

REGULAR BOARD MEETING AGENDA – AUGUST 5, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. July 15, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, July 24, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 5,636.90
5 – b. Board Report – Utility Refunds:	\$ 467.41
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 274,011.73
5 – d. Board Report - General:	\$ 650,409.69
6. Treasurer’s Report –
 - 6 – 1. Recommend Acceptance of Midland States Bank’s Bid for a three-year loan of \$1,000,000 loan at 2.96% - **Exhibit C**
7. Attorney’s Report
8. ESDA Report – ESDA Report for August 5, 2019 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
 - 10 – 2. Proclamation for Pool Personnel – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
 - 12 – 1. Altorfer Caterpillar Generator Repair Agreement – **Exhibit G**
13. Bids
14. Resolutions –
15. Ordinances –
 - 15 – 1. Ordinance #1687 – An Ordinance Annexing the Jonathon Sehr Property as SR-1 – **Exhibit H**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 24, 2019 – 5:30 p.m. – **Exhibit I**
 - 19-1a. Recommend Jonathon Sehr Voluntary Annexation – see item #15-1
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, July 24, 2019 – 5:45 p.m. – **Exhibit J**
 - 19-2a. Recommend Payment of Bel-Clair’s Invoice in the amount of \$19,995 – **Exhibit K**
 - 19-2b. Recommend Authorizing the Village of Freeburg to Participate in the Auto Theft Task Force with Chief Schutzenhofer to Choose the Appropriate Officer for that Assignment
 - 19-2c. Recommend In-House Postings of Two Part-Time Police Officers, One Full-Time Police Officer and One Full-Time Crew Worker
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board Meeting – Tuesday, August 13, 2019 – 6:00 p.m.
 - 20 – 3. Electric Committee Meeting – Wednesday, August 14, 2019 – 5:30 p.m.
 - 20 – 4. Water/Sewer Committee Meeting – Wednesday, August 14, 2019 – 5:45 p.m.
 - 20 – 5. Streets Committee Meeting – Wednesday, August 14, 2019 – 6:00 p.m.
 - 20 – 6. Board Meeting – Monday, August 19, 2019 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JULY 15, 2019 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 15, 2019, in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, July 1, 2019, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, July 1, 2019 with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER’S REPORT: None.

ATTORNEY’S REPORT: None.

EXHIBIT B:

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

1. Tornado Siren Warning test conducted.
2. Conducted Village ESDA Communication exercise tests involving Fire, Public Works, Police Departments and the local Administrating Office.
3. Participated in State IEMA Region 8B Starcom Communications Test Exercise.



4. Completed StormReady addendum report and sent to National Weather Service office WCM Department in preparation for certification visit from NWS.
5. Participated as NCS with the Salvation Army Team Emergency Net (SATERN) communications nationwide test.
6. ESDA office and Community Storm Shelters were operated July 10th as a Severe Thunderstorm Warning was issued for St. Clair County.
7. Documentation received from County EMA concerning potential “reimbursement from State IEM via FEMA for the recent flooding in St. Clair County was reviewed and then submitted to the Mayor and Village Administrator.
8. Submitted Lighting Protection information from the Freeburg office to the Freeburg Tribune.
9. USGS sent to all State/County/City ESDA/EMA’s “alert notification” concerning the Earthquake in California.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR’S REPORT:

1. Zoning Administrator Report: Mayor Speiser asked does anyone have any questions for Zoning Administrator Matt Trout.

EXHIBIT D:

2. 1. Nevois Construction’s Pay Request #6: Mayor Speiser stated we have Nevois Construction’s Pay Request #6 in the amount of \$43,319.70

*Trustee Denise Albers motioned to pay Nevois Construction’s Pay Request #6 in the amount of \$43,319.70 and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Robert Kaiser – aye; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.***

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

EXHIBIT E:

BIDS: Mayor Speiser stated we have Fournie Construction’s Bid in the amount of \$19,931 for Belleville Street Sidewalk Repair.

Trustee Denise Albers motioned to accept the bid from Fournie Construction for Belleville Street Sidewalk Repair in the amount of \$19,931. 00 and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

EXHIBIT F:

RESOLUTIONS: Mayor Speiser stated we have Resolution #19-11, A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade for the Village of Freeburg.

Trustee Denise Albers motioned to adopt Resolution #19-11 by title only and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser read a dedication speech to Dora Becker and present her with an Appreciation Plaque.

Dora gave a thank you to everyone for her plaque and a little history about the village hall.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, July 10, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Public Works Director John Tolan advised the committee there were a few power outages with one area behind Gary's Restaurant and another one on Wolf Road.

2. Power Plant Roof: Trustee Blaies said Village Administrator Tony Funderburg is working to make the sealed bid process easier and more efficient. Village Administrator Tony Funderburg and Attorney Fred Keck are working on the legal language that needs to be included in those documents.

Village of Freeburg Board Meeting Minutes

Monday, July 15, 2019

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Trustee Blaies said Public Works Director John Tolan presented Altorfer's proposed Settlement Agreement. Village Attorney Keck suggested adding the serial number to the fourth bullet point and addition of a signature block. Trustee Blaies said he would like to table this motion on the Settlement Agreement at this time until the correction are made.

Trustee James (Mike) Blaies motioned to table Altorfer's Settlement Agreement at this time and Trustee Denise Albers seconded the motion. (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

NEW BUSINESS:

Trustee Blaies stated we had a short Executive Session to Discuss Personnel.

Trustee Blaies said Public Works Director John Tolan advised the committee IMEA's annual visit will be here and Kevin Gaden will be present.

EXHIBIT H:

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:47p.m. on Wednesday, July 10, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser stated Public Works Director John Tolan said the site is completely cleared and is ready to go. Department Leader Gregg Blomenkamp said it looks really good. Trustee Kaiser said we had two boring companies have come in and completed the soil testing.

2. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan has not reviewed the proposal yet. Village Administrator Tony Funderburg said there is an issue at the railroad and will get that information to everyone next week.

Trustee Kaiser said Public Works Director John Tolan stated the annual CCR has been complete and certification was sent to the EPA. The TTHM samples were collected on May 15th. Our haloacetic acid limit is 60, and our incoming water tested at 79.2. The EPA wants a system evaluation of our problem. Public Works Director John Tolan said he has discussed this with surrounding communities, and they are also experiencing high levels as well. Trustee Kaiser stated Public Works Director Tolan must provide EPA with a written report detailing what steps we can take to eliminate this problem. Public Works Director Tolan will attend a meeting at SLM on the 30th to discuss this problem, and lead and copper samples are due in September.

NEW BUSINESS: None.

EXHIBIT I:

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, July 10, 2019 at 6:00 p.m. (Trustee Albers gave the report in the absensive//// of Trustee Matchett.

The following items were talked about or discussed:

POOL: OLD BUSINESS: None.

NEW BUSINESS:

1. Pool: Trustee Albers stated Lifeguard Ella Lee saved a pool visitor from drowning over the weekend. Trustee Albers said Village Administrator Tony Funderburg would like to invite her to a board meeting to be recognized.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas (Hill Mine Road/Stormwater Run-Off): Trustee Albers said Public Works Director John Tolan reported two areas in the Manors at Woods Edge subdivision that have water running continuously. He has tested for chlorine residual on both with nothing showing up. Public Works Director John Tolan is going to contact IRWA and see if they can help determine where the water is coming from.

2. MFT 2019-2020/Belleville Street in front of Post Office Repair: Trustee Albers stated Public Works Director John Tolan reported last year's MFT has been closed out.

Trustee Albers said Public Works Director John Tolan stated Jeff Reis from TWM has been working with Brynes & Jones to fix the issue on White Street. They will be out next week to remove the gutter and replace it. Once this is complete we will oil and chip those intersections in August when we do the rest of the town, and those dates have been set for August 27th and 28th with a rain date of August 29th.

3. POW-MIA City Designation: Trustee Albers said Zoning Administrator Matt Trout said Freeburg Care Center only had one resident for this and he recently passed away. Trustee Albers stated Trustee Matchett's son is a Purple Heart recipient, and we are still waiting to hear back from Cedar Trails. We will keep this on the agenda until we receive more information.

Trustee Albers said Public Works Director John Tolan advised the committee the preparation work is being done in Meadowbrook, we will be going out for bid and the work will be done in September.

NEW BUSINESS:

1. Resident Concern over Cemetery Road Parking: Trustee Albers said the committee agreed to install more no parking signs.

Trustee Albers said Zoning Administrator Matt Trout received a request for a block party on Edison Street. We do not believe we have anything in our code to address a block party. The committee discussed setting parameters such as no alcohol in the streets and blocking off streets only during the day time hours.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: Trustee Albers said Tabitha Amann was present to discuss her request for additional stop signs in Evergreen Acres. We are still taking this under advisement from Chief Schutzenhofer.

UPCOMING MEETINGS:

Legal/ Ordinance Committee Meeting – Wednesday, July 24, 2019 – 5:30 p.m.

Finance Committee Meeting – Wednesday, July 24, 2019 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, July 24, 2019 – 6:00 p.m.

Board Meeting – Monday, August 5, 2019 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Robert (Bob) Kaiser – Thank you Dora for all of your years of service to the village.

Trustee James (Mike) Blaies – Thank you Dora for your service. He would also like to thank Matt for a great golf tournament

Village Clerk Jerry Menard – Congratulation Dora and thank you for your service to the village. Matt congratulation on a successful golf tournament.

Trustee Michael (Mike) Heap – Thank you Dora and thank you Matt and Lisa.

Trustee Elizabeth (Lisa) Meehling – Thank you Dora for all of your years of service. Matt you did a great job on the golf tournament and thank you to of those who help out. This was another successful event

Trustee Denise Albers – Thank you Dora.

STAFF COMMENTS:

ESDA Coordinator Gene Kramer – Thank you Dora.

Zoning Administrator Matt Trout – Thank you Dora. He would like to thank everyone who help out at the golf tournament, the sponsors, anyone who donated and whole sponsors. He said it looks like we made over \$12,200.00

Public Works Director John Tolan – Thank you Dora. By the way she is also the Mayor of Goose Bottom too.

Village Administrator Tony Funderburg – Thank you Dora.

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 15, 2019 at 7:51 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, July 24, 2019 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:14 p.m. on Wednesday, July 24, 2019. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Midwest Industrial Supply, \$1183.12 - shirts for the PD golf tournament fundraiser; Netemeyer, \$750 – Tony will check on this; Collins Bros., \$1931 – Dodge Dakota transmission repair; Display Sales, \$7501 – street banners that are purchased by the local businesses. Zoning Administrator Matt Trout advised they are all being redone since they didn't fit; Chairperson Albers asked Public Works Director John Tolan how many radio read meters have been done, and John said we are close to 90% complete; MEGSI, \$4354 – annual fee; Bradford Systems, \$16,988 – evidence lockers.
- B. REVIEW OF INVESTMENTS:** Not discussed.
- C. INCOME STATEMENT:** Electric fund, vacation was a payout to Shane; sewer backup reimbursement fund needs to be adjuster, Tony commented that is a hard fund to judge what will be spent; PD overtime is at 50% already, Chief Schutzenhofer is working on it.
- D. TREASURER'S REPORT:** Treasurer Vogel went out for bids with the three local banks requesting a three-year \$1,000,000 construction loan. We received bids from Citizens and Midland. Regions corporate advised it would be two weeks to run our credit before the would even consider submitting a bid. Midland bid 2.96% and Citizens bid 3.39%. Midland charges \$150 for the document prep fee, and Citizens does not have any fees. Bryan stated Midland's bid is the best, but they do not have a local contact. We would have to go through St. Louis. He is not aware of an early payoff fee. Bryan verified Midland's only fee would be \$150.

Trustee Mike Blaies motioned to recommend to the full Board acceptance of Midland States Bank's bid in the amount of \$1,000,000 loan for a three-year term at 2.96% for the sewer treatment facility expansion and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

E. OLD BUSINESS:

- Approval of June 26, 2019 Minutes: Trustee Ray Matchett motioned to approve the June 26, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
- Attorney Invoices: Reviewed by committee.
- Newsletter: Nothing new to report.

Finance Committee Minutes
Wednesday, July 24, 2019
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4. **Audit:** Chairperson Albers stated the audit has been completed, but the draft report has not been received.
5. **Moody's:** Tony commented we are in a good spot and said our pension is not a concern to Moody's anymore. We are just a small municipality and are rated about as high as we can go because of our size. He asked Bryan if we have any money we may want to move to a CD. Bryan said he will review that and create a timeline of monies needed moving forward.
- F. **NEW BUSINESS:** Tony advised our brick sign out front is starting to fall apart. He has a quote from Germann Brick to replace the sign with the leftover brick from the police addition at a cost of \$2,700. The committee agreed to have this work done.
- G. **PUBLIC PARTICIPATION:** None.
- H. **ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:31 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 06/26/19
 FROM: 05/26/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 128
 Wednesday June 26, 2019

SYS TIME: 16:02
 [NB]

TO: 07/26/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 3171	01-21-513	06/26/19	PD SERVICES, VEHICLE	56335	36.00	36.00
ANIXTER POWER SOLUTIONS, LLC 4277319-00 4277319-01 4277319-02	53-40-658 53-40-653 53-40-653	06/26/19	EL SAFETY EQUIPMENT EL SMALL TOOLS EL SMALL TOOLS	56336	566.88	242.00 92.00 232.88
BEL-O PEST SOLUTIONS, INC 195613 195614 197301	01-11-519 01-21-539 53-40-619 58-55-659	06/26/19	AD SERVICES, OTHER PD OTHER PROF SERVICES EL SUPPLIES, OTHER SWP OTHER GEN SUPPLIES	56337	244.00	23.00 23.00 98.00 100.00
BELLEVILLE SEED HOUSE SO-079536	01-41-659	06/26/19	ST OTHER GEN SUPPLIES	56338	108.00	108.00
BESHEARS, DAVID CDL 2019	01-41-652	06/26/19	ST OPERATING SUPPLIES	56339	60.00	60.00
BILLS, SARAH REFUND 2019	58-00-382	06/26/19	SWP RNTL INC-PARTY SALE	56340	100.00	100.00
BLUE CROSS BLUE SHIELD OF ILL 221855/JULY 201	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	06/26/19	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	56341	26414.56	731.54 459.66 685.03 9815.70 1669.41 3182.45 2398.09 7472.68
CAMPER EXCHANGE 542103	01-41-613	06/26/19	ST SUPPLIES, VEHICLE	56342	179.70	179.70
CHARTER COMMUNICATIONS 30915060419	01-21-552	06/26/19	PD TELEPHONE	56343	140.64	140.64
CITIZENS 39857852/5	53-40-841 53-40-841	06/26/19	EL TRUCK EL TRUCK	56344	36464.45	34261.49 2202.96
CLEAN THE UNIFORM CO 30073311	HIGHLAND 51-42-471 52-43-471	06/26/19	WR UNIFORM RENTAL SR UNIFORM RENTAL	56345	1303.47	69.19 69.19

SYS DATE: 06/26/19
 FROM: 05/26/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 128
 wednesday June 26, 2019

SYS TIME: 16:02
 [NB]

TO: 07/26/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		38.24	
	52-43-652		SR OPERATING SUPPLIES		38.24	
	53-40-652		EL OPERATING SUPPLIES		38.23	
30074857	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		44.30	
	52-43-652		SR OPERATING SUPPLIES		44.30	
	53-40-652		EL OPERATING SUPPLIES		44.31	
30076472	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		50.30	
	52-43-652		SR OPERATING SUPPLIES		50.30	
	53-40-652		EL OPERATING SUPPLIES		50.31	
30078158	51-42-471		WR UNIFORM RENTAL		69.19	
	52-43-471		SR UNIFORM RENTAL		69.19	
	53-40-471		EL UNIFORM RENTAL		69.19	
	51-42-652		WR OPERATING SUPPLIES		24.89	
	52-43-652		SR OPERATING SUPPLIES		24.89	
	53-40-652		EL OPERATING SUPPLIES		24.88	
DUTCH HOLLOW SERVICE 234707	01-21-536	06/26/19	PD JANITORIAL	56346	132.93	132.93
FLETCHER-REINHARDT CO. S1198004.001 S1200114.001 S1200475.001 S1200528.001	53-40-898 53-40-615 53-40-615 53-40-615	06/26/19	EL NEW DEVELOPMENT INFRASTRUCTUR EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	56347	5854.10	601.00 2477.80 1768.30 1007.00
FREEBURG COUNTRY MART 6/21/19 6/24/19 CR	01-21-670.1 01-21-670.1	06/26/19	PD POLICE FUND RAISER EXP PD POLICE FUND RAISER EXP	56348	84.94	100.96 16.02-
FREEBURG DAIRY QUEEN 3786	58-55-657	06/26/19	SWP CONCESSION SUPPLIES	56349	180.00	180.00
FREEBURG PRINTING & PUBLISHING 110322	51-42-553	06/26/19	WR PUBLISH, ADVERTISING	56350	1293.60	1293.60
FROST ELECTRICAL SUPPLY COMPANY S4047767.001	01-11-890	06/26/19	DISCOUNT TAKEN AD OTHER IMPROVEMENTS	56351	162.43	3.31- 165.74
GALLS, INC		06/26/19		56352	38.94	

SYS DATE: 06/26/19
 FROM: 05/26/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 128
 Wednesday June 26, 2019

SYS TIME: 16:02
 [NB]

TO: 07/26/19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
012939484	01-21-471		PD UNIFORM ALLOWANCE			38.94
H&M HEAVY EQUIPMENT REPAIR, M4262	01-41-512	06/26/19	ST SERVICES, EQUIPMT	56353	337.50	337.50
HERZING, DENNIS MEDICAL 6/26/19	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	06/26/19	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES	56354	166.67	41.66 41.66 41.66 41.69
HI-LINE UTILITY SUPPLY 10128535	53-40-653	06/26/19	EL SMALL TOOLS	56355	413.86	413.86
ILLINOIS ELECTRIC WORKS, INC R19572	52-43-512	06/26/19	SR SERVICES, EQUIPMT	56356	1993.99	1993.99
JIM'S AUTOMOTIVE INC 24770	01-21-513	06/26/19	PD SERVICES, VEHICLE	56357	213.17	213.17
KRAMPER, JANE MEDICAL 6/26/19	01-11-534 51-42-534 52-43-534 53-40-534	06/26/19	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	56358	242.38	30.30 60.60 60.60 90.88
KRAUSS SHANE MEDICAL 6/26/19	53-40-534	06/26/19	EL MEDICAL	56359	560.00	560.00
MIDWEST INDUSTRIAL SUPPLIES & 20986	01-21-670.1	06/26/19	PD POLICE FUND RAISER EXP	56360	1183.12	1183.12
MIDWEST POOL AND COURT CO 74089	58-55-612	06/26/19	SWP SUPPLIES, EQUIPMT	56361	453.38	453.38
NETEMEYER ENGINEERING ASSOC, 6/10/19	01-21-890	06/26/19	PD OTHER IMPR/BUILDING	56362	750.00	750.00
PEPSI 23833905 241036957	58-55-657 58-55-657	06/26/19	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	56363	862.44	670.79 191.65
PHELPS, KAREN REFUND 2019	58-00-382	06/26/19	SWP RNTL INC-PARTY SALE	56364	100.00	100.00
QUALITY RENTAL 1-524793	01-41-593	06/26/19	ST RENTALS	56365	420.00	420.00

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REGIONS COMMERICAL	BANKCARD	06/26/19		56366	4006.79	
2614 JUNE 2019	01-21-611		PD SUPPLIES, BUILDING			37.05
	01-21-539		PD OTHER PROF SERVICES			12.99
	01-21-539		PD OTHER PROF SERVICES			98.54
3614 JUNE 2019	01-11-563		AD TRAINING/COMP CLASSES			37.50
	01-11-651		AD OFFICE SUPPLIES			21.87
	01-11-652		AD OPERATING SUPPLIES			53.75
	51-42-561		WR DUES			128.82
	51-42-563		WR TRAINING			37.52
	51-42-651		WR OFFICE SUPPLIES			21.87
	51-42-652		WR OPERATING SUPPLIES			53.75
	52-43-561		SR DUES			128.82
	52-43-563		SR TRAINING			37.50
	52-43-651		SR OFFICE SUPPLIES			21.87
	52-43-652		SR OPERATING SUPPLIES			53.75
	53-40-563		EL TRAINING			37.50
	53-40-651		EL OFFICE SUPPLIES			21.86
	53-40-652		EL OPERATING SUPPLIES			53.75
	58-55-563		SWP TRAINING			85.00
	58-55-652		SWP OPERATING SUPPLIES			30.92
6262 JUNE 2019	53-40-611		EL SUPPLIES, BUILDING			878.00
	53-40-615		EL SUPPL, INFRASTRUCTURE			35.72
	53-40-653		EL SMALL TOOLS			41.99
	58-55-659		SWP OTHER GEN SUPPLIES			23.99
7795 JUNE 2019	58-55-611		SWP SUPPLIES, BUILDING			27.96
9092 JUNE 2019	01-11-552		AD TELEPHONE			81.65
	01-11-619		AD SUPPLIES, OTHER			15.93
	01-11-652		AD OPERATING SUPPLIES			206.74
	51-42-552		WR TELEPHONE			81.65
	51-42-652		WR OPERATING SUPPLIES			206.75
	52-43-552		SR TELEPHONE			81.65
	52-43-652		SR OPERATING SUPPLIES			206.75
	53-40-552		EL TELEPHONE			81.65
	53-40-652		EL OPERATING SUPPLIES			206.74
	58-55-659		SWP OTHER GEN SUPPLIES			5.36
9358 JUNE 2019	01-11-887		AD GAZEBO/WELCOME SIGN			189.46
	01-11-913		AD COMMUNITY RELATIONS			191.36
	01-41-562		ST TRAVEL EXPENSE			14.98
	01-41-652		ST OPERATING SUPPLIES			53.02
	01-41-659		ST OTHER GEN SUPPLIES			90.92
	51-42-562		WR TRAVEL EXPENSES			19.23
	51-42-563		WR TRAINING			14.35
	51-42-652		WR OPERATING SUPPLIES			25.03
	52-43-562		SR TRAVEL EXPENSES			19.23
	52-43-611		SR SUPPLIES, BUILDING			79.98
	52-43-652		SR OPERATING SUPPLIES			25.03

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	53-40-562		EL TRAVEL EXPENSES		19.23	
	53-40-563		EL TRAINING		14.35	
	53-40-562		EL TRAVEL EXPENSES		25.01	
	58-55-611		SWP SUPPLIES, BUILDING		32.79	
	58-55-612		SWP SUPPLIES, EQUIPMT		10.63	
	58-55-652		SWP OPERATING SUPPLIES		25.03	
RUHMANN, STANLEY DARE CONF 2019	01-21-562	06/26/19	PD TRAVEL EXPENSE	56367	110.00	110.00
SALLMAN, MAX 2019 BOOT	51-42-471	06/26/19	WR UNIFORM RENTAL	56368	1594.60	66.67
	52-43-471		SR UNIFORM RENTAL			66.67
	53-40-471		EL UNIFORM RENTAL			66.66
MEDIAL 6/26/19	53-40-534		EL MEDICAL			1394.60
SCHULTE SUPPLY S1150133.001	51-42-843	06/26/19	WR RADIO READ METERS	56369	529.20	529.20
SHAFFERS TIRE SERVICE 40278	01-21-513	06/26/19	PD SERVICES, VEHICLE	56370	68.00	68.00
SHERWIN-WILLIAMS CO 5124-0	53-40-611	06/26/19	EL SUPPLIES, BUILDING	56371	312.12	163.92
5184-4	01-41-612		ST SUPPLIES, EQUIPMT			57.31
5190-1	01-41-659		ST OTHER GEN SUPPLIES			90.89
SUNSET LAW ENFORCEMENT 0002962-IN	01-21-563	06/26/19	PD TRAINING	56372	1107.00	1107.00
SWITZER FOOD & SUPPLIES 101091	58-55-657	06/26/19	SWP CONCESSION SUPPLIES	56373	186.80	186.80
TATTLETALE R66394	01-41-539	06/26/19	ST OTHER PROF SERVICES	56374	540.00	135.00
	51-42-539		WR OTHER PROF SERVICES			135.00
	52-43-539		SR OTHER PROF SERVICES			135.00
	53-40-539		EL OTHER PROF SERVICES			135.00
TECHNOLOGY MANAGEMENT REV FUN T1933992	01-21-539	06/26/19	PD OTHER PROF SERVICES	56375	265.62	265.62
TOLAN, JOHN MEDICAL 6/26/19	01-41-534	06/26/19	ST MEDICAL	56376	166.06	41.52
	51-42-534		WR MEDICAL			41.52
	52-43-534		SR MEDICAL			41.52
	53-40-534		EL MEDICAL			41.50

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UNUM LIFE INSURANCE CO OF AME JULY 2019	06/26/19	56377			190.48	
	01-11-451		AD HEALTH INSURANCE			4.84
	01-16-451		ZO HEALTH INSURANCE			6.45
	01-21-451		PD HEALTH INSURANCE			64.49
	01-41-451		ST HEALTH INSURANCE			21.29
	51-42-451		WR HEALTH INSURANCE			21.93
	52-43-451		SR HEALTH INSURANCE			17.74
	53-40-451		EL HEALTH INSURANCE			53.74
URBANSKI, TYLER MEDICAL 6/26/19	06/26/19	56378			198.89	
	53-40-534		EL MEDICAL			198.89
WATTS COPY SYSTEMS INC 24916821/2	06/26/19	56379			419.78	
	01-11-512		AD SERVICES, EQUIPMT			49.61
	51-42-512		WR SERVICES, EQUIPMT			49.61
	52-43-512		SR SERVICES, EQUIPMT			49.61
	53-40-512		EL SERVICES, EQUIPMT			49.61
	01-21-512		PD SERVICES, EQUIPMT			99.24
24988175	01-21-512		PD SERVICES, EQUIPMT			122.10
WEILMUENSTER & KECK 2056	06/26/19	56380			2529.46	
	01-11-533		AD LEGAL			698.78
	01-16-533		ZO LEGAL			847.48
	51-42-533		WR LEGAL			28.88
	52-43-533		SR LEGAL			28.88
	53-40-533		EL LEGAL			319.06
3056 / PD	01-21-533		PD LEGAL			606.38
WILKERSON, JULIA JUNE 2019	06/26/19	56381			100.00	
	58-00-373		SWP WATER AEORBICS			100.00
** TOTAL CHECKS ISSUED					93385.95	
TOTAL FOR REGULAR CHECKS:					93,385.95	

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ASPHALT SALES & PRODUCTS 30467	15-41-891.1	06/26/19	MFT COLD PATCH	1608	537.60	537.60
BEELMAN READY MIX 186435	15-41-891.7	06/26/19	MFT PCC PATCH MATERIAL	1609	727.50	727.50
** TOTAL CHECKS ISSUED					1265.10	
TOTAL FOR REGULAR CHECKS:					1,265.10	

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ADP - CHARGES		06/14/19		80000375	209.91	
536092187	01-11-539		AD OTHER PROF SERVICES			52.47
	51-42-539		WR OTHER PROF SERVICES			52.47
	52-43-539		SR OTHER PROF SERVICES			52.47
	53-40-539		EL OTHER PROF SERVICES			52.50
CITIZENS- PAYROLL		06/14/19		80000376	64526.45	
#12-2019	01-00-215		PR W/H FICA			6818.32-
	01-00-216		PR W/H RETIREMENT			4288.79-
	01-00-213		PR W/H FIT			8770.03-
	01-00-214		PR W/H SIT			4261.74-
	01-21-421		PD REGULAR SALARIES			21186.01
	01-21-422		PD OVERTIME			1774.58
	01-21-423		PD HOLIDAY OVERTIME			2938.38
	01-21-425		PD PART-TIME SALARIES			820.50
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-196		EXCHANGE - PAYROLL			462.42-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			1830.91
	01-11-423		AD OVERTIME			16.72
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-41-421		ST REGULAR SALARIES			4872.62
	01-41-422		ST TEMPORARY SALARIES			583.00
	01-41-423		ST OVERTIME			326.49
	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			8785.15
	51-42-422		WR TEMP SALARIES			583.00
	51-42-423		WR OVERTIME			428.98
	01-00-110		CASH - CITIZEN - GENERAL			9797.13
	51-00-110		CASH - CITIZENS - WATER			9797.13-
	52-43-421		SR REGULAR SALARIES			6997.43
	52-43-423		SR OVERTIME			316.59
	52-43-422		SR TEMP SALARIES			583.00
	01-00-110		CASH - CITIZEN - GENERAL			7897.02
	52-00-110		CASH - CITIZENS - SEWER			7897.02-
	53-40-421		EL REGULAR SALARIES			19638.51
	53-40-422		EL TEMP SALARIES			583.00
	53-40-423		EL OVERTIME			2327.21
	01-00-110		CASH - CITIZEN - GENERAL			22548.72
	53-00-110		CASH - CITIZENS - ELECTRIC			22548.72-
	58-55-421		SWP MANAGER SALARIES			7035.69
	58-00-110		CASH - CITIZENS - POOL			9088.56-
	01-00-110		CASH - CITIZEN - GENERAL			9088.56

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	58-55-422			SWP SAL GAURDS		2052.87
CITIZENS - PAYROLL TAXES #12-2019		06/14/19	80000377		26741.13	
	01-00-215			PR W/H FICA		6818.32
	01-00-213			PR W/H FIT		8770.03
	01-00-214			PR W/H SIT		4261.74
	01-21-453			PD UNEMPLOYMENT INSURANCE		3.90
	01-21-461			PD SOCIAL SECURITY		2030.41
	01-21-461			PD SOCIAL SECURITY		62.77
	01-11-461			AD SOCIAL SECURITY		201.70
	01-11-461			AD SOCIAL SECURITY		141.37
	01-16-453			ZO UNEMPLOYMENT INSURANCE		1.43
	01-16-461			ZO SOCIAL SECURITY		158.33
	01-41-453			ST UNEMPLOYMENT INSURANCE		8.04
	01-41-461			ST SOCIAL SECURITY		442.33
	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		6.72
	51-42-461			WR SOCIAL SECURITY		749.48
	01-00-110			CASH - CITIZEN - GENERAL		756.20
	51-00-110			CASH - CITIZENS - WATER		756.20-
	52-43-453			SR UNEMPLOYMENT INSURANCE		4.74
	52-43-461			SR SOCIAL SECURITY		604.12
	01-00-110			CASH - CITIZEN - GENERAL		608.86
	52-00-110			CASH - CITIZENS - SEWER		608.86-
	53-40-453			EL UNEMPLOYMENT INSURANCE		4.74
	53-40-461			EL SOCIAL SECURITY		1724.98
	01-00-110			CASH - CITIZEN - GENERAL		1729.72
	53-00-110			CASH - CITIZENS - ELECTRIC		1729.72-
	58-55-453			SWP UNEMPLOYMENT INSURANCE		43.17
	58-55-461			SWP SOCIAL SECURITY		695.27
	01-00-110			CASH - CITIZEN - GENERAL		738.44
	58-00-110			CASH - CITIZENS - POOL		738.44-
**	TOTAL CHECKS ISSUED				91477.49	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				91,477.49	

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IMEA JUNE 2019	53-40-576 53-00-395	06/20/19	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000378	274011.73	274754.48 742.75-
** TOTAL CHECKS ISSUED					274011.73	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					274,011.73	

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ADP - CHARGES 537070286		06/28/19		80000379	211.90	
	01-11-539		AD OTHER PROF SERVICES			52.97
	51-42-539		WR OTHER PROF SERVICES			52.97
	52-43-539		SR OTHER PROF SERVICES			52.97
	53-40-539		EL OTHER PROF SERVICES			52.99
CITIZENS- PAYROLL #13-2019		06/28/19		80000380	66388.44	
	01-00-215		PR W/H FICA			6952.59-
	01-00-216		PR W/H RETIREMENT			4268.62-
	01-00-213		PR W/H FIT			8952.68-
	01-00-214		PR W/H SIT			4339.18-
	01-21-421		PD REGULAR SALARIES			21151.01
	01-21-422		PD OVERTIME			2189.72
	01-21-425		PD PART-TIME SALARIES			1314.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-11-431		AD ELECTED SALARIES			2411.53
	01-11-421		AD REGULAR SALARIES			1830.79
	01-11-423		AD OVERTIME			35.73
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-16-431		ZO SALARIES, APPOINTED			350.00
	01-41-421		ST REGULAR SALARIES			4980.51
	01-41-422		ST TEMPORARY SALARIES			874.00
	01-41-423		ST OVERTIME			87.03
	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			8874.71
	51-42-422		WR TEMP SALARIES			874.00
	51-42-423		WR OVERTIME			319.07
	01-00-110		CASH - CITIZEN - GENERAL			10067.78
	51-00-110		CASH - CITIZENS - WATER			10067.78-
	52-43-421		SR REGULAR SALARIES			7086.99
	52-43-423		SR OVERTIME			295.65
	52-43-422		SR TEMP SALARIES			874.00
	01-00-110		CASH - CITIZEN - GENERAL			8256.64
	52-00-110		CASH - CITIZENS - SEWER			8256.64-
	53-40-421		EL REGULAR SALARIES			19638.51
	53-40-421.1		EL VACATION			4956.00
	53-40-422		EL TEMP SALARIES			874.00
	53-40-423		EL OVERTIME			514.12
	01-00-110		CASH - CITIZEN - GENERAL			21026.63
	53-00-110		CASH - CITIZENS - ELECTRIC			21026.63-
	58-55-421		SWP MANAGER SALARIES			6469.19
	58-55-422		SWP SAL GAURDS			2090.37
	01-00-110		CASH - CITIZEN - GENERAL			8559.56

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	58-00-110		CASH - CITIZENS - POOL		8559.56-	
CITIZENS - PAYROLL TAXES #13-2019		06/28/19		80000381	27271.79	
	01-00-215		PR W/H FICA		6952.59	
	01-00-213		PR W/H FIT		8952.68	
	01-00-214		PR W/H SIT		4339.18	
	01-21-453		PD UNEMPLOYMENT INSURANCE		6.24	
	01-21-461		PD SOCIAL SECURITY		1834.70	
	01-21-461		PD SOCIAL SECURITY		100.52	
	01-11-461		AD SOCIAL SECURITY		184.49	
	01-11-461		AD SOCIAL SECURITY		142.77	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.43	
	01-16-461		ZO SOCIAL SECURITY		185.11	
	01-41-453		ST UNEMPLOYMENT INSURANCE		8.15	
	01-41-461		ST SOCIAL SECURITY		452.98	
	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		770.19	
	01-00-110		CASH - CITIZEN - GENERAL		777.34	
	51-00-110		CASH - CITIZENS - WATER		777.34-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		5.65	
	52-43-461		SR SOCIAL SECURITY		631.63	
	01-00-110		CASH - CITIZEN - GENERAL		637.28	
	52-00-110		CASH - CITIZENS - SEWER		637.28-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		5.65	
	53-40-461		EL SOCIAL SECURITY		1987.67	
	01-00-110		CASH - CITIZEN - GENERAL		1993.32	
	53-00-110		CASH - CITIZENS - ELECTRIC		1993.32-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		40.66	
	58-55-461		SWP SOCIAL SECURITY		654.81	
	01-00-110		CASH - CITIZEN - GENERAL		695.47	
	58-00-110		CASH - CITIZENS - POOL		695.47-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		7.15	
**	TOTAL CHECKS ISSUED				93872.13	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				93,872.13	

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AMWINS GROUP BENEFITS, INC 5848355		07/02/19 DUE FROM EMPLOYEE INSURANCE	56382	1173.62	1173.62
AT&T		07/02/19	56383	487.57	
6185390208 6/19	52-43-552	SR TELEPHONE			52.10
6185393094 6/19	52-43-552	SR TELEPHONE			48.89
6185393654 6/19	52-43-552	SR TELEPHONE			122.00
6185394830 6/19	52-43-552	SR TELEPHONE			56.20
6185394835 6/19	52-43-552	SR TELEPHONE			56.21
6185395625 6/19	52-43-552	SR PUBLISH,ADVERTISING			51.51
6185395916 6/19	52-43-552	SR TELEPHONE			48.89
6185399719 6/19	53-40-552	EL TELEPHONE			51.77
BESHEARS, DAVID 2019 BOOT ALLOW		07/02/19 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	56384	108.33	36.11 36.11 36.11
BURNS & MCDONNELL ENGINEERING		07/02/19	56385	66229.59	
113084-4	52-43-880	SR NEW SEWER PLANT			52737.15
114528-4	52-43-880	SR NEW SEWER PLANT			13492.44
COMPUTRON		07/02/19	56386	29.99	
68114	01-21-652	PD OPERATING SUPPLIES			29.99
DEAN'S CLEANING SERVICES JUNE 2019		07/02/19 AD OTHER PROF SERVICES	56387	360.00	360.00
01-11-539					
ELDEN, ROBERT MEDICAL 7/02/19		07/02/19 WR MEDICAL SR MEDICAL EL MEDICAL	56388	5600.61	1400.15 1400.15 2800.31
51-42-534					
52-43-534					
53-40-534					
FREEBURG PRINTING & PUBLISHING		07/02/19	56389	354.80	
110387	01-21-670.1	PD POLICE FUND RAISER EXP			354.80
KRAMPER, JANE MEDICAL 7/02/19		07/02/19 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	56390	53.14	6.64 13.29 13.29 19.92
01-11-534					
51-42-534					
52-43-534					
53-40-534					
LOUTHAN, BILLIE MEDICAL 7/02/19		07/02/19 AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	56391	99.15	24.78 24.78 24.78 24.81
01-11-534.1					
51-42-534.1					
52-43-534.1					
53-40-534.1					
MCGARRY, LAURA MEDICAL 7/02/19		07/02/19 PD MEDICAL	56392	434.87	434.87
01-21-534					
METROPOLITAN ENFORCEMENT GROUP		07/02/19	56393	4354.00	
FY2020	01-21-539	PD OTHER PROF SERVICES			4354.00
SAFE & SAVORY SOLUTION S SCHULZ		07/02/19 SWP TRAINING	56394	60.00	60.00
58-55-563					
SWITZER FOOD & SUPPLIES 101462		07/02/19 SWP CONCESSION SUPPLIES	56395	217.50	217.50
58-55-657					

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TROUT, MATTHEW MEDICAL 7/02/19	01-16-534	07/02/19 ZO MEDICAL	56396	154.20	154.20
TURNER, DAN MEDICAL 7/02/19	01-21-534	07/02/19 PD MEDICAL	56397	24.38	24.38
VERIZON WIRELESS 9832731427	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193	07/02/19 AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES	56398	1050.57	120.06 156.40 100.58 100.58 100.58 472.37
WASTE MANAGEMENT OF 7233381-2052-7	ST LOUIS 13-44-573	07/02/19 GA GARBAGE DISPOSAL	56399	18034.02	18034.02
WATTS COPY SYSTEMS 910944	01-11-512 51-42-512 52-43-512 53-40-512	07/02/19 AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	56400	894.83	233.70 223.71 223.71 213.71
WATTS, JANET MEDICAL 7/02/19	01-21-536	07/02/19 PD JANITORIAL	56401	151.43	151.43
** TOTAL CHECKS ISSUED				99872.60	
TOTAL FOR REGULAR CHECKS:				99,872.60	

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AFFORDABLE AUTOMOTIVE		07/10/19		56402	659.33	
3186	01-21-513		PD SERVICES, VEHICLE			388.78
3192	01-21-513		PD SERVICES, VEHICLE			126.00
3203	01-21-513		PD SERVICES, VEHICLE			144.55
AMANN, MATT		07/10/19		56403	2750.58	
MEDICAL 7/10/19	53-40-534		EL MEDICAL			2750.58
COLLINS BROS		07/10/19		56404	1931.00	
27774	51-42-513		WR SERVICES, VEHICLES			643.67
	52-43-513		SR SERVICES, VEHICLES			643.67
	53-40-513		EL SERVICES, VEHICLES			643.66
COMPUTRON		07/10/19		56405	1927.00	
68115	01-21-890		PD OTHER IMPR/BUILDING			1927.00
CORE & MAIN		07/10/19		56406	981.79	
K635796	51-42-615		WR SUPPL, INFRASTRUCTURE			555.35
K644879	51-42-615		WR SUPPL, INFRASTRUCTURE			426.44
DISPLAY SALES COMPANY		07/10/19		56407	7501.00	
19695	01-00-195		EXCHANGE			7501.00
DOLLAR GENERAL-REGIONS	41052607/10/19			56408	46.00	
1000869599	01-21-652		PD OPERATING SUPPLIES			46.00
EDWARDS EQUIPMENT LLC		07/10/19		56409	401.63	
100736	01-41-512		ST SERVICES, EQUIPMT			9.46
	51-42-512		WR SERVICES, EQUIPMT			9.46
	52-43-512		SR SERVICES, EQUIPMT			9.46
100749	01-41-612		ST SUPPLIES, EQUIPMT			20.43
	51-42-612		WR SUPPLIES, EQUIPMT			20.43
	52-43-612		SR SUPPLIES, EQUIPMT			20.43
	53-40-612		EL SUPPLIES, EQUIPMT			20.42
100765	01-41-612		ST SUPPLIES, EQUIPMT			58.91
	51-42-612		WR SUPPLIES, EQUIPMT			58.91
	52-43-612		SR SUPPLIES, EQUIPMT			58.91
	53-40-612		EL SUPPLIES, EQUIPMT			58.90
100805	01-41-612		ST SUPPLIES, EQUIPMT			5.04
	51-42-612		WR SUPPLIES, EQUIPMT			5.04
	52-43-612		SR SUPPLIES, EQUIPMT			5.04
	53-40-612		EL SUPPLIES, EQUIPMT			5.04
100825	01-41-612		ST SUPPLIES, EQUIPMT			8.94
	51-42-612		WR SUPPLIES, EQUIPMT			8.94
	52-43-612		SR SUPPLIES, EQUIPMT			8.94
	53-40-612		EL SUPPLIES, EQUIPMT			8.93

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ELDEN, ROBERT BEDICAL 7/10/19	51-42-534 52-43-534 53-40-534	07/10/19	WR MEDICAL SR MEDICAL EL MEDICAL	56410	52.27	13.07 13.07 26.13
FREEBURG DAIRY QUEEN 3787	58-55-657	07/10/19	SWP CONCESSION SUPPLIES	56411	157.50	157.50
FREEBURG PRINTING & PUBLISHING 110458	01-11-651 51-42-651 52-43-651 53-40-651	07/10/19	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	56412	84.00	21.00 21.00 21.00 21.00
FREEBURG TOWNSHIP JUNE 2019	01-41-571	07/10/19	ST UTILITIES	56413	24.95	24.95
FUNDERBURG, TONY 2019 GOLF REFUN	01-00-389.6.1	07/10/19	PD POLICE FUND RAISER	56414	280.00	280.00
GALLS, INC 13053859	01-21-471	07/10/19	PD UNIFORM ALLOWANCE	56415	111.94	111.94
JACK'S AUTO WASH 07/05/2019	01-21-613	07/10/19	PD SUPPLIES, VEHICLE	56416	165.00	165.00
JEFF MISSEY 2019 GOLF REFUN	01-00-389.6.1	07/10/19	PD POLICE FUND RAISER	56417	280.00	280.00
KEHRER EQUIPMENT 36973	01-41-512 51-42-512 52-43-512 53-40-512	07/10/19	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	56418	36.00	9.00 9.00 9.00 9.00
KNAKE, JIM 632536	01-41-513 51-42-513 52-43-513 53-40-513	07/10/19	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES EL SERVICES, VEHICLES	56419	100.00	25.00 25.00 25.00 25.00
LIESE LUMBER CO., INC 2700682 2701445	01-41-614 01-41-614	07/10/19	ST SUPPLIES, STREET ST SUPPLIES, STREET	56420	281.00	108.60 172.40
LUBY EQUIPMENT SERVICES		07/10/19		56421	922.25	

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PSO018948-1	01-41-613		ST SUPPLIES, VEHICLE			307.42
	51-42-613		WR SUPPLIES, VEHICLES			307.42
	52-43-613		SR SUPPLIES, VEHICLES			307.41
MICK'S AUTO REPAIR INC 77643	01-21-513	07/10/19	PD SERVICES, VEHICLE	56422	678.00	678.00
MUNICODE 330220	01-11-538	07/10/19	AD CODE CODIFICATION	56423	2554.96	2554.96
O'REILLY AUTOMOTIVE, INC 4826-291069	01-21-613	07/10/19	PD SUPPLIES, VEHICLE	56424	182.13	104.91
4826-292690	01-21-613		PD SUPPLIES, VEHICLE			9.58
JUNE 2019	01-41-659		ST OTHER GEN SUPPLIES			67.64
PEPSI 8575656	58-55-657	07/10/19	SWP CONCESSION SUPPLIES	56425	637.28	637.28
POLSON, JULIE MEDICAL 7/10/19	01-11-534	07/10/19	AD MEDICAL	56426	760.00	190.00
	51-42-534		WR MEDICAL			190.00
	52-43-534		SR MEDICAL			190.00
	53-40-534		EL MEDICAL			190.00
RIGHT WAY TRAFFIC CONTROL, INC 16247	01-41-593	07/10/19	ST RENTALS	56427	375.00	375.00
SAM'S CLUB 6/03/19	01-00-195	07/10/19	EXCHANGE	56428	1732.77	17.00
	58-55-652		SWP OPERATING SUPPLIES			171.60
	58-55-657		SWP CONCESSION SUPPLIES			527.98
6/13/19	58-55-652		SWP OPERATING SUPPLIES			65.40
	58-55-657		SWP CONCESSION SUPPLIES			443.19
7/01/19	58-55-652		SWP OPERATING SUPPLIES			98.58
	58-55-657		SWP CONCESSION SUPPLIES			409.02
SCHULTE SUPPLY S1149741.002	51-42-843	07/10/19	WR RADIO READ METERS	56429	8877.15	1760.00
S1150501.003	51-42-843		WR RADIO READ METERS			4543.52
S1150537.001	51-42-615		WR SUPPL, INFRASTRUCTURE			2573.63
SHAFFERS TIRE SERVICE 40258	01-21-513	07/10/19	PD SERVICES, VEHICLE	56430	62.00	42.00
40280	01-41-512		ST SERVICES, EQUIPMT			20.00
SHORT CUTS LAWN & LANDSCAPING 7737	01-41-539	07/10/19	ST OTHER PROF SERVICES	56431	360.00	360.00

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ST CLAIR COUNTY TREASURER		07/10/19		56432	1176.00	
2019-100	01-16-535		ZO COUNTY INSPECTIONS			740.00
2019-93	01-16-535		ZO COUNTY INSPECTIONS			157.50
2019-94	01-16-535		ZO COUNTY INSPECTIONS			50.00
2019-98	01-16-535		ZO COUNTY INSPECTIONS			178.50
2019-99	01-16-535		ZO COUNTY INSPECTIONS			50.00
ST CLAIR SERVICE COMPANY		07/10/19		56433	1670.84	
673106	51-42-655		WR AUTO FUEL/OIL			146.25
	52-43-655		SR AUTO FUEL/OIL			146.25
	53-40-655		EL AUTO FUEL/OIL			146.25
	01-41-655		ST AUTO FUEL/OIL			146.25
673107	51-42-655		WR AUTO FUEL/OIL			271.46
	52-43-655		SR AUTO FUEL/OIL			271.46
	53-40-655		EL AUTO FUEL/OIL			271.46
	01-41-655		ST AUTO FUEL/OIL			271.46
SWITZER FOOD & SUPPLIES		07/10/19		56434	216.05	
101607	58-55-657		SWP CONCESSION SUPPLIES			216.05
TEKLAB, INC		07/10/19		56435	367.65	
230397	51-42-539		WR OTHER PROF SERVICES			83.40
230507	52-43-539		SR OTHER PROF SERVICES			104.00
230753	52-43-539		SR OTHER PROF SERVICES			180.25
TOLAN, JOHN		07/10/19		56436	13.12	
MEDICAL 7/10/19	01-41-534		ST MEDICAL			3.28
	51-42-534		WR MEDICAL			3.28
	52-43-534		SR MEDICAL			3.28
	53-40-534		EL MEDICAL			3.28
TRACTOR SUPPLY CREDIT PLAN		07/10/19		56437	149.57	
JUNE 2019	01-41-614		ST SUPPLIES, STREET			149.57
TROUT, MATTHEW		07/10/19		56438	38.55	
MEDICAL 7/10/19	01-16-534		ZO MEDICAL			38.55
URBANSKI, TYLER		07/10/19		56439	115.83	
MEDICAL 7/10/19	53-40-534		EL MEDICAL			115.83
USA BLUEBOOK		07/10/19		56440	254.80	
932725	52-43-657		SR LAB SUPPLIES			254.80
VERIZON WIRELESS		07/10/19		56441	116.49	
9833094340	58-55-519		SWP SERVICES, OTHER			116.49
WASTE MANAGEMENT OF ST LOUIS		07/10/19		56442	1350.00	

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331342-1841-2	13-44-575		GA RECYCLING			1350.00
WATSON'S OFFICE CITY		07/10/19		56443	197.63	
45797-1	12-23-652		ES OPERATING SUPPLIES			107.60
45797-1 PD	01-21-611		PD SUPPLIES, BUILDING			40.05
45797-2	01-21-611		PD SUPPLIES, BUILDING			49.98
WILKERSON, JULIA		07/10/19		56444	75.00	
6/24;6/26;7/1	58-00-373		SWP WATER AEORBICS			75.00
** TOTAL CHECKS ISSUED					40654.06	
TOTAL FOR REGULAR CHECKS:					40,654.06	

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RIGHT WAY TRAFFIC CONTROL, IN		07/10/19		1610	97.68	
16289	15-41-618.1		MFT SIGN POST			97.68
VERLAN FUNK SERVICE INC		07/10/19		1611	3346.24	
408525675	15-41-894.1		MFT AGGREGATE (CA-6)			2100.64
408525722	15-41-894.1		MFT AGGREGATE (CA-6)			1245.60
** TOTAL CHECKS ISSUED					3443.92	
TOTAL FOR REGULAR CHECKS:					3,443.92	

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VILLAGE OF FRG UTILITIES		07/08/19		80000382	1928.46	
JUNE 2019	01-11-571		AD UTILITIES			456.98
	01-21-571		PD UTILITIES			304.65
	01-41-571		ST UTILITIES			46.43
	51-42-571		WR UTILITIES			257.63
	52-43-571		SR UTILITIES			418.85
	53-40-571		EL UTILITIES			443.92
** TOTAL CHECKS ISSUED					1928.46	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					1,928.46	

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ILL DEPT OF REVENUE JUNE 2019	53-00-219.2	07/10/19	ACCRUED UTILITY TAX	80000383	10220.81	10220.81
** TOTAL CHECKS ISSUED					10220.81	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					10,220.81	

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ADP - CHARGES		07/12/19		80000384	229.86	
537643644	01-11-539		AD OTHER PROF SERVICES			57.46
	51-42-539		WR OTHER PROF SERVICES			57.46
	52-43-539		SR OTHER PROF SERVICES			57.46
	53-40-539		EL OTHER PROF SERVICES			57.48
CITIZENS- PAYROLL		07/12/19		80000385	62384.01	
#14-2019	01-00-215		PR W/H FICA			6572.24-
	01-00-216		PR W/H RETIREMENT			4182.27-
	01-00-213		PR W/H FIT			8184.03-
	01-00-214		PR W/H SIT			4126.06-
	01-21-421		PD REGULAR SALARIES			21466.01
	01-21-422		PD OVERTIME			374.63
	01-21-423		PD HOLIDAY OVERTIME			2833.22
	01-21-425		PD PART-TIME SALARIES			504.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			400.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			462.42-
	01-11-431		AD ELECTED SALARIES			2561.53
	01-11-421		AD REGULAR SALARIES			1830.82
	01-11-423		AD OVERTIME			19.11
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-41-421		ST REGULAR SALARIES			4872.62
	01-41-422		ST TEMPORARY SALARIES			799.50
	01-41-423		ST OVERTIME			99.44
	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			8785.15
	51-42-422		WR TEMP SALARIES			799.50
	51-42-423		WR OVERTIME			123.67
	01-00-110		CASH - CITIZEN - GENERAL			9708.32
	51-00-110		CASH - CITIZENS - WATER			9708.32-
	52-43-421		SR REGULAR SALARIES			6997.43
	52-43-422		SR TEMP SALARIES			799.50
	01-00-110		CASH - CITIZEN - GENERAL			7885.11
	52-00-110		CASH - CITIZENS - SEWER			7885.11-
	53-40-421		EL REGULAR SALARIES			19638.51
	53-40-422		EL TEMP SALARIES			799.50
	53-40-423		EL OVERTIME			425.51
	01-00-110		CASH - CITIZEN - GENERAL			20863.52
	53-00-110		CASH - CITIZENS - ELECTRIC			20863.52-
	58-55-421		SWP MANAGER SALARIES			7124.75
	58-55-422		SWP SAL GAURDS			2157.87
	01-00-110		CASH - CITIZEN - GENERAL			9282.62
	58-00-110		CASH - CITIZENS - POOL			9282.62-

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	52-43-423			SR OVERTIME		88.18
CITIZENS - PAYROLL TAXES #14-2019		07/12/19	80000386		25528.36	
	01-00-215			PR W/H FICA		6572.24
	01-00-213			PR W/H FIT		8184.03
	01-00-214			PR W/H SIT		4126.06
	01-21-453			PD UNEMPLOYMENT INSURANCE		2.39
	01-21-461			PD SOCIAL SECURITY		1936.69
	01-21-461			PD SOCIAL SECURITY		38.56
	01-11-461			AD SOCIAL SECURITY		195.97
	01-11-461			AD SOCIAL SECURITY		142.88
	01-16-453			ZO UNEMPLOYMENT INSURANCE		1.43
	01-16-461			ZO SOCIAL SECURITY		158.33
	01-41-453			ST UNEMPLOYMENT INSURANCE		7.02
	01-41-461			ST SOCIAL SECURITY		440.14
	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		8.09
	51-42-461			WR SOCIAL SECURITY		742.69
	01-00-110			CASH - CITIZEN - GENERAL		750.78
	51-00-110			CASH - CITIZENS - WATER		750.78-
	52-43-453			SR UNEMPLOYMENT INSURANCE		5.41
	52-43-461			SR SOCIAL SECURITY		603.21
	01-00-110			CASH - CITIZEN - GENERAL		608.62
	52-00-110			CASH - CITIZENS - SEWER		608.62-
	53-40-453			EL UNEMPLOYMENT INSURANCE		5.41
	53-40-461			EL SOCIAL SECURITY		1596.06
	01-00-110			CASH - CITIZEN - GENERAL		1601.47
	53-00-110			CASH - CITIZENS - ELECTRIC		1601.47-
	58-55-453			SWP UNEMPLOYMENT INSURANCE		44.09
	58-55-461			SWP SOCIAL SECURITY		710.12
	01-00-110			CASH - CITIZEN - GENERAL		754.21
	58-00-110			CASH - CITIZENS - POOL		754.21-
**	TOTAL CHECKS ISSUED				88142.23	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				88,142.23	

SYS DATE: 07/17/19
FROM: 06/17/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 139
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9963035090	53-40-612	07/17/19	EL SUPPLIES, EQUIPMT	56452	48.65	48.65
AMWINS GROUP BENEFITS, INC 5888942	01-00-151	07/17/19	DUE FROM EMPLOYEE INSURANCE	56453	1173.62	1173.62
ANDAX 158024	53-40-615	07/17/19	EL SUPPL, INFRASTRUCTURE	56454	198.03	198.03
BEL-O PEST SOLUTIONS, INC 198317	01-11-519 01-21-539	07/17/19	AD SERVICES, OTHER PD OTHER PROF SERVICES	56455	46.00	23.00 23.00
BELLEVILLE SEED HOUSE SO-079806 SO-079807	52-43-656 51-42-614	07/17/19	SR CHEMICALS WR SUPPLIES, STREET	56456	621.50	362.50 259.00
BHMG ENGINEERS 1019R-2019.6	53-40-532	07/17/19	EL ENGINEERING	56457	1050.00	1050.00
BLOMENKAMP CONSTRUCTION & 7/05/19	52-43-880	07/17/19	SR NEW SEWER PLANT	56458	24750.00	24750.00
BOBCAT OF ST LOUIS P52072	01-41-612	07/17/19	ST SUPPLIES, EQUIPMT	56459	60.94	60.94
BOEVING, JOEL JULY 2019	01-21-670	07/17/19	PD POLICE CANINE	56460	59.10	59.10
BRADFORD SYSTEMS CORP 30032-1	01-21-890	07/17/19	PD OTHER IMPR/BUILDING	56461	16988.00	16988.00
CASEY'S BUSINESS MASTERCARD PF484 7/19	01-41-655 52-43-655 53-40-655 51-42-655	07/17/19	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	56462	2046.92	374.35 374.35 374.35 374.36
PF484 7/19 PD	01-21-655		PD AUTO FUEL/OIL			549.51
CHARTER COMMUNICATIONS 24538070119	01-11-539 51-42-539 52-43-539 53-40-539	07/17/19	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	56463	1147.04	54.37 54.37 54.37 54.38
30451070419	01-11-539 51-42-539		AD OTHER PROF SERVICES WR OTHER PROF SERVICES			12.50 12.50

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-539		SR OTHER PROF SERVICES		12.50	
	53-40-539		EL OTHER PROF SERVICES		12.49	
30915070419	01-21-552		PD TELEPHONE		51.44	
31145070319	01-41-539		ST OTHER PROF SERVICES		41.18	
	51-42-539		WR OTHER PROF SERVICES		41.18	
	52-43-539		SR OTHER PROF SERVICES		41.18	
	53-40-539		EL OTHER PROF SERVICES		41.16	
35120070719	01-11-539		AD OTHER PROF SERVICES		56.25	
	01-21-539		PD OTHER PROF SERVICES		56.25	
	51-42-539		WR OTHER PROF SERVICES		112.50	
	52-43-539		SR OTHER PROF SERVICES		112.50	
	53-40-539		EL OTHER PROF SERVICES		112.50	
41995062519	01-11-539		AD OTHER PROF SERVICES		38.03	
	51-42-539		WR OTHER PROF SERVICES		38.03	
	52-43-539		SR OTHER PROF SERVICES		38.03	
	53-40-539		EL OTHER PROF SERVICES		38.04	
5164070519	01-11-539		AD OTHER PROF SERVICES		15.32	
	51-42-539		WR OTHER PROF SERVICES		15.32	
	52-43-539		SR OTHER PROF SERVICES		15.32	
	53-40-539		EL OTHER PROF SERVICES		15.33	
CINTAS VIP		07/17/19		56464	1066.05	
OD65609017	01-21-611		PD SUPPLIES, BUILDING			603.01
OD65609019	01-21-512		PD SERVICES, EQUIPMT			463.04
DE LAGE LANDEN PUBLIC FINANCE		07/17/19		56465	1120.07	
64085990	01-11-552		AD TELEPHONE			280.01
	51-42-552		WR TELEPHONE			280.01
	52-43-552		SR TELEPHONE			280.01
	53-40-552		EL TELEPHONE			280.04
EQUIPMENT SERVICE CO., IN		07/17/19		56466	192.47	
37223	01-41-512		ST SERVICES, EQUIPMT			64.16
	51-42-512		WR SERVICES, EQUIPMT			64.16
	52-43-512		SR SERVICES, EQUIPMT			64.15
FKG OIL		07/17/19		56467	1949.99	
I-0077095	01-41-655		ST AUTO FUEL/OIL			35.67
	52-43-655		SR AUTO FUEL/OIL			35.67
	53-40-655		EL AUTO FUEL/OIL			35.67
	51-42-655		WR AUTO FUEL/OIL			35.67
I-0077095 PD	01-21-655		PD AUTO FUEL/OIL			1807.31
FLETCHER-REINHARDT CO.		07/17/19		56468	4883.00	
S1200114.002	53-40-615		EL SUPPL, INFRASTRUCTURE			78.00-
S1200528.002	53-40-615		EL SUPPL, INFRASTRUCTURE			150.80-
S1200528.003	53-40-615		EL SUPPL, INFRASTRUCTURE			403.20-

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
S1201709.001	53-40-615			1183.00	
S1201715.001	53-40-617			4192.00	
S1201976.001	53-40-615			140.00	
FREEBURG COUNTRY MART		07/17/19	56469	99.40	
07/12/19	01-21-670.1			41.56	
071019	58-55-657			29.94	
7/01/19	58-55-657			19.90	
7/02/19	58-55-657			8.00	
FSH WATER COMMISSION		07/17/19	56470	40757.53	
113532	51-42-575				40757.53
HARTMANN TURF AND TRACTOR		07/17/19	56471	266.33	
10211	01-41-653			64.00	
	51-42-653			64.00	
	52-43-653			64.00	
	53-40-653			63.99	
	01-00-301			10.34	
HAWKINS, INC		07/17/19	56472	1297.85	
4534284	58-55-656				1297.85
ILLINOIS EPA		07/17/19	56473	5000.00	
IL0020753(A)	52-43-530			2500.00	
IL0032310(A)	52-43-530			2500.00	
ILLINOIS PUBLIC RISK FUND		07/17/19	56474	10218.00	
55402	01-11-454			71.52	
	01-16-454			49.04	
	01-21-454			2145.78	
	01-41-454			4087.20	
	51-42-454			859.33	
	52-43-454			1237.39	
	53-40-454			1554.15	
	58-55-454			213.59	
JENKINS, ROBERT		07/17/19	56475	65.00	
2019 CDL RENEWA	01-41-652				65.00
JM TEST SYSTEMS		07/17/19	56476	143.00	
S6000028-IN	53-40-659				143.00
KRAMPER, JANE		07/17/19	56477	118.12	
MEDICAL 7/17/19	01-11-534			14.77	
	51-42-534			29.53	
	52-43-534			29.53	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-534		EL MEDICAL			44.29
MARQUARDT, TERRY MEDICAL 7/17/19	01-21-534	07/17/19	PD MEDICAL	56478	326.56	326.56
MIDWEST POOL AND COURT CO 74559	58-55-612	07/17/19	SWP SUPPLIES, EQUIPMT	56479	1844.65	1844.65
QUALITY RENTAL 1-524793/2 1-525745	01-41-593 51-42-593	07/17/19	ST RENTALS WR RENTALS	56480	513.50	428.50 85.00
RED-E-MIX, LLC 824115 824116 824204	01-21-890 01-21-890 01-21-890	07/17/19	PD OTHER IMPR/BUILDING PD OTHER IMPR/BUILDING PD OTHER IMPR/BUILDING	56481	4556.75	1952.00 801.00 1803.75
SALLMAN, MAX MEDICAL 7/17/19	53-40-534	07/17/19	EL MEDICAL	56482	2373.91	2373.91
SCHUTZENHOFER, MICHAEL MEDICAL 7/17/19	01-21-534	07/17/19	PD MEDICAL	56483	380.18	380.18
SHAFFERS TIRE SERVICE 40370	01-41-512	07/17/19	ST SERVICES, EQUIPMT	56484	10.00	10.00
SHERWIN-WILLIAMS CO 4683-9	01-11-611 52-43-659	07/17/19	AD SUPPLIES, BUILDING SR OTHER GEN SUPPLIES	56485	138.71	45.48 93.23
SHRED-IT USA 8127621392	01-11-519	07/17/19	AD SERVICES, OTHER	56486	284.76	284.76
SWICOM JULY 2019	01-11-561 51-42-561 52-43-561 53-40-561	07/17/19	AD DUES WR DUES SR DUES EL DUES	56487	360.00	90.00 90.00 90.00 90.00
SWITZER FOOD & SUPPLIES 101917	58-55-657	07/17/19	SWP CONCESSION SUPPLIES	56488	265.05	265.05
TEKLAB, INC 223420 223422	52-43-539 52-43-539	07/17/19	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	56489	352.00	177.00 175.00
THE PRAIRIES GOLF CLUB		07/17/19		56490	3020.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
71319	01-21-670.1			PD POLICE FUND RAISER EXP		3420.00
	01-00-389.6.1			PD POLICE FUND RAISER		400.00-
TROUT, MATTHEW MEDICAL 7/17/19	01-16-534	07/17/19	56491	ZO MEDICAL	38.55	38.55
URBANSKI, TYLER MEDICAL 7/17/19	53-40-534	07/17/19	56492	EL MEDICAL	28.47	28.47
VERIZON WIRELESS 9833578384	01-11-552	07/17/19	56493	AD TELEPHONE	711.13	92.16
	01-21-552			PD TELEPHONE		84.15
	51-42-552			WR TELEPHONE		92.16
	52-43-552			SR TELEPHONE		92.16
	53-40-552			EL TELEPHONE		114.20
9833578385	01-21-552			PD TELEPHONE		236.30
WATTS COPY SYSTEMS INC 25099795	01-11-512	07/17/19	56494	AD SERVICES, EQUIPMT	185.13	37.02
	51-42-512			WR SERVICES, EQUIPMT		37.02
	52-43-512			SR SERVICES, EQUIPMT		37.02
	53-40-512			EL SERVICES, EQUIPMT		37.02
	01-21-512			PD SERVICES, EQUIPMT		37.05
WHEELER, JAMEE POOL PTY REFUND	58-00-382	07/17/19	56495	SWP RNTL INC-PARTY SALE	100.00	100.00
** TOTAL CHECKS ISSUED					130855.96	
TOTAL FOR REGULAR CHECKS:					130,855.96	

SYS DATE: 07/17/19
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CSI 187788	15-41-891.7	07/17/19	MFT PCC PATCH MATERIAL	1612	391.00	391.00
RIGHT WAY TRAFFIC CONTROL, 16359	15-41-618	07/17/19	MFT STREET SIGNS	1613	154.88	154.88
ROGER'S REDI-MIX, INC. 158007	15-41-891.7	07/17/19	MFT PCC PATCH MATERIAL	1614	382.00	382.00
** TOTAL CHECKS ISSUED					927.88	
TOTAL FOR REGULAR CHECKS:					927.88	



July 3, 2019

This Summary of Terms and Conditions is for discussion purposes only and is not a commitment to lend by Midland States Bank ("Bank"). Any commitment is subject to the Bank's due diligence and management approval. The following is a basic outline of the terms and conditions which are generally available at this time. The terms and conditions are subject to change, in the Bank's sole and absolute discretion, at any time prior to the execution of a binding commitment or agreement, based on market underwriting, collateral or other conditions.

Borrower: Village of Freeburg
Bank: Midland States Bank
Purpose: Construction Loan for expansion of Sewer Dept treatment facility
Facility: Not to exceed \$1,000,000.00
Term: 3 Years
Amortization: 3 Year note w/12 Quarterly Principle & Interest Payments
Collateral: General Obligation to the Villages of Freeburg
Interest Rate: Tax Exempt Interest Rate of 2.56%
Closing Costs: Closing Costs are waived
Guarantor(s): This term loan will be a general obligation of Village of Freeburg, Illinois.
Financial: Audited financials due annually
Governments: (1) Any other Business Financial Statements that may be requested annually or on an interim basis.
Other:
Conditions:

(2) This term sheet is only a limited summary of certain points of a possible transaction. If the credit is approved and agreed upon, the documentation will contain other of Bank's customary provisions, including, but not limited to, representations and warranties, affirmative covenants, negative covenants, events of default, cross-collateralization and cross-default, asset sales and use of proceeds, all of which must be satisfactory to Bank in all respects. Certain due diligence items will also be required by Bank.

Documentation: Bank prepared documentation for the Credit Facility will include, among other items a credit agreement, and appropriate pledges, security and other collateral documents.

Governing Law: State of Illinois

Expense: The Borrower will pay a document preparation fee of \$150 and all third party costs. The Borrower will reimburse the Bank for all legal, due diligence, and reasonable out-of-pocket costs and expenses in connection with the negotiation, execution, delivery and administration of the documentation and any amendment or waiver with respect thereto, whether the final transaction closes or not.

Confidentiality: The Borrower(s) agrees to keep this term sheet and all of its material terms confidential. The Borrower is not to disclose this term sheet or any of its material terms to anyone, except as such disclosure is required by law or regulation, or as a result of any legal or administrative procedure. June 27, 2019

Expiration Date:



MEETING Notes

Notes from IEMA Region 8 Meeting held August 26th at 9:00 AM Fairview Heights Training Room

The following Topics were involved in this training meeting , conducted by the New IEMA Regional Coordinator, Mr. Doug Downey.

Mr. Joe Galvin , Statewide Interoperability Coordinator (SWIC) of the Communications Division covered ALL of the important and updated information as it relates to communications. He issued the newest IIFOG booklet (July 2018 Edition of the Illinois Interoperability Field Operations Guide). Mr. Galvin also represents the Illinois Tactical Interoperable Communications Plan (TICP) and assures its consistent with the goals identified in the Illinois Statewide Communications Interoperability Plan – SCIP). As the Statewide Interop Coordinator, he advised the VERY IMPORTANT ASPECTS OF BOTH FCC AND SCIP that interagency communications, whether on Starcom or VHF – UHF, ALL Emergency Department Chiefs and /or /Coordinators/Directors MUST have a signed agreement to “SHARE” a radio channel, talk group, Zone, etc. , BEFORE it can be used by the requesting department. The “interoperability” aspects of these agreements are very important but one discipline can not just “assume” it is ok to be on another’s radio channel WITHOUT written agreements. Mr. Galvin repeated it is also a Federal Law (FCC) and any such operation without a written agreement can result in fines, removal of FCC licenses and in the case of Starcom –removal from the Communications System ID. Of course “department permission/operation permission” is whereby allowing another Law Enforcement agency to use another Law Enforcement Agencies frequency/talk group. Or another Fire Department’s frequency or Talk group by another Fire Department not associated with the respective department’s operation. This is also true of other communication operations as well. Another example was the agreements between some Sheriff Departments with the Illinois State Police Investigation units, etc. and that of EMA/ESDA with County EMA/ESDA operations.

*Note: Freeburg ESDA has no issues in this area as I have made sure there are Written Agreements between interloper communications with ESDA/School as well as our County EMA and Freeburg ESDA and in addition to our IREACH license that includes ALL : schools, police, public works, fire, etc. As well as the City Wide Starcom 700/800 mhz talk group system provided by the County EMA through Motorola’s Starcom Network.

Mr. Galvin advised that the CASM operation for validating communication resource data is underway by IEMA contractor with TICP and use of the IC-217 forms. Early winter of 2020 it is believed that Region 8 will have completed this portion of the project.

SWIC Galvin also explained the research of and the development of application of an APP that would be used on the smartphones, tablets, etc., for ON SITE designated ICS forms and emergency data cross reference as it relates to needs of equipment. The State Technology Reserved funding is being monitored for possible application in this area.

Washington County EMA Coordinator provided information from a Faith Based Church organization that has been in operation in Northern and Central Illinois and is now moving into the Southern portion of the State to assist in emergency responses. The group is called:

LERT – Lutheran Emergency Response Team, with two MAIN objectives of operation:

1. Chainsaw “Certified” personnel from an 8 hour course completion
2. Muck out : trained on how to remove flood water damage mold and related flood damage to building and its contents.
3. They have ALL equipment and supplies and do NOT push their religious believes but DO offer comfort and support in this area when requested (similar to Freeburg ESDA’s M.O.S.E.S. operation. They DO have their own “bucket trucks” as well !
4. All Pastors within the Lutheran organization has been made away of the LERT.

ICS updated and additional course training schedules was provided IEMA site for these schedule updates and FEMA course work on line.

Advised that this year’s IEMA annual conference will NOT be free to attend as funding as ended in this area. As such, each attendee must pay a registration fee of \$50.00 to attend this two day conference in downtown Springfield, Ill.

EXERCISE- RECOVERY EMPHASIS –SPRINGFIELD

There will be a Msss-Care disaster exercise on August 26-27th 2019 in Springfield and it will involve the State EMA EOC operations working with potentially 22 other States. The main focus will be on Sheltering/Feeding/Unification with relatives/family. There will NOT be actual persons taking to facilities – rather more of a “table top” exercise theme but locations for and sustaining supplies for those affected by a devastating earthquake scenario WILL be the focus. This will be about the “continuous operations” that follow mass movement of persons. Main operations will be Recovery phase. Simulation of how to take care of a potential 160 to 180,000 displaced / affected people.

IESMA PRESIDENT PRESENTED THE IMPORTANCE OF THE IESMA

Ms. Dawn Cook, the new IESMA president encouraged all EMA/ESDA coordinators that are not members of the organization to seriously consider it as it is another very useful tool to all. She identified the many aspects of the organizations involvement to help EMA/ESDA's as it relates to volunteer insurance, Legislative representation in State Government to keep all abreast of changes in the EMA/ESDA laws and its impact.

Note: Freeburg ESDA has been and continues to be a member of this important organization of other Coordinators/Directors. I acknowledged their importance during the Q & A portion of her presentation.

IESMA president also advised that Macoupin Co., Coordinator, Jim Pitchford has received the "Lifetime Achievement" Award from the organization as he will retiring soon following his start in CD/ESDA/EMA back in the late 1960's.

POSSIBLE COMMUNICATIONS EXERCISE OCT 2019-ALL DISCIPLINES INVOLVED INCLUDING RADIO AMATEUR CIVIL EMERGENCY SERVICE AND ARES:

Date to be announced later.

ALL EMA/ESDA ARE REQUIRED TO HAVE THEIR RESPECTIVE EMERGENCY OPERATIONS PLAN (EOP) UPDATES COMPLETED AND TURNED INTO THE COUNTY EMA BY APRIL 2020. THE COUNTY EMA WILL BE REVIEWED AS WELL WITH THEIR RESPECTIVE CITY/VILLAGE EOPS ON FILE.

Respectfully submitted,

Eugene Kramer, Coordinator

Freeburg ESDA

#14 Southgate Center

Freeburg, Illinois 62243

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

August 5th, 2019

Matt Trout Zoning Administrator

We continue to send letters and make phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. Trustee Albers and myself met with Bill last week and extended his deadline as long as he continued making progress forward and cleaning up the property. We discussed and walked through the back of his property in our visit. Please feel free to reach out with any concerns you see that need addressed.

There will be a Zoning Code amendment hearing on August 11th at 6pm to update the zoning code on accessory buildings, solar, and penalties to clear some items up. Please review the zoning code information I have sent to you and let me know if you have any questions, comments, or concerns before the hearing so we can work through any possible issues.

The company who made the banners are replacing 100% of the order because they were made the wrong size and also the wrong ad flaps. Depending on when the new ones arrive we may wait until next year to hang them.

The Fall Festival has been set for September 28th and I am really hoping for no rain. We are in full force planning the event. We are currently looking for Sponsors and Chili Cookers for the event.

July 1st through July 31st

15 -- Occupancy Permits

7 -- Permits

- 1 Fire Restoration
- 1 Room Addition
- 1 Shed Addition
- 1 Parking Lot
- 1 Shed
- 1 Commercial Buildings
- 2 Fence
- 3 Porch/Deck Additions

Proclamation

Village of Freeburg

By Mayor Seth Speiser

WHEREAS, The Freeburg Municipal Pool Lifeguards led by Pool Managers Scott Schutz, Tanner Ross, and Haley Rouse; and

WHEREAS, The Freeburg Municipal Pool Lifeguards: Ainslee Parrish, Alayna Toedte, Allicyn Mueth, Brooke Trentman, Camille Veillon, Claire Mullins, Connor Stein, Corbin Schwable, Courtney Mehner, Ella Lee, Haley Alt, Irelynne Loesche, Isabella Combs, Jamie Hock, Jessica Shepherd, Kelsey Luchtefeld, Lily Dircks, Macy Gaugh, and Page Lee; and

WHEREAS, The Freeburg Municipal Pool Lifeguards and Managers are often times asked to go above and beyond, tasked with the responsibility in which failure can lead to a major disaster or even death. Many people do not realize how often a young lifeguard has to enter the water to rescue a struggling or drowning swimmer. During the 2019 Pool Season almost all of our Lifeguards have made at least one save of a distressed swimmer; and

NOW, THEREFORE, I, Seth Speiser, Mayor of the Village of Freeburg, Illinois do hereby proclaim August 5th, 2019 as

“2019 Freeburg Municipal Pool Lifeguard and Manager Day”

And encourage all citizens to thank the 2019 Lifeguards and Managers for their dedication, determination and outstanding pool season.

APPROVED this 5th day of August, 2019.

Village President

ATTEST:

Village Clerk

July 1, 2019

Mr. John Tolan
Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

RE: Cat 3516 engine generator repair - GZS00693

John,

As confirmation of our recent discussions concerning the cost associated with repair of the Caterpillar 3516 diesel engine generator (SN:GZS00693), Altorfer Inc. would like to propose the following resolution.

- Parts and labor cost for the engine repair will be at Altorfer expense; no reimbursement from the Village of Freeburg is expected
- Caterpillar has agreed the bearing replacements for engines GZS00697 & GZS00699 will be at their (Caterpillar) expense.
- Altorfer will provide a one-year parts and labor warranty for the repairs performed on engine GZS00693

In consideration for the above offer, the Village of Freeburg would agree to:

- Not seek any additional compensation from Altorfer Inc. or Caterpillar. for the engine repair work done on unit GZS00693
- Agree that Altorfer is not liable for any lost revenue associates with capacity credits from the Illinois Municipal Electric Agency.
- The Village will not file a claim with their insurance carrier seeking any additional compensation for losses associated with the engine generator repair.
- This settlement offer does not admit product fault or liability by Caterpillar or Altorfer, nor does it represent any commercial precedent.

Thank you for considering this proposal, we look forward to hearing from you very soon.

The above is accepted by:

Altorfer Inc



Bob Metzinger
Vice President Power Systems

Village of Freeburg

ORDINANCE NO. 1687**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(SEHR PROPERTY)**

WHEREAS, a written petition, signed by the legal owners of record of all land within the territory hereinafter described, has been filed with the Village Clerk of the Village of Freeburg, St. Clair County, Illinois, requesting that said territory be annexed to the Village of Freeburg, and,

WHEREAS, petitioner is the sole elector residing within the said territory; and,

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village of Freeburg; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the Village of Freeburg that the territory be annexed thereto.

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

Section 1: THAT the following described territory,

Legal Description:

Part of the Southeast Quarter of Section 29, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at a stone marking the Northwest corner of the Southeast Quarter of said Section 29; thence on a assumed bearing of South 00 degrees 01 minutes 10 seconds West on the West line of the Southeast Quarter of Section 29, a distance of 765.84 feet to an iron pin on the Southwesterly right-of-way line of F.A.S. Route 847 (Illinois Route 15); reference being had to the Plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Plat Book 53, page 24, said point being the Point of Beginning of the tract of land herein described; thence continuing South 00 degrees 01 minutes 10 seconds West on the West line of the Southeast Quarter of Section 29, a distance of 336.94 feet to an iron pin; thence North 60 degrees 25 minutes 45 seconds East, a

ORDINANCE #1687 cont.

distance of 167.98 feet to an iron pin on the Southwesterly right-of-way line of said F.A.S. Route 847 (Illinois Route 15); thence North 29 degrees 53 minutes 00 seconds West on said right-of-way line, a distance of 293.00 feet to the Point of Beginning.

Except the coal, gas and other minerals.

Situated in the County of St. Clair, State of Illinois.

P.I.N.: 14-29.0-400-035

Property Address: 610 Urbanna Drive, Freeburg, Illinois 62243

being indicated on an accurate map of the annexed territory (which is appended to and made part of this Ordinance) is hereby annexed to the Village of Freeburg, St. Clair County, Illinois, with a zoning classification of SR-1 (Single Family Residence).

Section 2: THAT the Village Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: THAT this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this 5th day of August, 2019.

AYES _____ NAYS _____ ABSENT _____

Vote recorded by:

Jerry Lynn Menard
Village Clerk

ORDINANCE #1687 cont.

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this ___ day of August, 2019.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Fred Keck
Village Attorney

ANNEXATION PLAT

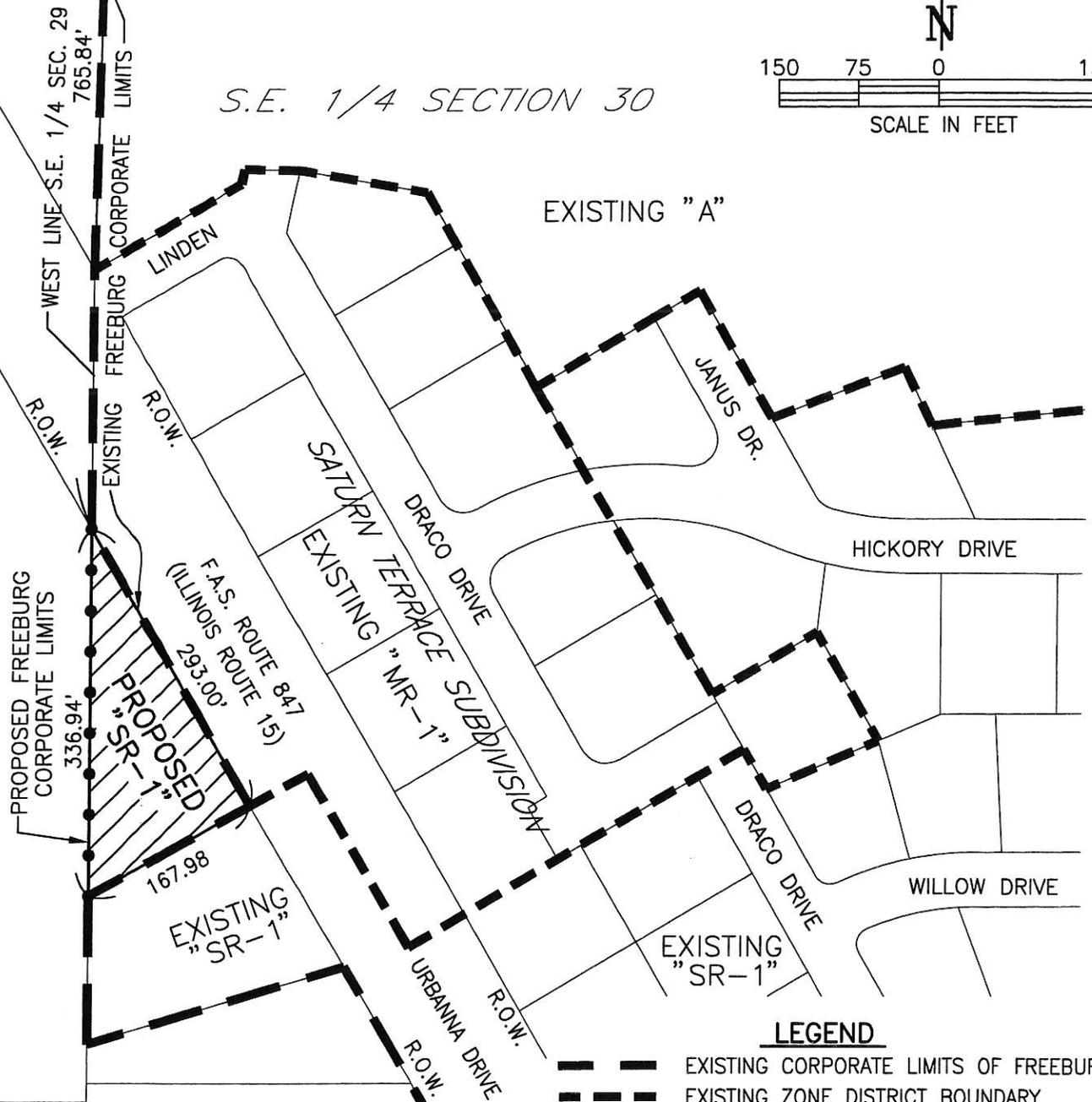
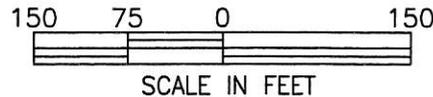
ORDINANCE NO. 1687

FREEBURG, ILLINOIS

PART OF THE S.E. 1/4 OF SECTION 29
T. 1 S., R. 7 W. OF THE 3RD P.M.
ST. CLAIR COUNTY, ILLINOIS

N.W. CORNER
S.E. 1/4
SEC. 29

S.E. 1/4 SECTION 30



LEGEND

-  EXISTING CORPORATE LIMITS OF FREEBURG
-  EXISTING ZONE DISTRICT BOUNDARY
-  PROPOSED CORPORATE LIMITS OF FREEBURG
-  PROPOSED ANNEXATION

I DO HEREBY CERTIFY THAT THIS ANNEXATION PLAT HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION

Gale E. Hake 7/10/19
GALE E. HAKE, I.P.L.S. NO. 2579 DATE
LICENSE EXPIRATION DATE: 11/30/2020



RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
FREEBURG, ILLINOIS SALEM, ILLINOIS
(618) 539-3178 (618) 532-1992
IL LICENSE NO. 184-000287

K:\30219_Freeburg_2019_Surveys\Annexations\SEHR_ANNEX.dwg, 7/10/2019 9:44:50 AM

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

Legal and Ordinance Committee Meeting (Annexation; Building; Zoning; Subdivision)

(Heap/Albers/Matchett/Meehling)

Wednesday, July 24, 2019 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Fred Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Mike Heap on Wednesday, July 24, 2019, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (5:52 p.m.), Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Stan Koerber (5:57 p.m.).

A. OLD BUSINESS:

- Approval of June 26, 2019 Minutes: Trustee Denise Albers motioned to approve the June 26, 2019 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
- Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 11 occupancy permits, 9 building permits (2 fence, 1 fire restoration; 1 lean to, 2 deck/patio; 1 shed; 1 parking lot; 1 room addition). The revised nuisance list was provided with 4 – 5 additional items added.
- Meadow Pines/Edison Estates Subdivisions: Matt does not have anything new on Meadow Pines other than they are looking at options to try and make the detention area more desirable. He thinks it is more of a retention lake. Mark White advised Matt that Rhutasel is surveying and does not need anything from us at the present time.
- Code Revisions/Legal Review: Matt stated the public hearing for the code revisions has been set for August 13th. Topics for review include solar, planned development checklist; clerical correction on penalty dollar amount and shed/carport/storage containers. He asked for everyone to look at it and contact him with any questions. Everyone was provided IML's Adult-Use Cannabis Resources packet, and Village Administrator Tony Funderburg would like for everyone to review it. Attorney Keck said the issues we will need to decide are whether we want to prohibit it or allow it through spot zoning. We can add up to a 3% tax. Attorney Keck stated it will be rolled out in phases with the first 50 licenses being issued for recreational use for medical cannabis facilities. Attorney Keck advised we need to work towards a decision, but there have been a lot of changes already. Attorney Keck confirmed we are allowed to have a no-tolerance policy with respect to the employees.
- Bill's Auto Service: Matt advised he and Trustee Albers met with Bill on July 18th. Trustee Albers advised him that he can't have a junkyard and gave him specific items that have to be gone. She said we need to make sure we can have a controlled process for him to get rid of his stuff. She and Matt will visit him on August 14th to check his progress. If he fails to keep moving forward, he will be fined.
- IML Conference: Tony said we have six or seven attendees, and he will be finalizing everything tomorrow.

Legal and Ordinance Committee Meeting
Wednesday, July 24, 2019

Page 1 of 2

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



7. Side-by-Side Vehicles: Chief Schutzenhofer has received several calls on this. If we choose to pass this, he feels the time allowed should be sunup to sundown. He has discussed this with the officers who agree with that as well. Officer Ruhmann could certify them as well as take a photo of the vehicle to store in our database. Tony said the checklist has to be reviewed with the owner of the vehicle, and can be done here by appointment only. Trustee Meehling agreed that is the best way to insure they have everything needed. Tony will check with our insurance company to verify that we can inspect the vehicles. He will revise the fees and update the ordinance. Mayor Speiser confirmed this only applies to golf carts and side-by-sides.

B. NEW BUSINESS:

1. Jonathon Sehr Voluntary Annexation: Tony advised Mr. Sehr will be annexing in under the SR-1 zoning district.

Trustee Lisa Meehling motioned to recommend to the full Board the Jonathon Sehr Voluntary Annexation for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

Tony said the state shut down our diving board because it was cracked. Tony also commented the inspector didn't know our diving board is solid wood. Since our diving board is from 2007, he is going to purchase a new board even through the company we purchased it from states we don't need a new board.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: See above comments.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:13 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, July 24, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 24, 2019 at 6:32 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Bob Kaiser, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Lt. Matt Jany and Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Police Department Expansion: Chief Schutzenhofer advised the concrete work is done, the dehumidifier was purchased today and is in place. Mike also said that Joe Koppeis donated the shelving for the evidence room and basement, and our guys started working on that last night. He is waiting for a bench to mount in the booking room and two counters. Village Administrator Tony Funderburg stated we have an invoice from Bel-Clair which includes the \$9,000 in work previously discussed. The last three items were added and had to be done. Our public works crew will move the dirt and then seed the area. Zoning Administrator Matt Trout asked if everyone would be available on August 19th from 5:30 – 7:00 p.m. for the open house.

Trustee Mike Blaies motioned to recommend to the full Board payment of Bel-Clair's invoice for the police expansion in the amount of \$19,995 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Parking on Westview: Attorney Keck has not been contacted by the other attorney. Matt said everyone has been pulled off the road. Mike advised if we receive another complaint, we will put up a no parking sign. Item can be taken off the agenda.
3. Stop sign request Evergreen Acres: After much discussion, Mayor Speiser asked Mike to take the diagram showing where he would place stop signs and see how the residents feel about the proposed locations.
4. Auto Theft Task Force: Lt. Jany explained this task force is fully funded, they pay the officer's wages and benefits, and provide a vehicle. The officer would be working full time out of the St. Clair County Sheriff's office. We would have to show that we hired someone to replace the officer participating in the program. The risk to us would be if the program ended, and we would to terminate the youngest officer. Mike confirmed we have an officer who would qualified for this and has the training. Mike believes this would be an incentive to other officers, and Mike said he can rotate the officers. Lt. Jany stated most task force officers stay 4 - 5 years. Trustee Albers confirmed with Lt. Jany that we can leave the program whenever we choose.

B. NEW BUSINESS:

1. Full- and Part-time Police Hire: Discussed below.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of June 26, 2019 Minutes: *Trustee Ray Matchett motioned to approve the June 26, 2019 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*
2. POW-MIA City Designation: At the present time, the only purple heart recipient he knows about is Ray's son.
3. Onboarding Program for board members: Chairperson Meehling said Trustee Albers compiled the list along with info from Matt. She will the information out to everyone.
4. ID Badges: Laura continues to work on them, some were handed out at tonight's meeting.

B. NEW BUSINESS: Tony called for an executive session to discuss personnel.

EXECUTIVE SESSION

7:06 P.M.

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

EXECUTIVE SESSION ENDED

7:29 P.M.

Chairperson Lisa Meehling reconvened the regular session of the Personnel/Police Committee meeting at 7:29 p.m.

Trustee Ray Matchett motioned to recommend to the full Board to post in-house two part-time police officer positions, one full-time police officer position and one full-time crew worker position and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to recommend to the full Board to authorize the Village of Freeburg to participate in the Auto Theft Task Force with Chief Mike Schutzenhofer to choose the appropriate officer for that assignment and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 7:31 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

Bel-Clair **ELECTRIC, Inc.**

Phone 618-539-5200



Fax 618-539-5201

11 Southgate Center • Freeburg, IL 62243

Date of Invoice July 22, 2019
No. 11075

Village of Freeburg Police Dept.
14 Southgate Center
Freeburg, IL 62243
Attn: Tony
Re: New Addition

Labor and material charges to furnish and install new
600 amp Electric Service.

Total Amount \$7,500.00

Labor and material charges to furnish and install new
garage door receptacles.

Total Amount \$1,400.00

Labor and material charges to furnish and install new
parking lot conduit feed from new panel.

Total Amount \$1,510.00

Labor and material charges to furnish and install new
2" empty conduits in existing building.

Total Amount \$2,900.00

Labor and material charges to furnish and install
3" conduits as directed for Security and phone data Company.

Total Amount \$3,000.00

Labor and material charges to furnish and install
CO detection device to control Garage exhaust fan.

Total Amount \$3,685.00

Total Invoice Amount \$ 19, 995.00