

**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
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – AUGUST 3, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. July 20, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, July 29, 2020 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	1,166.07
5 – b. Board Report – Utility Refunds:	\$	674.45
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	574,551.23
5 – d. Board Report - General:	\$	769,760.85
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for August 3, 2020 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – Unavailable
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – see Resolutions
13. Bids
14. Resolutions –
 - 14 – 1. Resolution #20-09: A Resolution Authorizing the Execution of the MEGSI Agreement – **Exhibit D**
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 29, 2020 – 5:45 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, July 29, 2020 – 6:00 p.m. – **Exhibit F**
 - 19 – 1. Recommend Jacob Hoffman and Clayton Proffitt be taken off probation status
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, August 11, 2020 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, August 12, 2020 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, August 12, 2020 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, August 12, 2020 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, August 17, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JULY 20, 2020 @ 7:30 P.M.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Toian

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 20, 2020, presentation of the meeting was conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes from the previous Regular Board Meeting Monday, July 6, 2020 for approval.

Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, July 6, 2020, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None

EXHIBIT B:

ESDA REPORT: Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer updated us on his ESDA Report for July 20th.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes
Monday, July 20, 2020
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EXHIBIT C:

1. **ZONING ADMINISTRATOR’S REPORT FOR JULY 20, 2020:** Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout. Zoning Administrator Matt Trout said he will be out of town next week, but will send an update report.

2. Mayor Speiser stated we have Burns & McDonnell Invoice #113084-12 in the amount of \$236,342.11.

Trustee Robert (Bob) Kaiser motioned to approve to pay Burns & McDonnell Invoice #113084-12 in the amount of \$236,342.11 and Trustee Elizabeth Meehling seconded the motion.

ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser asked Village Administrator Tony Funderburg if he has any new business to share with us. Village Administrator Tony Funderburg said we did have lighting issues. We are not too sure of all that went down from the lighting. Tony said Public Works Director John Tolan has to check his end to see what went down. Tony said we will collect all information on everything, and see what we need to turn into the insurance company.

Village Administrator Tony Funderburg stated he got a call from the County Health Department wanting to have a COVID-19 testing site here in Freeburg. Tony said he offered them to use the Village Hall, and they were not interested in using it. Tony said he told them we don’t really have anywhere else for them not unless they use the schools or churches. He will call them and see what they want to do. Just to let everyone know there may be a testing site in Freeburg on Thursday. Trustee Blaies asked what time frame it will be. Tony said 8:00 a.m. to 4:00 p.m.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT E:

Electric Committee Meeting:

Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, July 15, 2020 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said we had an outage on June 26th it was cause by a car accident that took down our pole by the north power planet. Trustee Blaies said we had weather outages on June 27th and 30th. A contractor dug through our primary lines at Meadow Pines. Trustee Blaies also said we had a truck hit a pole by the Dairy Queen which cause and outage for about 45 minutes.

2. IMEA Energy Efficiency Grant: Trustee Blaies said Public Works Director John Tolan met with the solar group from IMEA couple of weeks ago. Public Works Director John Tolan said some of northern towns want to increase the amount of solar from 2 to 3, 5 or 10% of the load. Public Works Director asked IMEA to calculate the costs to the villages and communities if everyone went to 3%. Public Works Director John Tolan stated we cannot deny anyone solar, we can only regulate it.

3. North Substation Cat Work/PLC Unit #12 Fail Repair/Replacement: Trustee Blaies said the Cat Work has been completed.

2. Unit #6 Circuit Breaker Repair: Trustee Blaies said they are waiting on the parts for Unit #6, to arrive hopefully it will be this week, so we can get it taking care of.

3. CAAPP Permit Renewal: Trustee Blaies said Public Works Director John Tolan advised the committee the permit has been approved and received.

NEW BUSINESS: Trustee Blaies said Paden from the Public Works Department is in Alabama taking his first apprentice course. Matt, Max and Andy also from the Public Works Department have completed the test and book work and are scheduled for their final top out exam in August. Once that is completed and they reach 1,800 hours with Head Lineman Shane Krauss approval they will be promoted to journeymen.

EXHIBIT H:

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

Trustee Robert (Bob) Kaiser (Chairperson) reported on the Water/Sewer Committee Meeting held on Wednesday, July 15, 2020 at 5:45 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser said Village Administrator Tony Funderburg, Public Works Director John Tolan, Gregg and Trevor from the Public Works Department met with Burns & McDonnell to complete the design of the new plant.

They compiled a list of 46 questions regarding those plans and what we think we can change. We hope to get a final set of plans in August and have time to review them. Trustee Kaiser said Public Works Director John Tolan stated we are going to take our time and get it right. It will probably go out for bid sometime in October. John also had meetings on CMOM which is almost completed. Trustee Kaiser stated the hydraulic profile is done, they are viewing it.

2. Sewer issues: Trustee Kaiser stated Public Works Director John Tolan said the fuel odor is gone. They will continue with repairing and lining that sewer. There was a clog on Old Fayetteville Road between Lakeview and Wood View, and our machine couldn't get through it. Public Works Director John Tolan call in Midwest Underground to take care of that, and our guys cleaned all the way to the end of Lakeview.

3 FSH Minutes: Trustee Kaiser said Public Works Director John Tolan has a meeting with Illinois American Water on August 4th to review the emergency interconnect procedures and operation. Gregg, Chad and Rick with SLM our working on nitrification action plans. Rick came with test machine checking system levels, we received some good numbers back.

4. Old Freeburg Road Water Lines: Trustee Kaiser said Chris Bergman has been in discussion with the railroad on couple different issues and documentation. He is now waiting to hear back from them.

5. Water System Study --TWM Invoice: Trustee Kaiser said Public Works Director John Tolan met with TWM at their office and reviewed the modeling of the system looking at different scenarios and phases. On Phase 1 we would concentrate on the high school and grade school fire flow issue, and on Phase 2 we would address the trouble areas to convert 4" cast iron to plastic lines. We are moving forward with the East Apple sewer main replacement.

NEW BUSINESS:

1. TWM GIS Data Hosting and Maintenance Agreement: Trustee Kaiser said Village Administrator Tony Funderburg stated the first contract was for a term of 5 years and it is up. We are looking to add a one-year extension of the contract for \$3,000. Public Works Director John Tolan would like to look at other companies who do this after this contract is up.

Trustee Kaiser said Public Works Director John Tolan advised they have installed a couple of water services at Meadow Pines. The sewer lines are starting to go in at Edison Estates. Gregg from the Public Works Department has collected annual samples for corrosiveness. Public Works Director John Tolan said to his knowledge, we don't have any lead mains or lead services. Trustee Kaiser said there have been quite a few issues at the west plant. One of the lift station pumps had a thread that is stripping out, and we will need to get it recapped. The other issue is the dissolved oxygen meter died and we had to purchase a new one.

EXHIBIT K:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Ramon Matchett, Jr. (Chairperson) reported on the Public Property Committee Meeting held on Wednesday, July 15, 2020 at 6:02 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: Trustee Matchett said the pool is open and everything looks good out there.

NEW BUSINESS: Trustee Matchett said Public Works Director John Tolan advised the committee the water quality has been good, the pH is in line and the chlorine residuals are good.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan reported with the 4 inches of rain a few weeks ago, we had a sanitary overflow at the sewer plant that was reported to EPA. The Public Works Department are working on West Temple between Alton and Mill replacing culverts and ditching. They also completed a couple culvert extensions for residents. They will ditch and riprap the problem area on Potter.

2. MFT: Trustee Matchett said the oil dates are August 25, 26, with rain date of August 28th, and September 4th. Trustee Matchett said the crew has been working hard on Cemetery Road, widening the road by the curve and adding to the culverts to control water. It will be oiled and chipped twice.

NEW BUSINESS: Trustee Matchett said on the sidewalk repairs Public Works Director John Tolan said he doesn't have a crew available right now. He hopes to start working on the sidewalks this fall.

UPCOMING MEETINGS:

Combined Planning/Zoning Board Meeting – Tuesday, July 21, 2020 – 6:00 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, July 29, 2020 – 5:30 p.m.

Finance Committee Meeting – Wednesday, July 29, 2020 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, July 29, 2020 – 6:00 p.m.

Board Meeting – Monday, August 3, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.

Trustee Elizabeth (Lisa) Meehling – No thank you.

Trustee Michael (Mike) Heap – No thank you.

Village Clerk Jerry Menard – No thank you.

Village of Freeburg Board Meeting Minutes

Monday, July 20, 2020

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Trustee James (Mike) Blaies – He would like to thank John and his crew for getting the power back up and running so quickly last night, Ameren didn't get their power back up until sometime the next day.

Trustee Ramon Matchett, Jr. – He would like to thank John and his crew for all of their hard work they did to get us back up and running and for ESD Coordinator Gene for all of his hard work.

Trustee Robert (Bob) Kaiser – Thank you John and his crew and also Gene.

Mayor Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Public Works Director John Tolan – Hope by the end of the week we will be qualified.

Village Zoning Administrator Matt Trout – No thank you.

ESDA Coordinator Gene Kramer –

Police Chief Michael (Mike) Schutzenhofer – No thank you.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, July 20, 2020 at 7:52 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
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Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, July 29, 2020 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:31 p.m. on Wednesday, July 29, 2020 via the Zoom application. Those in attendance via Zoom were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling (absent), Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Village Hall was open to the public for the meeting. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: No questions.

B. REVIEW OF INVESTMENTS: Chairperson Albers advised the July 7th CD was not renewed and was placed in a money market account. Treasurer Vogel and Village Administrator Tony Funderburg will monitor the market conditions.

C. INCOME STATEMENT: Tony clarified the general fund revenue. If you look at 01-00-311 and 01-00-312, there are a lot of zeros. Tony advised much of the state property taxes are just coming in. The electric franchise fee just needs a journal transfer entry. We should be around 33% right now. He wants to confirm with the county we will be receiving our money from the property taxes.

D. TREASURER'S REPORT: None.

E. OLD BUSINESS:

1. Approval of June 24, 2020 Minutes. Trustee Mike Blaies motioned to approve the June 24, 2020 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Attorney Invoices: The current invoice is in the office for review.

3. Newsletter: This newsletter was a catch-up edition for the events that had been rescheduled due to COVID-19.

E. NEW BUSINESS: Tony advised he looked into the money we were getting from the state. It is part of the CARES Act and not automatic. If we qualify, it is a 27-step process to get it. To date, we have spent about \$8,100.00 and we can request reimbursement through FEMA. We are not receiving the \$179,000 since we are not Chicago or a surrounding area. That money will go back into the state's general fund. Brad Cole from IML is going to fight for the municipalities to receive their share.

With regard to the Old Freeburg Road water line project, Tony stated we have been working on this for a long time. We have finally received the railroad documentation, and Tony is asking for approval to go out for bid on this project. We have budgeted \$227,000 and are ready for this. Public Works Director John Tolan advised we have fire hydrants and some valves done. We will need an easement from Mr. Zimmerman, and John said he has been pushing for this water line. The water line will run from N. State Street down Old Freeburg Road to just past Mr. Zimmerman's property. John believes the EPA permit is for the entire project, and that permit expires in December. The railroad permit is good for two years. John believes the epa renewal cost would be between \$500 - \$1,500. John advised TWM we want the easement before we go out for bid. The committee agreed to move forward with the project and go out for bid.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:43 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 06/24/20
 FROM: 05/24/20

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 294
 wednesday June 24, 2020

SYS TIME: 11:38
 [NB]

TO: 07/24/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
ADVANCED ENGRAVING & VINYL 705669	01-11-890	06/24/20	57989 AD OTHER IMPROVEMENTS	550.00	550.00
AMWINS GROUP BENEFITS, INC 6388397	01-00-151	06/24/20	57990 DUE FROM EMPLOYEE INSURANCE	824.75	824.75
BEL-O PEST SOLUTIONS, INC 225876	01-11-519	06/24/20	57991 AD SERVICES, OTHER	263.00	32.50
	01-21-539		PD OTHER PROF SERVICES		32.50
225877	53-40-519		EL SERVICES, OTHER		98.00
228028	58-55-519		SWP SERVICES, OTHER		100.00
BELLEVILLE SEED HOUSE SO-087560	52-43-656	06/24/20	57992 SR CHEMICALS	370.00	370.00
CASEY'S BUSINESS MASTERCARD PF484 6/2020	01-41-655	06/24/20	57993 ST AUTO FUEL/OIL	458.38	65.27
	52-43-655		SR AUTO FUEL/OIL		65.27
	53-40-655		EL AUTO FUEL/OIL		65.27
	51-42-655		WR AUTO FUEL/OIL		65.28
PF484 6/2020 PD	01-21-655		PD AUTO FUEL/OIL		197.29
CHARTER COMMUNICATIONS 35120060720	01-11-539	06/24/20	57994 AD OTHER PROF SERVICES	2246.00	280.75
	01-21-539		PD OTHER PROF SERVICES		280.75
	51-42-539		WR OTHER PROF SERVICES		561.50
	52-43-539		SR OTHER PROF SERVICES		561.50
	53-40-539		EL OTHER PROF SERVICES		561.50
CORE & MAIN M474154	51-42-615	06/24/20	57995 WR SUPPL, INFRASTRUCTURE	468.36	468.36
FLETCHER-REINHARDT CO. S1221416.002	53-40-615	06/24/20	57996 EL SUPPL, INFRASTRUCTURE	2485.00	55.00
S1223551.001	53-40-615		EL SUPPL, INFRASTRUCTURE		2430.00
FREEBURG DAIRY QUEEN 3791	58-55-657	06/24/20	57997 SWP CONCESSION SUPPLIES	100.00	100.00
FREEBURG PRINTING & PUBLISHING 113531	51-42-553	06/24/20	57998 WR PUBLISH, ADVERTISING	1139.60	1139.60
FUNK HEATING & COOLING, INC 15372	53-40-511	06/24/20	57999 EL SERVICES, BUILDING	200.00	200.00
INTERFACE PREFERRED HOLDINGS		06/24/20	58000	274.50	

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19743011	01-11-539		AD OTHER PROF SERVICES		270.00	
FC0543028	01-11-539		AD OTHER PROF SERVICES		4.50	
JACK'S AUTO WASH 6/19/20	01-21-613	06/24/20	PD SUPPLIES, VEHICLE	58001	165.00	165.00
JIM'S AUTOMOTIVE INC 26552	01-41-513	06/24/20	ST SERVICES, VEHICLE	58002	462.85	115.71
	51-42-513		WR SERVICES, VEHICLES			115.71
	52-43-513		SR SERVICES, VEHICLES			115.71
	53-40-513		EL SERVICES, VEHICLES			115.72
KRAUSS SHANE MEDICAL 6/24/20	53-40-534	06/24/20	EL MEDICAL	58003	822.09	822.09
MCGARRY, LAURA MEDICAL 6/24/20	01-21-534	06/24/20	PD MEDICAL	58004	242.02	242.02
MESA TECHNICAL ASSOCIATES, IN 12961	53-40-615	06/24/20	EL SUPPL, INFRASTRUCTURE	58005	1638.55	606.90
12962	53-40-615		EL SUPPL, INFRASTRUCTURE			1031.65
MIDWEST UNDERGROUND LLC 2345	52-43-515	06/24/20	SR SERV, INFRAS/HYDRO CNT	58006	7440.00	7440.00
NOTARY PUBLIC ASSOC OF ILLINO 2020/KRAMPER	01-11-539	06/24/20	AD OTHER PROF SERVICES	58007	54.00	54.00
NUWAY CONCRETE FORMS INC. 168555	01-41-612	06/24/20	ST SUPPLIES, EQUIPMT	58008	34.00	8.50
	51-42-612		WR SUPPLIES, EQUIPMT			8.50
	52-43-612		SR SUPPLIES, EQUIPMT			8.50
	53-40-612		EL SUPPLIES, EQUIPMT			8.50
POLSON, JULIE 6/19/20	01-11-551	06/24/20	AD POSTAGE	58009	38.00	33.00
	01-11-562		AD TRAVEL EXPENSE			5.00
SCHULTE SUPPLY S1161000.001	51-42-843	06/24/20	WR RADIO READ METERS	58010	431.25	696.15-
S1161414.001	51-42-843		WR RADIO READ METERS			1127.40
SHAFFERS TIRE SERVICE 41364	01-41-512	06/24/20	ST SERVICES, EQUIPMT	58011	20.00	5.00
	51-42-512		WR SERVICES, EQUIPMT			5.00
	52-43-512		SR SERVICES, EQUIPMT			5.00
	53-40-512		EL SERVICES, EQUIPMT			5.00

VOID

SYS DATE: 06/24/20
 FROM: 05/24/20

Village of Freeburg
 A / P B O A R D L I S T
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SHERWIN-WILLIAMS CO 0808-6	58-55-611	06/24/20	58012	SWP SUPPLIES, BUILDING	132.75	132.75
ST LOUIS REGIONAL CRIME COMMI #20-021	01-21-561	06/24/20	58013	PD DUES	150.00	150.00
STANDARD INS CO JULY 2020	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	06/24/20	58014	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	180.86	4.09 5.83 68.81 21.12 20.71 16.69 43.61
SURETY REFRIGERATION SERV 68480	58-55-519	06/24/20	58015	SWP SERVICES, OTHER	152.00	152.00
SWITZER FOOD & SUPPLIES 114151	58-55-657	06/24/20	58016	SWP CONCESSION SUPPLIES	164.35	164.35
TITAN INDUSTRIAL CHEMICALS 10958	12-23-800	06/24/20	58017	ES COVID 19	576.00	576.00
UHS PREMIUM BILLING 349943851718	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451 01-11-451.1 01-16-451.1 01-21-451.1 01-41-451.1 51-42-451.1 52-43-451.1 53-40-451.1	06/24/20	58018	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE AD HEALTH INS/COVID ZN HEALTH INS/COVID PD HEALTH INS/COVID ST HEALTH INS/COVID WR HEALTH INS/COVID SR HEALTH INS/COVID EL HEALTH INS/COVID	23625.20	357.55 449.33 1031.98 10098.59 1941.99 3406.92 2474.07 6402.66 44.19- 101.49- 993.15- 190.99- 335.05- 243.31- 629.71-
WATTS COPY SYSTEMS INC 272540800	01-21-512 51-42-512 52-43-512 53-40-512	06/24/20	58019	PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	183.63	124.86 19.59 19.59 19.59

SYS DATE: 06/24/20
FROM: 05/24/20

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A / P B O A R D L I S T
REGISTER # 294
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
WATTS, JANET MEDICAL 6/24/20	01-21-534	06/24/20	PD MEDICAL	58020	158.59	158.59
WEILMUNSTER KECK 2190	BROWN, P. 01-11-533 01-11-533.1 01-16-533 51-42-533 51-42-533.1 52-43-533 52-43-533.1 53-40-533 53-40-533.1 2190 PD	06/24/20	AD LEGAL AD LEGAL - COVID ZO LEGAL WR LEGAL WR LEGAL - COVID SR LEGAL SR LEGAL - COVID EL LEGAL EL LEGAL - COVID PD LEGAL	58021	4890.90	1097.89 2351.68 468.68 109.14 86.89 109.14 86.88 109.16 86.90 384.54
WILKERSON, JULIA 6/15 & 6/17	58-00-373	06/24/20	SWP WATER AEORBICS	58022	50.00	50.00
** TOTAL CHECKS ISSUED					50991.63	
TOTAL FOR REGULAR CHECKS:					50,991.63	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ENERGY CULVERT 115MT	15-41-616	06/24/20 MFT CULVERTS	1666	446.12	446.12
** TOTAL CHECKS ISSUED				446.12	
TOTAL FOR REGULAR CHECKS:				446.12	

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VILLAGE OF FRG UTILITIES		06/29/20	80000487	3300.37	
JUNE 2020	01-11-571	AD UTILITIES			484.85
	01-21-571	PD UTILITIES			484.85
	01-41-571	ST UTILITIES			171.20
	51-42-571	WR UTILITIES			181.17
	52-43-571	SR UTILITIES			1453.60
	53-40-571	EL UTILITIES			524.70

** TOTAL CHECKS ISSUED 3300.37

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 3,300.37

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VILLAGE OF FRG UTILITIES MAY 2020		06/09/20	80000488	2364.95	
	01-11-571	AD UTILITIES			370.04
	01-21-571	PD UTILITIES			370.04
	01-41-571	ST UTILITIES			58.31
	51-42-571	WR UTILITIES			177.30
	52-43-571	SR UTILITIES			878.05
	53-40-571	EL UTILITIES			511.21

** TOTAL CHECKS ISSUED 2364.95

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 2,364.95

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE MAY 2020 TAX	53-00-219.2	06/29/20 ACCRUED UTILITY TAX	80000489	6656.00	6656.00
** TOTAL CHECKS ISSUED				6656.00	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				6,656.00	

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ADP - CHARGES 55696492		06/12/20	80000490	158.65	
	01-11-539	AD OTHER PROF SERVICES			39.66
	51-42-539	WR OTHER PROF SERVICES			39.66
	52-43-539	SR OTHER PROF SERVICES			39.66
	53-40-539	EL OTHER PROF SERVICES			39.67
CITIZENS- PAYROLL #11-2020		06/12/20	80000491	56257.35	
	01-00-215	PR W/H FICA			6138.84-
	01-00-216	PR W/H RETIREMENT			4870.89-
	01-00-213	PR W/H FIT			8510.09-
	01-00-214	PR W/H SIT			3854.09-
	01-21-421	PD REGULAR SALARIES			23570.53
	01-21-422	PD OVERTIME			1748.38
	01-21-423	PD HOLIDAY OVERTIME			3059.40
	01-21-425	PD PART-TIME SALARIES			484.00
	01-21-426	PD LONGEVITY/EDUCATION			211.54
	01-21-427	PD PUBLIC SAFETY STIPEND			450.00
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			613.95-
	01-11-431	AD ELECTED SALARIES			3236.53
	01-11-421	AD REGULAR SALARIES			1876.02
	01-16-421	ZO REGULAR SALARIES			2121.45
	01-41-421	ST REGULAR SALARIES			5094.00
	01-41-423	ST OVERTIME			168.00
	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			8627.13
	51-42-423	WR OVERTIME			300.15
	01-00-110	CASH - CITIZEN - GENERAL			8927.28
	51-00-110	CASH - CITIZENS - WATER			8927.28-
	52-43-421	SR REGULAR SALARIES			6794.53
	52-43-423	SR OVERTIME			247.59
	01-00-110	CASH - CITIZEN - GENERAL			7042.12
	52-00-110	CASH - CITIZENS - SEWER			7042.12-
	53-40-421	EL REGULAR SALARIES			21077.03
	53-40-423	EL OVERTIME			285.74
	01-00-110	CASH - CITIZEN - GENERAL			21362.77
	53-00-110	CASH - CITIZENS - ELECTRIC			21362.77-
	58-55-422	SWP SAL GAURDS			794.63
	01-00-110	CASH - CITIZEN - GENERAL			794.63
	58-00-110	CASH - CITIZENS - POOL			794.63-
CITIZENS - PAYROLL TAXES #11-2020		06/12/20	80000492	24652.74	
	01-00-215	PR W/H FICA			6138.84
	01-00-213	PR W/H FIT			8510.65
	01-00-214	PR W/H SIT			3854.09

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	01-21-453	PD UNEMPLOYMENT INSURANCE		3.03	
	01-21-461	PD SOCIAL SECURITY		2251.57	
	01-11-461	AD SOCIAL SECURITY		247.62	
	01-11-461	AD SOCIAL SECURITY		143.14	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		2.35	
	01-16-461	ZO SOCIAL SECURITY		162.29	
	01-41-461	ST SOCIAL SECURITY		402.54	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-461	WR SOCIAL SECURITY		682.94	
	01-00-110	CASH - CITIZEN - GENERAL		689.94	
	51-00-110	CASH - CITIZENS - WATER		682.94-	
	52-43-461	SR SOCIAL SECURITY		538.72	
	01-00-110	CASH - CITIZEN - GENERAL		538.72	
	52-00-110	CASH - CITIZENS - SEWER		538.72-	
	53-40-461	EL SOCIAL SECURITY		1634.25	
	01-00-110	CASH - CITIZEN - GENERAL		1634.25	
	53-00-110	CASH - CITIZENS - ELECTRIC		1634.25-	
	58-55-461	SWP SOCIAL SECURITY		60.79	
	01-00-110	CASH - CITIZEN - GENERAL		66.17	
	58-00-110	CASH - CITIZENS - POOL		66.17-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		5.38	
**	TOTAL CHECKS ISSUED			81068.74	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			81,068.74	

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IMEA		06/20/20	80000493	240682.42	
MAY 2020	53-40-576	EL ELECTRICITY PURCHASES			241268.02
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)			585.60-
**	TOTAL CHECKS ISSUED			240682.42	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			240,682.42	

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ADP - CHARGES 558558696		06/26/20	80000494	166.97	
	01-11-539	AD OTHER PROF SERVICES			41.74
	51-42-539	WR OTHER PROF SERVICES			41.74
	52-43-539	SR OTHER PROF SERVICES			41.74
	53-40-539	EL OTHER PROF SERVICES			41.75
CITIZENS- PAYROLL #12-2020		06/26/20	80000495	61673.32	
	01-00-215	PR W/H FICA			6527.03-
	01-00-216	PR W/H RETIREMENT			4745.79-
	01-00-213	PR W/H FIT			8429.86-
	01-00-214	PR W/H SIT			4084.65-
	01-21-421	PD REGULAR SALARIES			23570.53
	01-21-422	PD OVERTIME			3105.90
	01-21-425	PD PART-TIME SALARIES			534.50
	01-21-426	PD LONGEVITY/EDUCATION			211.54
	01-21-425	PD PART-TIME SALARIES			450.00
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			140.00
	01-11-431	AD ELECTED SALARIES			2636.53
	01-11-421	AD REGULAR SALARIES			1876.58
	01-11-423	AD OVERTIME			48.98
	01-16-421	ZO REGULAR SALARIES			2121.45
	01-16-431	ZO SALARIES, APPOINTED			300.00
	01-41-421	ST REGULAR SALARIES			5039.59
	01-41-423	ST OVERTIME			9.83
	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			8572.39
	51-42-423	WR OVERTIME			157.05
	01-00-110	CASH - CITIZEN - GENERAL			8729.44
	51-00-110	CASH - CITIZENS - WATER			8729.44-
	52-43-421	SR REGULAR SALARIES			6739.79
	52-43-423	SR OVERTIME			157.05
	01-00-110	CASH - CITIZEN - GENERAL			6896.84
	52-00-110	CASH - CITIZENS - SEWER			6896.84-
	53-40-421	EL REGULAR SALARIES			20983.16
	53-40-423	EL OVERTIME			592.86
	01-00-110	CASH - CITIZEN - GENERAL			21576.02
	53-00-110	CASH - CITIZENS - ELECTRIC			21576.02-
	58-55-422	SWP SAL GAURDS			5348.75
	58-00-110	CASH - CITIZENS - POOL			8114.36-
	01-00-110	CASH - CITIZEN - GENERAL			8114.36
	58-55-421	SWP MANAGER SALARIES			2765.61
CITIZENS - PAYROLL TAXES #12-2020		06/26/20	80000496	25624.54	
	01-00-215	PR W/H FICA			6527.03

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	01-00-213	PR W/H FIT		8429.86	
	01-00-214	PR W/H SIT		4084.65	
	01-21-461	PD SOCIAL SECURITY		2132.24	
	01-11-461	AD SOCIAL SECURITY		201.71	
	01-11-461	AD SOCIAL SECURITY		147.32	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		1.89	
	01-16-461	ZO SOCIAL SECURITY		185.24	
	01-41-461	ST SOCIAL SECURITY		386.28	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-461	WR SOCIAL SECURITY		667.80	
	01-00-110	CASH - CITIZEN - GENERAL		667.80	
	51-00-110	CASH - CITIZENS - WATER		667.80-	
	52-43-461	SR SOCIAL SECURITY		527.61	
	01-00-110	CASH - CITIZEN - GENERAL		527.61	
	52-00-110	CASH - CITIZENS - SEWER		527.61-	
	53-40-461	EL SOCIAL SECURITY		1650.57	
	01-00-110	CASH - CITIZEN - GENERAL		1650.57	
	53-00-110	CASH - CITIZENS - ELECTRIC		1650.57-	
	58-00-110	CASH - CITIZENS - POOL		671.46-	
	01-00-110	CASH - CITIZEN - GENERAL		671.46	
	58-55-461	SWP SOCIAL SECURITY		620.75	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		50.71	
	01-21-453	PD UNEMPLOYMENT INSURANCE		3.34	

** TOTAL CHECKS ISSUED 87464.83

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 87,464.83

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1300	01-21-513	07/01/20	PD SERVICES, VEHICLE	58023	450.00	450.00
ALTORFER INC W0430047229	53-40-519	07/01/20	EL SERVICES, OTHER	58024	18734.91	18734.91
AT&T 6185390208 6/20	52-43-552	07/01/20	SR TELEPHONE	58025	469.14	52.48
6185393094 6/20	52-43-552		SR TELEPHONE			49.46
6185393654 6/20	52-43-552		SR TELEPHONE			100.06
6185394830 6/20	52-43-552		SR TELEPHONE			56.75
6185394835 6/20	52-43-552		SR TELEPHONE			56.76
6185395625 6/20	52-43-552		SR TELEPHONE			52.09
6185395916 6/20	52-43-552		SR TELEPHONE			49.46
6185399719 6/20	53-40-552		EL TELEPHONE			52.08
CHARTER COMMUNICATIONS 41995062520	01-11-539 51-42-539 52-43-539 53-40-539	07/01/20	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	58026	151.96	37.99 37.99 37.99 37.99
CHEMCO INDUSTRIES, INC. 99680	12-23-800	07/01/20	ES COVID 19	58027	130.67	130.67
CITIZENS 39857852/6	53-40-841 53-40-841	07/01/20	EL TRUCK EL TRUCK	58028	36445.08	35334.21 1110.87
CLEAN THE UNIFORM CO 30160933	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	HIGHLAND 07/01/20	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	58029	1774.95	82.39 82.39 82.39 21.75 21.75 52.76
30162520	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			82.39 82.39 82.39 21.85 21.85 21.87
30164114	51-42-471 52-43-471 53-40-471 51-42-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES			82.39 82.39 82.39 68.48

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	52-43-652			SR OPERATING SUPPLIES	68.48	
	53-40-652			EL OPERATING SUPPLIES	68.48	
30165709	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	21.85	
	52-43-652			SR OPERATING SUPPLIES	21.85	
30167329	53-40-652			EL OPERATING SUPPLIES	21.87	
	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	35.42	
	52-43-652			SR OPERATING SUPPLIES	35.42	
	53-40-652			EL OPERATING SUPPLIES	35.42	
FREEBURG COUNTRY MART		07/01/20	58030		89.33	
6/05/20	01-11-659			AD OTHER GEN SUPPLIES		75.35
6/10/20	01-11-659			AD OTHER GEN SUPPLIES		13.98
FREEBURG DAIRY QUEEN		07/01/20	58031		100.00	
3792	58-55-657			SWP CONCESSION SUPPLIES		100.00
FREEBURG TOWING		07/01/20	58032		50.00	
4522	01-41-513			ST SERVICES, VEHICLE		12.50
	51-42-513			WR SERVICES, VEHICLES		12.50
	52-43-513			SR SERVICES, VEHICLES		12.50
	53-40-513			EL SERVICES, VEHICLES		12.50
FREEBURG TOWNSHIP		07/01/20	58033		21.89	
JUNE 2020	01-41-571			ST UTILITIES		21.89
GREEN GUARD		07/01/20	58034		553.29	
A075084	01-41-659			ST OTHER GEN SUPPLIES		29.98
	51-42-659			WR OTHER GEN SUPPLIES		29.98
	52-43-659			SR OTHER GEN SUPPLIES		29.98
	53-40-659			EL OTHER GEN SUPPLIES		29.96
A075086	53-40-659			EL OTHER GEN SUPPLIES		121.43
A075087	01-41-659			ST OTHER GEN SUPPLIES		34.83
	51-42-659			WR OTHER GEN SUPPLIES		34.83
	52-43-659			SR OTHER GEN SUPPLIES		34.82
A075039	12-23-800			ES COVID 19		207.48
HEROS IN STYLE		07/01/20	58035		52.46	
190838	01-21-471			PD UNIFORM ALLOWANCE		52.46
HERZING, DENNIS		07/01/20	58036		212.30	
MEDICAL 7/01/20	01-11-534.1			AD MEDICAL/RETIRES		53.07

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	51-42-534.1	WR MEDICAL/RETIRES		53.07	
	52-43-534.1	SR MEDICAL/RETIRES		53.07	
	53-40-534.1	EL MEDICAL/RETIRES		53.09	
KRAMPER, JANE MEDICAL 7/01/20		07/01/20	58037	103.48	
	01-11-534	AD MEDICAL			12.41
	51-42-534	WR MEDICAL			25.87
	52-43-534	SR MEDICAL			25.87
	53-40-534	EL MEDICAL			39.33
MOHR, JEFF MEDICAL 7/01/20		07/01/20	58038	608.17	
	01-41-534	ST MEDICAL			182.45
	51-42-534	WR MEDICAL			212.86
	52-43-534	SR MEDICAL			121.63
	53-40-534	EL MEDICAL			91.23
MUETH, ALLICYN REPLACEMENT CK		07/01/20	58039	433.14	
	01-00-196	EXCHANGE - PAYROLL			433.14
PENSONEAU, SCOTT MEDICAL 7/01/20		07/01/20	58040	786.35	
	01-41-534	ST MEDICAL			314.54
	51-42-534	WR MEDICAL			235.91
	52-43-534	SR MEDICAL			117.95
	53-40-534	EL MEDICAL			117.95
PEPSI 85657655 8575754		07/01/20	58041	732.73	
	58-55-657	SWP CONCESSION SUPPLIES			369.43
	58-55-657	SWP CONCESSION SUPPLIES			363.30
RECREONICS, INC 836378		07/01/20	58042	366.52	
	58-55-612	SWP SUPPLIES, EQUIPMT			366.52
RUHMANN, STANLEY MEDICAL 7/01/20		07/01/20	58043	701.80	
	01-21-534	PD MEDICAL			701.80
SCHUTZENHOFER, MICHAEL MEDICAL 7/01/20		07/01/20	58044	37.62	
	01-21-534	PD MEDICAL			37.62
SWICOM 2020 DUES		07/01/20	58045	100.00	
	01-11-561	AD DUES			25.00
	51-42-561	WR DUES			25.00
	52-43-561	SR DUES			25.00
	53-40-561	EL DUES			25.00
SWITZER FOOD & SUPPLIES 114414 114537		07/01/20	58046	363.45	
	58-55-657	SWP CONCESSION SUPPLIES			230.60
	58-55-657	SWP CONCESSION SUPPLIES			132.85

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TEKLAB, INC		07/01/20	58047		561.76	
245317	52-43-539			SR OTHER PROF SERVICES		105.50
245375	51-42-539			WR OTHER PROF SERVICES		83.40
245567	52-43-539			SR OTHER PROF SERVICES		372.86
TROUT, MATTHEW		07/01/20	58048		135.73	
MEDICAL 7/01/20	01-16-534			ZO MEDICAL		135.73
UNITED STATES TREASURY		07/01/20	58049		129.54	
720 1ST QTR 202	51-42-539			WR OTHER PROF SERVICES		129.54
UNITED SYSTEMS & SOFTWARE, IN		07/01/20	58050		1889.62	
77855	51-42-843			WR RADIO READ METERS		1889.62
USA BLUEBOOK		07/01/20	58051		1017.94	
257305	01-41-659			ST OTHER GEN SUPPLIES		116.05
	51-42-659			WR OTHER GEN SUPPLIES		116.05
	52-43-659			SR OTHER GEN SUPPLIES		116.05
	53-40-659			EL OTHER GEN SUPPLIES		116.06
263362	01-41-612			ST SUPPLIES, EQUIPMT		138.43
	51-42-612			WR SUPPLIES, EQUIPMT		138.43
	52-43-612			SR SUPPLIES, EQUIPMT		138.43
	53-40-612			EL SUPPLIES, EQUIPMT		138.44
WARNING LITES OF SOUTHERN IL		07/01/20	58052		65.95	
16897	01-41-612			ST SUPPLIES, EQUIPMT		65.95
WASTE MANAGEMENT OF ST LOUIS		07/01/20	58053		18708.00	
7513196-2052-0	13-44-573			GA GARBAGE DISPOSAL		18708.00
** TOTAL CHECKS ISSUED					85977.78	
TOTAL FOR REGULAR CHECKS:					85,977.78	

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ANIXTER INC		07/08/20	58054		3485.00	
4633897	53-40-653			EL SMALL TOOLS		755.00
4633904	53-40-658			EL SAFETY EQUIPMENT		150.00
4637696	53-40-843			EL RADIO READ METERS		2080.00
4637704	53-40-843			EL RADIO READ METERS		500.00
BHMG ENGINEERS		07/08/20	58055		1050.00	
1019-2020.7	53-40-532			EL ENGINEERING		1050.00
CAPPELLO, JOHN		07/08/20	58056		338.39	
MEDICAL 7/08/20	01-21-534.1			PD MEDICAL/REITREES		338.39
DEAN'S CLEANING SERVICES		07/08/20	58057		575.00	
JUNE 2020	01-11-539			AD OTHER PROF SERVICES		287.50
	01-21-539			PD OTHER PROF SERVICES		287.50
GOODALL TRUCK TESTING		07/08/20	58058		165.00	
10029	53-40-513			EL SERVICES, VEHICLES		165.00
HARTMANN TURF AND TRACTOR		07/08/20	58059		110.92	
35951M	01-41-612			ST SUPPLIES, EQUIPMT		27.73
	51-42-612			WR SUPPLIES, EQUIPMT		27.73
	52-43-612			SR SUPPLIES, EQUIPMT		27.73
	53-40-612			EL SUPPLIES, EQUIPMT		27.73
HAWKINS, INC		07/08/20	58060		1038.50	
4737542	58-55-656			SWP CHEMICALS		1038.50
KEHRER EQUIPMENT		07/08/20	58061		18.00	
190717	01-41-652			ST OPERATING SUPPLIES		4.50
	51-42-652			WR OPERATING SUPPLIES		4.50
	52-43-652			SR OPERATING SUPPLIES		4.50
	53-40-652			EL OPERATING SUPPLIES		4.50
LOUTHAN, BILLIE		07/08/20	58062		100.82	
MEDICAL 7/08/20	01-11-534.1			AD MEDICAL/RETIREES		25.20
	51-42-534.1			WR MEDICAL/RETIREES		25.20
	52-43-534.1			SR MEDICAL/RETIREES		25.20
	53-40-534.1			EL MEDICAL/RETIREES		25.22
MARQUARDT, TERRY		07/08/20	58063		1376.25	
MEDICAL 7/08/20	01-21-534			PD MEDICAL		1376.25
O'REILLY AUTOMOTIVE, INC		07/08/20	58064		32.27	
4826334688	52-43-613			SR SUPPLIES, VEHICLES		3.60
JUNE 2020 PD	01-21-613			PD SUPPLIES, VEHICLE		24.38

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	01-21-613		PD SUPPLIES, VEHICLE			4.29
REGIONS COMMERICAL	BANKCARD	07/08/20		58065	3661.80	
3614 JUNE 2020	01-11-651		AD OFFICE SUPPLIES			30.09
	51-42-651		WR OFFICE SUPPLIES			30.11
	52-43-651		SR OFFICE SUPPLIES			30.11
	53-40-651		EL OFFICE SUPPLIES			30.09
6262 JUNE 2020	53-40-612		EL SUPPLIES, EQUIPMT			23.98
	53-40-615		EL SUPPL, INFRASTRUCTURE			1658.52
	53-40-652		EL OPERATING SUPPLIES			290.00
	53-40-659		EL OTHER GEN SUPPLIES			135.39
	58-55-612		SWP SUPPLIES, EQUIPMT			85.98
7811 JUNE 2020	01-41-659		ST OTHER GEN SUPPLIES			29.68
	51-42-611		WR SUPPLIES, BUILDING			10.25
	52-43-611		SR SUPPLIES, BUILDING			10.25
	52-43-612		SR SUPPLIES, EQUIPMT			31.21
	52-43-615		SR SUPPL, INFRASTRUCTURE			31.94
	53-40-611		EL SUPPLIES, BUILDING			10.25
9092 JUNE 2020	01-11-561		AD DUES			31.25
	01-11-619		AD SUPPLIES, OTHER			151.91
	01-11-652		AD OPERATING SUPPLIES			15.93
	01-21-612		PD SUPPLIES, EQUIPMT			17.60
	51-42-561		WR DUES			31.25
	52-43-561		SR DUES			31.25
	53-40-561		EL DUES			31.25
	58-55-612		SWP SUPPLIES, EQUIPMT			30.81
	58-55-657		SWP CONCESSION SUPPLIES			8.04
	58-55-659		SWP OTHER GEN SUPPLIES			44.09
9358 JUNE 2020	01-00-195		EXCHANGE			89.25
	01-41-612		ST SUPPLIES, EQUIPMT			39.40
	01-41-655		ST AUTO FUEL/OIL			30.63
	51-42-551		WR POSTAGE			79.65
	51-42-612		WR SUPPLIES, EQUIPMT			39.41
	51-42-619		WR SUPPLIES, OTHER			27.96
	51-42-652		WR OPERATING SUPPLIES			14.98
	51-42-655		WR AUTO FUEL/OIL			30.65
	52-43-612		SR SUPPLIES, EQUIPMT			39.40
	52-43-652		SR OPERATING SUPPLIES			14.98
	52-43-655		SR AUTO FUEL/OIL			30.65
	53-40-612		EL SUPPLIES, EQUIPMT			18.80
	53-40-652		EL OPERATING SUPPLIES			14.99
	53-40-655		EL AUTO FUEL/OIL			30.63
	58-55-611		SWP SUPPLIES, BUILDING			122.26
	12-23-800		ES COVID 19			135.14
	58-55-652		SWP OPERATING SUPPLIES			17.94
	58-55-659		SWP OTHER GEN SUPPLIES			53.85
SAM'S CLUB		07/08/20		58066	1289.29	

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'00000	58-55-657			SWP CONCESSION SUPPLIES		9.48
001080	58-55-652			SWP OPERATING SUPPLIES		87.84
	58-55-657			SWP CONCESSION SUPPLIES		161.00
001151	58-55-652			SWP OPERATING SUPPLIES		100.38
	58-55-657			SWP CONCESSION SUPPLIES		209.38
001402	58-55-652			SWP OPERATING SUPPLIES		278.08
	58-55-657			SWP CONCESSION SUPPLIES		306.15
00841	58-55-657			SWP CONCESSION SUPPLIES		9.48
00947	58-55-657			SWP CONCESSION SUPPLIES		127.50
ST CLAIR COUNTY RECORDER		07/08/20	58067		33.00	
14-29.0-107-035	01-11-559			AD RECORDING FEES		33.00
ST CLAIR SERVICE COMPANY		07/08/20	58068		1924.54	
30003920	51-42-656			WR CHEMICALS		108.00
	52-43-656			SR CHEMICALS		108.00
	53-40-656			EL CHEMICALS		108.00
	01-41-656			ST CHEMICALS		108.00
40011082	51-42-656			WR CHEMICALS		24.00
	52-43-656			SR CHEMICALS		24.00
	53-40-656			EL CHEMICALS		24.00
	01-41-656			ST CHEMICALS		24.00
676051	51-42-655			WR AUTO FUEL/OIL		228.02
	52-43-655			SR AUTO FUEL/OIL		228.02
	53-40-655			EL AUTO FUEL/OIL		228.02
	01-41-655			ST AUTO FUEL/OIL		228.05
676052	51-42-655			WR AUTO FUEL/OIL		121.10
	52-43-655			SR AUTO FUEL/OIL		121.10
	53-40-655			EL AUTO FUEL/OIL		121.10
	01-41-655			ST AUTO FUEL/OIL		121.13
SWITZER FOOD & SUPPLIES		07/08/20	58069		305.30	
114794	58-55-657			SWP CONCESSION SUPPLIES		305.30
TITAN INDUSTRIAL CHEMICALS		07/08/20	58070		434.00	
11009	58-55-656			SWP CHEMICALS		202.00
11016	12-23-800			ES COVID 19		232.00
TRACTOR SUPPLY CREDIT PLAN		07/08/20	58071		58.56	
JUNE 2020	01-00-195			EXCHANGE		56.97
	01-41-612			ST SUPPLIES, EQUIPMT		.39
	51-42-612			WR SUPPLIES, EQUIPMT		.40
	52-43-612			SR SUPPLIES, EQUIPMT		.40
	53-40-612			EL SUPPLIES, EQUIPMT		.40
TROUT, MATTHEW		07/08/20	58072		765.01	
MEDICAL 7/08/20	01-16-534			ZO MEDICAL		765.01

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VERIZON WIRELESS 9857667683	58-55-519	07/08/20	58073	SWP SERVICES, OTHER	56.61	56.61
WATTS COPY SYSTEMS INC 27240799	01-11-512 51-42-512 52-43-512 53-40-512 01-21-512	07/08/20	58074	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT PD SERVICES, EQUIPMT	485.32	84.63 98.62 98.62 98.62 104.83
WATTS, JANET MEDICAL 7/08/20	01-21-534	07/08/20	58075	PD MEDICAL	192.63	192.63
WEILMUNSTER KECK 2171 REPLACEMENT	BROWN, P.C 01-11-533 01-16-533 01-41-533 51-42-533 52-43-533 53-40-533 01-21-533	07/08/20	58076	AD LEGAL ZO LEGAL ST LEGAL WR LEGAL SR LEGAL EL LEGAL PD LEGAL	6711.60	3787.20 823.56 280.64 180.49 115.04 115.05 1409.62
WILKERSON, JULIA JUNE 2020	58-00-373	07/08/20	58077	SWP WATER AEORBICS	100.00	100.00
** TOTAL CHECKS ISSUED					24307.81	
TOTAL FOR REGULAR CHECKS:					24,307.81	

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ASPHALT SALES & PRODUCTS 31160	15-41-891.1	07/08/20 MFT COLD PATCH	1667	719.95	719.95
** TOTAL CHECKS ISSUED				719.95	
TOTAL FOR REGULAR CHECKS:				719.95	

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REGIONS COMMERCIAL BANKCARD		07/14/20	58078	199.48	
2442-JUNE 2020	01-21-834	PD COMPUTER SOFTWARE			97.98
	01-21-539	PD OTHER PROF SERVICES			101.50
** TOTAL CHECKS ISSUED				199.48	
TOTAL FOR REGULAR CHECKS:				199.48	

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		DESCRIPTION			
AFFORDABLE AUTOMOTIVE 1310	01-21-513	07/15/20	58079	63.00	63.00
		PD SERVICES, VEHICLE			
AIRGAS USA, LLC 9971904950	53-40-612	07/15/20	58080	51.70	51.70
		EL SUPPLIES, EQUIPMT			
ALTORFER INC WO430047020	53-40-517	07/15/20	58081	823.00	823.00
		EL SERVICES, CAT GEN			
ANIXTER INC 4633892-00 4637701-00	53-40-653 53-40-843	07/15/20	58082	1880.00	700.00 1180.00
		EL SMALL TOOLS			
		EL RADIO READ METERS			
BEL-O PEST SOLUTIONS, INC 229417	01-11-519 01-21-539	07/15/20	58083	65.00	32.50 32.50
		AD SERVICES, OTHER			
		PD OTHER PROF SERVICES			
BLOMENKAMP, GREGG MEDICAL 7/15/20	01-41-534 51-42-534 52-43-534 53-40-534	07/15/20	58084	43.81	2.19 15.33 15.33 10.96
		ST MEDICAL			
		WR MEDICAL			
		SR MEDICAL			
		EL MEDICAL			
BREITWIESER, TREVOR MEDICAL 7/15/20	01-41-534 51-42-534 52-43-534 53-40-534	07/15/20	58085	839.63	41.98 293.87 293.87 209.91
		ST MEDICAL			
		WR MEDICAL			
		SR MEDICAL			
		EL MEDICAL			
CHARTER COMMUNICATIONS 30451070420	01-11-539 51-42-539 52-43-539 53-40-539	07/15/20	58086	1104.72	12.50 12.50 12.50 12.49
		AD OTHER PROF SERVICES			
		WR OTHER PROF SERVICES			
		SR OTHER PROF SERVICES			
		EL OTHER PROF SERVICES			
30915070420	01-21-552	PD TELEPHONE			92.35
35120070720	01-11-539	AD OTHER PROF SERVICES			112.38
	01-21-539	PD OTHER PROF SERVICES			112.37
	51-42-539	WR OTHER PROF SERVICES			224.75
	52-43-539	SR OTHER PROF SERVICES			224.75
	53-40-539	EL OTHER PROF SERVICES			224.75
5164070520	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
DE LAGE LANDEN PUBLIC FINANCE		07/15/20	58087	1120.07	

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68562585	01-11-552		AD TELEPHONE			280.01
	51-42-552		WR TELEPHONE			280.02
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.02
DOLLAR GENERAL-REGIONS 07256 02	41052607/15/20 01-21-652		PD OPERATING SUPPLIES	58088	53.59	53.59
ELDEN, ROBERT MEDICAL 7/15/20	07/15/20 51-42-534 52-43-534 53-40-534		WR MEDICAL SR MEDICAL EL MEDICAL	58089	246.02	61.51 61.51 123.00
FRANCOTYP-POSTALIA, INC RI104537268	07/15/20 01-11-551 51-42-551 52-43-551 53-40-551 13-44-551		AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	58090	126.00	25.20 25.20 25.20 25.20 25.20
FREEBURG COUNTRY MART 03176G 07/07/20 07/08/20 7/11/20 7/12/20 7/2/20	07/15/20 12-23-800 01-11-659 12-23-800 01-11-659 01-11-659 58-55-652		ES COVID 19 AD OTHER GEN SUPPLIES ES COVID 19 AD OTHER GEN SUPPLIES AD OTHER GEN SUPPLIES SWP OPERATING SUPPLIES	58091	123.36	41.64 5.99 26.28 40.78 5.99 2.68
FREEBURG DAIRY QUEEN 3793	07/15/20 58-55-657		SWP CONCESSION SUPPLIES	58092	100.00	100.00
FREEBURG PRINTING & PUBLISHING 113677	07/15/20 58-55-652		SWP OPERATING SUPPLIES	58093	437.00	437.00
GAUCH, MACY 2020 LIFEGUARD	07/15/20 58-55-659		SWP OTHER GEN SUPPLIES	58094	30.00	30.00
GEBKE, MYA 2020 LIFEGUARD	07/15/20 58-55-659 58-55-563		SWP OTHER GEN SUPPLIES SWP TRAINING	58095	37.95	30.00 7.95
H&M HEAVY EQUIPMENT REPAIR, M4573	07/15/20 01-41-512 51-42-512 52-43-512 53-40-512		ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	58096	719.65	179.91 179.91 179.91 179.92
HEROS IN STYLE	07/15/20			58097	130.00	

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191197	01-21-471			PD UNIFORM ALLOWANCE		130.00
HOLCOMB, LAUREN 2020 LIFEGUARD	58-55-659 58-55-563	07/15/20	58098	SWP OTHER GEN SUPPLIES SWP TRAINING	39.95	30.00 9.95
ILLINOIS EPA IL0020753/A2020 IL0032310/A2020	52-43-530 52-43-530	07/15/20	58099	SR NPDES STATE PERMIT SR NPDES STATE PERMIT	5000.00	2500.00 2500.00
ILLINOIS MUNICIPAL UTILITIES 20-06011	01-41-563 51-42-563 52-43-563 53-40-563	07/15/20	58100	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	425.00	106.25 106.25 106.25 106.25
ILLINOIS PUBLIC RISK FUND 59896	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	07/15/20	58101	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	11410.00	79.87 54.76 2396.10 4564.00 959.58 1381.75 1735.46 238.48
INTERNATIONAL UNION OF OPERATORS BESHEARS JULY	01-00-195.2	07/15/20	58102	EXCHANGE-UNION DUES	67.16	67.16
JM TEST SYSTEMS S647319-IN	53-40-658	07/15/20	58103	EL SAFETY EQUIPMENT	143.00	143.00
JULIE, INC. 2020-0590A	51-42-539	07/15/20	58104	WR OTHER PROF SERVICES	.01	.01
KING, RACHEL 2020 LIFEGUARD	58-55-659 58-55-563	07/15/20	58105	SWP OTHER GEN SUPPLIES SWP TRAINING	37.95	30.00 7.95
KRAMPER, JANE MEDICAL 7/15/20	01-11-534 51-42-534 52-43-534 53-40-534	07/15/20	58106	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	244.00	29.28 61.00 61.00 92.72
LUCHTEFELD, KELSEY 2020 LIFEGUARD	58-55-659	07/15/20	58107	SWP OTHER GEN SUPPLIES	30.00	30.00

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MEHNER, COURTNEY 2020 LIFEGUARD	58-55-563	07/15/20	58108	SWP TRAINING	7.95	7.95
MIDWEST METER, INC. 0122621-IN	51-42-843	07/15/20	58109	WR RADIO READ METERS	2121.50	2121.50
MIDWEST UNDERGROUND LLC 2358	52-43-515	07/15/20	58110	SR SERV, INFRAS/HYDRO CNT	1380.00	1380.00
MUETH, ALLICYN 2020 LIFEGUARD	58-55-659	07/15/20	58111	SWP OTHER GEN SUPPLIES	18.00	18.00
MULLINS, CLAIRE 2020 LIFEGUARD	58-55-659	07/15/20	58112	SWP OTHER GEN SUPPLIES	24.00	24.00
MUNICIPAL EQUIPMENT 21350	52-43-539	07/15/20	58113	SR OTHER PROF SERVICES	240.00	240.00
PARRISH, AINSLIE 2020 LIFEGUARD	58-55-659 58-55-563	07/15/20	58114	SWP OTHER GEN SUPPLIES SWP TRAINING	40.00	30.00 10.00
PIERCE, DEBORAH MEDICAL 7/15/20	01-11-534 51-42-534 52-43-534 53-40-534	07/15/20	58115	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	560.96	67.31 140.24 140.24 213.17
PROFFITT, CLAYTON MEDICAL 7/15/20	01-21-534	07/15/20	58116	PD MEDICAL	1633.33	1633.33
ROGER'S REDI-MIX, INC. 162259	01-41-615	07/15/20	58117	ST SIDEWALK MATERIAL SUPPLIES	936.00	936.00
SHORT CUTS LAWN & LANDSCAPING 8783	01-11-539	07/15/20	58118	AD OTHER PROF SERVICES	362.00	362.00
ST CLAIR COUNTY TREASURER 2020-074 2020-081 2020-082 2020-088 2020-089	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	07/15/20	58119	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	1821.50	263.50 759.50 640.50 50.00 108.00
STEIN, CARMEN 2020 LIFEGUARD	58-55-659	07/15/20	58120	SWP OTHER GEN SUPPLIES	30.00	30.00

SYS DATE: 07/15/20
FROM: 06/15/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 306
Wednesday July 15, 2020

SYS TIME: 15:06
[NB]

TO: 08/15/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SWITZER FOOD & SUPPLIES 114981	58-55-657	07/15/20	SWP CONCESSION SUPPLIES	58121	276.40	276.40
TOLAN, JOHN MEDICAL 7/15/20	01-41-534 51-42-534 52-43-534 53-40-534	07/15/20	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58122	152.36	38.09 38.09 38.09 38.09
TRENTMAN, BROOKE 2020 LIFEGUARD	58-55-659	07/15/20	SWP OTHER GEN SUPPLIES	58123	30.00	30.00
TROUT, MATTHEW MEDICAL 7/15/20	01-16-534	07/15/20	ZO MEDICAL	58124	90.00	90.00
VEILLON, CAMILLE 2020 LIEFGUARD	58-55-659	07/15/20	SWP OTHER GEN SUPPLIES	58125	27.00	27.00
WASTE MANAGEMENT OF ST LOUIS 0368875-1841-7	13-44-575	07/15/20	GA RECYCLING	58126	1800.00	1800.00
WATSON'S OFFICE CITY 50175-1	01-21-652	07/15/20	PD OPERATING SUPPLIES	58127	88.85	88.85
WEILMUENSTER KECK 2197	BROWN, P. 01-11-533 01-11-533.1 01-16-533 51-42-533 52-43-533 53-40-533	07/15/20	AD LEGAL AD LEGAL - COVID ZO LEGAL WR LEGAL SR LEGAL EL LEGAL PD LEGAL	58128	4533.90	1057.73 1636.25 306.14 94.90 177.56 94.92 1166.40
2197 PD	01-21-533					
** TOTAL CHECKS ISSUED					41565.32	
TOTAL FOR REGULAR CHECKS:					41,565.32	

SYS DATE: 07/17/20
 FROM: 06/17/20

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 307
 Friday July 17, 2020

SYS TIME: 12:42
 [NB]

TO: 08/17/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 559236619		07/10/20		80000497	218.97	
	01-11-539		AD OTHER PROF SERVICES			54.74
	51-42-539		WR OTHER PROF SERVICES			54.74
	52-43-539		SR OTHER PROF SERVICES			54.74
	53-40-539		EL OTHER PROF SERVICES			54.75
CITIZENS- PAYROLL #13-2020		07/10/20		80000498	63334.88	
	01-00-215		PR W/H FICA			6776.33-
	01-00-216		PR W/H RETIREMENT			4831.45-
	01-00-213		PR W/H FIT			8924.94-
	01-00-214		PR W/H SIT			4238.03-
	01-21-421		PD REGULAR SALARIES			23570.53
	01-21-422		PD OVERTIME			1010.63
	01-21-423		PD HOLIDAY OVERTIME			2952.06
	01-21-425		PD PART-TIME SALARIES			697.75
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			140.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			613.95-
	01-11-431		AD ELECTED SALARIES			2036.53
	01-11-421		AD REGULAR SALARIES			1876.62
	01-11-423		AD OVERTIME			47.24
	01-16-421		ZO REGULAR SALARIES			2121.45
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			4994.85
	01-41-423		ST OVERTIME			129.36
	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			8639.46
	51-42-423		WR OVERTIME			312.38
	01-00-110		CASH - CITIZEN - GENERAL			8951.84
	51-00-110		CASH - CITIZENS - WATER			8951.84-
	52-43-421		SR REGULAR SALARIES			6806.86
	52-43-423		SR OVERTIME			263.87
	01-00-110		CASH - CITIZEN - GENERAL			7070.73
	52-00-110		CASH - CITIZENS - SEWER			7070.73-
	53-40-421		EL REGULAR SALARIES			20983.16
	53-40-423		EL OVERTIME			840.49
	01-00-110		CASH - CITIZEN - GENERAL			21823.65
	53-00-110		CASH - CITIZENS - ELECTRIC			21823.65-
	58-55-422		SWP SAL GAURDS			7418.13
	01-00-110		CASH - CITIZEN - GENERAL			10236.24
	58-00-110		CASH - CITIZENS - POOL			10236.24-
	58-55-421		SWP MANAGER SALARIES			2818.11
CITIZENS - PAYROLL TAXES		07/10/20		80000499	26785.37	

SYS DATE: 07/17/20
FROM: 06/17/20

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 307
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SYS TIME: 12:42
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
#13-2020	01-00-215	PR W/H FICA		6776.33	
	01-00-213	PR W/H FIT		8924.94	
	01-00-214	PR W/H SIT		4238.03	
	01-21-453	PD UNEMPLOYMENT INSURANCE		4.36	
	01-21-461	PD SOCIAL SECURITY		2210.28	
	01-11-461	AD SOCIAL SECURITY		155.81	
	01-11-461	AD SOCIAL SECURITY		148.20	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		1.42	
	01-16-461	ZO SOCIAL SECURITY		185.24	
	01-41-461	ST SOCIAL SECURITY		392.00	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-461	WR SOCIAL SECURITY		684.82	
	01-00-110	CASH - CITIZEN - GENERAL		684.82	
	51-00-110	CASH - CITIZENS - WATER		684.82-	
	52-43-461	SR SOCIAL SECURITY		540.91	
	01-00-110	CASH - CITIZEN - GENERAL		540.91	
	52-00-110	CASH - CITIZENS - SEWER		540.91-	
	53-40-461	EL SOCIAL SECURITY		1669.51	
	01-00-110	CASH - CITIZEN - GENERAL		1669.51	
	53-00-110	CASH - CITIZENS - ELECTRIC		1669.51-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		62.91	
	58-00-110	CASH - CITIZENS - POOL		845.98-	
	01-00-110	CASH - CITIZEN - GENERAL		845.98	
	58-55-461	SWP SOCIAL SECURITY		783.07	
** TOTAL CHECKS ISSUED				90339.22	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				90,339.22	

SYS DATE: 07/17/20
FROM: 06/17/20

Village of Freeburg
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SYS TIME: 12:55
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ILL DEPT OF REVENUE JULY 2020	53-00-219.2	07/14/20	80000500	11331.98	11331.98
** TOTAL CHECKS ISSUED				11331.98	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				11,331.98	

SYS DATE: 07/17/20
FROM: 06/17/20

Village of Freeburg
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SYS TIME: 13:39
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		07/17/20	80000501	333868.81	
JUNE 2020	53-40-576		EL ELECTRICITY PURCHASES	335929.49	
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)	2060.68-	
**	TOTAL CHECKS ISSUED			333868.81	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			333,868.81	

SYS DATE: 07/22/20
FROM: 06/22/20

Village of Freeburg
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Wednesday July 22, 2020

SYS TIME: 11:44
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BURNS & MCDONNELL ENGINEERING 113084-12	52-43-880	07/22/20 SR NEW SEWER PLANT	1003	236342.11	236342.11
** TOTAL CHECKS ISSUED				236342.11	
TOTAL FOR REGULAR CHECKS:				236,342.11	

SYS DATE: 07/22/20
 FROM: 06/22/20

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SYS TIME: 12:43
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT TVPPA 8/03/20	53-40-562	07/22/20	EL TRAVEL EXPENSES	58136	220.00	220.00
BLOMENKAMP, GREGG MEAL 7/08	51-42-562	07/22/20	WR TRAVEL EXPENSES	58137	8.50	8.50
BREITWIESER, TREVOR MEAL 7/08	51-42-562	07/22/20	WR TRAVEL EXPENSES	58138	8.50	8.50
CASEY'S BUSINESS MASTERCARD PF484 JULY 2020	01-41-655 51-42-655 52-43-655 53-40-655	07/22/20	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	58139	348.15	58.54 58.54 58.54 58.55
PF484 PD JULY	01-21-655		PD AUTO FUEL/OIL			113.98
CORE & MAIN M626062	51-42-615	07/22/20	WR SUPPL, INFRASTRUCTURE	58140	375.24	375.24
DAVE SCHMIDT TRK SERVICE T92106	01-41-512 51-42-512 52-43-512	07/22/20	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT	58141	2083.07	694.35 694.36 694.36
DUECKER, DANITA REFUND POOL	58-00-375 58-00-378	07/22/20	SWP LESSON SALES SWP PASS SALES	58142	185.00	35.00 150.00
EHRET, INC W17684	51-42-539	07/22/20	WR OTHER PROF SERVICES	58143	250.00	250.00
FKG OIL I-0080209	01-41-655 52-43-655 53-40-655 51-42-655	07/22/20	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	58144	2435.16	219.03 219.03 219.04 219.03
I-0080209 PD	01-21-655		PD AUTO FUEL/OIL			1559.03
FREEBURG DAIRY QUEEN 3794	58-55-657	07/22/20	SWP CONCESSION SUPPLIES	58145	100.00	100.00
FREEBURG PRINTING & PUBLISHING 113745	01-11-553	07/22/20	AD PUBLISHING, ADVERTMT	58146	45.10	45.10
FSH WATER COMMISSION 113568	51-42-575	07/22/20	WR WATER PURCHASES	58147	31418.40	31418.40

SYS DATE: 07/22/20
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
GROMMET, STEPHANIE REFUND 7/21/20	58-00-382	07/22/20	SWP RNTL INC-PARTY SALE	58148	180.00	180.00
HAEGE, SANDI REFUND 8/06/20	58-00-382	07/22/20	SWP RNTL INC-PARTY SALE	58149	200.00	200.00 -VOID
HARTMANN TURF AND TRACTOR 13257R	01-41-512 51-42-512 52-43-512 53-40-512	07/22/20	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	58150	855.54	213.87 213.89 213.89 213.89
HEIN, CHRISTINE REFUND 7/19/20	58-00-382	07/22/20	SWP RNTL INC-PARTY SALE	58151	200.00	200.00 -VOID
HOFFMAN, JACOB MEDICAL 7/22/20	01-21-534	07/22/20	PD MEDICAL	58152	379.29	379.29
ILLINOIS EPA 2020-163060AAF	53-40-578	07/22/20	EL PERMITS	58153	2258.00	2258.00
JENKINS, ROBERT MEAL 7/08/20	51-42-562	07/22/20	WR TRAVEL EXPENSES	58154	8.50	8.50
KING, RACHEL 2020 REIMB	58-55-563	07/22/20	SWP TRAINING	58155	100.00	100.00
KRAMPER, JANE MEDICAL 7/22/20	01-11-534 51-42-534 52-43-534 53-40-534	07/22/20	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58156	175.00	21.00 43.75 43.75 66.50
KRAUSS SHANE MEAL 7/19/20	53-40-562	07/22/20	EL TRAVEL EXPENSES	58157	8.50	8.50
LANNERT, BRADLEY 7/08/20 MEAL	51-42-562	07/22/20	WR TRAVEL EXPENSES	58158	8.50	8.50
MUSKOPF, PADEN TVPPA 7/12/20	53-40-562	07/22/20	EL TRAVEL EXPENSES	58159	330.00	330.00
PEPSI 80625358 82737657 96053404	58-55-657 58-55-657 58-55-657	07/22/20	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	58160	1430.04	384.07 492.17 553.80

SYS DATE: 07/22/20
 FROM: 06/22/20

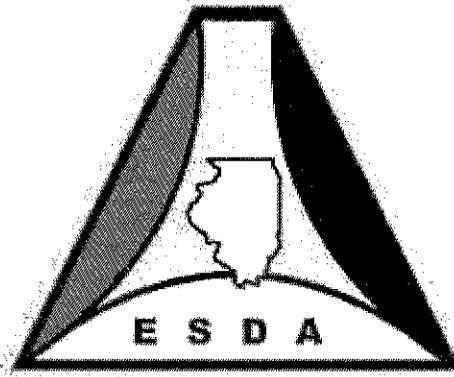
Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 311
 Wednesday July 22, 2020

SYS TIME: 12:43
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ROGER'S SERVICE & TOWING LLC 343018	01-41-513 51-42-513 52-43-513	07/22/20	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	58161	210.00	70.00 70.00 70.00
SALLMAN, MAX MEDICAL 7/22/20	53-40-534	07/22/20	EL MEDICAL	58162	684.83	684.83
SALLMAN, MAX TVPPA 8/03/20	53-40-562	07/22/20	EL TRAVEL EXPENSES	58163	220.00	220.00
SHAFFERS TIRE SERVICE 41519	51-42-513 52-43-513	07/22/20	WR SERVICES, VEHICLES SR SERVICES, VEHICLES	58164	20.00	10.00 10.00
SWITZER FOOD & SUPPLIES 115241 115304	58-55-657 58-55-657	07/22/20	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	58165	365.50	110.30 255.20
TEKLAB, INC 246156	52-43-539	07/22/20	SR OTHER PROF SERVICES	58166	181.00	181.00
TOLAN, ANDY TVPPA 8/03/20	53-40-562	07/22/20	EL TRAVEL EXPENSES	58167	220.00	220.00
USA BLUEBOOK 281155 284984 286715	52-43-611 52-43-659 51-42-659	07/22/20	SR SUPPLIES, BUILDING SR OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES	58168	1083.63	147.21 895.24 41.18
VERIZON WIRELESS 9858168825	01-11-552 01-16-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	07/22/20	AD TELEPHONE ZN TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPOLYEE CELL PHONES EXCHANGE-EMPOLYEE CELL PHONES	58169	3243.73	182.03 47.58 613.29 351.63 351.76 420.10 734.85 542.49
WILKERSON, JULIA 7/06 & 7/09	58-00-373	07/22/20	SWP WATER AEORBICS	58170	50.00	50.00
** TOTAL CHECKS ISSUED					49889.18	
TOTAL FOR REGULAR CHECKS:					49,889.18	



Freeburg ESDA Report to Mayor and Board of Trustees
August 3, 2020

1. Obtained and email distribute the Gov. Exe. Order renewal related to COVID-19 virus Pandemic operations within the State, Ex. Order 2040, Mayor and Village Board as well as to Police, Fire, Freeburg Care Center, Freeburg School district's and Day Care schools.
2. Obtained addition PPE items from IEMA/County EMA at County EMA EOC consisting of additional Face Masks (surgical flat and N95) as well as safety gloves for Admin Office and/or Public Works Department use. (Picked up made on July 28th).
3. Obtained and install emergency building light rechargeable batteries in both ESDA office and the Community Storm Shelter facility of St. Paul's U.C.C.
4. Continued work on IEMA/FEMA RPA paperwork as it relates to COVID19 reimbursement grant monies and provided Office Manager, Julie P., with my FEMA Portal ID and password as she continues with the "Materials Summary" data entries with receipts and cost items listing. She has been an excellent help in this area otherwise she would have to run the "volumes" of data for this section, and I would be making the extensive data listings. I have identified Julie P., as my "delegate" in the FEMA Grant Portal so questions, comments, etc., can be addressed to both of us in the process.
5. Working on clarification of the modification to the other IEMA/FEMA grant involving the request for funding – 75%- of our proposed Emergency Generator. There is an August deadline in this area, so this is why I am requesting the "modification" information to the original request via the DR series of paperwork.
6. Conduct County Wide communications ARES/RACES test July 28th at 6:30 pm – 7:45 PM (VHF amateur radio interface).
7. Updated Zip Code area positive tested COVID19 virus reports submitted as per received from County Health Department, to Mayor and Village Board members, especially as it relates to the accumulated report for zip code area 62243.

Respectfully submitted,

Eugene Kramer, Coord.
Freeburg ESDA

RESOLUTION NO. 20-09

A Resolution of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter into and the Mayor to Execute an Agreement between the Village of Freeburg and Metropolitan Enforcement Group of Southwestern Illinois Intergovernmental Agreement

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into an Agreement between the Village of Freeburg and Metropolitan Enforcement Group of Southwestern Illinois in order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs.

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believe it is in the best interest of the citizens of Freeburg and in the interest of public health and safety to enter into an Intergovernmental Agreement with the Metropolitan Enforcement Group of Southwestern Illinois.

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

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

SECTION 2: The Mayor and Chief of Police of the Village of Freeburg, Illinois, are hereby authorized to execute an Intergovernmental Agreement between the Village of Freeburg and the Metropolitan Enforcement Group of Southwestern Illinois, a copy of which is attached hereto and incorporated herein as "Exhibit A."

SECTION 3: Per the terms of the Intergovernmental Agreement, the Village of Freeburg will contribute \$1 per capita, or \$4,354.00, for the term 7/1/20 - 6/30/21.

SECTION 4: This Resolution shall be in full force and effect after its passage and approval as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 3rd DAY OF AUGUST, 2020.

Vote Recorded:

AYES: _____ NAYS: _____

RESOLUTION No. 20-09 cont.

ABSENT: _____ ABSTAIN: _____

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

I. PURPOSE:

In order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs, the undersigned Law Enforcement Agencies; hereby, agree to pool and integrate law enforcement resources into the METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS (hereafter, referred to as MEGSI) to coordinate the enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with State and Federal Enforcement Groups.

II. AUTHORITY

This agreement is entered into by the undersigned pursuant to the provisions of Article VII, Section 10, 1970 Constitution of the State of Illinois; the Intergovernmental Cooperation Act, Illinois Revised Statutes, Chapter 127, Section 743 (1990); and the Intergovernmental Drug Law Enforcement Act, Illinois Revised Statutes, Chapter 56 2, Section 1701 (1977) (P.A. 80-617, effective July 1, 1977).

III. ORGANIZATION:

A. POLICY

The undersigned agree that effective use of its personnel, in the enforcement of drug laws, requires that a Policy Board shall be established. The MEGSI Policy Board shall be composed of an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Policy Board shall supervise and oversee the operations of MEGSI, make such reports to the Director of the Illinois State Police as that Department may require. Consonant with the expressed legislature intent in the Intergovernment Drug Law Enforcement Act, the Policy Board shall determine that MEGSI operations are limited exclusively to enforcement of drug laws of this State, sister States or of the United States.

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less than 15,000 resident must contribute one (1) dollar per capita. With a minimum of \$2500 membership.

A. FISCAL OFFICER

An elected official of a participating unit of local government shall be designated Fiscal Officer for MEGSI by appointment of the Policy Board. The Fiscal Officer shall function as the sole Fiscal Officer for all participating Agencies in MEGSI. The Director of the Illinois State Police shall monitor MEGSI and determine its eligibility to receive State Funding.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

The Policy board shall designate by majority vote an Operating Director who shall be responsible for the daily operations of MEGSI. He shall report and be accountable to the MEGSI Policy Board.

IV. OPERATIONS:

A. Each participating Unit of local Government shall contribute to MEGSI personnel, equipment or cash as directed by the Policy Board.

B. It is expressly understood by and between the parties that the policy power of each member of MEGSI is extended to all officers of MEGSI operating pursuant to the terms of this agreement as provided for in the Illinois Revised Statutes, Chapter 127, Section 743.

C. A Sworn Law Enforcement Officer recommended by the Director of MEGSI and appointed as Inspector by the Director of the Illinois State Police, shall continue to be an employee of the participating Unit and shall be compensated by the Unit in accordance with their regular procedures.

D. Personnel contributed by participating Units who are not sworn Law Enforcement Officer shall be recommended by the Director of MEGSI and shall continue to be regular employees of the participating Units and shall be compensated in accordance with their Unit=s regular procedures.

E. Non-sworn personnel employed by MEGSI shall be subject to the rules and regulations promulgated pursuant to the terms of this agreement and such other regulations which may be promulgated by MEGSI or the Illinois State Police.

V. FISCAL YEAR:

The fiscal year of MEGSI shall commence on July 1st and terminate on June 30th of each year.

VI. EQUAL EMPLOYMENT OPPORTUNITY:

The undersigned participating Units of local government are Equal Opportunity Employers and agree to subscribe to and comply with any and all laws, rules and regulations of the Equal Employment Opportunity Commission (EEOC and the Illinois Fair Employment Practices Commission (FEPC).

VII. AMENDMENT:

This agreement may be amended at any time by written agreement of a majority of all the participants named herein.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

VIII. CANCELLATION:

This agreement may be canceled at any time by written agreement of a majority of all participating, herein named. In such event of the dissolution of the Metropolitan Enforcement Group of Southwestern Illinois (MEGSI) and the termination of the MEGSI Policy Board; and after all claims against MEGSI Policy Board; and after all claims against MEGSI are satisfied, the material benefits realized from the liquidation of any and all MEGSI assets, shall be determined by the MEGSI Policy Board.

IX. EFFECTIVE DATE:

This agreement shall become effective when subscribed by two or more participating Units of government.

X. INSURANCE:

The Operating Director shall not permit the assignment of any sworn personnel employed by any Unit of local government until such time as MEGSI has obtained liability insurance for the Policy Board, each Unit of government, and said sworn personnel, that insurance to be approved as to coverage and limits by the Policy Board.

XI. SOCIAL SECURITY and IMRF BENEFITS:

It is agreed by all participating Units of local government that for all non-sworn personnel, whose salary is paid by MEGSI, that MEGSI will pay the employers share of Social Security and IMRF. It is also agreed, that upon the dissolution of MEGSI, if there is any further contribution that must be made to IMRF for its non-sworn employees, that each participating Unit of local government at the date of dissolution will share in the payment of such contribution.

SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Freeburg Police

Mayor

Date

Chief of Police

Date

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
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, July 29, 2020 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Wednesday, July 29, 2020 via the Zoom application. Members attending via Zoom were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling (absent), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout (absent), Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Village Hall was open to the public for this meeting. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of June 24, 2020 Minutes: Trustee Denise Albers motioned to approve the June 24, 2020 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Trustee Mike Heap stated there were 8 occupancy permits issued and 3 building permits issued consisting of 1 patio, 1 pool/deck and 1 garage. Trustee Heap also advised Zoning Administrator Matt Trout has sent out several letters asking people to clean up their properties with some good results. The Dintelmann property has been cleaned up and is in great shape. Attorney Keck said Trustee Heap deserves credit on the Dintelmann property getting cleaned up.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Public Works Director John Tolan said two more foundations have been dug at Meadow Pines. They haven't done any more work on the detention pond since they hit our electric line. John stated the mud coming down the stream has become a real issue. John told Klemme all along the downstream neighbors were not going to be happy with this. John stated part of the stormwater permit is a silt fence and Klemme isn't complying with that. Tony advised he received a complaint from someone on Chimney Rock. Everything is going more smoothly now at Edison Estates. The sewer main and manholes are in, and the laterals are now being dug in. They are also dealing with a lot of mud, and John is concerned about mud in the sewer line. He will know when that line is tested if there is a problem.
4. Code Revisions/Legal Review: Trustee Heap reported the Combined Board has been moving forward with the code revisions. They have two hearings on August 11th, one for a home occupation on N. State; and the other is a variance for a metal shed/pole barn on Westview.

B. NEW BUSINESS: Village Administrator Tony Funderburg advised he and Mayor Speiser received an email stating there will be a call with the Regional Health Director asking all mayors to start enforcing laws at a local level rather than shutting the state down. Mayor Speiser will update everyone after tomorrow's call.

Legal and Ordinance Committee Meeting
Wednesday, July 29, 2020

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet has ducks in her back yard.

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



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, July 15, 2020 at 6:00 p.m.

Acting Chairperson Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 29, 2020 at 6:00 p.m. via the Zoom application. Those present via Zoom were Chairperson Lisa Meehling (absent), 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, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Village Hall was open to the public. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS: None.

B. NEW BUSINESS:

1. Jacob Hoffman and Clayton Proffitt Probation Status: Chief Schutzenhofer stated both Jacob Hoffman and Clayton Proffitt have been here every day, listened to direction, go above and beyond to support the community. He recommends we move them off probation status.

Trustee Ray Matchett motioned to recommend to the full Board Officer Jacob Hoffman and Officer Clayton Proffitt be taken off probation status and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

2. Resolution #20-09: A Resolution Authorizing Execution of the MEGSI Agreement: Acting Chairperson Blaies advised this is our annual agreement for participation in MEGSI. The cost of \$4,354 is based on our population.

Trustee Ray Matchett motioned to recommend to the full Board Resolution #20-09, A Resolution Authorizing Execution of the MEGSI Agreement for approval and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Mike advised they were busy last week with a residential burglary. They apprehended the suspects along with assistance from MEGSI, and also assessed additional charges.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of June 24, 2020 Minutes: *Trustee Ray Matchett motioned to approve the June 24, 2020 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

- B. NEW BUSINESS:** Tony said it looks like COVID is ramping back up. He thinks there will be an automatic shut down once we hit a certain level and anticipates that within the next couple of weeks. We need to be prepared to deal with it. He believes the first thing they will do is limit the amount of people to sit inside at 25%. He feels an executive order will come out within the next couple days. He is unsure if it will affect the pool. John said we have our clean up next week. We will just have to deal with what is sent down.
- C. GENERAL CONCERNS:** Tony commented the threshold has been lowered to 8%. He also said everything is COVID-like illness not COVID-19.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:10 p.m. and Trustee seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager