL LEGAL             |          |           | 115.01  |
| 2171 PD                             | 01-21-533 |            | PD LEGAL             |          |           | 1409.63 |
| ** TOTAL CHECKS ISSUED              |           |            |                      |          | 60803.13  |         |
| TOTAL FOR REGULAR CHECKS:           |           |            |                      |          | 60,803.13 |         |

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| ADP - CHARGES<br>553944953            |           | 04/03/20   |                               | 80000466 | 175.29   |           |
|                                       | 01-11-539 |            | AD OTHER PROF SERVICES        |          |          | 43.82     |
|                                       | 51-42-539 |            | WR OTHER PROF SERVICES        |          |          | 43.82     |
|                                       | 52-43-539 |            | SR OTHER PROF SERVICES        |          |          | 43.82     |
|                                       | 53-40-539 |            | EL OTHER PROF SERVICES        |          |          | 43.83     |
| CITIZENS- PAYROLL<br>#7 - 2020        |           | 04/03/20   |                               | 80000467 | 51279.39 |           |
|                                       | 01-00-215 |            | PR W/H FICA                   |          |          | 5535.33-  |
|                                       | 01-00-216 |            | PR W/H RETIREMENT             |          |          | 4193.26-  |
|                                       | 01-00-213 |            | PR W/H FIT                    |          |          | 7252.92-  |
|                                       | 01-00-214 |            | PR W/H SIT                    |          |          | 3482.27-  |
|                                       | 01-21-421 |            | PD REGULAR SALARIES           |          |          | 22993.41  |
|                                       | 01-21-422 |            | PD OVERTIME                   |          |          | 453.50    |
|                                       | 01-21-426 |            | PD LONGEVITY/EDUCATION        |          |          | 211.54    |
|                                       | 01-21-427 |            | PD PUBLIC SAFETY STIPEND      |          |          | 450.00    |
|                                       | 01-00-193 |            | EXCHANGE-EMPLOYEE CELL PHONES |          |          | 613.95-   |
|                                       | 01-11-431 |            | AD ELECTED SALARIES           |          |          | 3236.53   |
|                                       | 01-11-421 |            | AD REGULAR SALARIES           |          |          | 1830.72   |
|                                       | 01-11-423 |            | AD OVERTIME                   |          |          | 19.11     |
|                                       | 01-16-421 |            | ZO REGULAR SALARIES           |          |          | 2069.71   |
|                                       | 01-41-421 |            | ST REGULAR SALARIES           |          |          | 4969.35   |
|                                       | 12-23-421 |            | ES REGULAR SALARIES           |          |          | 98.56     |
|                                       | 01-00-110 |            | CASH - CITIZEN - GENERAL      |          |          | 98.56     |
|                                       | 12-00-110 |            | CASH - CITIZENS - ESDA        |          |          | 98.56-    |
|                                       | 51-42-421 |            | WR REGULAR SALARIES           |          |          | 8882.46   |
|                                       | 51-42-423 |            | WR OVERTIME                   |          |          | 131.04    |
|                                       | 01-00-110 |            | CASH - CITIZEN - GENERAL      |          |          | 9013.50   |
|                                       | 51-00-110 |            | CASH - CITIZENS - WATER       |          |          | 9013.50-  |
|                                       | 52-43-421 |            | SR REGULAR SALARIES           |          |          | 7094.74   |
|                                       | 52-43-423 |            | SR OVERTIME                   |          |          | 131.04    |
|                                       | 01-00-110 |            | CASH - CITIZEN - GENERAL      |          |          | 7225.78   |
|                                       | 52-00-110 |            | CASH - CITIZENS - SEWER       |          |          | 7225.78-  |
|                                       | 53-00-110 |            | CASH - CITIZENS - ELECTRIC    |          |          | 19785.41- |
|                                       | 53-40-421 |            | EL REGULAR SALARIES           |          |          | 19691.96  |
|                                       | 53-40-423 |            | EL OVERTIME                   |          |          | 93.45     |
|                                       | 01-00-110 |            | CASH - CITIZEN - GENERAL      |          |          | 19785.41  |
| CITIZENS - PAYROLL TAXES<br>#7 - 2020 |           | 04/03/20   |                               | 80000468 | 21846.93 |           |
|                                       | 01-00-215 |            | PR W/H FICA                   |          |          | 5535.33   |
|                                       | 01-00-213 |            | PR W/H FIT                    |          |          | 7252.93   |
|                                       | 01-00-214 |            | PR W/H SIT                    |          |          | 3482.33   |
|                                       | 01-21-453 |            | PD UNEMPLOYMENT INSURANCE     |          |          | 14.74     |
|                                       | 01-21-461 |            | PD SOCIAL SECURITY            |          |          | 1844.30   |
|                                       | 01-11-461 |            | AD SOCIAL SECURITY            |          |          | 247.61    |
|                                       | 01-11-453 |            | AD UNEMPLOYMENT INSURANCE     |          |          | 2.68      |
|                                       | 01-11-461 |            | AD SOCIAL SECURITY            |          |          | 141.43    |

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|                      | 01-16-453                     |            | ZO UNEMPLOYMENT INSURANCE  |          | 1.95      |       |
|                      | 01-16-461                     |            | ZO SOCIAL SECURITY         |          | 158.33    |       |
|                      | 01-41-453                     |            | ST UNEMPLOYMENT INSURANCE  |          | .45       |       |
|                      | 01-41-461                     |            | ST SOCIAL SECURITY         |          | 380.17    |       |
|                      | 12-23-461                     |            | ES SOCIAL SECURITY         |          | 7.54      |       |
|                      | 01-00-110                     |            | CASH - CITIZEN - GENERAL   |          | 7.54      |       |
|                      | 12-00-110                     |            | CASH - CITIZENS - ESDA     |          | 7.54-     |       |
|                      | 51-42-453                     |            | WR UNEMPLOYMENT INSURANCE  |          | 5.80      |       |
|                      | 51-42-461                     |            | WR SOCIAL SECURITY         |          | 689.53    |       |
|                      | 01-00-110                     |            | CASH - CITIZEN - GENERAL   |          | 695.33    |       |
|                      | 51-00-110                     |            | CASH - CITIZENS - WATER    |          | 695.33-   |       |
|                      | 52-43-453                     |            | SR UNEMPLOYMENT INSURANCE  |          | 5.80      |       |
|                      | 52-43-461                     |            | SR SOCIAL SECURITY         |          | 552.77    |       |
|                      | 01-00-110                     |            | CASH - CITIZEN - GENERAL   |          | 558.57    |       |
|                      | 52-00-110                     |            | CASH - CITIZENS - SEWER    |          | 558.57-   |       |
|                      | 53-40-453                     |            | EL UNEMPLOYMENT INSURANCE  |          | 9.66      |       |
|                      | 53-40-461                     |            | EL SOCIAL SECURITY         |          | 1513.58   |       |
|                      | 01-00-110                     |            | CASH - CITIZEN - GENERAL   |          | 1523.24   |       |
|                      | 53-00-110                     |            | CASH - CITIZENS - ELECTRIC |          | 1523.24-  |       |
| **                   | TOTAL CHECKS ISSUED           |            |                            |          | 73301.61  |       |
|                      | TOTAL FOR REGULAR CHECKS:     |            |                            |          | 0.00      |       |
|                      | TOTAL FOR DIRECT PAY VENDORS: |            |                            |          | 73,301.61 |       |

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|                          |           |              |          |         |         |
|--------------------------|-----------|--------------|----------|---------|---------|
| VILLAGE OF FRG UTILITIES |           | 04/07/20     | 80000469 | 5639.87 |         |
| MARCH 2020               | 01-11-571 | AD UTILITIES |          |         | 712.89  |
|                          | 01-21-571 | PD UTILITIES |          |         | 712.89  |
|                          | 01-41-571 | ST UTILITIES |          |         | 93.70   |
|                          | 51-42-571 | WR UTILITIES |          |         | 632.15  |
|                          | 52-43-571 | SR UTILITIES |          |         | 2068.18 |
|                          | 53-40-571 | EL UTILITIES |          |         | 1420.06 |

\*\* TOTAL CHECKS ISSUED 5639.87

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 5,639.87

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| ILL DEPT OF REVENUE<br>MARCH 2020 | 53-00-219.2 | 04/13/20<br>ACCRUED UTILITY TAX | 80000470 | 9079.03  | 9079.03 |
| ** TOTAL CHECKS ISSUED            |             |                                 |          | 9079.03  |         |
| TOTAL FOR REGULAR CHECKS:         |             |                                 |          | 0.00     |         |
| TOTAL FOR DIRECT PAY VENDORS:     |             |                                 |          | 9,079.03 |         |

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| =====                               |             |            |                             |          |          |           |
| ADP - CHARGES<br>554858190          |             | 04/17/20   |                             | 80000471 | 162.81   |           |
|                                     | 01-11-539   |            | AD OTHER PROF SERVICES      |          |          | 40.70     |
|                                     | 51-42-539   |            | WR OTHER PROF SERVICES      |          |          | 40.70     |
|                                     | 52-43-539   |            | SR OTHER PROF SERVICES      |          |          | 40.70     |
|                                     | 53-40-539   |            | EL OTHER PROF SERVICES      |          |          | 40.71     |
| CITIZENS- PAYROLL<br>#7-2020        |             | 04/17/20   |                             | 80000472 | 54770.52 |           |
|                                     | 01-00-215   |            | PR W/H FICA                 |          |          | 5923.20-  |
|                                     | 01-00-216   |            | PR W/H RETIREMENT           |          |          | 4698.32-  |
|                                     | 01-00-213   |            | PR W/H FIT                  |          |          | 8318.09-  |
|                                     | 01-00-214   |            | PR W/H SIT                  |          |          | 3732.76-  |
|                                     | 01-21-421   |            | PD REGULAR SALARIES         |          |          | 23474.99  |
|                                     | 01-21-421.1 |            | PD VACATION                 |          |          | 1401.40   |
|                                     | 01-21-422   |            | PD OVERTIME                 |          |          | 1452.48   |
|                                     | 01-21-423   |            | PD HOLIDAY OVERTIME         |          |          | 3140.70   |
|                                     | 01-21-425   |            | PD PART-TIME SALARIES       |          |          | 288.00    |
|                                     | 01-21-426   |            | PD LONGEVITY/EDUCATION      |          |          | 211.54    |
|                                     | 01-21-427   |            | PD PUBLIC SAFETY STIPEND    |          |          | 450.00    |
|                                     | 01-11-431   |            | AD ELECTED SALARIES         |          |          | 1061.53   |
|                                     | 01-11-421   |            | AD REGULAR SALARIES         |          |          | 1843.89   |
|                                     | 01-16-421   |            | ZO REGULAR SALARIES         |          |          | 2069.71   |
|                                     | 01-41-421   |            | ST REGULAR SALARIES         |          |          | 5077.35   |
|                                     | 01-41-423   |            | ST OVERTIME                 |          |          | 40.43     |
|                                     | 12-23-421   |            | ES REGULAR SALARIES         |          |          | 98.56     |
|                                     | 01-00-110   |            | CASH - CITIZEN - GENERAL    |          |          | 98.56     |
|                                     | 12-00-110   |            | CASH - CITIZENS - ESDA      |          |          | 98.56-    |
|                                     | 51-42-421   |            | WR REGULAR SALARIES         |          |          | 9130.19   |
|                                     | 51-42-423   |            | WR OVERTIME                 |          |          | 20.21     |
|                                     | 01-00-110   |            | CASH - CITIZEN - GENERAL    |          |          | 9150.40   |
|                                     | 51-00-110   |            | CASH - CITIZENS - WATER     |          |          | 9150.40-  |
|                                     | 52-43-421   |            | SR REGULAR SALARIES         |          |          | 7206.55   |
|                                     | 52-43-423   |            | SR OVERTIME                 |          |          | 20.21     |
|                                     | 01-00-110   |            | CASH - CITIZEN - GENERAL    |          |          | 7226.76   |
|                                     | 52-00-110   |            | CASH - CITIZENS - SEWER     |          |          | 7226.76-  |
|                                     | 53-00-110   |            | CASH - CITIZENS - ELECTRIC  |          |          | 20455.15- |
|                                     | 53-40-421   |            | EL REGULAR SALARIES         |          |          | 20092.49  |
|                                     | 53-40-423   |            | EL OVERTIME                 |          |          | 362.66    |
|                                     | 01-00-110   |            | CASH - CITIZEN - GENERAL    |          |          | 20455.15  |
| CITIZENS - PAYROLL TAXES<br>#7-2020 |             | 04/17/20   |                             | 80000473 | 23904.92 |           |
|                                     | 01-00-215   |            | PR W/H FICA                 |          |          | 5923.20   |
|                                     | 01-00-213   |            | PR W/H FIT                  |          |          | 8318.09   |
|                                     | 01-00-214   |            | PR W/H SIT                  |          |          | 3732.76   |
|                                     | 01-21-453   |            | PD UNEMPLOYMENT INSURANCE   |          |          | 4.53      |
|                                     | 01-21-461   |            | PD SOCIAL SECURITY          |          |          | 2219.85   |
|                                     | 01-21-461.1 |            | PD SOCIAL SECURITY/VAC/COMP |          |          | 107.21    |

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|----------------------|-----------|------------|----------------------------|----------|----------|-------|
|                      | 01-11-461 |            | AD SOCIAL SECURITY         |          | 81.22    |       |
|                      | 01-11-453 |            | AD UNEMPLOYMENT INSURANCE  |          | .33      |       |
|                      | 01-11-461 |            | AD SOCIAL SECURITY         |          | 141.06   |       |
|                      | 01-16-453 |            | ZO UNEMPLOYMENT INSURANCE  |          | .44      |       |
|                      | 01-16-461 |            | ZO SOCIAL SECURITY         |          | 158.33   |       |
|                      | 01-41-461 |            | ST SOCIAL SECURITY         |          | 391.51   |       |
|                      | 12-23-461 |            | ES SOCIAL SECURITY         |          | 7.54     |       |
|                      | 01-00-110 |            | CASH - CITIZEN - GENERAL   |          | 7.54     |       |
|                      | 12-00-110 |            | CASH - CITIZENS - ESDA     |          | 7.54-    |       |
|                      | 51-42-453 |            | WR UNEMPLOYMENT INSURANCE  |          | .69      |       |
|                      | 51-42-461 |            | WR SOCIAL SECURITY         |          | 700.01   |       |
|                      | 01-00-110 |            | CASH - CITIZEN - GENERAL   |          | 700.70   |       |
|                      | 51-00-110 |            | CASH - CITIZENS - WATER    |          | 700.70-  |       |
|                      | 52-43-453 |            | SR UNEMPLOYMENT INSURANCE  |          | .69      |       |
|                      | 52-43-461 |            | SR SOCIAL SECURITY         |          | 552.85   |       |
|                      | 01-00-110 |            | CASH - CITIZEN - GENERAL   |          | 553.54   |       |
|                      | 52-00-110 |            | CASH - CITIZENS - SEWER    |          | 553.54-  |       |
|                      | 53-40-453 |            | EL UNEMPLOYMENT INSURANCE  |          | 1.05     |       |
|                      | 53-40-461 |            | EL SOCIAL SECURITY         |          | 1563.56  |       |
|                      | 01-00-110 |            | CASH - CITIZEN - GENERAL   |          | 1564.61  |       |
|                      | 53-00-110 |            | CASH - CITIZENS - ELECTRIC |          | 1564.61- |       |

\*\* TOTAL CHECKS ISSUED 78838.25

TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 78,838.25

SYS DATE: 04/20/20  
FROM: 03/20/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 274  
Monday April 20, 2020

SYS TIME: 09:24  
[NB]

TO: 05/20/20

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| PAYABLE TO<br>INV NO | GL NO                         | CHECK DATE | CHECK NO                     | AMOUNT     | DISTR     |
|----------------------|-------------------------------|------------|------------------------------|------------|-----------|
| IMEA                 |                               | 04/20/20   | 80000474                     | 257654.31  |           |
| MARCH 2020           | 53-40-576                     |            | EL ELECTRICITY PURCHASES     |            | 258246.04 |
|                      | 53-00-395                     |            | EL REFUNDS, REIMBURSE (Fuel) |            | 591.73-   |
| **                   | TOTAL CHECKS ISSUED           |            |                              | 257654.31  |           |
|                      | TOTAL FOR REGULAR CHECKS:     |            |                              | 0.00       |           |
|                      | TOTAL FOR DIRECT PAY VENDORS: |            |                              | 257,654.31 |           |

SYS DATE: 04/22/20  
 FROM: 03/22/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 275  
 wednesday April 22, 2020

SYS TIME: 14:08  
 [NB]

TO: 05/22/20

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| PAYABLE TO<br>INV NO                      | GL NO     | CHECK DATE | CHECK NO                             | AMOUNT  | DISTR   |
|---|-----------|------------|--------------------------------------|---------|---------|
|   |           |            | DESCRIPTION                          |         |         |
| AIRGAS USA, LLC<br>9969710819             | 53-40-612 | 04/22/20   | 57735<br>EL SUPPLIES, EQUIPMT        | 52.09   | 52.09   |
| ALTEC INDUSTRIES INC<br>50565699          | 53-40-512 | 04/22/20   | 57736<br>EL SERVICES, EQUIPMT        | 435.38  | 435.38  |
| AMWINS GROUP BENEFITS, INC<br>6288810     | 01-00-151 | 04/22/20   | 57737<br>DUE FROM EMPLOYEE INSURANCE | 824.75  | 824.75  |
| BLOMENKAMP, GREGG<br>MEDICAL 4/22/20      | 01-41-534 | 04/22/20   | 57738<br>ST MEDICAL                  | 5365.10 | 11.89   |
|   | 51-42-534 |            | WR MEDICAL                           |         | 83.21   |
|   | 52-43-534 |            | SR MEDICAL                           |         | 83.21   |
|   | 53-40-534 |            | EL MEDICAL                           |         | 59.44   |
| MEDICAL 04/22/20                          | 01-41-534 |            | ST MEDICAL                           |         | 256.37  |
|   | 51-42-534 |            | WR MEDICAL                           |         | 1794.57 |
|   | 52-43-534 |            | SR MEDICAL                           |         | 1794.57 |
|   | 53-40-534 |            | EL MEDICAL                           |         | 1281.84 |
| CINTAS VIP<br>OD65621391                  | 01-41-512 | 04/22/20   | 57739<br>ST SERVICES, EQUIPMT        | 1406.78 | 351.70  |
|   | 51-42-512 |            | WR SERVICES, EQUIPMT                 |         | 351.70  |
|   | 52-43-512 |            | SR SERVICES, EQUIPMT                 |         | 351.70  |
|   | 53-40-512 |            | EL SERVICES, EQUIPMT                 |         | 351.68  |
| CORE & MAIN<br>M147593                    | 51-42-615 | 04/22/20   | 57740<br>WR SUPPL, INFRASTRUCTURE    | 172.00  | 172.00  |
| DE LAGE LANDEN PUBLIC FINANCE<br>67416966 | 01-11-552 | 04/22/20   | 57741<br>AD TELEPHONE                | 1120.07 | 280.01  |
|   | 51-42-552 |            | WR TELEPHONE                         |         | 280.02  |
|   | 52-43-552 |            | SR TELEPHONE                         |         | 280.02  |
|   | 53-40-552 |            | EL TELEPHONE                         |         | 280.02  |
| DISPLAY SALES COMPANY<br>INV-023057       | 53-40-833 | 04/22/20   | 57742<br>EL CHRISTMAS LIGHTS         | 8856.00 | 8856.00 |
| FREEBURG PRINTING & PUBLISHING<br>113042  | 01-11-651 | 04/22/20   | 57743<br>AD OFFICE SUPPLIES          | 244.00  | 244.00  |
| FREEBURG TOWNSHIP<br>20-6                 | 01-41-617 | 04/22/20   | 57744<br>ST SNOW REMOVAL             | 1908.58 | 1908.58 |
| FUNDERBURG, TONY<br>MEDICAL 4/22/20       | 01-11-534 | 04/22/20   | 57745<br>AD MEDICAL                  | 281.71  | 70.43   |
|   | 51-42-534 |            | WR MEDICAL                           |         | 70.43   |

SYS DATE: 04/22/20  
 FROM: 03/22/20

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 275  
 Wednesday April 22, 2020

SYS TIME: 14:08  
 [NB]

TO: 05/22/20

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| PAYABLE TO<br>INV NO         | GL NO     | CHECK DATE | CHECK NO | DESCRIPTION            | AMOUNT  | DISTR   |
|------------------------------|-----------|------------|----------|------------------------|---------|---------|
|                              | 52-43-534 |            |          | SR MEDICAL             |         | 70.43   |
|                              | 53-40-534 |            |          | EL MEDICAL             |         | 70.42   |
| GREEN GUARD                  |           | 04/22/20   | 57746    |                        | 371.15  |         |
| 1524067                      | 12-23-800 |            |          | ES COVID 19            |         | 76.70   |
| 1525839                      | 12-23-800 |            |          | ES COVID 19            |         | 294.45  |
| INTERFACE PREFERRED HOLDINGS |           | 04/22/20   | 57747    |                        | 195.00  |         |
| 19678944                     | 01-11-539 |            |          | AD OTHER PROF SERVICES |         | 195.00  |
| JENKINS, ROBERT              |           | 04/22/20   | 57748    |                        | 38.54   |         |
| MEDICAL 4/22/20              | 01-41-534 |            |          | ST MEDICAL             |         | 11.56   |
|                              | 51-42-534 |            |          | WR MEDICAL             |         | 15.42   |
|                              | 52-43-534 |            |          | SR MEDICAL             |         | 5.78    |
|                              | 53-40-534 |            |          | EL MEDICAL             |         | 5.78    |
| KEY EQUIPMENT & SUPPLY CO    |           | 04/22/20   | 57749    |                        | 4685.00 |         |
| 158233                       | 53-40-612 |            |          | EL SUPPLIES, EQUIPMT   |         | 4685.00 |
| KRAUSS SHANE                 |           | 04/22/20   | 57750    |                        | 57.23   |         |
| MEDICAL 4/22/20              | 53-40-534 |            |          | EL MEDICAL             |         | 57.23   |
| PIERCE, DEBORAH              |           | 04/22/20   | 57751    |                        | 129.75  |         |
| MEDICAL 4/22/20              | 01-11-534 |            |          | AD MEDICAL             |         | 15.57   |
|                              | 51-42-534 |            |          | WR MEDICAL             |         | 32.43   |
|                              | 52-43-534 |            |          | SR MEDICAL             |         | 32.43   |
|                              | 53-40-534 |            |          | EL MEDICAL             |         | 49.32   |
| RUHMANN, STANLEY             |           | 04/22/20   | 57752    |                        | 6990.34 |         |
| MEDICAL 4/22/20              | 01-21-534 |            |          | PD MEDICAL             |         | 3708.16 |
| MEDICAL04/22/20              | 01-21-534 |            |          | PD MEDICAL             |         | 3282.18 |
| STANDARD INS CO              |           | 04/22/20   | 57753    |                        | 180.86  |         |
| MAY 2020                     | 01-11-451 |            |          | AD HEALTH INSURANCE    |         | 4.09    |
|                              | 01-16-451 |            |          | ZO HEALTH INSURANCE    |         | 5.83    |
|                              | 01-21-451 |            |          | PD HEALTH INSURANCE    |         | 68.81   |
|                              | 01-41-451 |            |          | ST HEALTH INSURANCE    |         | 21.12   |
|                              | 51-42-451 |            |          | WR HEALTH INSURANCE    |         | 20.71   |
|                              | 52-43-451 |            |          | SR HEALTH INSURANCE    |         | 16.69   |
|                              | 53-40-451 |            |          | EL HEALTH INSURANCE    |         | 43.61   |
| TITAN INDUSTRIAL CHEMICALS   |           | 04/22/20   | 57754    |                        | 1655.00 |         |
| 10804                        | 12-23-800 |            |          | ES COVID 19            |         | 491.00  |
| 10809                        | 01-11-652 |            |          | AD OPERATING SUPPLIES  |         | 249.50  |
|                              | 51-42-652 |            |          | WR OPERATING SUPPLIES  |         | 249.50  |
|                              | 52-43-652 |            |          | SR OPERATING SUPPLIES  |         | 249.50  |
|                              | 53-40-652 |            |          | EL OPERATING SUPPLIES  |         | 249.50  |

SYS DATE: 04/22/20  
FROM: 03/22/20

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 275  
Wednesday April 22, 2020

SYS TIME: 14:08  
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| PAYABLE TO<br>INV NO                | GL NO     | CHECK DATE | DESCRIPTION                   | CHECK NO | AMOUNT    | DISTR    |
|-------------------------------------|-----------|------------|-------------------------------|----------|-----------|----------|
| 10829                               | 12-23-800 |            | ES COVID 19                   |          |           | 166.00   |
| TOLAN, JOHN<br>MEDICAL 4/22/20      |           | 04/22/20   |                               | 57755    | 33.83     |          |
|                                     | 01-41-534 |            | ST MEDICAL                    |          |           | 8.46     |
|                                     | 51-42-534 |            | WR MEDICAL                    |          |           | 8.46     |
|                                     | 52-43-534 |            | SR MEDICAL                    |          |           | 8.46     |
|                                     | 53-40-534 |            | EL MEDICAL                    |          |           | 8.45     |
| TROUT, MATTHEW<br>MEDICAL 4/22/20   |           | 04/22/20   |                               | 57756    | 102.23    |          |
|                                     | 01-16-534 |            | ZO MEDICAL                    |          |           | 102.23   |
| UHS PREMIUM BILLING<br>349953499470 |           | 04/22/20   |                               | 57757    | 26163.09  |          |
|                                     | 01-00-151 |            | DUE FROM EMPLOYEE INSURANCE   |          |           | 357.55   |
|                                     | 01-11-451 |            | AD HEALTH INSURANCE           |          |           | 449.33   |
|                                     | 01-16-451 |            | ZO HEALTH INSURANCE           |          |           | 1031.98  |
|                                     | 01-21-451 |            | PD HEALTH INSURANCE           |          |           | 10098.59 |
|                                     | 01-41-451 |            | ST HEALTH INSURANCE           |          |           | 1941.99  |
|                                     | 51-42-451 |            | WR HEALTH INSURANCE           |          |           | 3406.92  |
|                                     | 52-43-451 |            | SR HEALTH INSURANCE           |          |           | 2474.07  |
|                                     | 53-40-451 |            | EL HEALTH INSURANCE           |          |           | 6402.66  |
| VERIZON WIRELESS<br>9852021963      |           | 04/22/20   |                               | 57758    | 3080.44   |          |
|                                     | 01-11-552 |            | AD TELEPHONE                  |          |           | 181.69   |
|                                     | 01-16-552 |            | ZN TELEPHONE                  |          |           | 46.87    |
|                                     | 01-21-552 |            | PD TELEPHONE                  |          |           | 609.73   |
|                                     | 51-42-552 |            | WR TELEPHONE                  |          |           | 350.78   |
|                                     | 52-43-552 |            | SR TELEPHONE                  |          |           | 350.91   |
|                                     | 01-00-193 |            | EXCHANGE-EMPLOYEE CELL PHONES |          |           | 542.49   |
|                                     | 01-00-193 |            | EXCHANGE-EMPLOYEE CELL PHONES |          |           | 584.93   |
|                                     | 53-40-552 |            | EL TELEPHONE                  |          |           | 413.04   |
| WATTS COPY SYSTEMS INC<br>26862684  |           | 04/22/20   |                               | 57759    | 416.69    |          |
|                                     | 01-21-512 |            | PD SERVICES, EQUIPMT          |          |           | 416.69   |
| WATTS, JANET<br>MEDICAL 4/22/20     |           | 04/22/20   |                               | 57760    | 115.19    |          |
|                                     | 01-21-534 |            | PD MEDICAL                    |          |           | 115.19   |
| WINTERBAUER, BARB<br>REIMBURSEMENT  |           | 04/22/20   |                               | 57761    | 2880.00   |          |
|                                     | 52-43-555 |            | SR SEWER BACKUP REIMB         |          |           | 2880.00  |
| ** TOTAL CHECKS ISSUED              |           |            |                               |          | 67760.80  |          |
| TOTAL FOR REGULAR CHECKS:           |           |            |                               |          | 67,760.80 |          |



## REPORT TO MAYOR AND VILLAGE BOARD

Report for May 4, 2020

1. Participate in daily EMA briefing as well as weekly briefing with the County EMA as it relates to the COVID-19 pandemic ongoing event.
2. Participate with “White House” weekly COVID 19 related Homeland Security and FEMA operations under the Presidential program C.A.R.E. and its various areas of response and recovery. Watching in particular for related financial support to communities via these briefings and sharing them with the Mayor and Admin.
3. Responding to PPE items, requested and arriving at the County EMA office. Items still pending include non-contact thermometers, protective gowns and cloves as well as bleach items for our public works department. I respond upon notification by the County EMA that the items have arrived for Freeburg ESDA.
4. Conducted Tuesday evening County wide A.R.E.S. communications net from 6:30 pm – 7:30 PM (it also includes surrounding counties of Madison, Bond, Clinton, Randolph in Illinois and St. Louis Co. in Missouri) through the SCARC K9GUX repeater located at the area of SAVE off of Rt 15/13.
5. Provide County IDPH –related to St. Clair Co. ONLY – Zip Code areas with the count of 5 or more persons that have tested positive for COVID-19 as received from County EMA who received the data from St Clair County Health Department.
6. Maintain participation in the Nationwide SATERN communication radio operations on HF at 9:30 AM through 10:30 AM (HF from home operation on 14.265 mhz USB)
7. Monitored operations from Tornado Outbreak in Southern States and their CONVID19 impacts upon their Community Storm Shelter actions via their EMA/ESDA-Public Safety departments.
8. Activated and maintained ESDA office communications on Tuesday April 28<sup>th</sup> during the National Weather Service SEVERE THUNDERSTORM WATCH #152, that was issued at 4 pm and was to be valid until 11 PM (actually cancelled at 10:15 PM). While we did NOT get placed under any Weather WARNINGS, there WAS a Tornado Warning issued for SE Madison County as a line of strong thunderstorms had a cell that indicated strong circulation near Highland.

9. Freeburg ESDA weather instrumentation during the thunderstorms that did cross our area, but were NOT severe caused a peak wind gust reading of 36 mph and a rain rate of 1.5" per hour, but total rainfall was measured at 0.82 inches just prior to midnight. We had an additional rainfall of 0.65 inches of rain since midnight to now, for a total of 1.47 inches.
10. NO ESDA shelter managers were activated to respond during this WATCH Alert, but were placed on standby.
11. I called to confirm the assigned weather alert radios DID activate for the Severe thunderstorm watch to Freeburg Care Center, Laugh and Learn, Cedar Trails. Imagination Station Preschool confirmation via email.
12. ESDA office/EOC mode during the Severe Thunderstorm Watch, I secured it at 9:30 PM. sanitized desk and door knobs upon departure.
13. Submit to Public Safety Committee for April 29<sup>th</sup> meeting, a potential Bulk Mail Flyer that highlights the Community Storm Shelter operations as it relates to pets during the COVID19 pandemic period. Main purpose is to protect everyone responding to the shelters as it relates to the "distancing" requirements and issues this presents "if" the pet is NOT in a pet carrier causing the pet to extend beyond the owner via just a lease. Guidelines were researched with NOAA National Weather Service on this topic and they did recommend, especially those that live in manufactured homes to leave them during a tornado and if they have a pet, to find a friend or family member not residing in a manufactured (trailer) home . . .PRIOR TO A WARNING EVENT. . to see if they could care for the pet during your absence.

Respectfully submitted:

Eugene Kramer, coordinator

Freeburg ESDA

# FREEBURG VILLAGE BOARD MEETING ZONING REPORT

May 4<sup>th</sup>, 2020

Matt Trout Zoning Administrator

I have started a list of nuisance properties to send out once the virus dealings slow down. We have still been working with ongoing issues, but I have not sent out new letters due to the Stay in Place Order. If something really gets out of hand, we will deal with it as it comes up.

The Combined Planning and Zoning Board will have a meeting on Tuesday May 5<sup>th</sup> via zoom to review and hopefully pass the Engineering Plans for Edison Estates. They have checked all the boxes and answered all the questions from John and myself. As discussed at Legal and Ordinance, the fire flow tests have been completed and we were happy with the numbers.

We have put the zoning code review meetings on hold for the time being until all the Covid-19 Virus issues slow down.

It seems since the stimulus money has showed up for a lot of people, we have started to see movement on pools, fences, and decks. We also have a couple solar projects in the works as we speak.

The Freeburg Police and Public Safety Golf Tournament has been moved to August 29<sup>th</sup>, 2020 and the Freeburg Fall Festival and Chili Cook Off is October 24<sup>th</sup>, 2020.

April 1<sup>st</sup> through 30<sup>th</sup>

9 -- Occupancy Permit

8 -- Permits

- 1 Commercial Addition (Moto)
- 1 Electric Permit
- 2 Structural Additions
- 1 Pool
- 3 Garage/Deck/Fence

## 2019 - 20 APPOINTMENTS

| POSITION                              | CURRENT APPOINTEE      | 2019-20 APPOINTMENT     |
|---------------------------------------|------------------------|-------------------------|
| Treasurer                             | Bryan Vogel            | Bryan Vogel             |
| Administrator                         | Tony Funderburg        | Tony Funderburg         |
| Public Works Director                 | John Tolan             | John Tolan              |
| Assistant Public Works Director       |                        |                         |
| Chief of Police                       | Mike Schutzenhofer     | Mike Schutzenhofer      |
| ESDA Coordinator                      | Gene Kramer            | Gene Kramer             |
| Village Attorney                      | Weilmuenster Law Group | Weilmuenster Keck Brown |
| Zoning Administrator                  | Matt Trout             | Matt Trout              |
| <b>COMBINED PLANNING/ZONING BOARD</b> |                        |                         |
| 1.                                    | Lee Smith              | Lee Smith (5 years)     |
| 2.                                    |                        |                         |
| 3.                                    |                        |                         |
| 4.                                    |                        |                         |
| 5.                                    |                        |                         |
| Trustee                               |                        |                         |
| 1.                                    |                        |                         |
| 2.                                    |                        |                         |
| 3.                                    |                        |                         |
| 4.                                    |                        |                         |
| 5.                                    |                        |                         |
|                                       |                        |                         |

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Heap/Albers/Matchett/Meehling)  
Wednesday, April 29, 2020 at 5:30 p.m.

EXHIBIT F

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 5:51 p.m. by Chairperson Mike Heap on Wednesday, April 29, 2020, via the Zoom Application. Members attending 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, ESDA Coordinator Gene Kramer, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present via Zoom: Janet Baechle. Village Hall was open to the public, and no guests were present during the meeting.

### A. OLD BUSINESS:

1. Approval of March 25, 2020 Minutes: *Trustee Lisa Meehling motioned to approve the March 25, 2020 minutes and Trustee Denise Albers seconded the motion.* All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 8 building permits: 1 building addition, 1 electric; 4 garages; 1 fence, and 1 pool. He also issued 7 occupancy permits. He has been on hold with the nuisance properties and asked for guidance on when we should start back up on them. Attorney Keck does not believe a judge will enforce any ordinance violation at this time. We will wait and see what the governor orders after May 31<sup>st</sup>.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt said we have 3 houses going in at Meadow Pines. Alex Klemme advised Matt today he sold a spec house, and he has 3 – 5 more deposits on homes. Alex talked about possibly starting phase 2 this fall. Regarding Edison Estates, Matt has scheduled the Combined Planning/Zoning Board meeting on May 5<sup>th</sup> to present the engineering plans for approval. Dirt and tree removal on the property is being done. IEPA approved the water construction permit. Public Works Director John Tolan advised Ehret conducted the flow test, and he was not happy with the way the test was done. Per John's request, Boyer Fire Protection ran the test yesterday and got very good numbers on the fire flow, well over 1,000 gallons per minute at 26 psi. We will get an official report from Boyer. John has also looked into purchasing the gauges and running the test ourselves. Tony said it is in our agreement with the Fire Dept., for them to do this test. If we do the test ourselves, we may need to address this in the code and Tony asked Matt to look at that. John further said Tim has answered all our questions, and he has no problem with the recommendation to go forward.
4. Code Revisions/Legal Review: Matt does not have anything new on this. He does not think the virtual meeting setup would go well for this type of meeting and Trustee Heap agreed. Tony thinks we need to get the zoning code done first if this is going to be a while.
5. Bill's Auto Service: Nothing new.

Legal and Ordinance Committee Meeting  
Wednesday, April 29, 2020

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

**B. NEW BUSINESS:**

1. Ordinance Amending Village of Freeburg Code of Ordinances to Provide that a Violation of the Executive Orders Issued by the Governor Related to COVID-19 be Declared a Public Nuisance: Attorney Keck prepared this ordinance for his communities so they would be prepared to deal with businesses that were not complying with the governor's executive order. Attorney Keck said in order to make it a local ordinance violation, you need an ordinance passed to be able to enforce it by being able to declare a public nuisance. Chief Schutzenhofer confirmed we haven't had any problems where we would need this. Attorney Keck also stated he doesn't know how many judges are going to enforce these kind of ordinance violations. He doesn't necessarily believe this is a great tool to help Chief Schutzenhofer.

Attorney Keck also sent out IML's ordinance regarding face coverings. He does not believe we should be doing this and Chief Schutzenhofer agreed.

With the stay at home order in effect until May 31<sup>st</sup>, we need to move the pool opening back to June 1<sup>st</sup>. Tony would like to have the pool ready to go by that date. He thinks there will be some social distancing guidelines, but we will need to see what comes out. Tony said he would like to stay on track, and the committee agreed.

The recycling center is currently closed, and we have received numerous calls and complaints about it. Tony has confirmed with Waste Management that the virus lives on plastic and metal surfaces. Waste Management is willing to offer individual curbside recycling during this time. He is waiting to hear back from them on the pricing. They advised it will probably run between \$10 - \$12 a month in addition to their current bill. They also said it could be done on an as-needed basis every week or every other week. We do have the option of bringing in some open-air containers but that could get very messy. Trustee Meehling does not like the idea of the open-air container, and further said the residents can pay if they really want to recycle. Tony discussed with Charlie Hill today since the township is our partner in this, and is willing to help however we proceed. Tony asked Gene if sunlight kills the virus, and Gene said according to the Illinois Department of Public Health, it depends on the type of service. You would have to have someone spray everything with a sanitizer, and that would be very costly and time consuming. Our insurance company doesn't want us taking the risk. Attorney Keck doesn't recommend that we open the recycling center.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked about Homecoming, and Tony advised the Chamber is in charge of that event, and they have not made a decision at this time. Janet wanted to know if the pool dates will be extended, and Tony advised the pool always closes the weekend before homecoming because of staffing issues.

**E. ADJOURN:** *Trustee Denise Albers motioned to adjourn at 6:37 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, April 29, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 29, 2020 at 6:38 p.m. via the Zoom Application. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present via Zoom: Janet Baechle. Village Hall was open to the public, and no guests were present during the meeting.

### **POLICE:**

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

1. Security Officer Agreement: Chief Schutzenhofer spoke with Tomi Diefenbach, and the agreement should be dropped off tomorrow.

#### **B. NEW BUSINESS:**

1. ESDA Notice Regarding No Pets in the Community Storm Shelter: ESDA Coordinator Gene Kramer provided us with a notice that pets will not be allowed in the community storm shelter unless they are contained in a carrier. He would like to provide this information to the residents by a mass mailing. Village Administrator Tony Funderburg said it is too costly to do that. It is already on our website and has already been published in the paper. We could put it on the utility bill. He will ask Gene to come up with a backup plan for the pets.

Zoning Administrator Matt Trout asked for suggestions on the June 20<sup>th</sup> golf tournament. Do we want to hold out for a few more weeks before making a decision or reschedule for sometime this fall? The committee felt pushing the tournament back to the fall was the best option. Matt will contact the golf course tomorrow to reschedule it.

### **PERSONNEL:**

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

1. Approval of March 25, 2020 Minutes: Trustee Mike Blaies motioned to approve the March 25, 2020 minutes with correction and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Crew Worker Hire: Tony recommends keeping this in a hold status.
3. Village Hall Window Tinting: Tony advised this work is currently scheduled for next week. The roof repair is complete, and the board room has been painted. We have contacted the flooring company to complete their work.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

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**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:51 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager