

## REGULAR BOARD MEETING AGENDA – AUGUST 6, 2018 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. Regular Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, July 25, 2018 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	8,394.31
5 – b. Board Report – Utility Refunds:	\$	372.65
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	638,706.36
5 – d. Board Report - General:	\$	432,861.48
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – August 6, 2018 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator’s July 2, 2018 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
  - 11 – 1. Combined Planning and Zoning Board Recommendation to Approve Meadow Pines Subdivision Engineering Plans – **Exhibit E**
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 25, 2018 - 5:30 p.m. - **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, July 25, 2018 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board – Tuesday, August 14, 2018 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, August 15, 2018 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, August 15, 2018 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, August 15, 2018 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, August 20, 2018 - 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**  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
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

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JULY 16, 2018 @ 7:30 P.M.

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

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

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 16, 2018, 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 Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Bert (Dean) Pruett – here; Trustee James (Mike) Blaies – here; Trustee Ramon (Ray) Matchett, Jr. – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, July 2, 2018 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, July 2, 2018 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 Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer updated us on his ESDA Report on the following:

1. Compiled ARRL Ares Report for June 18, 2018.
2. Conducted County wide ARES Nets from Freeburg EOC/Office.
3. Conducted Nationwide HF Communications Net for the Salvation Army Team Emergency Net.
4. Participated in the Hospital Amateur Radio Network from the ESDA EOC office.
5. Replaced "back up" 12vdc batteries in the ESDA office.
6. Updated on the Sever Thunderstorm Warnings that were issued.

Village of Freeburg Board Meeting Minutes

Monday, July 16, 2018

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**PUBLIC PARTICIPATION:** Janet Baechle asked a question about the Combine Planning/Zoning recommendation on the parking. Zoning Administrator Matt Trout explained how it works.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT C:**

**ZONING ADMINISTRATOR'S REPORT:**

1. Zoning Administrator's Report: Zoning Administrator Matt Trout explained some more to Janet about the parking for the Video Gaming Parlor. Zoning Administrator Matt Trout said the Log Logistics and Right of Way Traffic have picked up their building permits to get started on their businesses. Zoning Administrator Matt Trout said Scott and Angie Mueller's Area Bulk Variance was approved by the Combined Planning/Zoning Board at the July 10<sup>th</sup> meeting. They have submitted their building permit to start working on the first duplex on the corner lot.

**EXHIBIT D:**

2. Combine Planning/Zoning: Mayor Speiser stated that the Combined Planning/Zoning Board met on July 10, 2018. Mayor Speiser stated the Combined Planning/Zoning approved the Mueller Area Bulk Variance request. Mayor Speiser also stated the Combined Planning/Zoning recommend the Zoning Code changes. Mayor Speiser said the proposed amendment to Section 40-19-9 of the Zoning Code of the Village of Freeburg, Illinois in the County of St. Clair which will add a video gaming parlor as a definition in the Zoning Code; and also 40-11-1 which will add a video gaming parlor as a permitted use in the B-2, Highway Business District. Mayor Speiser stated the committee also reviewed a proposed amendment to Section 40-15-13 of the Zoning Code of the Village of Freeburg, Illinois in the County of St. Clair which will revise the number of parking spaces under (C) Commercial, office service to 1 space per 2 seats or 1 space per 200 square feet of floor area, whichever is greater.

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

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** (See Ordinances)

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT E:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1663, An Ordinance Providing for the Regulation of and Application for Small Wireless Facilities.

*Trustee James Blaies motioned to adopt Ordinance #1663 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee James Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Village of Freeburg Board Meeting Minutes

Monday, July 16, 2018

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**EXHIBIT F:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1664, An Ordinance Amending Chapter 40 of the Revised Code of the Village of Freeburg, Illinois, St. Clair County (B-2 Highway Business Permitted Uses and Commercial, office service number of Parking Spaces).

*Trustee Michael Heap motioned to adopt Ordinance #1664 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Michael Heap – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** Mayor Speiser said he met with Kent Heap about his sewer and water issue. Mayor Speiser stated he thinks everything is fine now with Mr. Heap.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT G:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies reported on the Electric Committee Meeting held on Wednesday, July 11, 2018 at 5:33 p.m.

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

**OLD BUSINESS:**

1. Surplus Equipment: Trustee Blaies said Head Lineman Shane Krauss advise us the surplus police car sold for \$5,170.00 and we don't have any other items out for bid at this time.
2. Customer Issues: Trustee Blaies said that Head Lineman Shane Krauss advised the committee with the recent storm, we had outages with the largest group was around North Monroe and North Belleville Street where a tree limb came down on the wires in the alley. Trustee Blaies said everything was taking care of in a short manner.
3. Freeburg Country Mart LED Lighting Project: Trustee Blaies stated Head Lineman Shane Krauss is going to reach out to Mr. Koppies to see where this project stands since Mr. Whepley hasn't heard anything.
4. New 5G Wireless Initiative: Trustee Blaies said we discussed the New 5G Wireless Initiative. We just passed this under Ordinances on the agenda.

5. Solar on Police Expansion: Trustee Blaies said Public Works Director John Tolan would like us to hold off on the Solar Lighting until the rules from the ICC come down. Trustee Blaies said Public Works Director John Tolan will receive an update at next week's executive board meeting at IMEA.

**NEW BUSINESS:**

1. Boiler and Pressure Vessel Inspection: Trustee Blaies said Head Lineman Shane Krauss advised us our insurance company inspected our air tanks for safety and everything passed.

Trustee Blaies stated Chief Mike Schutzenhofer said with the proceeds from the sale of the police car, he would like to take the money and put towards our portion of the interoperability equipment which will cost \$10,000. Trustee Blaies said the committee agreed to the request.

Trustee Blaies stated that Chief Mike Schutzenhofer also would like to purchase three AEDs for the electric department bucket trucks at a cost of \$5,103.80 and would like to use the proceeds from the golf tournament fundraiser for this. Trustee Blaies said the committee also agreed to this request.

**EXHIBIT H:**

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

Trustee Bert (Dean) Pruett reported on the Public Works Committee Meeting held on Wednesday, July 11, 2018 at 5:53 p.m.

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

**OLD BUSINESS:**

1. New Sewer Plant: Trustee Pruett said Public Works Director John Tolan advised us he has met with five firms, TWM, Crawford, Murphy & Tilly, Farnsworth Group, Burns and McDonnell and Horner & Shifrin and conducted plant tours. Public Works Director Tolan said they are all topnotch firms and we are going to have a very hard decision to make.

2. Sewer issues/Sewer Main Jack's Car Wash: Trustee Pruett said Public Works Director John Tolan stated the issue behind Kent Heap's home has been fixed and he is very pleased with the work. Trustee Pruett stated Public Works Director John Tolan met with Jim Feuer, and it turned out to be a different issue than what he thought. His floor drain goes to the corner of the ditch, and TWM had installed an inlet in front of Will Fischer's old house. Mr. Feuer asked about the flapper valve. Public Works Director John Tolan said Village Administrator Tony Funderburg told him we would put check valves in there. Village Administrator Tony Funderburg will verify that with TWM. If they are in, they are the homeowner's responsibility to check it and fix it. Trustee Pruett stated we had an overflow at the west plant with the big rain and it was reported to EPA.

3. West Apple Street/ Schiermeier Road/Old Freeburg Road Water Line Extension: Trustee Pruett said Public Works Director John Tolan is going to locate the whole project for Old Freeburg Road for TWM. This way, everything can be noted upfront. We are moving towards surveying, and then onto design and bidding.

**NEW BUSINESS:**

Trustee Pruett said we were advised by Public Works Director John Tolan that the tower issues that he is having are some communication failures, and WDA Automation is going to replace the PLC in his office.

**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 11, 2018 at 6:12 p.m.

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

**EXHIBIT I:**

**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said in our board packet there is a proposal from NuToys to complete the pour in place system for the playground.

*Trustee Ramon Matchett, Jr. motioned to accept the NuToys Play Pour Poured in Place proposal not to exceed \$60,648.00 and Trustee Bert Pruett seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**NEW BUSINESS:**

**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas (Hill Mine road)/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan is going to look at Vine Street which experienced some issues with the recent storm, and let us know if there are any problems.

**NEW BUSINESS:**

Trustee Matchett said during the storm. Public Works Director John Tolan advised us the Deerfield siren sounded horrible. Public Works Director John Tolan will check it at the August test and stated we may need to replace it.

**GENERAL CONCERNS:** Trustee Matchett said Village Zoning Administrator Matt Trout said Dirk Downen approached him about his concerns with the parking on Cemetery Road with all the events going on out there. Trustee Matchett stated Village Zoning Administrator Matt Trout and Chief Schutzenhofer went out and looked at the issue and suggested putting another parking lot in out there. Trustee Matchett said Trustee Meehling stated it is hard for us to go to the park board about this because we don't have anything in our code to back it up. Trustee Matchett said Trustee Pruett made a suggestion for Glen who runs the ball complex out there to put something out to inform visitors no parking on each side of Cemetery Road. Trustee Matchett said Chief Schutzenhofer said we have to start enforcing no parking.

Trustee Matchett said at this time he would like to make a motion.

#### **EXECUTIVE SESSION**

**7:52 P.M.**

*Trustee Ramon Matchett, Jr. motioned to go Executive Session to Discuss Personnel [5 ILCS, 120/2-(c)(1)] and Trustee Bert Pruett seconded the motion. All voting aye, the motion carried.*

#### **EXECUTIVE SESSION**

**ENDED @ 8:10 p.m.**

*Trustee Michael Blaies motioned to reconvene the Regular Board Meeting at 8:11 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

Trustee Matchett said he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned to recommend a 30 days unpaid leave of absent for Public Works Department employee Jeff Mohr and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

#### **UPCOMING MEETINGS:**

Legal/ Ordinance Committee Meeting – July 25, 2018 – 5:30 p.m.

Finance Committee Meeting – Wednesday, July 25, 2018 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, July 25, 2018 – 6:00 p.m.

Combined Planning and Zoning Board Meeting – Tuesday, July 31, 2018 – 6:00 p.m.

Board Meeting – Monday, August 6, 2018 – 7:30 p.m.

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

**Trustee Bert (Dean) Pruett** – No thank you.

**Trustee Ramon (Ray) Matchett, Jr.** – He would like to thank the Public Works Department for their hard work though the storm.

**Trustee James (Mike) Blaies** – He would like to also thank the Public Works Department for their hard work through the storm.

**Village Clerk Jerry Menard** – No thank you.

**Trustee Michael (Mike) Heap** – No thank you.

**Trustee Elizabeth (Lisa) Meehling** – No thank you.

**Trustee Denise Albers** – Congratulations to Tony on making the Frontier Baseball League's Hall of Fame with the best burger.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** –

**Public Works Director John Tolan** – No thank you.

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

**ESDA Coordinator Gene Kramer** – We will have some better weather ahead of us on Thursday.

**ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Bert Pruett motioned to adjourn the Regular Board meeting of Monday, July 16, 2018 at 8:13 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Matchett/Pruett)  
Wednesday, July 25, 2018 at 5:45 p.m.

EXHIBIT B

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.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:00 p.m. on Wednesday, July 25, 2018. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Lisa Meehling, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Seiber Sandblasting, \$7,850 – Shane had the fuel tanks at the old power plant sandblasted and painted; AMWINS Group Benefits, \$760.22 - retiree insurance; Beisiegel Conservation, \$400.00 – finalization of Mr. Helm’s field for the trunk sewer project; Copper Clothesline, \$540.00 - village polos, Freeburg Tribune, \$944.57 – of that charge, \$878.57 was for the newsletter, Line-X, \$520.00 - Shane’s truck bed liner.
- B. REVIEW OF INVESTMENTS:** Our next CD renews in October, and Treasurer Bryan Vogel advised he will put the bids out about a week before they renew.
- C. INCOME STATEMENT:** Computers are up and Village Administrator Tony Funderburg confirmed it was for the exchange server. This server houses our emails which can’t be deleted. An exchange server is three times the size of a regular one. Computron also reconfigured the other two. Tony stated there is a lot of hacking going on, so we will be going to go a 2-bit encryption, so we will have a secondary log in. We need to tighten things up. Public Works Director John Tolan confirmed we have been getting a lot of lightning strikes in this area.
- D. TREASURER’S REPORT:** Treasurer Vogel advised the auditors were here last week. Once the adjusting entries have been completed, he can move onto the April report.
- E. OLD BUSINESS:**
  1. Approval of June 27, 2018 Minutes: Trustee Ray Matchett motioned to approve the June 27, 2018 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoices: Attorney Keck advised he prepared the audit letter yesterday, and confirmed everything looks good.
  3. Newsletter: Trustee Albers asked Julie if we had received any comments on the newsletter. Julie advised we have not received any comments, and she has nothing else to report at this time. Village Administrator Tony Funderburg said with the new subdivision going in, maybe we should put something in there or on the website about that.
  4. FY 2018 Audit: Julie advised the auditors were here for two days. Debbie is working on the journal entry adjustments. Everything went very well.

F. **NEW BUSINESS:** None.

G. **PUBLIC PARTICIPATION:** Janet said we could comment in the newsletter to watch how fast Freeburg is growing.

H. **ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:14 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 06/27/18  
 FROM: 05/27/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 952  
 Wednesday June 27, 2018

SYS TIME: 13:52  
 [NB]

TO: 07/27/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ANIXTER POWER SOLUTIONS, LLC		06/27/18		54574	2663.57	
3910764-00	53-40-615		EL SUPPL, INFRASTRUCTURE			576.48
3910800-00	53-40-653		EL SMALL TOOLS			431.09
3920589-00	53-40-615		EL SUPPL, INFRASTRUCTURE			1656.00
BELLEVILLE SEED HOUSE		06/27/18		54575	535.00	
SO-071797	52-43-656		SR CHEMICALS			535.00
BELLEVILLE SUPPLY COMPANY		06/27/18		54576	20.34	
0514563-IN	52-43-619		SR SUPPLIES, OTHER			20.34
CLEAN THE UNIFORM CO	HIGHLAND	06/27/18		54577	1269.52	
32040988	51-42-471		WR UNIFORM RENTAL			82.78
	52-43-471		SR UNIFORM RENTAL			82.78
	52-43-471		SR UNIFORM RENTAL			82.78
	51-42-652		WR OPERATING SUPPLIES			30.65
	52-43-652		SR OPERATING SUPPLIES			30.65
	53-40-652		EL OPERATING SUPPLIES			30.66
32043004	51-42-471		WR UNIFORM RENTAL			82.78
	52-43-471		SR UNIFORM RENTAL			82.78
	53-40-471		EL UNIFORM RENTAL			82.79
32045001	51-42-471		WR UNIFORM RENTAL			82.78
	52-43-471		SR UNIFORM RENTAL			82.78
	53-40-471		EL UNIFORM RENTAL			82.78
	51-42-652		WR OPERATING SUPPLIES			22.92
	52-43-652		SR OPERATING SUPPLIES			22.92
	53-40-652		EL OPERATING SUPPLIES			22.92
32047029	51-42-471		WR UNIFORM RENTAL			82.78
	52-43-471		SR UNIFORM RENTAL			82.78
	53-40-471		EL UNIFORM RENTAL			82.78
	51-42-652		WR OPERATING SUPPLIES			38.47
	52-43-652		SR OPERATING SUPPLIES			38.47
	53-40-652		EL OPERATING SUPPLIES			38.49
COVENTRY HEALTH CARE OF MO, I		06/27/18		54578	29739.00	
81582709	01-00-151		DUE FROM EMPLOYEE INSURANCE			1680.63
	01-11-451		AD HEALTH INSURANCE			532.88
	01-16-451		ZN HEALTH INSURANCE			799.32
	01-21-451		PD HEALTH INSURANCE			10514.21
	01-41-451		ST HEALTH INSURANCE			1970.64
	51-42-451		WR HEALTH INSURANCE			3352.04
	52-43-451		SR HEALTH INSURANCE			2403.10
	53-40-451		EL HEALTH INSURANCE			8486.18
DAVE SCHMIDT TRK SERVICE		06/27/18		54579	348.87	
86878	53-40-513		EL SERVICES, VEHICLES			348.87

SYS DATE: 06/27/18  
FROM: 05/27/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 952  
Wednesday June 27, 2018

SYS TIME: 13:52  
[NB]

TO: 07/27/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FREEBURG DAIRY QUEEN 3779	58-55-657	06/27/18	SWP CONCESSION SUPPLIES	54580	270.00	270.00
FREEBURG PRINTING & PUBLISHING 106784	51-42-651 52-43-651 53-40-651	06/27/18	WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	54581	1238.20	52.00 52.00 52.00
106791 106796	01-16-553 51-42-553		ZO PUBLISHING, ADVERTMT WR PUBLISH, ADVERTISING			88.35 993.85
GREENE, BRITTNEY POOL PARTY REF	58-00-382	06/27/18	SWP RNTL INC-PARTY SALE	54582	60.00	60.00
HAWKINS, INC 4270422	51-42-656 52-43-656	06/27/18	WR CHEMICALS SR CHEMICALS	54583	552.35	276.18 276.17
KRAMPER, JANE MEDICAL 6/27/18	01-11-534 51-42-534 52-43-534 53-40-534	06/27/18	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54584	76.95	9.62 19.24 19.24 28.85
KRAUSS SHANE MEDICAL 6/27/18	53-40-534	06/27/18	EL MEDICAL	54585	110.48	110.48
MICK'S AUTO REPAIR, INC 75684	01-41-513 51-42-513 52-43-513 53-40-513	06/27/18	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES EL SERVICES, VEHICLES	54586	688.00	172.00 172.00 172.00 172.00
MIDWEST INDUSTRIAL SUPPLIES & 20095 48811	01-21-670.1 01-41-659 51-42-659 52-43-659 53-40-659	06/27/18	PD POLICE FUND RAISER EXP ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	54587	732.01	646.71 21.33 21.33 21.33 21.31
PDC LABORATORIES, INC 19325476 19325477	51-42-539 51-42-539	06/27/18	WR OTHER PROF SERVICES WR OTHER PROF SERVICES	54588	585.00	390.00 195.00
PEPSI 47613258 48729655	58-55-657 58-55-657	06/27/18	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	54589	1716.37	1281.03 435.34

SYS DATE: 06/27/18  
FROM: 05/27/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 952  
Wednesday June 27, 2018

SYS TIME: 13:52  
[NB]

TO: 07/27/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
POLSON, JULIE 6/27/18 REIMB	01-11-559	06/27/18	AD RECORDING FEES	54590	29.25	29.25
QUALITY RENTAL I-510165	01-41-652	06/27/18	ST OPERATING SUPPLIES	54591	321.59	82.20
	51-42-652		WR OPERATING SUPPLIES			82.20
	52-43-652		SR OPERATING SUPPLIES			82.19
I-510298	01-41-593		ST RENTALS			75.00
ROSS, TANNER SAM'S 6/20/18	58-55-657	06/27/18	67.SWP CONCESSION SUPPLIES	54592	67.62	67.62
RUHMANN, STANLEY MEDICAL 6/27/18	01-21-534	06/27/18	PD MEDICAL	54593	603.18	603.18
ST LOUIS BUSINESS FORMS, INC 271473	51-42-652	06/27/18	WR OPERATING SUPPLIES	54594	310.00	77.50
	52-43-652		SR OPERATING SUPPLIES			77.50
	53-40-652		EL OPERATING SUPPLIES			77.50
	13-44-652		GA BILL PRINTING /OP SUPPLIES			77.50
SWITZER FOOD & SUPPLIES 87166	58-55-657	06/27/18	SWP CONCESSION SUPPLIES	54595	289.30	289.30
THE PRAIRIES GOLF CLUB 62318	01-21-670.1	06/27/18	PD POLICE FUND RAISER EXP	54596	4240.00	4240.00
TROUT, MATTHEW MEDICAL 6/27/18	01-16-534	06/27/18	ZO MEDICAL	54597	86.00	86.00
UNUM LIFE INSURANCE CO OF AME JULY 2018	01-11-451	06/27/18	AD HEALTH INSURANCE	54598	206.81	4.84
	01-16-451		ZN HEALTH INSURANCE			6.45
	01-21-451		PD HEALTH INSURANCE			87.27
	01-41-451		ST HEALTH INSURANCE			18.71
	51-42-451		WR HEALTH INSURANCE			20.32
	52-43-451		SR HEALTH INSURANCE			16.45
	53-40-451		EL HEALTH INSURANCE			52.77
VERLAN FUNK SERVICE INC 408523514	01-41-614	06/27/18	ST SUPPLIES, STREET	54599	1754.18	747.02
408523515	01-41-614		ST SUPPLIES, STREET			1007.16
VOSSE, ABBY 459 USER FEE RE	58-00-379	06/27/18	SWP USER FEES	54600	50.00	50.00
WATTS COPY SYSTEMS INC		06/27/18		54601	122.10	

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22833296	51-42-512		WR SERVICES, EQUIPMT		40.70	
	52-43-512		SR SERVICES, EQUIPMT		40.70	
	53-40-512		EL SERVICES, EQUIPMT		40.70	
WISSEHR ELECTRICAL CONTRACTOR C8259	06/27/18 01-41-515		ST MAINT SERVICE/SIGNAL LIGHT MA	54602	132.50	132.50
** TOTAL CHECKS ISSUED					48818.19	
TOTAL FOR REGULAR CHECKS:					48,818.19	

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=====					
ASPHALT SALES & PRODUCTS		06/27/18	1561	1409.65	
29734	15-41-891.6	MFT HOT MIX ASPHALT			398.75
29743	15-41-891.6	MFT HOT MIX ASPHALT			396.00
29751	15-41-891.6	MFT HOT MIX ASPHALT			614.90
CHRIST BROS. PRODUCTS LLC		06/27/18	1562	1128.85	
4287	15-41-891.6	MFT HOT MIX ASPHALT			1128.85
** TOTAL CHECKS ISSUED				2538.50	
TOTAL FOR REGULAR CHECKS:				2,538.50	

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WILKERSON, JULIA 6/18,20,25,27	58-00-373	06/27/18	SWP WATER AEORBICS	54603	100.00	100.00
** TOTAL CHECKS ISSUED					100.00	
TOTAL FOR REGULAR CHECKS:					100.00	

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AMANN, MATT MEDICAL 7/03/18	53-40-534	07/03/18	EL MEDICAL	54605	2754.04	2754.04
ANIXTER POWER SOLUTIONS, LLC 3910794-01	53-40-615	07/03/18	EL SUPPL, INFRASTRUCTURE	54606	197.30	197.30
AT&T 6185390208 6/18	52-43-552	07/03/18	SR TELEPHONE	54607	460.88	47.09
6185392107 6/18	52-43-552		SR TELEPHONE			94.09
61853930946/18	52-43-552		SR TELEPHONE			42.53
61853936546/18	52-43-552		SR TELEPHONE			44.29
61853948306/18	52-43-552		SR TELEPHONE			49.37
61853948356/18	52-43-552		SR TELEPHONE			49.38
61853956256/18	52-43-552		SR TELEPHONE			44.79
61853959166/18	52-43-552		SR TELEPHONE			42.53
6185399718 6/18	53-40-552		EL TELEPHONE			46.81
BURR OAK METALWERKS 18-080	01-41-512	07/03/18	ST SERVICES, EQUIPMT	54608	544.19	122.77
	51-42-512		WR SERVICES, EQUIPMT			122.77
	52-43-512		SR SERVICES, EQUIPMT			122.77
	53-40-512		EL SERVICES, EQUIPMT			122.78
6/26/18	01-41-612		ST SUPPLIES, EQUIPMT			13.28
	51-42-612		WR SUPPLIES, EQUIPMT			13.28
	52-43-612		SR SUPPLIES, EQUIPMT			13.28
	53-40-612		EL SUPPLIES, EQUIPMT			13.26
CHARTER COMMUNICATIONS 24538062118	01-11-539	07/03/18	AD OTHER PROF SERVICES	54609	899.30	53.44
	51-42-539		WR OTHER PROF SERVICES			53.44
	52-43-539		SR OTHER PROF SERVICES			53.44
	53-40-539		EL OTHER PROF SERVICES			53.43
30451062418	01-11-539		AD OTHER PROF SERVICES			3.34
	51-42-539		WR OTHER PROF SERVICES			3.34
	52-43-539		SR OTHER PROF SERVICES			3.34
	53-40-539		EL OTHER PROF SERVICES			3.32
31145062318	01-41-539		ST OTHER PROF SERVICES			41.17
	51-42-539		WR OTHER PROF SERVICES			41.17
	53-40-539		EL OTHER PROF SERVICES			41.17
	52-43-539		SR OTHER PROF SERVICES			41.17
35120062718	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
5164062718	01-11-539		AD OTHER PROF SERVICES			14.38

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	51-42-539			WR OTHER PROF SERVICES		14.38
	52-43-539			SR OTHER PROF SERVICES		14.38
	53-40-539			EL OTHER PROF SERVICES		14.39
CITIZENS 39857852/4		07/03/18	54610		36464.45	
	53-40-841			EL TRUCK		33220.88
	53-40-841			EL TRUCK		3243.57
DAVE SCHMIDT TRK SERVICE 86927		07/03/18	54611		518.50	
	53-40-513			EL SERVICES, VEHICLES		518.50
DEAN'S CLEANING SERVICES JUNE 2018		07/03/18	54612		360.00	
	01-11-539			AD OTHER PROF SERVICES		360.00
DITCH WITCH SALES INC 20264		07/03/18	54613		88.24	
	53-40-612			EL SUPPLIES, EQUIPMT		88.24
ELDEN, ROBERT MEDICAL 7/03/18		07/03/18	54614		11.29	
	51-42-534			WR MEDICAL		2.82
	52-43-534			SR MEDICAL		2.82
	53-40-534			EL MEDICAL		5.65
EXPRESS ACADEMY OF DANCE CANC POOL PTY		07/03/18	54615		135.00	
	58-00-382			SWP RNTL INC-PARTY SALE		135.00
FLETCHER-REINHARDT CO. S1179051.001		07/03/18	54616		2887.86	
	53-40-615			EL SUPPL, INFRASTRUCTURE		1232.78
	S1179051.002			EL SUPPL, INFRASTRUCTURE		124.50
	53-40-615			EL SUPPL, INFRASTRUCTURE		1530.58
	S1179663.001			EL SUPPL, INFRASTRUCTURE		
FLETCHER-REINHARDT SERVICE 40465		07/03/18	54617		1497.34	
	53-40-515			EL SERV, INFRASTRUCTURE		1497.34
FOURNIE CONTRACTING CO, INC 18270-1		07/03/18	54618		6731.00	
	58-55-831			SWP PLAYGROUND		6731.00
FREEBURG PRINTING & PUBLISHING 106846		07/03/18	54619		30.00	
	01-21-670.1			PD POLICE FUND RAISER EXP		30.00
GRAINGER 9822759776		07/03/18	54620		481.00	
	53-40-619			EL SUPPLIES, OTHER		384.00
	9825622138			EL SUPPLIES, OTHER		97.00
HAWKINS, INC 4311111		07/03/18	54621		1028.50	
	58-55-656			SWP CHEMICALS		1028.50
KMA CERTIFIED TESTING, INC		07/03/18	54622		530.00	

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4515	01-11-539		AD OTHER PROF SERVICES		22.14	
	01-16-539		ZO OTHER PROF SERVICES		67.14	
	01-21-539		PD OTHER PROF SERVICES		142.14	
	01-41-539		ST OTHER PROF SERVICES		34.14	
	51-42-539		WR OTHER PROF SERVICES		76.14	
	52-43-539		SR OTHER PROF SERVICES		67.15	
	53-40-539		EL OTHER PROF SERVICES		121.15	
KRAMPER, JANE MEDICAL 7/03/18		07/03/18		54623	170.00	
	01-11-534		AD MEDICAL		21.25	
	51-42-534		WR MEDICAL		42.50	
	52-43-534		SR MEDICAL		42.50	
	53-40-534		EL MEDICAL		63.75	
MIDWEST INDUSTRIAL SUPPLIES & 20108		07/03/18		54624	85.29	
	01-41-659		ST OTHER GEN SUPPLIES		21.32	
	51-42-659		WR OTHER GEN SUPPLIES		21.32	
	52-43-659		SR OTHER GEN SUPPLIES		21.32	
	53-40-659		EL OTHER GEN SUPPLIES		21.33	
O'REILLY AUTOMOTIVE, INC JUNE 2018		07/03/18		54625	254.85	
	01-41-612		ST SUPPLIES, EQUIPMT		20.97	
	01-41-613		ST SUPPLIES, VEHICLE		17.00-	
	51-42-613		WR SUPPLIES, VEHICLES		7.00-	
	52-43-612		SR SUPPLIES, EQUIPMT		46.79	
	52-43-613		SR SUPPLIES, VEHICLES		89.73	
	52-43-652		SR OPERATING SUPPLIES		17.47	
	53-40-613		EL SUPPLIES, VEHICLES		39.98	
	53-40-613		EL SUPPLIES, VEHICLES		25.46	
	53-40-620		EL POWER PLANT PARTS		10.17	
	53-40-653		EL SMALL TOOLS		17.48	
	58-55-612		SWP SUPPLIES, EQUIPMT		3.81	
JUNE 2018 PD	01-21-613		PD SUPPLIES, VEHICLE		6.99	
QUALITY RENTAL I-510933		07/03/18		54626	58.00	
	51-42-593		WR RENTALS		58.00	
REGIONS COMMERCIAL BANKCARD 2614-6/18 2741-6/18		07/03/18		54627	6559.90	
	01-00-195		EXCHANGE		861.29	
	01-11-651		AD OFFICE SUPPLIES		71.61	
	01-16-871		ZO FURNITURE		1518.00	
	51-42-651		WR OFFICE SUPPLIES		71.62	
	52-43-651		SR OFFICE SUPPLIES		71.62	
	53-40-561		EL DUES		1126.50	
	53-40-651		EL OFFICE SUPPLIES		71.64	
	58-55-652		SWP OPERATING SUPPLIES		35.60	
6262-6/18	53-40-562		EL TRAVEL EXPENSES		257.64	

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	53-40-620		EL POWER PLANT PARTS		78.05	
	53-40-652		EL OPERATING SUPPLIES		62.39	
	58-55-611		SWP SUPPLIES, BUILDING		427.89	
9076-6/18	53-40-562		EL TRAVEL EXPENSES		302.44	
9092-6/18	01-11-552		AD TELEPHONE		71.72	
	01-11-561		AD DUES		15.93	
	01-11-563		AD TRAINING/COMP CLASSES		50.00	
	01-11-659		AD OTHER GEN SUPPLIES		51.95	
	51-42-552		WR TELEPHONE		71.72	
	51-42-563		WR TRAINING		50.00	
	52-43-552		SR TELEPHONE		71.73	
	52-43-563		SR TRAINING		50.00	
	53-40-552		EL TELEPHONE		71.73	
	53-40-563		EL TRAINING		50.00	
	58-55-657		SWP CONCESSION SUPPLIES		18.21	
	58-55-659		SWP OTHER GEN SUPPLIES		36.81	
	58-55-825		SWP PATIO FURNITURE		125.97	
9358-6/18	01-11-887		AD GAZEBO/WELCOME SIGN		103.84	
	01-41-563		ST TRAINING		65.02	
	01-41-652		ST OPERATING SUPPLIES		19.96	
	01-41-659		ST OTHER GEN SUPPLIES		2.49	
	51-42-519		WR SERVICES, OTHER		81.10	
	51-42-563		WR TRAINING		65.02	
	51-42-659		WR OTHER GEN SUPPLIES		10.17	
	52-43-563		SR TRAINING		65.02	
	52-43-652		SR OPERATING SUPPLIES		56.96	
	52-43-659		SR OTHER GEN SUPPLIES		10.17	
	53-40-562		EL TRAVEL EXPENSES		312.91	
	53-40-563		EL TRAINING		65.01	
	53-40-659		EL OTHER GEN SUPPLIES		10.17	
SEIBER SANDBLASTING & PAINTING		07/03/18		54628	7850.00	
6/27/18	53-40-519		EL SERVICES, OTHER			7850.00
SHERWIN-WILLIAMS CO		07/03/18		54629	213.19	
0355-5	01-41-614		ST SUPPLIES, STREET			213.19
ST CLAIR SERVICE COMPANY		07/03/18		54630	524.00	
26339	01-41-655		ST AUTO FUEL/OIL			131.00
	51-42-655		WR AUTO FUEL/OIL			131.00
	52-43-655		SR AUTO FUEL/OIL			131.00
	53-40-655		EL AUTO FUEL/OIL			131.00
TURNER, DAN		07/03/18		54631	249.24	
MEDICAL 7/03/18	01-21-534		PD MEDICAL			249.24
USA BLUEBOOK		07/03/18		54632	1858.56	

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597969	51-42-652		WR OPERATING SUPPLIES		221.11	
605472	52-43-652		SR OPERATING SUPPLIES		1637.45	
VERIZON WIRELESS		07/03/18		54633	2940.45	
9809654236	01-11-552		AD TELEPHONE		49.23	
	01-21-552		PD TELEPHONE		277.10	
	51-42-552		WR TELEPHONE		29.74	
	52-43-552		SR TELEPHONE		29.74	
	53-40-552		EL TELEPHONE		29.74	
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		404.17	
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		2120.73	
** TOTAL CHECKS ISSUED					76382.37	
TOTAL FOR REGULAR CHECKS:					76,382.37	

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ASPHALT SALES & PRODUCTS 29774	15-41-891.6	07/03/18	MFT HOT MIX ASPHALT	1563	851.25	851.25
CHRIST BROS. PRODUCTS LLC 4417	15-41-891.6	07/03/18	MFT HOT MIX ASPHALT	1564	219.35	219.35
** TOTAL CHECKS ISSUED					1070.60	
TOTAL FOR REGULAR CHECKS:					1,070.60	

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KRAUSS SHANE 2018 COMP	53-40-423.1	07/02/18	EL COMP	54604	2679.21	2679.21
** TOTAL CHECKS ISSUED					2679.21	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					2,679.21	

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IMEA MAY 2018	53-40-576 53-00-395	07/05/18	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000261	307046.76	307546.51 499.75-
** TOTAL CHECKS ISSUED					307046.76	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					307,046.76	

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ADP - CHARGES 515905289		06/29/18		80000262	197.01	
	01-11-539		AD OTHER PROF SERVICES			49.25
	51-42-539		WR OTHER PROF SERVICES			49.25
	52-43-539		SR OTHER PROF SERVICES			49.25
	53-40-539		EL OTHER PROF SERVICES			49.26
CITIZENS- PAYROLL #13-2018		06/29/18		80000263	60464.11	
	01-00-215		PR W/H FICA			7358.90-
	01-00-216		PR W/H RETIREMENT			3761.31-
	01-00-213		PR W/H FIT			6256.14-
	01-00-214		PR W/H SIT			3889.42-
	01-21-421		PD REGULAR SALARIES			20556.22
	01-21-422		PD OVERTIME			779.12
	01-21-425		PD PART-TIME SALARIES			828.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			50.00-
	01-11-431		AD ELECTED SALARIES			2336.53
	01-11-421		AD REGULAR SALARIES			1786.11
	01-11-423		AD OVERTIME			18.65
	01-16-421		ZO REGULAR SALARIES			2664.17
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			4776.51
	01-41-422		ST TEMPORARY SALARIES			776.13
	01-41-423		ST OVERTIME			165.09
	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			8162.52
	51-42-422		WR TEMP SALARIES			776.13
	51-42-423		WR OVERTIME			323.20
	01-00-110		CASH - CITIZEN - GENERAL			9261.85
	51-00-110		CASH - CITIZENS - WATER			9261.85-
	52-43-421		SR REGULAR SALARIES			6419.45
	52-43-423		SR OVERTIME			776.13
	52-43-422		SR TEMP SALARIES			269.33
	01-00-110		CASH - CITIZEN - GENERAL			7464.91
	52-00-110		CASH - CITIZENS - SEWER			7464.91-
	53-40-421		EL REGULAR SALARIES			18508.49
	53-40-422		EL TEMP SALARIES			776.12
	53-40-423		EL OVERTIME			796.20
	01-00-110		CASH - CITIZEN - GENERAL			20080.81
	53-00-110		CASH - CITIZENS - ELECTRIC			20080.81-
	58-55-421		SWP MANAGER SALARIES			7537.94
	58-55-422		SWP SAL GAURDS			2157.00
	01-00-110		CASH - CITIZEN - GENERAL			9694.94
	58-00-110		CASH - CITIZENS - POOL			9694.97-
	01-21-426		PD LONGEVITY/EDUCATION			192.31

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS - PAYROLL TAXES #13-2018		06/29/18		80000264	23848.69	
	01-00-215		PR W/H FICA			6256.14
	01-00-213		PR W/H FIT			7358.90
	01-00-214		PR W/H SIT			3889.42
	01-21-453		PD UNEMPLOYMENT INSURANCE			14.67
	01-21-461		PD SOCIAL SECURITY			1646.87
	01-21-461		PD SOCIAL SECURITY			63.34
	01-11-461		AD SOCIAL SECURITY			178.74
	01-11-461		AD SOCIAL SECURITY			138.13
	01-16-453		ZO UNEMPLOYMENT INSURANCE			3.90
	01-16-461		ZO SOCIAL SECURITY			226.76
	01-41-453		ST UNEMPLOYMENT INSURANCE			5.29
	01-41-461		ST SOCIAL SECURITY			437.41
	12-23-461		ES SOCIAL SECURITY			7.54
	01-00-110		CASH - CITIZEN - GENERAL			7.54
	12-00-110		CASH - CITIZENS - ESDA			7.54-
	51-42-453		WR UNEMPLOYMENT INSURANCE			5.21
	51-42-461		WR SOCIAL SECURITY			708.53
	01-00-110		CASH - CITIZEN - GENERAL			713.74
	51-00-110		CASH - CITIZENS - WATER			713.74-
	52-43-453		SR UNEMPLOYMENT INSURANCE			4.20
	52-43-461		SR SOCIAL SECURITY			571.07
	01-00-110		CASH - CITIZEN - GENERAL			575.27
	52-00-110		CASH - CITIZENS - SEWER			575.27-
	53-40-453		EL UNEMPLOYMENT INSURANCE			3.83
	53-40-461		EL SOCIAL SECURITY			1536.18
	01-00-110		CASH - CITIZEN - GENERAL			1540.01
	53-00-110		CASH - CITIZENS - ELECTRIC			1540.01-
	58-55-453		SWP UNEMPLOYMENT INSURANCE			50.90
	01-00-110		CASH - CITIZEN - GENERAL			792.56
	58-00-110		CASH - CITIZENS - POOL			792.56-
	58-55-461		SWP SOCIAL SECURITY			741.66

\*\* TOTAL CHECKS ISSUED 84509.81

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 84,509.81

SYS DATE: 07/10/18  
FROM: 06/10/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 960  
Tuesday July 10, 2018

SYS TIME: 09:56  
[NB]

TO: 08/10/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ELDEN, ROBERT OVER TIME	01-00-196	07/13/18	EXCHANGE - PAYROLL	54634	584.73	584.73
** TOTAL CHECKS ISSUED					584.73	
TOTAL FOR REGULAR CHECKS:					584.73	

SYS DATE: 07/11/18  
 FROM: 06/11/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 961  
 Wednesday July 11, 2018

SYS TIME: 11:48  
 [NB]

TO: 08/11/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 5374865	01-00-151	07/11/18	DUE FROM EMPLOYEE INSURANCE	54636	760.22	760.22
ANIXTER POWER SOLUTIONS, LLC 3936146-00 3936591-00	53-40-843 53-40-843	07/11/18	EL RADIO READ METERS EL RADIO READ METERS	54637	1085.00	85.00 1000.00
BEISIEGEL CONSERVATION SEERVI 948	52-43-892	07/11/18	SR N. STATE ST	54638	400.00	400.00
BHMG ENGINEERS 1019R.337	53-40-532	07/11/18	EL ENGINEERING	54639	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC.321	53-40-532	07/11/18	EL ENGINEERING	54640	865.35	865.35
BLOMENKAMP, GREG MEDICAL 7/11/18	01-41-534 51-42-534 52-43-534 53-40-534	07/11/18	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54641	2340.00	117.00 819.00 819.00 585.00
BOEVING, JOEL JULY 2018	01-21-670	07/11/18	PD POLICE CANINE	54642	68.65	68.65
BREITWIESER, TREVOR MEDICAL 7/11/18	01-41-534 51-42-534 52-43-534 53-40-534	07/11/18	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54643	90.25	4.51 31.59 31.59 22.56
CASEY'S GENERAL STORES 16290 6/18	01-41-655 52-43-655 53-40-655 51-42-655	07/11/18	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	54644	1420.05	346.75 346.75 346.75 346.75
16290 6/18 PD	01-21-655		PD AUTO FUEL/OIL			33.05
COMPUTRON 67253	01-11-835 51-42-835 52-43-835 53-40-835	07/11/18	AD EQUIPMENT, COMP WR COMPUTER SR COMPUTER EL COMPUTERS	54645	13998.00	5998.00 1000.00 5000.00 2000.00
COPPER CLOTHESLINE P1	01-00-195	07/11/18	EXCHANGE	54646	540.00	540.00

SYS DATE: 07/11/18  
 FROM: 06/11/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 961  
 Wednesday July 11, 2018

SYS TIME: 11:48  
 [NB]

TO: 08/11/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CORE & MAIN, LP J054177 J072458	51-42-615 51-42-619	07/11/18	WR SUPPL, INFRASTRUCTURE WR SUPPLIES, OTHER	54647	906.39	681.51 224.88
DAVE SCHMIDT TRK SERVICE 86920	53-40-513	07/11/18	EL SERVICES, VEHICLES	54648	1558.72	1558.72
FLETCHER-REINHARDT CO. S1179051.003	53-40-615	07/11/18	EL SUPPL, INFRASTRUCTURE	54649	115.25	115.25
FREEBURG COUNTRY MART JUNE 2018	58-55-657	07/11/18	SWP CONCESSION SUPPLIES	54650	26.68	26.68
FREEBURG TOWNSHIP JULY 2018	01-41-571	07/11/18	ST UTILITIES	54651	23.83	23.83
FSH WATER COMMISSION 113495	51-42-575	07/11/18	WR WATER PURCHASES	54652	35779.51	35779.51
FUNK HEATING & COOLING, INC 14432	53-40-511	07/11/18	EL SERVICES, BUILDING	54653	190.77	190.77
KRAMPER, JANE MEDICAL 7/11/18	01-11-534 51-42-534 52-43-534 53-40-534	07/11/18	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54654	344.13	43.02 86.03 86.03 129.05
MIDWEST POOL AND COURT CO 70895	58-55-656	07/11/18	SWP CHEMICALS	54655	2256.60	2256.60
PENSONEAU, SCOTT MEDICAL 7/11/18	01-41-534 51-42-534 52-43-534 53-40-534	07/11/18	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54656	96.95	29.09 33.93 19.39 14.54
ROGER'S REDI-MIX, INC. 153833	01-41-615	07/11/18	ST SIDEWALK MATERIAL SUPPLIES	54657	440.50	440.50
RUHMANN, STANLEY MEDICAL 7/11/18	01-21-534	07/11/18	PD MEDICAL	54658	130.17	130.17
SALLMAN, MAX MEDICAL 7/11/18	53-40-534	07/11/18	EL MEDICAL	54659	145.91	145.91
SAM'S CLUB		07/11/18		54660	856.26	

SYS DATE: 07/11/18  
 FROM: 06/11/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 961  
 wednesday July 11, 2018

SYS TIME: 11:48  
 [NB]

TO: 08/11/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
JUNE 2018	58-55-652		SWP OPERATING SUPPLIES		95.10	
	58-55-657		SWP CONCESSION SUPPLIES		761.16	
SCHULTE SUPPLY S1138647.002	51-42-843	07/11/18	WR RADIO READ METERS	54661	2283.68	2283.68
ST CLAIR SERVICE COMPANY 670098 CLEAR	01-41-655	07/11/18	ST AUTO FUEL/OIL	54662	1392.99	268.80
	51-42-655		WR AUTO FUEL/OIL			268.80
	52-43-655		SR AUTO FUEL/OIL			268.80
	53-40-655		EL AUTO FUEL/OIL			268.83
670098 DYED	01-41-655		ST AUTO FUEL/OIL			79.44
	51-42-655		WR AUTO FUEL/OIL			79.44
	52-43-655		SR AUTO FUEL/OIL			79.44
	53-40-655		EL AUTO FUEL/OIL			79.44
SWITZER FOOD & SUPPLIES 87555	58-55-657	07/11/18	SWP CONCESSION SUPPLIES	54663	343.70	334.65
87662	58-55-652		SWP OPERATING SUPPLIES			9.05
THOUVENOT, WADE & MOERCHEN 60496	01-41-532	07/11/18	ST ENGINEERING	54664	2347.75	2347.75
TOLAN, JOHN MEDICAL 7/11/18	01-41-534	07/11/18	ST MEDICAL	54665	230.27	57.57
	51-42-534		WR MEDICAL			57.57
	52-43-534		SR MEDICAL			57.57
	53-40-534		EL MEDICAL			57.56
TRACTOR SUPPLY CREDIT PLAN JUNE 2018	01-41-652	07/11/18	ST OPERATING SUPPLIES	54666	21.99	21.99
TROUT, MATTHEW MEDICAL 7/11/18	01-16-534	07/11/18	ZO MEDICAL	54667	416.21	416.21
USA BLUEBOOK 611577	52-43-657	07/11/18	SR LAB SUPPLIES	54668	18.99	18.99
WASTE MANAGEMENT OF ST LOUIS 6975945-2052-3	13-44-573	07/11/18	GA GARBAGE DISPOSAL	54669	17424.60	17424.60
WD AUTOMATION, INC 1322	51-42-539	07/11/18	WR OTHER PROF SERVICES	54670	210.00	210.00
** TOTAL CHECKS ISSUED					90179.37	
TOTAL FOR REGULAR CHECKS:					90,179.37	

SYS DATE: 07/11/18  
FROM: 06/11/18

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 962  
Wednesday July 11, 2018

SYS TIME: 12:31  
[NB]

TO: 08/11/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
TOEDTE, ALAYNA MISSED HOURS	01-00-196	07/13/18	EXCHANGE - PAYROLL	54635	45.43	45.43
** TOTAL CHECKS ISSUED					45.43	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					45.43	

SYS DATE: 07/11/18  
FROM: 06/11/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 963  
wednesday July 11, 2018

SYS TIME: 12:46  
[NB]

TO: 08/11/18

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 4474	15-41-891.6	07/11/18 MFT HOT MIX ASPHALT	1565	613.65	613.65
** TOTAL CHECKS ISSUED				613.65	
TOTAL FOR REGULAR CHECKS:				613.65	

SYS DATE: 07/12/18  
FROM: 06/12/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 964  
Thursday July 12, 2018

SYS TIME: 09:01  
[NB]

TO: 08/12/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
WILKERSON, JULIA 7/2 7/9 7/11	58-00-373	07/12/18	54671	75.00	75.00
SWP WATER AEORBICS					
** TOTAL CHECKS ISSUED				75.00	
TOTAL FOR REGULAR CHECKS:				75.00	

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 965  
Wednesday July 18, 2018

SYS TIME: 12:13  
[NB]

TO: 08/18/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CARPENTER, NOAH PP ENDING7/8/18	01-00-196	07/18/18	EXCHANGE -	54681 PAYROLL	313.58	313.58
WHITE, BLAKE PP ENDING7/8/18	01-00-196	07/18/18	EXCHANGE -	54682 PAYROLL	644.19	644.19
** TOTAL CHECKS ISSUED					957.77	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					957.77	

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SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 966  
Wednesday July 18, 2018

SYS TIME: 12:57  
[NB]

TO: 08/18/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CARPENTER, NOAH PP ENDING7/18/1	01-00-196	07/18/18	EXCHANGE -	54683 PAYROLL	302.00	302.00
WHITE, BLAKE PP ENDING7/18/1	01-00-196	07/18/18	EXCHANGE -	54684 PAYROLL	603.49	603.49
** TOTAL CHECKS ISSUED					905.49	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					905.49	

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 967  
Wednesday July 18, 2018

SYS TIME: 15:00  
[NB]

TO: 08/18/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9954426151	53-40-612	07/18/18	EL SUPPLIES, EQUIPMT	54685	37.85	37.85
AMWINS GROUP BENEFITS, INC 5409653	01-00-151	07/18/18	DUE FROM EMPLOYEE INSURANCE	54686	760.22	760.22
ANIXTER POWER SOLUTIONS, LLC 3942280	53-40-658	07/18/18	EL SAFETY EQUIPMENT	54687	648.00	648.00
BEL-O PEST SOLUTIONS, INC 171655	01-11-519 01-21-539	07/18/18	AD SERVICES, OTHER PD OTHER PROF SERVICES	54688	46.00	23.00 23.00
BOEVING, JOEL MEDICAL 7/18/18	01-21-534	07/18/18	PD MEDICAL	54689	18.34	18.34
CHEMCO INDUSTRIES, INC. 89062	01-41-614	07/18/18	ST SUPPLIES, STREET	54690	275.00	275.00
DAMBACHER TRUCK SERVICE 18-230	01-41-614 52-43-615	07/18/18	ST SUPPLIES, STREET SR SUPPL, INFRASTRUCTURE	54691	720.74	686.74 34.00
FKG OIL I-0073735	01-41-655 52-43-655 53-40-655 51-42-655	07/18/18	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	54692	2464.58	106.89 106.89 106.89 106.91
I-0073735 PD	01-21-655		PD AUTO FUEL/OIL			2037.00
FRANCOTYP-POSTALIA, INC R1103711432	01-11-551 51-42-551 52-43-551 53-40-551 13-44-551	07/18/18	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	54693	126.00	25.20 25.20 25.20 25.20 25.20
FREEBURG DAIRY QUEEN 3780	58-55-657	07/18/18	SWP CONCESSION SUPPLIES	54694	211.50	211.50
FREEBURG PRINTING & PUBLISHING 106956 106984	01-11-913 58-55-652	07/18/18	AD COMMUNITY RELATIONS SWP OPERATING SUPPLIES	54695	944.57	878.57 66.00
ILLINOIS PUBLIC RISK FUND 46084	01-11-454	07/18/18	AD WORKERS COMPENSATION	54696	9397.00	65.77

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 967  
Wednesday July 18, 2018

SYS TIME: 15:00  
[NB]

TO: 08/18/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-454		ZO WORKERS COMPENSATION		45.10	
	01-21-454		PD WORKERS COMPENSATION		1973.37	
	01-41-454		ST WORKERS COMPENSATION		3758.80	
	51-42-454		WR WORKER'S COMP INSURANCE		790.28	
	52-43-454		SR WORKER'S COMP INSURANCE		1137.97	
	53-40-454		EL WORKER'S COMP INSURANCE		1429.28	
	58-55-454		SWP WORKER'S COMP INSURANCE		196.43	
KREBEL, RENEE POOL PASS REFUN	58-00-348	07/18/18	SWP PASS SALES OUT/TOWN	54697	30.00	30.00
LINE-X OF SOUTHWEST 22756	ILLINOIS 53-40-513	07/18/18	EL SERVICES, VEHICLES	54698	520.00	520.00
MARQUARDT, TERRY MEDICAL 7/18/18	01-21-534	07/18/18	PD MEDICAL	54699	365.55	365.55
SCHULZ, SCOTT REIMB 7/18/18	58-55-659	07/18/18	SWP OTHER GEN SUPPLIES	54700	26.58	26.58
SUMMER, KATE POOL PTY REFUND	58-00-382	07/18/18	SWP RNTL INC-PARTY SALE	54701	50.00	50.00
SWITZER FOOD & SUPPLIES 87875	58-55-657	07/18/18	SWP CONCESSION SUPPLIES	54702	238.80	238.80
TEKLAB, INC 216180 216243 216359	52-43-539 52-43-539 52-43-539	07/18/18	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	54703	302.50	101.00 81.00 120.50
THOUVENOT, WADE & MOERCHEN 59863 59883	52-43-880 15-41-532	07/18/18	SR NEW SEWER PLANT MFT ENGINEERING	54704	3750.50	957.00 2793.50
TOLAN, ANDY MEDICAL 7/18/18	53-40-534	07/18/18	EL MEDICAL	54705	195.02	195.02
URBANSKI, TYLER MEDICAL 7/18/18	53-40-534	07/18/18	EL MEDICAL	54706	60.05	60.05
VERIZON WIRELESS 9809986917 9810447351	58-55-519 01-11-552 01-21-552 51-42-552 52-43-552	07/18/18	SWP SERVICES, OTHER AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE	54707	694.04	159.09 89.65 154.29 89.65 89.65

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 967  
Wednesday July 18, 2018

SYS TIME: 15:00  
[NB]

TO: 08/18/18

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-552		EL TELEPHONE			111.71
WASTE MANAGEMENT OF 27011018416	ST LOUIS 13-44-575	07/18/18	GA RECYCLING	54708	1200.00	1200.00
WATTS COPY SYSTEMS INC 22934159		07/18/18		54709	185.13	
	01-11-512		AD SERVICES, EQUIPMT			27.24
	51-42-512		WR SERVICES, EQUIPMT			27.24
	52-43-512		SR SERVICES, EQUIPMT			27.24
	53-40-512		EL SERVICES, EQUIPMT			27.24
	01-21-512		PD SERVICES, EQUIPMT			76.17
WATTS, JANET MEDICAL 7/18/18		07/18/18	PD MEDICAL	54710	141.47	141.47
WEILMUNSTER & KECK 1720		07/18/18		54711	4799.03	
	01-11-533		AD LEGAL			1709.40
	01-16-533		ZO LEGAL			785.40
	51-42-533		WR LEGAL			207.90
	52-43-533		SR LEGAL			750.75
	53-40-533		EL LEGAL			1137.68
1720 PD	01-21-533		PD LEGAL			207.90
** TOTAL CHECKS ISSUED					28208.47	
TOTAL FOR REGULAR CHECKS:					28,208.47	

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 968  
Wednesday July 18, 2018

SYS TIME: 15:23  
[NB]

TO: 08/18/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ENERGY CULVERT 2018-5-145	15-41-616	07/18/18	MFT CULVERTS	1566	4172.16	4172.16
** TOTAL CHECKS ISSUED					4172.16	
TOTAL FOR REGULAR CHECKS:					4,172.16	



SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 970  
Wednesday July 18, 2018

SYS TIME: 16:04  
[NB]

TO: 08/18/18

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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ILL DEPT OF REVENUE JUNE 2018	53-00-219.2	07/12/18	ACCRUED UTILITY TAX	80000266	13092.26	13092.26
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\*\* TOTAL CHECKS ISSUED 13092.26

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 13,092.26

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 971  
Wednesday July 18, 2018

SYS TIME: 16:07  
[NB]

TO: 08/18/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 516724748		07/13/18		80000267	200.82	
	01-11-539		AD OTHER PROF SERVICES			50.20
	51-42-539		WR OTHER PROF SERVICES			50.20
	52-43-539		SR OTHER PROF SERVICES			50.20
	53-40-539		EL OTHER PROF SERVICES			50.22
CITIZENS- PAYROLL #14-2018		07/13/18		80000268	58814.61	
	01-00-215		PR W/H FICA			8214.54-
	01-00-216		PR W/H RETIREMENT			4143.00-
	01-00-213		PR W/H FIT			6496.89-
	01-00-214		PR W/H SIT			4034.64-
	01-00-196		EXCHANGE - PAYROLL			2679.21-
	01-21-421		PD REGULAR SALARIES			20991.22
	01-21-422		PD OVERTIME			509.95
	01-21-423		PD HOLIDAY OVERTIME			2793.36
	01-21-425		PD PART-TIME SALARIES			504.00
	01-21-426		PD LONGEVITY/EDUCATION			192.31
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			544.22-
	01-11-431		AD ELECTED SALARIES			2336.53
	01-11-421		AD REGULAR SALARIES			1785.77
	01-11-423		AD OVERTIME			16.03
	01-16-421		ZO REGULAR SALARIES			2341.70
	01-41-421		ST REGULAR SALARIES			4318.42
	01-41-422		ST TEMPORARY SALARIES			173.00
	01-41-423		ST OVERTIME			237.69
	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			7929.38
	51-42-422		WR TEMP SALARIES			173.00
	51-42-423		WR OVERTIME			353.81
	01-00-110		CASH - CITIZEN - GENERAL			8456.19
	51-00-110		CASH - CITIZENS - WATER			8456.19-
	52-43-421		SR REGULAR SALARIES			6435.27
	52-43-423		SR OVERTIME			173.00
	52-43-422		SR TEMP SALARIES			257.14
	01-00-110		CASH - CITIZEN - GENERAL			6865.41
	52-00-110		CASH - CITIZENS - SEWER			6865.41-
	53-40-421		EL REGULAR SALARIES			18514.90
	53-40-423.1		EL COMP			4028.75
	53-40-422		EL TEMP SALARIES			173.00
	53-40-423		EL OVERTIME			1360.61
	01-00-110		CASH - CITIZEN - GENERAL			20048.51
	53-00-110		CASH - CITIZENS - ELECTRIC			20048.51-
	58-55-422		SWP SAL GAURDS			2070.75
	58-55-421		SWP MANAGER SALARIES			7158.96

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 971  
Wednesday July 18, 2018

SYS TIME: 16:07  
[NB]

TO: 08/18/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110		CASH - CITIZEN - GENERAL		9229.71	
	58-00-110		CASH - CITIZENS - POOL		9229.71-	
CITIZENS - PAYROLL TAXES #14-2018		07/13/18		80000269	25320.32	
	01-00-215		PR W/H FICA		6496.89	
	01-00-213		PR W/H FIT		8214.54	
	01-00-214		PR W/H SIT		4034.64	
	01-21-453		PD UNEMPLOYMENT INSURANCE		14.24	
	01-21-461		PD SOCIAL SECURITY		1873.24	
	01-21-461		PD SOCIAL SECURITY		38.56	
	01-11-461		AD SOCIAL SECURITY		178.74	
	01-11-461		AD SOCIAL SECURITY		137.86	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.69	
	01-16-461		ZO SOCIAL SECURITY		179.14	
	01-41-453		ST UNEMPLOYMENT INSURANCE		1.37	
	01-41-461		ST SOCIAL SECURITY		361.78	
	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		4.16	
	51-42-461		WR SOCIAL SECURITY		646.90	
	01-00-110		CASH - CITIZEN - GENERAL		651.06	
	51-00-110		CASH - CITIZENS - WATER		651.06-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.16	
	52-43-461		SR SOCIAL SECURITY		525.20	
	01-00-110		CASH - CITIZEN - GENERAL		529.36	
	52-00-110		CASH - CITIZENS - SEWER		529.36-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		3.23	
	53-40-461		EL SOCIAL SECURITY		1841.91	
	01-00-110		CASH - CITIZEN - GENERAL		1845.14	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		48.46	
	58-55-461		SWP SOCIAL SECURITY		706.07	
	01-00-110		CASH - CITIZEN - GENERAL		754.53	
	58-00-110		CASH - CITIZENS - POOL		754.53-	
	53-00-110		CASH - CITIZENS - ELECTRIC		1845.14-	
**	TOTAL CHECKS ISSUED				84335.75	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				84,335.75	

SYS DATE: 07/18/18  
FROM: 06/18/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 972  
Wednesday July 18, 2018

SYS TIME: 16:08  
[NB]

TO: 08/18/18

PAGE 1

PAYABLE TO                      CHECK DATE                      CHECK NO                      AMOUNT  
INV NO                      GL NO                      DESCRIPTION                      DISTR

=====

IMEA		07/18/18	80000270	331659.60	
JUNE 2018	53-40-576		EL ELECTRICITY PURCHASES		337113.28
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		5453.68-
**	TOTAL CHECKS ISSUED			331659.60	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			331,659.60	

ESDA Report for Mayor and Village Board August 6, 2018: submitted Eugene K., Coordinator

1. Severe Thunderstorm WATCH issued July 19, 2018 by SPC for St. Clair Co. and valid until July 20, 2018 at 2:00 AM. The Watch was cancelled at 1:06 AM on July 20<sup>th</sup>. No WARNINGS issued for area during this period. Local ESDA Office in EOC mode was secured at 1:15 AM by coordinator and NO call out of shelter managers, only placed on "standby".
2. July 23, 2018 Siren Repairs conducted by Blue Valley Public Safety, Inc., after arrangements made to obtain their technicians as soon as possible for this work. They arrived at 12:35 PM and it was found that the units non invoked activation was caused by a shorted MOV (metal oxide varistor) that had shorted and pulled in the initiate relay for continuous activation. Arrangements were made with Julie P., office Administrator, to send out notification via phone and emails, that we would be performing repairs with the siren system during the early to midafternoon to prevent confusion of the activation. Upon repairs the siren was tested at Deerfield Mobile Home Park with no additional problems. (I made a personal purchase of a Sound Level Meter for any future "sound level tests".
3. Severe Thunderstorm Warning for Monroe Co 3:24 PM to 4:15 pm., not St. Clair Co. issued on Sunday July 29<sup>th</sup>. Warning based on radar indication of 60 mph wind gusts. Tornado Warn Randolph Co 4:30 PM – 5:00 PM – radar indicated circulation.
4. The local instrument readings during this event in Monroe Co.  
  
Winds ENE @ 8 mph, Temp = 69 F, Relative Hum. = 90%, barometer = 30.01 inches and falling slowly. Lightning detector indicated 5 strikes with closest 12 miles away at 3:46 pm
5. Upcoming Crisis Management Team meeting with Freeburg high School, District #77 contacted by FCHS that meeting will be on August 7<sup>th</sup> at 9:00 AM
6. Conducted Countywide ARES/RACES communications "nets" from ESDA office on July 17-24-& 31<sup>st</sup>, 2018. Two test sessions each, first at 6:40 PM, second at 7:05 PM
7. Involved in SATERN communications test as NCS on August 4, 2018 at 9:15 AM through 10:45 AM on 14.2650 mhz USB .
8. Attempting to identify our local radio tower antennas and their efficiency /performance specifications with MFJ226 antenna analyzer , especially as it relates to our radio signal activation of the radio controlled siren system and "non-Starcom-trunked " VHF band antennas.
9. Also to identify "feed line" for use on future HF NVIS Statewide/Nationwide communications to office HF transceiver.

**FREEBURG VILLAGE BOARD MEETING**  
**ZONING REPORT**  
**August 6, 2018**

Matt Trout Zoning Administrator

Public Works Director Tolan, Head Lineman Krauss and myself met with LW Contractors and a representative from MCI/Verizon at the Meadow Pines Property to discuss the MCI easement at the back of their property and also stress the importance of staying on easements and off of adjoining properties that we do not have easements on during the development stages.

We have been working through getting an encroachment agreement with MCI/Verizon for our new underground electric service for the Meadow Pines Subdivision. This would allow us to put our Electric Service in the MCI easement without getting an additional easement outside of their current 15ft easement which would have taken up the majority of the back yards along Torrey Lane. I feel we are close to securing this encroachment agreement. Hopefully we will have an update for you at the Board Meeting.

Over the past month John and myself have been working through the sticking points on the Engineering Plans with Rhutasel, TWM, and the Developer which we now feel are all resolved.

On July 31<sup>st</sup> the Combined Planning and Zoning Board held a meeting to review the Meadow Pines Engineering Plans. After discussions at that meeting, the Combined Planning and Zoning board made a recommendation to the Village Board to approve the Engineering Plans for the Meadow Pines Subdivision.

I am currently working to send our final plats out to get scanned in as PDF's so we will have a hard copy and a digital copy. This will be helpful when securing easements for various projects. If this process goes well we have discussed scanning in other maps and plans.

As many of you know the pool playground surface was completed last week and it has been a very big hit with the kids. Families have been using the playground and pavilion for lunch while visiting the pool. We are working to get the swings hung and the ADA swing installed.

There has been a new Facebook Page created for the Pool. If you have a Facebook Account please Like and Share the Page. We will be using this as a way to get out up to date information about pool events, closures and other various information.

July 1<sup>st</sup> through July 31<sup>st</sup>

Many Courtesy calls and letters concerning nuisance issues in past few weeks. If you see anything please let me know and I would be happy to take care of it.

17 -- Occupancy Permits

15 -- Building Permits

- 2-New Pool
- 1- New Business
- 3-New Residential Building
- 2- New Fences
- 2- Concrete Additions
- 1- Structural Addition
- 1- Storage Shed
- 1- Boat/Swimming Dock
- 1- Wrecking Permit
- 1- Electrical Permit

## VILLAGE OF FREEBURG MEMORANDUM

**DATE:** August 1, 2018  
**TO:** Village of Freeburg Board  
**FROM:** Matt Trout, Zoning Administrator  
**RE:** Combined Planning and Zoning Board Meeting July 31, 2018

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On July 31, 2018, the above board held a meeting to discuss the Meadow Pines Development Engineering Plans.

At 6:00 p.m., the Combined Planning and Zoning Board opened the meeting to discuss the Engineering plans for the Meadow Pines Development. Tim Pruett from Rhutasel and Associates was present to field any questions about the revised plans.

Public Works Director John Tolan and Zoning Administrator Matt Trout held a conversation with the board about how the review process took place over the last few months. Tolan and Trout mentioned some of the topics that came up while working with Rhutasel and TWM. After further discussions Board Member Henning asked if Tolan and Trout were comfortable with moving the plans forward and allowing the developers to continue on. Both recommended the approval of the plans.

Gary Henning *motioned to recommend approval to the Village Board of the Meadow Pines Engineering Plans and Dirk Downen Seconded the motion.* **ROLL CALL VOTE:** Gary Henning – yes; Dirk Downen – yes; Kevin Groth – yes; Rita Green - yes; Steve Woodward – yes; Lee Smith – yes; Gary Mack – absent. With 6 yes votes, the motion carries.

cc: Seth Speiser, Mayor of Freeburg

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
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 25, 2018 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 25, 2018, 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 (5:48 p.m.), Trustee Mike Blaies, Trustee Dean Pruett, Zoning Administrator Matt Trout, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

### A. OLD BUSINESS:

1. Approval of June 27, 2018 Minutes: Trustee Denise Albers motioned to approve the June 27, 2018 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout would like to discontinue the hard copy zoning report in this committee meeting. He will still provide a report in the board packet. The committee was fine with his request. He advised the property on Mill Street was taken care of pretty quickly.
3. Dryer at Jack's Auto Wash: Mayor Speiser spoke to Gene Crowe about this. Gene stated it was on the building permit when it was issued. Matt pulled the old permit and did not see it in there. Item will be taken off the agenda until a formal complaint is made.
4. Meadow Pines Engineering Plans: Matt advised we are close on the engineering plans. This will be discussed at our next Planning/Zoning meeting on July 31<sup>st</sup>. Public Works Director John Tolan stated we received TWM's review today, and they have a concern that all areas were used in calculating the drainage. Matt said they were concerned about the method used to calculate the drainage. Matt is working with the MCI legal department to see if they will grant permission for us to work in their easement so we can place our electric there.
5. Sinn Property: Matt advised the Sinn's have found a rental property to live in temporarily. He is not going to move forward with rezoning his property to SR-1 at this time. John again confirmed we are not going to make that a road as he previously requested.

Trustee Pruett questioned the status of the pools in town that do not have fences. Attorney Keck is looking into this.

### B. NEW BUSINESS:

1. Code Revisions/Legal Review: Village Administrator Tony Funderburg stated he has been looking at quotes to rewrite the zoning code. He received one for \$8,000. Tony commented instead of rewriting the code, he would prefer to have a legal review done since he has already rewritten a good portion of the zoning code. Municode will provide a legal review of our code for \$6,100, \$950 for the zoning code, and \$150 per hour for attorney discussions. Attorney Keck advised he has had a good experience with Municode and believes this is needed. Tony confirmed they will review the code to make sure our code meets the current laws and statutes. Tony will work to finish up the revisions to the zoning code.

Legal and Ordinance Committee Meeting  
Wednesday, July 25, 2018

2. Video Gaming Parlor – 5 W. Apple: Matt said with the board approving the code revision, the video gaming parlor at 5 W. has applied for a liquor license. We think they are right there as far as the number of parking spots needed. Tony believes there are plenty of parking spaces for both the video gaming parlor and Pizza Hut. Matt will be receiving an updated parking diagram, and he will email that out to the board.
3. Bill's Auto Body: Matt advised he goes in once a week to talk to Mr. Herr. He has started cleaning up a little. He brought up the water issue and complained that we don't give him any business. Matt said we need that taken care of before we start writing tickets. JT called in locate today. Tf said keep in mind this is IDOT's issue. Attorney Keck believes we made right decision on the power issue. He doesn't think that Mr. Herr has shown any good faith in remedying the situation. Mr. Herr has an extension cord running from his home through the alley to his business. Attorney Keck agreed it is a public safety hazard, and a letter to him addressing the issue needs to be done.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:00 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

VILLAGE TRUSTEES  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
Michael Heap  
Lisa Meehling

VILLAGE TREASURER  
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# VILLAGE OF FREEBURG

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ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett)

Wednesday, July 25, 2018 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 25, 2018 at 6:15 p.m. Those in attendance were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard, Police Chief Mike Schutzenhofer, Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

### POLICE:

#### A. OLD BUSINESS:

1. Police Department Expansion: Mayor Speiser stated he, Village Administrator Tony Funderburg, Chief Schutzenhofer and Public Works Director John Tolan met with LRB Construction today. Mayor Speiser confirmed we don't want to spend more than \$400,000 on the expansion and would like to send it out for bid. Tony confirmed we now have the right-sized building. We may need to wait on some items and complete those at a later date. The committee agreed to send the project out for bids.
2. Emergency Radio Interoperability Program: Mike advised the device has been ordered. He met with the school Tuesday to review their crisis plan and procedures. He has also talked to the state police about an active shooting program, and they reviewed the school's plan. Mike is working on an accountability system so we can keep track of everything. He is also going to draft an agreement for everyone to sign.

Trustee Blaies asked about the Deerfield siren, and John advised it was repaired Tuesday. Trustee Pruett asked about the sergeant's position, and Mike has talked to a couple of the officers about it. He is meeting with Dupo's chief to see how they are managing their shifts.

#### B. NEW BUSINESS: None.

### PERSONNEL:

#### A. OLD BUSINESS:

1. Approval of June 27, 2018 Minutes: Trustee Ray Matchett motioned to approve the June 27, 2018 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

- #### B. NEW BUSINESS:
- Tony advised we had a pool party that never got into the water and canceled at 7:15 p.m. He would like to refund them 100%. We do not have a policy that addresses a party that doesn't get into the pool, or also wanting to cancel because it's going to be too cold or a sick child. He would like to clean up the cancellation policy and bring it back to a future committee meeting. The committee agreed to the full refund.

Personnel/Police Committee Meeting

Wednesday, July 25, 2018

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**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 6:37 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager