

A PUBLIC HEARING WILL BE HELD ON TUESDAY, SEPTEMBER 6, 2022 AT 7:15 P.M. REGARDING THE PRE-ANNEXATION OF 901 CEMETERY ROAD, IN THE MUNICIPAL BOARD ROOM, 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS

IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING APPLICATION AND CLICKING ON THE FOLLOWING LINK:

Meeting ID: **447 872 7673**

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – SEPTEMBER 6, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. August 1, 2022 – Board Meeting Minutes – **Exhibit A**
 - 4 – 2. August 15, 2002 – Board Meeting Minutes – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, August 24, 2022 - 5:30 p.m. – **Exhibit C**

5 – a. Board Report - MFT:	\$	3,240.80
5 – b. Board Report – Utility Refunds:	\$	1,205.39
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	386,596.43
5 – d. Board Report - General:	\$	1,083,605.19
 - 5 – 2. Burns & McDonnell Invoice #113084-21 in the amount of \$25,016.39 – **Exhibit D**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for September 6, 2022 – **Exhibit E**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
 - 12 – 1. Michelle Trentman and Daron Schatte Pre-Annexation Agreement for 901 Cemetery Rd. – **Exh. G**
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1748: An Ordinance of the Village of Freeburg Amending Chapters 10 and 38 of the Revised Code (Electric System and Utilities) – **Exhibit H**
 - 15 – 2. Ordinance #1749: An Ordinance of the Village of Freeburg Annexing Certain Territory to the Village Of Freeburg (Parrone Property, 817 Old Fayetteville Road) – **Exhibit I**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, August 24, 2022 – 5:45 p.m. – **Exhibit J**
 - 19-1a. Recommend Revision to Electric and Utilities Code – see item #15-1
 - 19-1b. Recommend Volkert Invoice for Dollar General work in the amount of \$1,400 – **Exhibit K**
 - 19-1c. Recommend Annexation of 817 Old Fayetteville Road – see item #15-2
 - 19-1d. Recommend Pre-Annexation of 901 Cemetery Road – see item #12-1
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, August 24, 2022 – 6:00 p.m. – **Exhibit L**
 - 19-2a. Recommend Jake Hoffman payout of 128 vacation and 277.75 compensatory hours
 - 19-2b. Recommend Full-Time Police Officer Hire of Michael Borkowski

20. Upcoming Meetings
 - 20 - 1. Combined Planning/Zoning Board – Tuesday, September 13, 2022 – 6:00 p.m.
 - 20 - 2. Electric Committee Meeting – Wednesday, September 14, 2022 – 5:30 p.m.
 - 20 - 3. Water/Sewer Committee Meeting – Wednesday, September 14, 2022 – 5:45 p.m.
 - 20 - 4. Streets Committee Meeting – Wednesday, September 14, 2022 – 6:00 p.m.
 - 20 - 5. Public Hearing on Vacation of a Portion of Morgan Street – Monday, September 19, 2022 – 7:15 p.m.
 - 20 - 6. Board Meeting – Monday, September 19, 2022 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, AUGUST 1, 2022 @ 7:30 P.M.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, August 1, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, July 18, 2022 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, July 18, 2022, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

FINANCE:

Trustee Denise Albers (Chairperson) reported on the Finance Committee Meeting held on Wednesday, July 27, 2022 at 5:30 p.m.

- REVISE OF BOARD LISTS:** Trustee Albers said we reviewed the Board Lists and discussed specific listings: Alpha Fence Systems – repair to the north substation gate; MEGSI, annual dues for the Metro East drug task force.
- REVIEW OF INVESTMENTS:** Trustee Albers said we have a CD coming due August 9, and Treasurer Bryan Vogel stated the interest rates are going up. We will get bids from Bank of Belleville and Citizens. We also have a lot of money in the money market account. Trustee Albers stated we should consider moving some of the money into CDs on a tier process.

Village of Freeburg Board Meeting Minutes
Monday, August 1, 2022
Page 1 of 7

3. **INCOME STATEMENT:** Trustee Albers said the electric engineering fund has been revised.

TREASURER'S REPORT: Trustee Albers said we did not have a treasurer's report.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers said attorney's invoice was provided for the committee to review.
2. Newsletter: Trustee Albers said Julie advised the committee the newsletter went out about three weeks ago, and the next one will come out in October.

NEW BUSINESS:

1. Burns & McDonnell Invoice #113084-20 in the amount of \$25,024.39: Trustee Albers said we received an Invoice from Burns & McDonnell. At this time, she would like to make a motion.

*Trustee Denise Albers motioned the approval of Burns & McDonnell Invoice #113084-20 in the amount of \$25,024.39, and Trustee Robert (Bob) Kaiser seconded the motion. **ROLL CALL:** Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.***

Trustee Albers said Village Administrator Tony Funderburg confirmed the Fire Department will be sending in a check for the fire hydrant rental. The St. Clair County Park Grant application process is starting, and he would like to replace some of the umbrella tops and add one more umbrella to the pool. Trustee Albers stated Village Administrator Tony Funderburg met with Waste Management. Per the contract terms, they are raising rates due to the increases in fuel and new state laws. They are asking for a \$1.40 increase per house per month. They can only guarantee that cost for 12 months. Tony will have Attorney Keck look at this before we agree to it. Village Administrator Tony Funderburg gave us and update on this. He said Waste Management lower the price to \$1.10.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT D:

ESDA REPORT Mayor Speiser called on ESDA Coordinator Gene Kramer Gene updated us on his August 1, 2022 ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

ZONING ADMINISTRATOR'S REPORT FOR AUGUST 1, 2022: Unavailable

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #22-13 A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Agreement with Insituform Technologies USA, LLC for the 2022 Sewer Replacement and Lining Project.

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #22-13 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT F:

ORDINANCES: Mayor Speiser stated we have Ordinance #1745 An Ordinance of the Village of Freeburg Authorizing the Mayor to Execute and the Village Board to Enter into a Successor Collective Bargaining Agreement with the International Union of Operating Engineers, AFL-CIO Local 148 Office Staff.

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1745 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT G:

ORDINANCES: Mayor Speiser stated we have Ordinance #1746 An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Approving and Authorizing the Village to Enter Into and the Mayor to Execute a Successor Collective Bargaining Agreement Between the Village of Freeburg, Illinois and the International Union of Operating Engineers, AFL-CIO, Local 148

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1746 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT H:

Legal/Ordinance Committee Meeting:

Trustee Michael (Mike) Heap (chairperson) reported on the Legal/Ordinance Committee Meeting held on Wednesday, July 27, 2022 at 5:54 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Heap summarized Zoning Administrator Matt Trout report: there were 15 occupancy permits, 9 building permits have been issued which include 2 pools, 3 fence, 2 electrics, 1 sign and 1 triplex in Edison Estates. The new owner of the Dori Marine property continues to clean it up. Zoning Administrator Matt Trout talked to Mark from Cardinal Court and thinks everything is lined up to remove the trailer. We discussed the home on Kristie Lynn needs to be addressed about high grass/weeds.
2. Meadow Pines/Edison Estates Subdivisions: Trustee Heap said there is nothing new to report in Meadow Pines. Zoning Administrator Matt Trout sent a letter to the developer of Edison Estates about completing the detention/rip rap work and sealing the cracks in the curbs and one of the storm inlets. Mayor Speiser advised that has been completed, and it really looks good.
3. Review of Fees Charged by the Village: Trustee Heap said we discussed the fees charged by the village and we are still working on that. Village Administrator Tony Funderburg will email it to everyone and take it to the next electric committee meeting.
4. Westview Drive Right-of-Way: Trustee Heap said on Westview Drive Right-of-Way the owners at 114 and 118 Westview agreed to pay for the vacation of property, and Zoning Administrator Matt Trout has turned that over to Volkert to start the process.

Zoning Administrator Matt Trout advised the committee Fire Chief Hans Miller walked the sewer plant with him to familiarize himself with the plant in case any issues arise during construction. Once we near completion, he would like to hold a training out there in case there is ever an emergency. Trustee Heap said Freeburg Country Mart Pharmacy is hoping to open by the end of the month. Zoning Administrator Matt Trout continues to work with the contractor, architect and developer of 807 N. State Street. They are working to finalize their site plan.

NEW BUSINESS:

1. Executive Session to Discus Real Estate Transactions, 5ILCS 120/2-(c)(5): Trustee Heap stated we did not need to have an Executive Session.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT I:

Personnel/Police Committee Meeting:

Trustee James (Mike) Blaies reported in the absence of Trustee Elizabeth (Lisa) Meehling (Chairperson) Personnel/Police Committee Meeting held on Wednesday, July 27, 2022 at 6:07 p.m.

POLICE:

OLD BUSIENSS:

1. Freeburg District #70 School Resource Officer Agreement: Trustee Blaies said Village Administrator Tony Funderburg advised the committee Attorney Keck is working on this.

2. Full-Time Police Officer Hire: Trustee Blaies said we have received one application for a full-time officer. We will interview the top candidates. Village Administrator Tony Funderburg advised the committee we have an officer that is going to retire at the end of the year but have not received any official paperwork. We should start looking for a replacement now.

3. Sale of Police Cars: Trustee Blaies said there is nothing new to report.

NEW BUSINESS: None.

PERSONNEL:

OLD BUSINESS: None.

NEW BUSINESS: Trustee Blaies said Village Administrator Tony Funderburg reported two water breaks on Monday, and around the same time. The crew that are working on State Street hit a gas main, and our guys responded. They started pumping on Tuesday morning about 4:00 a.m., and stayed ahead of the rains all day long. There were very few calls at Village Hall, and Tony said the guys did a great job,

GENERAL CONERNS: None

PUBLIC PARTICIPATION: None

UPCOMING MEETINGS:

Combined Planning/Zoning Board – Tuesday, August 9, 2022 – 6:00 p.m. (canceled)

Electric Committee Meeting – Wednesday, August 10, 2022 – 5:30 p.m.

Village of Freeburg Board Meeting Minutes

Monday, August 1, 2022

Page 5 of 7

Water/Sewer Committee Meeting – Wednesday, August 10 – 5:45 p.m.
Streets Committee Meeting – Wednesday, August 10, 2022 – 6:00 p.m.
Board Meeting – Monday, August 15, 2022 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.

Trustee Elizabeth Meehling – She would like to thank the guys for their hard work though the rain. Matt sent an email out he heard from a resident on Lakeview Drive thanking John and the police today who help remove a limb from a wire by his house and the works department for coming back and cleaning up the yard. She would like to also mention Jane she has been very helpful to a resident who has been here for 3 years.

Trustee Michael (Mike) Heap – No thank you.

Village Clerk Jerry Menard – No thank you.

Mayor Seth Speiser –

Trustee James (Mike) Blaies – He would like to thank John and his crew who work though the rain.

Trustee Ramon Matchett, Jr. – He would like to thank John and his crew who work though the rain and also Gene for all of his work.

Trustee Robert (Bob) Kaiser – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – Tony filled us in on all the rescues that we had during the rain. He thanked the police department and works department.

Public Works Director John Tolan – He would like to thank his guys for a great job they did.

Zoning Administrator Matt Trout – Matt said there are a couple of things. There will be a Chamber work night for sitting up the homecoming stands at 6:00 p.m... If anyone is available, please come and help. It usually only takes about a half hour to forty-five minutes. On Cedar Trails don't know if everyone saw the email to attend their open house. Cedar Trails was voted the best assistant living in Illionis, that was great news. Also, Valentines' Restaurant got second best steak house in Illinois. He did meet with the new owner of the shopping center, should be open by the end of the year if everything goes right.

Chief of Police Mike Schutzenhofer – No thank you.

ESDA Coordinator Gene Kramer – If anyone needs assistance from the flood you can call 211 they will help you with clean up.

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

Trustee Elizabeth Meehling motioned to adjourn the Regular Board meeting of Monday, August 1, 2022 at 7:54 p.m. and Trustee James (Mike) Blais seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, AUGUST 15, 2022 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, August 15, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

MINUTES OF PREVIOUS MEETING AUGUST 1, 2022 BOARD MEETING UNAVAILABLE

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT A:

ESDA REPORT Mayor Speiser called on ESDA Coordinator Gene Kramer Gene updated us on his August 1, 2022 ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT B:

ZONING ADMINISTRATOR'S REPORT FOR AUGUST 15, 2022:

1. Zoning Administrator Matt Trout reminded us that we will be in the beer stand Friday night from 8:00 to 12:00 p.m. for the home coming and the parade will be Saturday everyone should be there by 4:30 p.m. who is riding on the float by O'Riley's.

Village of Freeburg Board Meeting Minutes

Monday, August 15, 2022

Page 1 of 10

Matt said everyone should have a copy of the Golf Outing in front of them. It is mostly completed just have one more expense coming out of the total. He had window stickers printed saying thank you to all who helped sponsored the golf outing. Matt stated it looks like we will make a little over \$19,500.00. Matt said they did start digging the slug holding tank this morning.

Mayor Speiser thanked Matt for doing a great job with the Golf Outing.

EXHIBIT C:

2. Mayor Speiser said for the Proclamation Girls' Softball Team, he and Matt join in yesterday at the ball diamonds and presented the Proclamation.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT D:

RESOLUTIONS: Mayor Speiser stated we have Resolution #22-14 A Resolution in Support of St. Clair County Parks Grant Funding Cycle #28.

Trustee Denise Albers motion to adopt Resolution #22-14 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #22-15 A Resolution Authorizing the Village of Freeburg to Enter into Intergovernmental Agreement with Freeburg Community consolidated School District #70 for a School Resource Officer Program.

Trustee Elizabeth (Lisa) Meehling motion to adopt Resolution #22-15 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT F:

RESOLUTIONS: Mayor Speiser stated we have Resolution #22-16 A Resolution Authorizing the Village of Freeburg to Enter into Intergovernmental Agreement with Freeburg Community consolidated School District #70 for Police Coverage of After School Events.

Trustee Elizabeth (Lisa) Meehling motion to adopt Resolution #22-16 by title only, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT G:

RESOLUTIONS: Mayor Speiser stated we have Resolution #22-17 A Resolution Amending the Solid Waste Collection Fees (2022)

Trustee Robert (Bob) Kaiser motion to adopt Resolution #22-17 by title only, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT H:

ORDINANCES: Mayor Speiser stated we have Ordinance #1747 An Ordinance Repealing Ordinance #1742 and Authorizing the Mayor to Execute and the Village Board to Enter into a Successor Collective Bargaining Agreement with the Policemen’s Benevolent Labor Committee.

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1747 by title only, and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

EXHIBIT I:

NEW BUSINESS: Mayor Speiser stated we have the Citizens Bank Bid of #105,268.86 for a CD at 3% for 47 months. Could he have a motion.

Trustee Denise Albers motioned to accept Citizens Bank Bid of a \$105,268.86 CD at 3% for 47 months 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 (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT J/K/L

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, August 10, 2022 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported no outages since last meeting. We had a few tree-related incidences that were resolved where everyone stayed on power. Village Administrator Tony Funderburg advised the committee for our in-town residents that would like to switch over to our power from Ameren, we can do that as long as we don't need any of Ameren's infrastructure, and Attorney Keck agreed with him.
2. IMEA Energy Efficiency Grant: Nothing new to report.
3. Generator Upgrades: Trustee Blaies said Public Works Director John Tolan advised the committee he and Shane talked to Chuck, who advised us he waiting on one part. Trustee Blaies said Public Works Director John Tolan advised us we will notify IMEA this week with our 45-day notice that we will be off peak starting September 14th. Chuck is hoping to start on October 1st and complete the upgrades within two weeks. Trustee Blaies said we have an invoice from BHM&G, and at this time he would like to make a motion.

*Trustee James (Mike) Blaies motioned to pay BHM&G invoice #S02185-100 in the amount of 19,951.45, and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***
4. Clearwave Fiber: Trustee Blaies said we are dealing with some repair issues for utilities hit during the work on State Street. Attorney Keck stated other cities are asking for the same thing as us and would not agree to them working in their cities at no cost. He believes they are going to towns who will let them do what they want.
5. Review of Fees Charged: Village Administrator Tony Funderburg advised the committee the proposed code revisions will include some additional changes that Head Lineman Shane Krauss provided. He stated our entire code needs a review and rewrite and suggested a subcommittee or hiring someone.
6. Woods Manor/Country Mart Pharmacy Streets Lights: Head Lineman Shane set two wood poles with 100W streetlights to help with the lighting. We will see how well they work out.

NEW BUSINESS:

1. Project #22-06 transformer Purchase to Replenish Stock: Head Lineman Shane state he had his first scare with supply issues. He is using his last 167KVA transformer for a new business in town and don't have anymore. Trustee Blaies said he would like to make a motion at this time.

Trustee James (Mike) Blaies motioned to purchase of two 167KVA transformers at a cost of \$15,990.00, and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Blaies said Village Administrator Tony Funderburg has been contracted by a solar company who called him advising the high school may be liking to install solar. Village Administrator Tony Funderburg is going to review this with Head Lineman Shane Krauss and Public Works Director John Tolan to see if we are willing to go above 10kw. Public Works Director John Tolan said in discussions with IMEA, they are willing to do this when schools are involved. Head Lineman Shane Krauss stated there was an incident when exercising units 8 and 9 last month. He had a contractor come out and work on them, they are up and running.

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, August 10, 2022 at 5:30 p.m.

The following item or items were talked about or discussed:

1. New Sewer Plant/Sewer Loan: Trustee Kaiser stated we have a request from Haier Plumbing & Contracting.

Trustee Robert (Bob) Kaiser motioned to the approval of Haier Plumbing & Contracting Pay Request #11 in the amount of \$556,022.56, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Kaiser said Zoning Administrator Matt Trout advised the committee the last section of aeration basin #1 was poured today, and 4 out 5 concrete work is complete. They started installing the clarifier mechanisms, and the influent building is blocked and under roof. We met this afternoon and reviewed the Scada System process and how it works. Attorney Keck compliment Village Administrator Tony Funderburg on the 2nd quarter report that was submitted to EPA. We haven't heard of any issue with it.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan said they will use Mascoutah's mutual aid to clean out some troubled areas in the past and also take care of some culverts.
3. FSH Minutes: Public Works Director John Tolan reported FSH/SLM is switching over to free residuals. Since the EPA wants a more extensive public notice, we initiated a call on our emergency call system on Monday, and we also placed it on our website. Public Works Director John Tolan also provide information to be published in the Tribune.
4. Water System Study – TWM Invoice #75025 in the amount of \$9,956.25: Trustee Kaiser said we have a TWM Invoice #75025 in the amount of \$9,956.25. Public Works Director John Tolan would like to look into the work that was done and asked the we table this invoice for right now.
5. Repair/Replace Sewer Main East and West Apple – Volkert Invoice #50727 in the amount of \$1,094.00: Trustee Kaiser stated he has an invoice from Volkert. At this time, he would like to make a motion.

*Trustee Robert (Bob) Kaiser motioned to the approval of Volkert Invoice #50727 in the amount of \$1,094.00, and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

Public Works Director John Tolan reported a couple issues on the excess flow clarifier, and expressed his concerns at the last progress meeting. They seem to have forgotten about it. He is waiting for them to come back on how to get a trigger sensing valve when there is high water.

NEW BUSINESS:

1. Volkert Invoice #807095 in the amount of \$1,750.00 for the NPDES Permit Renewal Application for the East Wastewater Treatment Facility: Trustee Kaiser stated he has an Volkert Invoice.

*Trustee Robert (Bob) Kaiser motioned to pay Volkert Invoice #807095 in the amount of \$1,750.00, and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – absent; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

2. Solid Waste Collection Fee Increase: Trustee Kaiser stated we took care of this earlier on the agenda under Resolutions.

Trustee Kaiser said Public Works Director John Tolan advised the committee with the disinfection, we will be flushing hydrants and testing shortly.

EXHIBIT :

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

Trustee Denise Albers reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, August 10, 2022 at 5:30 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: Trustee Albers said Public Works Director John Tolan reported a few issues the last couple weeks with the filter pump and chlorinator at the baby pool. The filter is about 10 years old, and he is going to consult with some people about sucking the sand out and redoing the filter. The main pool filters are fine. Zoning Administrator Matt Trout commented the Rotary Club assembled and installed the pool lockers.

NEW BUSINESS:

1. Resolution #22-14 A Resolution in Support of the St. Clair County Parks Grant Funding Cycle #28: Trustee Albers said we discussed this issue, and this was taken care of earlier on the agenda under Resolutions.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan stated our crew worked on the east side of town, and the problem areas did really good with the recent rains.

2. Customer Issues: Trustee Albers said Village Administrator Tony Funderburg advised the committee St. Joe's called about a sidewalk they want repaired before their picnic. Public Works Director John Tolan has place cones and painted the area to keep people aware of the problem area.

3. MFT-TWM Invoice #74169 in the amount of \$961.25 for 2022 MFT: Trustee Albers said we received an Invoice from TWM. At this time, she would like to make a motion to pay TWM Invoice.

Trustee Denise Albers motioned to pay TWM Invoice #74169 in the amount of \$961.25 for 2022 MFT and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

4. Wolf Road Project: Trustee Albers stated Oates is waiting for school to start to put the traffic counter out.

Public Works Director John Tolan advised the committee Gregg Blomenkamp will be replacing a 48” culvert on S. Potter. We sent a sketch of the accident area on State and Peabody where we would like to replace the damaged guardrail. IDOT won’t let us put one there because it does not fit their policy. IDOT also wanted us to do something with the vault at the SAVE Site which is 4 inches too high. Village Administrator Tony Funderburg said projects are being stopped because they don’t fit with a certain person’s policy. Village Administrator Tony Funderburg said average project costs have increased 30% because of the one person there we are dealing with. Village Administrator Tony Funderburg stated he and a group of people are going to meet with IDOT about this issue.

NEW BUSINESSW: Trustee Albers said with regard to Homecoming, the Park District purchased a lot to use for parking. They requested a culvert be installed, and Public Works Director John Tolan confirmed that was done. They would like to use the area at E. Emily and S. Vine as an exit from the park, and the entrance will be located at the end of S. Pitts. Public Works Director John Tolan stated he will take the culvert out after homecoming.

Trustee Albers said we took care of this under Resolutions.

Trustee Albers the grade school is planning to use the road being the primary center for student drop-offs and pickups and assign each student a number that will be called when that car shows up. The car will have a tag in the window. We have suggested other areas for the school to create new parking lots, and they are not interested in those suggestions.

Trustee Albers said Knights of Columbus would like to operate their annual donation collection Saturday, September 17th from 10:00a.m. to 2:00 p.m., and the committee agreed with their request. We also received a request from St. Joe’s for their annual 5K run. The board had previously determined that it was not feasible to close all of the streets for run requests, and directed any requests be sent to the Freeburg Park District since they have the trails available to accommodate a run.

We held an Executive Session to discuss Real Estate.

Trustee Albers said discussed in hiring two new police officers. At this time, she would like to make a motion.

Trustee Denise Albers motioned to hire Brittney Newport and Hunter Borger as full-time police officers, and Trustee Elizabeth (Lisa) Meehling second the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, August 24, – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, August 24, 2022 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, August 24, 2022 – 6:00 p.m.
CLOSED IN OBSERVANCE OF LABOR DAY, Monday, September 5, 2022
Board Meeting – Tuesday, September 6, 2022 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – Congratulations to the Girl' Softball Team, and thanks to everyone who be helping with the homecoming.

Trustee Elizabeth Meehling – Same as Denise. She would also like to thank everyone who came out and Supported the Police Golf Outing.

Trustee Michael (Mike) Heap – Same here.

Village Clerk Jerry Menard – Same here.

Mayor Seth Speiser –

Trustee James (Mike) Blaies – He would like to thank Matt for everything he did for the Golf Outing and the people who helped out. They had a great turn out. Also, Gene who did a good job on the weather report.

Trustee Ramon Matchett, Jr. – Same here.

Trustee Robert (Bob) Kaiser – Same here.

STAFF COMMENTS:

Village Administrator Tony Funderburg – Same here.

Public Works Director John Tolan – Same here.

Zoning Administrator Matt Trout – Matt said he would like to thank everyone who help out at the Golf Outing and all of our sponsors. Country Mart Pharmacy did open today. Stop by and take a look, and they are going to have a ribbon cutting in a few weeks.

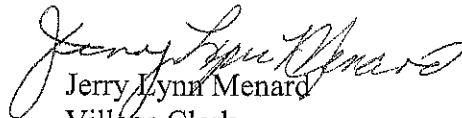
Chief of Police Mike Schutzenhofer –

Treasurer Bryan Vogel – Bryan said the CDs that came due we moved them to a money market account. He thinks with the interest rates going up now we should make a move and put the money back into CD's. He will have numbers for us at the Finance meeting.

ESDA Coordinator Gene Kramer – Everyone cross your fingers for this week-end for the homecoming.

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

Trustee Elizabeth Meehling motioned to adjourn the Regular Board meeting of Monday, August 15, 2022 at 7:58 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Denise Albers

Michael Heap

Robert Kaiser

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

VILLAGE TREASURER

Bryan A. Vogel

VILLAGE OF FREEBURG**FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR

Tony Funderburg

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

ZONING ADMINISTRATOR

Matt Trout

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, August 24, 2022 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, August 24, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper Laura Wolf, and Office Manager Julie Polson. Guest present: Janet Baechle, Fire Chief Hans Mueller and Lee Smith. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Illinois EPA, \$2,258.00 – electric air permit renewal; Government Brand Shared Services, \$2,430.00 – yearly website hosting renewal and Metro-Ag, \$2,795.00 – sludge removal.
- B. REVIEW OF INVESTMENTS:** Village Administrator Tony Funderburg stated the recent CD bid was accepted for \$105,268.86 at 3% for 47 months. He commented he had a plan and was under the assumption we were going to obtain a CD of \$1,000,000 at 3%. Our current CDs include \$241,000 in water, \$40,000 in sewer and \$785,000 in electric. We want a minimum of \$300,000 in water, \$500,000 in sewer, \$1,500,000 in electric. We need that money in a secure spot where it is growing and borrow against it. He further said it benefits the Village to keep our money in town. If we have under a certain amount paying into our funds, that can hurt our financial status. His goal is to have 6 months in savings. Right now, we need to do another \$60,000 in water, \$450,000 in sewer and \$715,000 in electric and \$500,000 in general fund. The same CD that we recently bid is now at 2.5% or less than 2. When we see a good rate, we need to look at getting a 5- or 7-year CD. We have almost \$2,000,000 that needs to come out of our money market account and go back into CDs. Tony reminded the committee he would like to do this on a tier level at 3, 5 and 7 years or 5, 7 and 9 years. He will work with Treasurer Vogel on that.
- C. INCOME STATEMENT:** Chairperson Albers questioned if the final numbers were in for the pool. Tony believes there are a few more outstanding expenses on the pool. Public Works Director John Tolan advised there are two invoices for chemicals. He ordered a pallet because he received a better rate and needed some to finish the season, and had remaining product to use next year.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of July 27, 2022 Minutes. Trustee Mike Blaies motioned to approve the July 27, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Finance Committee Minutes

Wednesday, August 24, 2022

Page 1 of 2

2. Attorney Invoices: The attorney's invoice was provided for the committee's review.
3. Newsletter: Julie plans on publishing the next newsletter by the last week of September. Items included will be the Chili Cook-Off, trash rate increase and Christmas parade.

E. NEW BUSINESS:

1. Burns & McDonnell Invoice #113084-21 in the amount of \$5,016.39: Village Administrator Tony Funderburg confirmed this amount comes from the construction phase of the project.

Trustee Bob Kaiser motioned to recommend to the full Board approval of Burns & McDonnell Invoice #113084-21 in the amount of \$25,016.39, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

2. 2023 Village Liability Insurance: Tony advised our current carrier will not be insuring municipalities anymore. The problem is there are only a few that will provide coverage to us. One is the IML and the other is a pool managed by a separate group. The committee agreed for the groups attend a meeting and present their proposals to us.

G. PUBLIC PARTICIPATION: None.

- H. ADJOURN:** *Trustee Mike Blaies motioned to adjourn the meeting at 5:44 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 07/26/22
FROM: 06/26/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 639
Tuesday July 26, 2022

SYS TIME: 14:11
[NB]

TO: 08/26/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 610748846		07/26/22		80000726	255.88	
	01-11-539		AD OTHER PROF SERVICES			63.97
	51-42-539		WR OTHER PROF SERVICES			63.97
	52-43-539		SR OTHER PROF SERVICES			63.97
	53-40-539		EL OTHER PROF SERVICES			63.97
CITIZENS- PAYROLL #15-22 7/22/22		07/26/22		80000727	70785.53	
	01-00-215		PR W/H FICA			7722.74-
	01-00-216		PR W/H RETIREMENT			6731.25-
	01-00-213		PR W/H FIT			10866.78-
	01-00-214		PR W/H SIT			4843.58-
	01-21-421		PD REGULAR SALARIES			24811.01
	01-21-422		PD OVERTIME			2744.74
	01-21-422.1		PD COMP			6014.53
	01-21-423		PD HOLIDAY OVERTIME			3259.16
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			1892.71
	01-11-423		AD OVERTIME			55.21
	01-16-421		ZO REGULAR SALARIES			2174.49
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			5216.77
	01-41-422		ST TEMPORARY SALARIES			330.00
	01-41-423		ST OVERTIME			110.48
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZENS - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			9276.99
	51-42-422		WR TEMP SALARIES			330.00
	51-42-423		WR OVERTIME			414.27
	01-00-110		CASH - CITIZENS - GENERAL			10021.26
	51-00-110		CASH - CITIZENS - WATER			10021.26-
	52-43-421		SR REGULAR SALARIES			7398.83
	52-43-423		SR OVERTIME			389.42
	52-43-422		SR TEMP SALARIES			330.00
	01-00-110		CASH - CITIZENS - GENERAL			8118.25
	52-00-110		CASH - CITIZENS - SEWER			8118.25-
	53-40-421		EL REGULAR SALARIES			20293.07
	53-40-422		EL TEMP SALARIES			330.00
	53-40-423		EL OVERTIME			613.51
	01-00-110		CASH - CITIZENS - GENERAL			21236.58
	53-00-110		CASH - CITIZENS - ELECTRIC			21236.58-
	58-55-422		SWP SAL GAURDS			8580.00
	58-55-421		SWP MANAGER SALARIES			2657.29
	01-00-110		CASH - CITIZENS - GENERAL			11237.29

SYS DATE: 07/26/22
FROM: 06/26/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 639
Tuesday July 26, 2022

SYS TIME: 14:11
[NB]

TO: 08/26/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	58-00-110		CASH - CITIZENS - POOL		11237.29-	
CITIZENS - PAYROLL TAXES #15-2022		07/26/22		80000728	31246.79	
	01-00-215		PR W/H FICA		7722.74	
	01-00-213		PR W/H FIT		10866.78	
	01-00-214		PR W/H SIT		4843.58	
	01-21-461		PD SOCIAL SECURITY		2410.30	
	01-21-461.1		PD SOCIAL SECURITY/VAC/COMP		460.11	
	01-11-461		AD SOCIAL SECURITY		201.69	
	01-11-461		AD SOCIAL SECURITY		149.01	
	01-16-461		ZO SOCIAL SECURITY		189.30	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.39	
	01-41-461		ST SOCIAL SECURITY		432.78	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZENS - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		2.39	
	51-42-461		WR SOCIAL SECURITY		766.63	
	01-00-110		CASH - CITIZENS - GENERAL		769.02	
	51-00-110		CASH - CITIZENS - WATER		769.02-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		2.39	
	52-43-461		SR SOCIAL SECURITY		621.05	
	01-00-110		CASH - CITIZENS - GENERAL		623.44	
	52-00-110		CASH - CITIZENS - SEWER		623.44-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		2.39	
	53-40-461		EL SOCIAL SECURITY		1624.60	
	01-00-110		CASH - CITIZENS - GENERAL		1626.99	
	53-00-110		CASH - CITIZENS - ELECTRIC		1626.99-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		81.47	
	58-55-461		SWP SOCIAL SECURITY		859.65	
	01-00-110		CASH - CITIZENS - GENERAL		941.12	
	58-00-110		CASH - CITIZENS - POOL		941.12-	

** TOTAL CHECKS ISSUED 102288.20

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 102,288.20

SYS DATE: 07/27/22
FROM: 06/27/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 640
Wednesday July 27, 2022

SYS TIME: 08:33
[NB]

TO: 08/27/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 7433578	01-00-151	07/27/22	61347	DUE FROM EMPLOYEE INSURANCE	856.21	856.21
ARTHUR J GALLAGHER 4351798	51-42-592 52-43-592 53-40-592	07/27/22	61348	WR GENERAL/LIABILITY INS SR GENERAL/LIABILITY INS EL GENERAL/LIABILITY INS	727.00	242.33 242.33 242.34
BOEVING, JOEL PETSMART 7/16/2	01-21-670	07/27/22	61349	PD POLICE CANINE	57.81	57.81
BREITWIESER, TREVOR MEDICAL 7/27/22	01-41-534 51-42-534 52-43-534 53-40-534	07/27/22	61350	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	2171.66	108.58 760.08 760.08 542.92
CLARKE MOSQUITO CONTROL 5101657	01-41-656	07/27/22	61351	ST CHEMICALS	3800.00	3800.00
CLEAN THE UNIFORM CO 32105295	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	HIGHLAND07/27/22	61352	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	1617.18	59.71 59.71 156.66 67.32 67.32 67.32
32106904	01-21-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	156.20 59.71 59.71 156.66 71.79 71.80 71.80	
32108531	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	59.71 59.71 156.66 71.79 71.80 71.80	
COMPUTRON 71152 71187	01-11-539 01-11-539 51-42-539 52-43-539	07/27/22	61353	AD OTHER PROF SERVICES AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES	396.00	198.00 49.50 49.50 49.50

SYS DATE: 07/27/22
 FROM: 06/27/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 640
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TO: 08/27/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-539			EL OTHER PROF SERVICES	49.50	
CORE & MAIN Q8500542	51-42-615	07/27/22	61354	WR SUPPL, INFRASTRUCTURE	103.40	103.40
FLETCHER-REINHARDT CO. S1275098.002 S1277914.001	53-40-615 53-40-615	07/27/22	61355	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	2781.10	456.00 2325.10
FREEBURG DAIRY QUEEN 3822	58-55-657	07/27/22	61356	SWP CONCESSION SUPPLIES	218.75	218.75
HERZING, DENNIS MEDICAL 7/27/22	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	07/27/22	61357	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	79.88	19.97 19.97 19.97 19.97
ILLINOIS EPA 2022-163060AAF	53-40-578	07/27/22	61358	EL PERMITS	2258.00	2258.00
JENKINS, ROBERT MEDICAL 7/27/22	01-41-534 51-42-534 52-43-534 53-40-534	07/27/22	61359	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	90.66	27.20 36.26 13.60 13.60
MIDWEST POOL AND COURT CO 84193	58-55-656	07/27/22	61360	SWP CHEMICALS	4294.65	4294.65
QUALITY TESTING AND ENGINEERING 20220574	52-43-880	07/27/22	61361	SR NEW SEWER PLANT	1767.58	1767.58
RUHMANN, STANLEY MEDICAL 7/27/22	01-21-534	07/27/22	61362	PD MEDICAL	478.71	478.71
STANDARD INS CO AUG-22	01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	07/27/22	61363	AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	181.74	4.66 5.83 67.17 23.80 23.80 23.80 32.68
SWICOM JULY MEETING	01-11-561	07/27/22	61364	AD DUES	60.00	15.00

SYS DATE: 07/27/22
 FROM: 06/27/22

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 640
 Wednesday July 27, 2022

SYS TIME: 08:33
 [NB]

TO: 08/27/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-561			WR DUES		15.00
	52-43-561			SR DUES		15.00
	53-40-561			EL DUES		15.00
TOLAN, JOHN		07/27/22	61365		18.24	
MEDICAL 7/27/22	01-41-534			ST MEDICAL		4.56
	51-42-534			WR MEDICAL		4.56
	52-43-534			SR MEDICAL		4.56
	53-40-534			EL MEDICAL		4.56
U.S. POST OFFICE		07/27/22	61366		3000.00	
USPO20220721	51-42-551			WR POSTAGE		750.00
	52-43-551			SR POSTAGE		750.00
	53-40-551			EL POSTAGE		750.00
	13-44-551			GA POSTAGE		750.00
UHS PREMIUM BILLING		07/27/22	61367		39392.28	
349937442304	01-00-151			DUE FROM EMPLOYEE INSURANCE		1112.77
	01-11-451			AD HEALTH INSURANCE		778.20
	01-16-451			ZO HEALTH INSURANCE		1595.21
	01-21-451			PD HEALTH INSURANCE		14489.97
	01-41-451			ST HEALTH INSURANCE		4568.13
	51-42-451			WR HEALTH INSURANCE		4568.13
	52-43-451			SR HEALTH INSURANCE		4568.13
	53-40-451			EL HEALTH INSURANCE		7711.74
UNIFIRST		07/27/22	61368		138.10	
1804106	01-41-659			ST OTHER GEN SUPPLIES		17.75
	51-42-659			WR OTHER GEN SUPPLIES		17.75
	52-43-659			SR OTHER GEN SUPPLIES		17.75
	53-40-659			EL OTHER GEN SUPPLIES		17.75
A077915	53-40-659			EL OTHER GEN SUPPLIES		17.10
A077918	01-41-610			ST SAFETY EQUIPMENT		12.50
	51-42-658			WR SAFETY EQUIPMENT		12.50
	52-43-658			SR SAFETY EQUIPMENT		12.50
	53-40-658			EL SAFETY EQUIPMENT		12.50
USA BLUEBOOK		07/27/22	61369		541.87	
38454	51-42-656			WR CHEMICALS		227.42
47993	52-43-657			SR LAB SUPPLIES		314.45
WATTS COPY SYSTEMS INC		07/27/22	61370		559.91	
32034544	01-11-512			AD SERVICES, EQUIPMT		71.97
	01-21-512			PD SERVICES, EQUIPMT		136.20
	51-42-512			WR SERVICES, EQUIPMT		102.39
	52-43-512			SR SERVICES, EQUIPMT		102.39
	53-40-512			EL SERVICES, EQUIPMT		102.39

SYS DATE: 07/27/22
FROM: 06/27/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 640
Wednesday July 27, 2022

SYS TIME: 08:33
[NB]

TO: 08/27/22

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-652	ZO OPERATING EXPENSE			44.57
** TOTAL CHECKS ISSUED				65590.73	
TOTAL FOR REGULAR CHECKS:				65,590.73	

SYS DATE: 07/28/22
FROM: 06/28/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 641
Thursday July 28, 2022

SYS TIME: 08:34
[NB]

TO: 08/28/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
CASEY'S BUSINESS MASTERCARD		07/28/22	80000729	656.35	
PF484 JUNE/JULY	01-41-655		ST AUTO FUEL/OIL		315.94
	52-43-655		SR AUTO FUEL/OIL		124.98
	53-40-655		EL AUTO FUEL/OIL		17.96
	51-42-655		WR AUTO FUEL/OIL		124.98
	01-21-655		PD AUTO FUEL/OIL		72.49
** TOTAL CHECKS ISSUED				656.35	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				656.35	

SYS DATE: 07/28/22
FROM: 06/28/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 642
Thursday July 28, 2022

SYS TIME: 08:38
[NB]

TO: 08/28/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHARTER COMMUNICATIONS		07/28/22	80000730		805.42	
30451070422	01-11-539			AD OTHER PROF SERVICES		12.50
	51-42-539			WR OTHER PROF SERVICES		12.50
	52-43-539			SR OTHER PROF SERVICES		12.50
	53-40-539			EL OTHER PROF SERVICES		12.49
30915070422	01-21-552			PD TELEPHONE		89.05
35120070722	01-11-539			AD OTHER PROF SERVICES		75.00
	01-21-539			PD OTHER PROF SERVICES		75.00
	51-42-539			WR OTHER PROF SERVICES		150.00
	52-43-539			SR OTHER PROF SERVICES		150.00
	53-40-539			EL OTHER PROF SERVICES		150.00
5164070522	01-11-539			AD OTHER PROF SERVICES		16.60
	51-42-539			WR OTHER PROF SERVICES		16.59
	52-43-539			SR OTHER PROF SERVICES		16.59
	53-40-539			EL OTHER PROF SERVICES		16.60
** TOTAL CHECKS ISSUED					805.42	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					805.42	

SYS DATE: 08/03/22
FROM: 07/03/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 643
Wednesday August 3, 2022

SYS TIME: 09:20
[NB]

TO: 09/03/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
CHRIST BROS. PRODUCTS LLC		08/03/22	1728	2598.20	
11920	15-41-891.1		MFT COLD PATCH		2598.20
** TOTAL CHECKS ISSUED				2598.20	
TOTAL FOR REGULAR CHECKS:				2,598.20	

SYS DATE: 08/03/22
 FROM: 07/03/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 644
 Wednesday August 3, 2022

SYS TIME: 10:02
 [NB]

TO: 09/03/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC W0430057839	53-40-517	08/03/22	61371	EL SERVICES, CAT GEN	1202.73	1202.73
AMANN, MATT MEDICAL 8/3/22	53-40-534	08/03/22	61372	EL MEDICAL	600.75	600.75
ANIXTER INC 5374325-00	53-40-898	08/03/22	61373	EL NEW DEVELOPMENT INFRASTRUCTUR	795.34	795.34
AT&T 6185390208 7/22 6185393094 7/22 6185393654 7/22 6185394830 7/22 6185394835 7/22 6185395625 7/22	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552	08/03/22	61374	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE	386.10	61.68 58.48 102.20 52.64 52.62 58.48
BECK, JOELLE 7/28/22 SWIM PA	58-00-382	08/03/22	61375	SWP RNTL INC-PARTY SALE	100.00	100.00
BOEVING, SAMATHA REIMB CERT & UN	58-55-563	08/03/22	61376	SWP TRAINING	230.00	230.00
BRANDT, LUKE REIMB CERT&UNIF	58-55-563	08/03/22	61377	SWP TRAINING	30.00	30.00
BRINKMAN, DYLAN 7/31/22 AERO	58-00-373	08/03/22	61378	SWP WATER AEORBICS	70.00	70.00
COMPUTRON 71159 71167 71170 71178	01-21-512 01-11-539 01-11-539 01-21-834	08/03/22	61379	PD SERVICES, EQUIPMT AD OTHER PROF SERVICES AD OTHER PROF SERVICES PD COMPUTER SOFTWARE	693.98	89.00 178.98 99.00 327.00
DEAN'S CLEANING SERVICES 26-JULY	01-11-539 01-21-539	08/03/22	61380	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	460.00	230.00 230.00
FREEBURG DAIRY QUEEN 3823	58-55-657	08/03/22	61381	SWP CONCESSION SUPPLIES	200.00	200.00
GATEWAY BOBCAT OF MISSOURI, W34850	01-41-612 51-42-612 52-43-612	08/03/22	61382	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT	1852.89	463.22 463.22 463.23

SYS DATE: 08/03/22
FROM: 07/03/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 644
Wednesday August 3, 2022

SYS TIME: 10:02
[NB]

TO: 09/03/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-612			EL SUPPLIES, EQUIPMT		463.22
HARTMANN TURF AND TRACTOR 45739M	08/03/22 01-41-517	61383		ST SERVICES, MOWING	98.24	98.24
HOFFMAN, JACOB MEDICAL 8/3/22	08/03/22 01-21-534	61384		PD MEDICAL	64.68	64.68
ILLINOIS MUNICIPAL UTILITIES 22-06003	08/03/22 01-41-563 51-42-563 52-43-563 53-40-563	61385		ST TRAINING WR TRAINING SR TRAINING EL TRAINING	905.00	226.25 226.25 226.25 226.25
JANSSEN, JESSIE 7/20/22	08/03/22 58-00-373	61386		SWP WATER AEORBICS	70.00	70.00
KRAMPER, JANE MEDICAL 8/3/22	08/03/22 01-11-534 51-42-534 52-43-534 53-40-534	61387		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	55.10	6.61 13.77 13.77 20.95
KRAUSS SHANE MEDICAL 8/3/22	08/03/22 53-40-534	61388		EL MEDICAL	106.39	106.39
LANNERT, BRADLEY MEDICAL 8/3/22	08/03/22 01-41-534 51-42-534 52-43-534 53-40-534	61389		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	502.14	25.11 175.75 175.75 125.53
LEVY, ALAINA REIMB CERT&UNIF	08/03/22 58-55-563	61390		SWP TRAINING	30.00	30.00
LOUTHAN, BILLIE MEDICAL 8/3/22	08/03/22 01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	61391		AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES	687.32	171.83 171.83 171.83 171.83
MULLINS, CLAIRE REIMB CERT&UNIF	08/03/22 58-55-563	61392		SWP TRAINING	30.00	30.00
MULLINS, GRACIE REIMB CERT&UNIF	08/03/22 58-55-563	61393		SWP TRAINING	230.00	230.00
MUSKOPF, PADEN	08/03/22	61394			140.00	

SYS DATE: 08/03/22
FROM: 07/03/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 644
Wednesday August 3, 2022

SYS TIME: 10:02
[NB]

TO: 09/03/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 8/3/22	53-40-534			EL MEDICAL		140.00
POLSON, JULIE MEDICAL 8/3/22		08/03/22	61395		1423.54	
	01-11-534			AD MEDICAL		355.88
	51-42-534			WR MEDICAL		355.89
	52-43-534			SR MEDICAL		355.89
	53-40-534			EL MEDICAL		355.88
RAY, ALYSE REIMB CERT&UNIF	58-55-563	08/03/22	61396	SWP TRAINING	230.00	230.00
RECKER, DALE N-07-22	01-41-517	08/03/22	61397	ST SERVICES, MOWING	225.00	225.00
REGIONS COMMERICAL BANKCARD 3614 JULY 22		08/03/22	61398		337.10	
	01-11-651			AD OFFICE SUPPLIES		18.45
	51-42-651			WR OFFICE SUPPLIES		41.93
	52-43-651			SR OFFICE SUPPLIES		41.93
	53-40-651			EL OFFICE SUPPLIES		41.94
6262 JULY 22	53-40-652			EL OPERATING SUPPLIES		111.93
7795 JULY 22	01-16-539			ZO OTHER PROF SERVICES		14.99
9076 JULY 2022	53-40-655			EL AUTO FUEL/OIL		50.00
9092 JULY 22	01-11-539			AD OTHER PROF SERVICES		15.93
SCHOPP, CLAIRE REIMB CERT&UNIF	58-55-563	08/03/22	61399	SWP TRAINING	30.00	30.00
SCHULZ, GRETA REIMB CERT&UNIF	58-55-563	08/03/22	61400	SWP TRAINING	230.00	230.00
SCHWABLE, JOSIE REIMB CERT&UNIF	58-55-563	08/03/22	61401	SWP TRAINING	39.95	39.95
SHAFFERS TIRE SERVICE 43852	01-41-513	08/03/22	61402	ST SERVICES, VEHICLE	20.00	20.00
SKAER, SEBASTIAN REIMB CERT&UNIF	58-55-563	08/03/22	61403	SWP TRAINING	230.00	230.00
SMITH, RILEY REIMB CERT&UNIF	58-55-563	08/03/22	61404	SWP TRAINING	30.00	30.00
SPANLEY, JENNA REIMB CERT&UNIF	58-55-563	08/03/22	61405	SWP TRAINING	30.00	30.00
STEIN, CARMEN REIMB CERT&UNIF	58-55-563	08/03/22	61406	SWP TRAINING	230.00	230.00

SYS DATE: 08/03/22
FROM: 07/03/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 644
Wednesday August 3, 2022

SYS TIME: 10:02
[NB]

TO: 09/03/22

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SUNSET LAW ENFORCEMENT 6862-IN	01-21-890.9	08/03/22 PD OTHER/CO COMP DONATION	61407	4675.72	4675.72
TEKLAB, INC 275875 275930	51-42-539 52-43-539	08/03/22 WR OTHER PROF SERVICES SR OTHER PROF SERVICES	61408	240.80	111.00 129.80
TRENTMAN, BROOKE REIMB CERT&UNIF	58-55-563	08/03/22 SWP TRAINING	61409	30.00	30.00
TRENTMAN, JAMES REIMB CERT&UNIF	58-55-563	08/03/22 SWP TRAINING	61410	30.00	30.00
USA BLUEBOOK 53994	52-43-657	08/03/22 SR LAB SUPPLIES	61411	80.54	80.54
VAHLKAMP, GRACE REIMB CERT&UNIF	58-55-563	08/03/22 SWP TRAINING	61412	30.00	30.00
WALTERS, JACK REIMB CERT&UNIF	58-55-563	08/03/22 SWP TRAINING	61413	39.95	39.95
** TOTAL CHECKS ISSUED				17723.26	
TOTAL FOR REGULAR CHECKS:				17,723.26	

SYS DATE: 08/05/22
FROM: 07/05/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 645
Friday August 5, 2022

SYS TIME: 10:25
[NB]

TO: 09/05/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES JULY 2022		08/05/22	80000731	3670.78	
	01-11-571	AD UTILITIES			617.65
	01-21-571	PD UTILITIES			617.65
	01-41-571	ST UTILITIES			85.29
	51-42-571	WR UTILITIES			266.48
	52-43-571	SR UTILITIES			1413.29
	53-40-571	EL UTILITIES			670.42
** TOTAL CHECKS ISSUED				3670.78	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				3,670.78	

SYS DATE: 08/05/22
FROM: 07/05/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 646
Friday August 5, 2022

SYS TIME: 10:30
[NB]

TO: 09/05/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #16-2022		08/05/22		80000732	79101.38	
	01-00-215		PR W/H FICA			8668.53-
	01-00-216		PR W/H RETIREMENT			7203.26-
	01-00-213		PR W/H FIT			12768.95-
	01-00-214		PR W/H SIT			5427.97-
	01-21-421		PD REGULAR SALARIES			32737.52
	01-21-422		PD OVERTIME			5569.09
	01-21-425		PD PART-TIME SALARIES			132.00
	01-21-426		PD LONGEVITY/EDUCATION			242.31
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			144.04-
	01-11-431		AD ELECTED SALARIES			2261.53
	01-11-421		AD REGULAR SALARIES			2595.13
	01-11-423		AD OVERTIME			33.60
	01-16-421		ZO REGULAR SALARIES			2735.51
	01-41-421		ST REGULAR SALARIES			6413.62
	01-41-422		ST TEMPORARY SALARIES			303.00
	01-41-423		ST OVERTIME			145.45
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZENS - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			11692.68
	51-42-422		WR TEMP SALARIES			303.00
	51-42-423		WR OVERTIME			358.29
	01-00-110		CASH - CITIZENS - GENERAL			12353.97
	51-00-110		CASH - CITIZENS - WATER			12353.97-
	52-43-421		SR REGULAR SALARIES			9282.95
	52-43-423		SR OVERTIME			316.68
	52-43-422		SR TEMP SALARIES			303.00
	01-00-110		CASH - CITIZENS - GENERAL			9902.63
	52-00-110		CASH - CITIZENS - SEWER			9902.63-
	53-40-421		EL REGULAR SALARIES			25597.36
	53-40-422		EL TEMP SALARIES			303.00
	53-40-423		EL OVERTIME			406.56
	01-00-110		CASH - CITIZENS - GENERAL			26306.92
	53-00-110		CASH - CITIZENS - ELECTRIC			26306.92-
	58-55-422		SWP SAL GAURDS			8331.00
	58-55-421		SWP MANAGER SALARIES			2702.29
	01-00-110		CASH - CITIZENS - GENERAL			11033.29
	58-00-110		CASH - CITIZENS - POOL			11033.29-
CITIZENS - PAYROLL TAXES #16-2022		08/05/22		80000733	35623.78	
	01-00-215		PR W/H FICA			8668.53
	01-00-213		PR W/H FIT			12768.95
	01-00-214		PR W/H SIT			5427.97
	01-21-453		PD UNEMPLOYMENT INSURANCE			.96

SYS DATE: 08/05/22
FROM: 07/05/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 646
Friday August 5, 2022

SYS TIME: 10:30
[NB]

TO: 09/05/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-461			PD SOCIAL SECURITY	2993.52	
	01-11-461			AD SOCIAL SECURITY	173.01	
	01-11-461			AD SOCIAL SECURITY	201.13	
	01-16-461			ZO SOCIAL SECURITY	209.27	
	01-41-453			ST UNEMPLOYMENT INSURANCE	2.20	
	01-41-461			ST SOCIAL SECURITY	524.95	
	12-23-461			ES SOCIAL SECURITY	7.54	
	01-00-110			CASH - CITIZENS - GENERAL	7.54	
	12-00-110			CASH - CITIZENS - ESDA	7.54-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	2.20	
	51-42-461			WR SOCIAL SECURITY	945.08	
	01-00-110			CASH - CITIZENS - GENERAL	947.28	
	51-00-110			CASH - CITIZENS - WATER	947.28-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	2.20	
	52-43-461			SR SOCIAL SECURITY	757.55	
	01-00-110			CASH - CITIZENS - GENERAL	759.75	
	52-00-110			CASH - CITIZENS - SEWER	759.75-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	2.20	
	53-40-461			EL SOCIAL SECURITY	2012.48	
	01-00-110			CASH - CITIZENS - GENERAL	2014.68	
	53-00-110			CASH - CITIZENS - ELECTRIC	2014.68-	
	58-55-453			SWP UNEMPLOYMENT INSURANCE	79.99	
	58-55-461			SWP SOCIAL SECURITY	844.05	
	01-00-110			CASH - CITIZENS - GENERAL	924.04	
	58-00-110			CASH - CITIZENS - POOL	924.04-	
**	TOTAL CHECKS ISSUED				114725.16	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				114,725.16	

SYS DATE: 08/08/22
FROM: 07/08/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 647
Monday August 8, 2022

SYS TIME: 08:31
[NB]

TO: 09/08/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHARTER COMMUNICATIONS		08/08/22	80000734	199.98	
31145071822	01-41-539	ST OTHER PROF SERVICES			19.99
	51-42-539	WR OTHER PROF SERVICES			19.99
	52-43-539	SR OTHER PROF SERVICES			20.00
	53-40-539	EL OTHER PROF SERVICES			20.00
41995072522	01-11-539	AD OTHER PROF SERVICES			30.00
	51-42-539	WR OTHER PROF SERVICES			30.00
	52-43-539	SR OTHER PROF SERVICES			30.00
	53-40-539	EL OTHER PROF SERVICES			30.00
** TOTAL CHECKS ISSUED				199.98	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				199.98	

SYS DATE: 08/10/22
FROM: 07/10/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 648
Wednesday August 10, 2022

SYS TIME: 09:12
[NB]

TO: 09/10/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
CHRIST BROS. PRODUCTS LLC		08/10/22	1729	642.60	
12021	15-41-891.6				642.60
			MFT HOT MIX ASPHALT		
** TOTAL CHECKS ISSUED				642.60	
TOTAL FOR REGULAR CHECKS:				642.60	

SYS DATE: 08/10/22
 FROM: 07/10/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 649
 Wednesday August 10, 2022

SYS TIME: 09:29
 [NB]

TO: 09/10/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1722	01-21-513	08/10/22	PD SERVICES, VEHICLE	61414	236.97	236.97
ALTORFER INC WO430057930	53-40-517	08/10/22	EL SERVICES, CAT GEN	61415	7201.34	7201.34
AMANN, MATT MEDICAL 8/10/22	53-40-534	08/10/22	EL MEDICAL	61416	234.76	234.76
BHMG ENGINEERS E01019-102	53-40-532	08/10/22	RETAINER	61417	1050.00	1050.00
BOEVING, JOEL MEDICAL 8/10/22	01-21-534	08/10/22	PD MEDICAL	61418	2205.29	2205.29
CAMPER EXCHANGE 590677	01-41-613	08/10/22	ST SUPPLIES, VEHICLES	61419	101.40	101.40
CASH 8/13/22 GOLF	01-21-670.1	08/10/22	PD POLICE FUND RAISER EXP	61420	1000.00	1000.00
CLARKE MOSQUITO CONTROL 5101994	01-41-656	08/10/22	ST CHEMICALS	61421	202.16	202.16
FREEBURG PRINTING & PUBLISHING 119658 119702	01-11-651 53-40-553	08/10/22	AD OFFICE SUPPLIES EL PUBLISH, ADVERTISING	61422	125.15	35.00 90.15
FREEBURG TOWNSHIP AMEREN-JULY	01-41-571	08/10/22	ST UTILITIES	61423	20.50	20.50
GATEWAY BOBCAT OF MISSOURI, P75740	01-41-612 51-42-612 52-43-612 53-40-612	08/10/22	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	61424	447.83	111.95 111.96 111.96 111.96
GOVERNMENT BRAND SHARED SERVICE #INV226749	01-11-539 51-42-539 52-43-539 53-40-539	08/10/22	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	61425	2430.00	607.50 607.50 607.50 607.50
GREEN MILL SERVICE STATION 126268	01-41-613	08/10/22	ST SUPPLIES, VEHICLES	61426	7.95	7.95
HAIER PLUMBING & HEATING, INC		08/10/22		61427	511894.37	

SYS DATE: 08/10/22
FROM: 07/10/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 649
Wednesday August 10, 2022

SYS TIME: 09:29
[NB]

TO: 09/10/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
#10	52-43-880			SR NEW SEWER PLANT	511894.37	
HARTMANN TURF AND TRACTOR 19179M	08/10/22 01-41-612 51-42-612 52-43-612 53-40-612	08/10/22	61428	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	52.50	13.12 13.12 13.13 13.13
HAWKINS, INC 6253700	08/10/22 52-43-656	08/10/22	61429	SR CHEMICALS	1119.74	1119.74
HOWES, TYLER MEDICAL 8/10/22	08/10/22 01-21-534	08/10/22	61430	PD MEDICAL	956.40	956.40
ILLINOIS PUBLIC RISK FUND 73909	08/10/22 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	08/10/22	61431	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	9754.00	374.36 56.06 3259.79 1846.43 871.03 871.03 2271.71 203.59
KRAUSS SHANE MEDICAL 8/10/22	08/10/22 53-40-534	08/10/22	61432	EL MEDICAL	195.00	195.00
MAJOR CASE SQUAD OF GREATER S 2022 AGENCY FEE	08/10/22 01-21-561	08/10/22	61433	PD DUES	250.00	250.00
METRO-AG, INC 2227	08/10/22 52-43-539	08/10/22	61434	SR OTHER PROF SERVICES	2795.00	2795.00
MICK'S AUTO REPAIR INC 84338	08/10/22 52-43-513	08/10/22	61435	SR SERVICES, VEHICLES	30.00	30.00
MOHR, JEFF MEDICAL 8/10/22	08/10/22 01-41-534 51-42-534 52-43-534 53-40-534	08/10/22	61436	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	5902.73	2361.09 1770.82 885.41 885.41
MOHR, KHARA CXL POOL PARTY	08/10/22 58-00-382	08/10/22	61437	SWP RNTL INC-PARTY SALE	100.00	100.00
MUSKOPF, PADEN 8/14/22 PERDIEM	08/10/22 53-40-562	08/10/22	61438	EL TRAVEL EXPENSES	354.00	354.00

SYS DATE: 08/10/22
 FROM: 07/10/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 649
 Wednesday August 10, 2022

SYS TIME: 09:29
 [NB]

TO: 09/10/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
PEPSI 42586255	58-55-657	08/10/22	SWP CONCESSION SUPPLIES	61439	253.28	253.28
PROFFITT, CLAYTON MEDICAL 8/10/22	01-21-534	08/10/22	PD MEDICAL	61440	3450.60	3450.60
QUALITY TESTING AND ENGINEERING 20220614	52-43-880	08/10/22	SR NEW SEWER PLANT	61441	1541.05	1541.05
REGIONS COMMERCIAL BANKCARD 5952 JULY 22	01-21-539	08/10/22	PD OTHER PROF SERVICES	61442	1299.90	107.69
	01-21-539		PD OTHER PROF SERVICES			14.99
	01-21-563		PD TRAINING			428.94
	01-21-563		PD TRAINING			445.00
	01-21-563		PD TRAINING			40.00
9358 JULY 22	01-41-612		ST SUPPLIES, EQUIPMT			3.16
	51-42-480		WR FUNDS USED FRM SCRAPED PROCEE			25.97
	52-43-612		SR SUPPLIES, EQUIPMT			3.16
	51-42-655		WR AUTO FUEL/OIL			21.89
	52-43-593		SR RENTALS			133.00
	52-43-655		SR AUTO FUEL/OIL			21.90
	52-43-612		SR SUPPLIES, EQUIPMT			3.17
	53-40-480		EL FUNDS USED FRM SCRAPED PROCEE			25.97
	53-40-655		EL AUTO FUEL/OIL			21.90
	53-40-612		EL SUPPLIES, EQUIPMT			3.16
SCHULTE SUPPLY S1188448.001 S1188687.001	51-42-615 51-42-615	08/10/22	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	61443	1196.48	282.91 913.57
SHORT CUTS LAWN & LANDSCAPING 11195	01-11-519	08/10/22	AD SERVICES, OTHER	61444	454.23	454.23
ST CLAIR SERVICE COMPANY 682178 DYED	51-42-655	08/10/22	WR AUTO FUEL/OIL	61445	1776.91	139.21
	52-43-655		SR AUTO FUEL/OIL			139.21
	53-40-655		EL AUTO FUEL/OIL			139.21
	01-41-655		ST AUTO FUEL/OIL			139.20
682179 CLEAR	51-42-655		WR AUTO FUEL/OIL			305.02
	52-43-655		SR AUTO FUEL/OIL			305.02
	53-40-655		EL AUTO FUEL/OIL			305.02
	01-41-655		ST AUTO FUEL/OIL			305.02
SWITZER FOOD & SUPPLIES 215451-00 215542-00	58-55-657 58-55-657	08/10/22	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	61446	1408.25	260.95 254.00

SYS DATE: 08/10/22
FROM: 07/10/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 649
wednesday August 10, 2022

SYS TIME: 09:29
[NB]

TO: 09/10/22

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
216014-00	58-55-657		SWP CONCESSION SUPPLIES	321.90	
216020-00	58-55-657		SWP CONCESSION SUPPLIES	114.70	
216424-00	58-55-657		SWP CONCESSION SUPPLIES	228.55	
216642-00	58-55-657		SWP CONCESSION SUPPLIES	19.15	
216646-00	58-55-657		SWP CONCESSION SUPPLIES	209.00	
TATTLETALE R97699	53-40-511	08/10/22	61447 EL SERVICES, BUILDING	540.00	540.00
TEKLAB, INC 276302 276344	52-43-539 52-43-539	08/10/22	61448 SR OTHER PROF SERVICES SR OTHER PROF SERVICES	444.50	222.25 222.25
TOLAN, JOHN MEDICAL 8/10/22	01-41-534 51-42-534 52-43-534 53-40-534	08/10/22	61449 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	38.84	9.71 9.71 9.71 9.71
TROUT, MATTHEW MEDICAL 8/10/22	01-16-534	08/10/22	61450 ZO MEDICAL	366.87	366.87
USA BLUEBOOK 66666 69749	51-42-657 51-42-612	08/10/22	61451 WR LAB SUPPLIES WR SUPPLIES, EQUIPMT	1804.00	1007.57 796.43
WASTE MANAGEMENT OF 8029423-2052-3	ST LOUIS 13-44-573	08/10/22	61452 GA GARBAGE DISPOSAL	19181.25	19181.25
WATTS, JANET MEDICAL 8/10/22	01-21-534	08/10/22	61453 PD MEDICAL	134.71	134.71
** TOTAL CHECKS ISSUED				582557.96	
TOTAL FOR REGULAR CHECKS:				582,557.96	

SYS DATE: 08/10/22
FROM: 07/10/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 650
Wednesday August 10, 2022

SYS TIME: 15:54
[NB]

TO: 09/10/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE 20220711ILDEPTR	53-00-219.2	08/10/22 ACCRUED UTILITY TAX	80000735	10429.43	10429.43
** TOTAL CHECKS ISSUED				10429.43	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				10,429.43	

SYS DATE: 08/11/22
FROM: 07/11/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 651
Thursday August 11, 2022

SYS TIME: 13:11
[NB]

TO: 09/11/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 611719008		08/11/22	80000736	241.70	
	01-11-539	AD OTHER PROF SERVICES			60.42
	51-42-539	WR OTHER PROF SERVICES			60.42
	52-43-539	SR OTHER PROF SERVICES			60.43
	53-40-539	EL OTHER PROF SERVICES			60.43
** TOTAL CHECKS ISSUED				241.70	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				241.70	

SYS DATE: 08/11/22
FROM: 07/11/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 652
Thursday August 11, 2022

SYS TIME: 15:55
[NB]

TO: 09/11/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
ILL DEPT OF REVENUE 20220810ILDEPTR	53-00-219.2	08/11/22	80000737	14774.34	14774.34
			ACCRUED UTILITY TAX		
** TOTAL CHECKS ISSUED				14774.34	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				14,774.34	

SYS DATE: 08/17/22
FROM: 07/17/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 653
Wednesday August 17, 2022

SYS TIME: 08:34
[NB]

TO: 09/17/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 12060	15-41-891.6	08/17/22 MFT HOT MIX ASPHALT	1732	368.17	368.17
ECONO SIGNS Llc 10-976944	15-41-618	08/17/22 MFT STREET SIGNS	1733	180.72	180.72
** TOTAL CHECKS ISSUED				548.89	
TOTAL FOR REGULAR CHECKS:				548.89	

SYS DATE: 08/17/22
FROM: 07/17/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 654
Wednesday August 17, 2022

SYS TIME: 08:48
[NB]

TO: 09/17/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BANK OF BELLEVILLE 1--LOAN #10	01-21-841	08/17/22	61454	PD VEHICLES	30370.96	30370.96
BEL-O PEST SOLUTIONS, INC 302046	01-11-519 01-21-539	08/17/22	61455	AD SERVICES, OTHER PD OTHER PROF SERVICES	69.00	34.50 34.50
BRINKMAN, DYLAN 8/17/22	58-00-373	08/17/22	61456	SWP WATER AEORBICS	35.00	35.00
CORE & MAIN Q850697 R171132 R217746 R280095 R296145 R296170 R325473	51-42-615 51-42-615 51-42-615 51-42-615 51-42-615 51-42-615 51-42-615	08/17/22	61457	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	11829.45	1562.40 2522.56 420.78 824.39 781.20 781.20 4936.92
FRANCOTYP-POSTALIA, INC RI105427775	01-11-551 51-42-551 52-43-551 53-40-551 13-44-551	08/17/22	61458	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	53.64	10.72 10.73 10.73 10.73 10.73
FREEBURG COUNTRY MART 8/1/22	52-43-657 52-43-659 58-55-657	08/17/22	61459	SR LAB SUPPLIES SR OTHER GEN SUPPLIES SWP CONCESSION SUPPLIES	115.33	2.70 36.04 76.59
FREEBURG DAIRY QUEEN 3824	58-55-657	08/17/22	61460	SWP CONCESSION SUPPLIES	62.50	62.50
FREEBURG PRINTING & PUBLISHIN 119753 119775	01-21-553 51-42-539	08/17/22	61461	PD PUBLISHING,ADVERTMT WR OTHER PROF SERVICES	182.80	75.00 107.80
FUNDERBURG, TONY 8/17/22	01-11-562	08/17/22	61462	AD TRAVEL EXPENSE	320.00	320.00
GUYTON, KIWAN 8/13/22	01-21-670.1	08/17/22	61463	PD POLICE FUND RAISER EXP	2970.00	2970.00
IL LAW ENFORCEMENT ALARM SYST DUES11857	01-21-539	08/17/22	61464	PD OTHER PROF SERVICES	60.00	60.00

SYS DATE: 08/17/22
FROM: 07/17/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 654
Wednesday August 17, 2022

SYS TIME: 08:48
[NB]

TO: 09/17/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MARQUARDT, TERRY MEDICAL 8/17/22	01-21-534	08/17/22	61465	PD MEDICAL	135.00	135.00
MIDWEST POOL AND COURT CO 84649	58-55-656	08/17/22	61466	SWP CHEMICALS	4294.65	4294.65
MULLINS, GRACIE UNIFORM & TRAIN	58-55-563	08/17/22	61467	SWP TRAINING	200.00	200.00
MYSTIC OAK LLC GOLF OUTING	01-21-670.1	08/17/22	61468	PD POLICE FUND RAISER EXP	8880.00	8880.00
MCDONALD, TONY MEDICAL 8/17/22	01-41-534 51-42-534 52-43-534 53-40-534	08/17/22	61469	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	379.05	151.62 113.72 56.86 56.85
O'REILLY AUTOMOTIVE, INC JULY 22	01-21-613 53-40-613	08/17/22	61470	PD SUPPLIES, VEHICLE EL SUPPLIES, VEHICLES	55.52	42.73 12.79
PETTY CASH AUG 22	01-21-551 01-21-651 01-21-562 01-21-551	08/17/22	61471	PD POSTAGE PD OFFICE SUPPLIES PD TRAVEL EXPENSE PD POSTAGE	39.45	16.95 4.00 10.00 8.50
SAM'S CLUB JULY 22	58-55-652	08/17/22	61472	SWP OPERATING SUPPLIES	303.94	303.94
SCHULTE SUPPLY S1188987.001	51-42-615	08/17/22	61473	WR SUPPL, INFRASTRUCTURE	867.89	867.89
SUNSET LAW ENFORCEMENT 6858-IN	01-21-890.9	08/17/22	61474	PD OTHER/CO COMP DONATION	728.28	728.28
TEKLAB, INC 276533 276650	52-43-539 52-43-539	08/17/22	61475	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	1310.45	472.25 838.20
UNITED SYSTEMS & SOFTWARE, IN 92544	51-42-843	08/17/22	61476	WR RADIO READ METERS	2163.59	2163.59
WEILMUNSTER KECK BROWN, P.C 2407	01-11-533	08/17/22	61477	AD LEGAL	6523.13	1269.71

SYS DATE: 08/17/22
FROM: 07/17/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 654
Wednesday August 17, 2022

SYS TIME: 08:48
[NB]

TO: 09/17/22

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-533	ZO LEGAL		350.96	
	01-21-533	PD LEGAL		2342.70	
	51-42-533	WR LEGAL		589.48	
	52-43-533	SR LEGAL		908.28	
	53-40-533	EL LEGAL		1062.00	
**	TOTAL CHECKS ISSUED			71949.63	
	TOTAL FOR REGULAR CHECKS:			71,949.63	

SYS DATE: 08/18/22
FROM: 07/18/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 655
Thursday August 18, 2022

SYS TIME: 13:42
[NB]

TO: 09/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FRANCOTYP-POSTALIA, INC		08/18/22		80000738	1500.00	
POSTAGE 8/22	01-11-551		AD POSTAGE			300.00
	51-42-551		WR POSTAGE			300.00
	52-43-551		SR POSTAGE			300.00
	53-40-551		EL POSTAGE			300.00
	13-44-551		GA POSTAGE			300.00
** TOTAL CHECKS ISSUED					1500.00	
TOTAL FOR REGULAR CHECKS:					1,500.00	

SYS DATE: 08/18/22
FROM: 07/18/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 656
Thursday August 18, 2022

SYS TIME: 13:50
[NB]

TO: 09/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA JULY 22	53-40-576 53-00-395	08/18/22 EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000738	386596.43	387587.12 990.69-
** TOTAL CHECKS ISSUED				386596.43	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				386,596.43	

SYS DATE: 08/18/22
FROM: 07/18/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 657
Thursday August 18, 2022

SYS TIME: 13:59
[NB]

TO: 09/18/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL 814/22 #17-22		08/18/22	80000739		67548.87	
	01-00-215			PR W/H FICA	7197.20-	
	01-00-216			PR W/H RETIREMENT	5423.02-	
	01-00-213			PR W/H FIT	9408.16-	
	01-00-214			PR W/H SIT	4504.06-	
	01-21-421			PD REGULAR SALARIES	25556.17	
	01-21-422			PD OVERTIME	5313.04	
	01-21-426			PD LONGEVITY/EDUCATION	173.08	
	01-21-427			PD PUBLIC SAFETY STIPEND	400.00	
	01-11-431			AD ELECTED SALARIES	2411.56	
	01-11-421			AD REGULAR SALARIES	1949.32	
	01-11-423			AD OVERTIME	41.36	
	01-16-421			ZO REGULAR SALARIES	2239.73	
	01-41-421			ST REGULAR SALARIES	5362.12	
	01-41-422			ST TEMPORARY SALARIES	276.00	
	01-41-423			ST OVERTIME	68.28	
	12-23-421			ES REGULAR SALARIES	98.56	
	01-00-110			CASH - CITIZENS - GENERAL	98.56	
	12-00-110			CASH - CITIZENS - ESDA	98.56-	
	51-42-421			WR REGULAR SALARIES	9475.84	
	51-42-422			WR TEMP SALARIES	276.00	
	51-42-423			WR OVERTIME	92.57	
	01-00-110			CASH - CITIZENS - GENERAL	9844.41	
	51-00-110			CASH - CITIZENS - WATER	9844.41-	
	52-43-421			SR REGULAR SALARIES	7541.24	
	52-43-423			SR OVERTIME	66.96	
	52-43-422			SR TEMP SALARIES	276.00	
	01-00-110			CASH - CITIZENS - GENERAL	7884.20	
	52-00-110			CASH - CITIZENS - SEWER	7884.20-	
	53-40-421			EL REGULAR SALARIES	20844.44	
	53-40-422			EL TEMP SALARIES	276.00	
	53-40-423			EL OVERTIME	321.75	
	01-00-110			CASH - CITIZENS - GENERAL	21442.19	
	53-00-110			CASH - CITIZENS - ELECTRIC	21442.19-	
	58-55-422			SWP SAL GAURDS	8274.00	
	58-55-421			SWP MANAGER SALARIES	2747.29	
	01-00-110			CASH - CITIZENS - GENERAL	11021.29	
	58-00-110			CASH - CITIZENS - POOL	11021.29-	
CITIZENS - PAYROLL TAXES #17-2022		08/18/22	80000740		28394.49	
	01-00-215			PR W/H FICA	7197.20	
	01-00-213			PR W/H FIT	9408.16	
	01-00-214			PR W/H SIT	4504.06	
	01-21-461			PD SOCIAL SECURITY	2405.34	
	01-11-461			AD SOCIAL SECURITY\	184.48	
	01-11-461			AD SOCIAL SECURITY	152.25	

SYS DATE: 08/18/22
FROM: 07/18/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 657
Thursday August 18, 2022

SYS TIME: 13:59
[NB]

TO: 09/18/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-461	ZO SOCIAL SECURITY		171.34	
	01-41-453	ST UNEMPLOYMENT INSURANCE		2.00	
	01-41-461	ST SOCIAL SECURITY		436.54	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		2.00	
	51-42-461	WR SOCIAL SECURITY		753.10	
	01-00-110	CASH - CITIZENS - GENERAL		755.10	
	51-00-110	CASH - CITIZENS - WATER		755.10-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.00	
	52-43-461	SR SOCIAL SECURITY		603.14	
	01-00-110	CASH - CITIZENS - GENERAL		605.14	
	52-00-110	CASH - CITIZENS - SEWER		605.14-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.00	
	53-40-461	EL SOCIAL SECURITY		1640.33	
	01-00-110	CASH - CITIZENS - GENERAL		1642.33	
	53-00-110	CASH - CITIZENS - ELECTRIC		1642.33-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		79.88	
	58-55-461	SWP SOCIAL SECURITY		843.13	
	01-00-110	CASH - CITIZENS - GENERAL		923.02	
	58-00-110	CASH - CITIZENS - POOL		923.02-	
**	TOTAL CHECKS ISSUED			95943.36	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			95,943.36	



August 10, 2022

Tony Funderburg
Village Administrator
Village of Freeburg, Illinois
14 Southgate Center
Freeburg, IL 62243

Re: Progress Report for Burns & McDonnell Invoice 113084-21

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period as shown on invoice 113084-21 for Owner's Engineering Services for the Freeburg Wastewater Treatment Plant is provided below.

SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)

The following tasks were performed during the period covered by this Progress Report:

- Invoice contains labor and expense charges utilized to complete the WWTP Final Design Submittal.

The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **142.25** hours of work have been completed on the above-mentioned tasks.

SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)

No further invoicing will take place for the CMOM and Flow Monitoring project. This task is complete.

UPCOMING DEADLINES/SUBMITTALS: None at this time.

SCHEDULE STATUS: Project is on schedule.



Tony Funderburg
 Village of Freeburg, Illinois
 August 10, 2022
 Page 2

PROJECT TASK STATUS:

WWTP Tasks		
Task Name	Total Task Fee	Billed Amount to Date
WWTP 30% Design Submittal	\$273,000	\$273,000.00
WWTP Final Design Submittal*	\$836,500	\$836,500.00
WWTP Bid Phase Services	\$35,000	\$35,000.00
WWTP Construction Phase Services	\$450,000	\$375,427.99
SRF/Regulatory/Rate Assessment	\$85,000	\$85,000.00
WWTP Tasks Total	\$1,679,500	\$1,604,927.99
Collection System Tasks		
Task Name	Total Task Fee	Billed Amount to Date
CMOM Plan Development	\$45,000	\$45,000.00
Flow Monitoring and Strategic Planning	\$60,000	\$60,000.00
Collection System Total	\$105,000	\$105,000.00
WWTP and Collection System Total	\$1,783,000	\$1,709,927.99

*Note: WWTP Design billings exceeded initial budget. Excess design billings are listed in Design submittal, bid phase and construction phase line items above.

INPUT NEEDED FROM CLIENT/OTHERS: None at this time.

REALIZED OR ANTICIPATED CONCERNS: None at this time

Please feel free to contact Jeff Barnard at 314-682-1626 or jbarnard@burnsmcd.com if you have any questions or require additional information.



CREATE AMAZING.

August 05, 2022

Invoice: 113084-21
 Federal ID: 43-0956142
 Client Task Order: No. 1

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
--	---	---

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Jul-2022

<u>Labor Classifications</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	7	28.00	85.00	2,380.00
Assistant	8	6.50	116.00	754.00
Staff	10	24.50	158.00	3,871.00
Staff	11	12.00	171.00	2,052.00
Senior	12	25.50	190.00	4,845.00
Senior	13	45.75	212.00	9,699.00
		142.25		23,601.00

Expense

(See Attached)

1,415.39

Subtotal Amount	25,016.39
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TOTAL AMOUNT DUE THIS INVOICE	25,016.39 USD
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Contract Maximum	1,679,500.00
Less Total Billed to Date	1,604,958.00
Amount Remaining	74,542.00

Send with 114528 and cover letter

tfunderburg@freeburg.com

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Allison White +1 (314) 328-5431 alwhite@burnsmcd.com
 Invoice Inquiry: Keegan Holmes +1 (816) 782-6542 kcholmes@burnsmcd.com

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
21.00		37958	Jensen, Cooper	7	Assistant
7.00		40234	Mellott, Ayla	7	Assistant
6.50		38342	Laughridge, Jessie	8	Assistant
0.50		24293	Przybylinski, Erin	10	Staff
24.00		21046	Smith, John	10	Staff
12.00		10260	Guin, Ryan	11	Staff
16.50		17079	Collins, Caitlin	12	Senior
6.00		30873	Li, Jason	12	Senior
3.00		21425	White, Allison	12	Senior
2.00		6920	Anaya, Joe	13	Senior
13.00		38694	Hodge, David	13	Senior
3.75		11988	Lang, Ryan	13	Senior
27.00		8607	Toolen, Mike	13	Senior
142.25					

Technology Charge			
	Hours	Rate	Total
Technology Charge	142.25	9.95	1,415.39
Technology Charge Total			1,415.39

Expense Subtotal: Amount	1,415.39
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Burns & McDonnell Timesheet

Burns & McDonnell
Timesheet Run
Request ID: 98419882
Invoice Number: 113084-21
Client Invoice Structure:
Date Range: to
Name:
Project Number: 113084
Billing Group:
Show Approval History: Y
Show Audit Trail: N

Name: Anaya, Joseph R. (Joe)

Number: 6920

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
21	1.01	R	LABOR					0.75			0.75
22	1.01	R	LABOR		0.25		1.75				2.00
205	1.01	R	LABOR			0.50					0.50
101403	CONSTRUCT	R	LABOR		1.00						1.00
108366	3-DSN-MTWYPEFT.3-2MWDSN	R	LABOR					1.00			1.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR					1.00			1.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	OT-S	LABOR						4.25		4.25
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		2.75	0.50	1.00	1.00			5.25
114461	2WTR-KCM.DPM.BIM-MNT	OT-S	LABOR						1.00		1.00
114461	2WTR-KCM.DPM.BIM-MNT	R	LABOR		2.75	3.25	1.00	2.50	4.00		13.50
114461	2WTR-KCM.DES-340.STR	R	LABOR		2.75	4.75	3.00	1.25			11.75
114461	2WTR-KCM.DES-330.STR	R	LABOR				3.25				3.25
Total Hours					9.50	9.00	10.00	7.50	9.25		45.25

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	08/31/2020 08:47:39	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	08/31/2020 08:58:21	
--	--	COMPLETED	08/31/2020 09:03:10	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/31/2020 09:03:10	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
10	1.01	R	LABOR		4.00						4.00
101403	CONSTRUCT	R	LABOR				4.00				4.00
113084	3WTR-KCM-1-0.01	R	LABOR		4.00	8.00	4.00	8.00	8.00		32.00
FREEBURG WWTP	ARCH										
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	08/26/2020 15:35:09	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/28/2020 16:25:01	
--	--	COMPLETED	08/31/2020 09:03:18	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/31/2020 09:03:18	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Hodge, David B. (David)

Number: 38694

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
27	1.01	R	LABOR		3.00						3.00
509	1.02	R	LABOR				2.00	1.00			3.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		3.00	7.00	6.00	7.00	8.00		31.00
117108	2WTR-KCM.02	R	LABOR		2.00						2.00
122362	2WTR-KCM	R	LABOR			1.00					1.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Hodge, David B. (David)	Timesheet User	INUSE	08/24/2020 14:05:25	
Hodge, David B. (David)	Timesheet User	SUBMITTED	08/28/2020 15:46:32	
--	--	COMPLETED	08/31/2020 09:03:42	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/31/2020 09:03:42	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.00	7.00	6.00	8.00	8.00		33.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR		4.00	1.00	2.00				7.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	08/24/2020 07:55:59	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	08/31/2020 07:46:22	
---	---	COMPLETED	08/31/2020 09:05:32	
Anaya, Joseph R. (Joc)	Manager	APPROVING	08/31/2020 09:05:32	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
99250	3.2	R	LABOR			0.75					0.75
101403	CONSTRUCT	R	LABOR				0.75				0.75
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR					0.25	0.25		0.50
110372	1WTR-KCM.3	R	LABOR								
111855	200	R	LABOR				0.25				0.25
113084	3WTR-KCM-1-0.01	R	LABOR						0.25		0.25
FREEBURG WWTP	ARCH	R	LABOR		2.00		2.00	1.75	4.00		9.75
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00	1.00	2.00	1.00			5.75
114461	2WTR-KCM.DPM.SPC	R	LABOR			1.75					1.75
114461	2TRN-KCM.DPM-OUT	R	LABOR		1.00	-1.00					0.00
114461	2CDB-KCM.3-0	R	LABOR			0.75					0.75
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00	2.50	1.00		1.00		6.50
115493	3WTRKCM	R	LABOR		-1.00	-2.50	-1.00		-1.00		-6.00
117108	2WTR-KCM.01	R	LABOR		1.00	2.50	1.00		1.00		6.50
121513	1WTR	R	LABOR			0.75			0.50		1.25
121651	1WTR-KCM.1.47.10	R	LABOR					1.00			1.00
121833	1WTR-KCM.1-1	R	LABOR		0.50	2.00		0.50			3.00
122698	1WTR-KCM.1-1	R	LABOR		0.50		1.00		0.50		2.00
122081	1WTR-DEN.1.40.40	R	LABOR						0.50		0.50
123470	1WTR-KCM.1-1	R	LABOR						0.50		0.50
124233	4WTR-KCM.4-1	R	LABOR		0.25	0.50			0.50		1.25
125460	200.02	R	LABOR				0.50				0.50
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/24/2020 20:56:26	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/28/2020 18:02:09	
--	--	COMPLETED	08/30/2020 21:58:19	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2020 21:58:19	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	
Yelton, Angie C. (Angie)	Timesheet User	INUSE	09/02/2020 16:08:47	
Yelton, Angie C. (Angie)	Timesheet User	(Adjustments)		
Yelton, Angie C. (Angie)	Timesheet User	INUSE	09/02/2020 16:09:02	
Yelton, Angie C. (Angie)	Timesheet User	(Adjustments)		
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED	09/02/2020 16:09:16	
Yelton, Angie C. (Angie)	Timesheet User	(Adjustments)		

Burns & McDonnell Timesheet

By (For)	Role	Status	Action Date	Comments
--	--	COMPLETED (Adjustments)	09/03/2020 14:56:24	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:56:24	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE (Adjustments)	09/25/2020 22:48:05	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED (Adjustments)	09/25/2020 22:48:46	
--	--	COMPLETED (Adjustments)	09/28/2020 07:35:12	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/28/2020 07:35:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/01/2020 09:56:19	

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 22-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/16	Mon 08/17	Tue 08/18	Wed 08/19	Thu 08/20	Fri 08/21	Sat 08/22	Total
21	1.01	R	LABOR						2.50		2.50
110372	1WTR-KCM.4	R	LABOR		1.00						1.00
111853	200	R	LABOR						2.00		2.00
112460	300-KCM.360	R	LABOR		1.50		0.50	1.50	0.50		4.00
113084	3WTR-KCM-1-0.01	R	LABOR		1.00	0.75					1.75
FREEBURG WWTP	ARCH	R	LABOR		3.00	1.25	2.00	3.00	.50		9.75
114461	2CDB-KCM.3-0	R	LABOR								0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR			1.00	1.50	1.50	0.50		4.50
117108	2WTR-KCM.01	R	LABOR			1.00	-1.50	-1.50	0.50		0.50
121304	1WTR-KCM.1-1	R	LABOR		0.50	2.00					2.50
124233	4WTR-KCM.4-1	R	LABOR		0.50	1.50					2.00
Total Hours					8.50	8.00	7.50	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/17/2020 16:01:14	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/21/2020 17:08:12	
--	--	COMPLETED	08/24/2020 08:40:33	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/24/2020 08:40:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/24/2020 10:46:45	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:11:18	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:11:35	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:11:53	
--	--	COMPLETED (Adjustments)	09/03/2020 14:56:59	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:56:59	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
10	1.01	R	LABOR					8.00	8.00		16.00
110372	1WTR-KCM.4	R	LABOR		1.50		0.50				2.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	8.50	6.00				18.50
114461	2CDB-KCM.3-0	R	LABOR				0.50 -0.50				0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR				0.50				0.50
124233	4WTR-KCM.4-1	R	LABOR		2.50		0.50				3.00
Total Hours					8.00	8.50	7.50	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/24/2020 16:59:41	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/26/2020 16:49:52	
--	--	COMPLETED	08/30/2020 21:58:27	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2020 21:58:27	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:12:09	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:12:32	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:12:45	
--	--	COMPLETED (Adjustments)	09/03/2020 14:57:05	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:57:05	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Li, Jason J. (Jason)

Number: 30873

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		2.00	2.00	4.00				8.00
119283	1WTR-CHI.60.2	R	LABOR			2.00	2.00	2.00	2.00		8.00
125942	2.30	R	LABOR		6.00	4.00	2.00		6.00		18.00
126876	2WTR-CHI	R	LABOR					6.00			6.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Li, Jason J. (Jason)	Timesheet User	INUSE	08/31/2020 07:08:24	
Li, Jason J. (Jason)	Timesheet User	SUBMITTED	08/31/2020 07:10:24	
--	--	COMPLETED	08/31/2020 08:22:25	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/31/2020 08:22:25	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Mellott, Ayla M. (Ayla)
 Number: 40234

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
101403	CONSTRUCT	R	LABOR								
113084	3WTR-KCM-1-0.01	R	LABOR		4.00	1.00	3.00	3.00	5.00		16.00
FREEBURG WWTP	ARCH										
114461	2TRN-KCM.DPM-OUT	R	LABOR		2.00	2.50					4.50
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00	3.00	2.00		1.00		7.00
121454	1WTR	R	LABOR			0.50					0.50
121651	1WTR-KCM.1.47.10	R	LABOR			1.00	1.00	1.00			3.00
121832	1WTR-KCM.1-1	R	LABOR		1.00		2.00		1.00		4.00
125460	200.02	R	LABOR					4.00			4.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	08/25/2020 16:55:51	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/31/2020 09:22:47	
--	--	COMPLETED	08/31/2020 09:25:10	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/31/2020 09:25:10	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Collins, Caitlin A. (Caitlin)

Number: 17079

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		7.50	6.00	6.50	4.00	4.50		28.50
121588	2WTR-KCM.2-1	R	LABOR		0.50	1.00					1.50
122698	1WTR-KCM.1-1	R	LABOR				1.00	0.50	0.50		2.00
124233	2WTR-KCM.2-2	R	LABOR				0.50	3.50	3.00		7.00
124681	2WTR-KCM.1	R	LABOR			1.00					1.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/28/2020 16:02:29	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/28/2020 16:05:10	
--	--	COMPLETED	08/31/2020 07:43:20	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/31/2020 07:43:20	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Przybylinski, Erin E. (Erin)

Number: 24293

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
111556	10	R	LABOR			1.00	2.00	2.00			5.00
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		0.25		.50		0.25		1.00
121567	1WTR-CHI.30	R	LABOR		1.00	1.00	1.50				3.50
121631	1WTR-CHI.30	R	LABOR			3.00	1.00	1.00			5.00
121664	1WTR-CHI.30	R	LABOR			2.00	0.50	1.00			3.50
123777	1TND-CHI.2	R	LABOR		6.75	1.00	2.50	4.00	7.75		22.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/31/2020 07:00:58	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/31/2020 07:10:41	
--	--	COMPLETED	08/31/2020 07:22:13	
Crede, Stephen (Steve)	Manager	APPROVING	08/31/2020 07:22:13	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Smith, John T. (John)

Number: 21046

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		8.00	8.00	8.00	8.00	8.00		40.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Smith, John T. (John)	Timesheet User	INUSE	08/24/2020 08:16:54	
Smith, John T. (John)	Timesheet User	SUBMITTED	08/30/2020 08:16:14	
--	--	COMPLETED	08/31/2020 08:40:53	
Fabin, Andrew P. (Drew)	Manager	APPROVING	08/31/2020 08:40:53	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: Toolen, Mike (Mike)

Number: 8607

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	OT-S	LABOR				3.00	3.00	1.00		7.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		8.00	8.00	8.00	8.00	8.00		40.00
Total Hours					8.00	8.00	11.00	11.00	9.00		47.00

Approval History

By (For)	Role	Status	Action Date	Comments
Toolen, Mike (Mike)	Timesheet User	INUSE	08/24/2020 23:15:28	
Toolen, Mike (Mike)	Timesheet User	SUBMITTED	08/30/2020 00:30:07	
--	--	COMPLETED	08/30/2020 19:53:18	
White, Allison L. (Allison)	Manager	APPROVING	08/30/2020 19:53:18	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

Name: White, Allison L. (Allison)

Number: 21425

Period Ending: 29-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Total
21	1.01	R	LABOR								
21	1.01	U	LABOR					1.00			1.00
94190	1WTR-SLO-1.01.01	R	LABOR					1.00			1.00
102000	1WTR-SLO-1-0.01.01	R	LABOR			0.50		1.50			2.00
109766	1WTR-SLO.01.01	R	LABOR				0.50				0.50
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00						1.00
114528	2WTR-SLO-1-0.01	R	LABOR			2.50	.50	1.00	1.00		5.00
118429	1WTR-SLO-1-0.01	R	LABOR		2.00	2.00		1.00			5.00
121481	1WTR-SLO.05	R	LABOR					0.50			1.00
122273	1WTR-SLO.1	R	LABOR				3.00		4.50		7.50
122295	1WTR-SLO.1	R	LABOR		2.00						2.00
122308	1WTR-SLO.1	R	LABOR		1.00		3.00		0.50		4.50
123032	1WTR-SLO.01	R	LABOR		1.00	1.00		1.00			3.00
124945	1WTR-SLO.01	R	LABOR		1.00	0.50					1.50
126220	1-WTR-SLO.1	R	LABOR			1.50		1.00			2.50
126799	1WTR-SLO.01	R	LABOR			1.00					1.00
126915	1WTR-SLO-1-0.01	R	LABOR				0.50		1.00		1.50
Total Hours					8.00	10.00	7.50	8.00	7.50		41.00

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/24/2020 09:49:02	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/30/2020 19:48:16	
--	--	COMPLETED	08/30/2020 20:44:38	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/30/2020 20:44:38	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/31/2020 10:48:07	

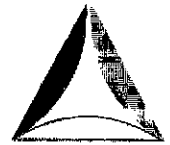


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

Sept. 6, 2022 Report to Mayor & Village Board

1. Email updates during the past two weeks to Public Safety departments and area schools on Storm Prediction Center "Levels for severe weather" development information.
2. Update webinar on upcoming HARN (Hospital Amateur Radio Net) EOP and operational changes starting in Sept. 2022.
3. Briefings with ARRL and SEC for Illinois on Sept10-11, 2022 communications interagency test involving a simulated New Madrid, Mo., earthquake disaster and the need to obtain ALE type propagation tests on various HF bands and interface with various Government response agencies: (ILEAS/IEMA/NG/MARS/SHARES designated command posts. Staging will be in St. Clair County this year for the communications exercise.
4. IESMA correspondence received on the "restructuring of membership" which involves the insurance coverage changes as well. More information is to follow from IESMA.
5. Freeburg ESDA conducted the Countywide ARES / AuxCom communications net on August 23rd & 30th from the ESDA office from 6:30 PM - 7:45 PM each session.
6. PW Director Tolan and ESDA Coord. Kramer to meet Sept. 1 or Sept. 2nd for the New Tornado Outdoor Siren installation project work scheduling and confirming the site location.

Respectfully submitted,
Eugene Kramer, Coordinator

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

September 6th, 2022

Matt Trout Zoning Administrator

Southwestern Construction has started on the walls of the last tank at the sewer plant which is the sludge holding basin. Haier Plumbing has continued to run process piping to the plant. They are currently backfilling around the tanks. Once backfilled they plan to start connecting the tanks and running the rest of the piping. Shane has advised that the transformer for the plant has arrived. I have asked Adam to set up a meeting with John, Shane, Adam, Guarantee Electric, and myself to discuss the timeline on setting the transformer. We have our next progress meeting on Wednesday September 7th.

I have created a new complaint form that is filled out when someone calls with a complaint to help track complaints and action. I have sent out several letters and followed up on letters sent last month.

The 8th Annual Freeburg Police & Public Safety Golf Outing was a great success. We raised over \$19,000 for the police department at the event. Thank you to all the Sponsors, Golfers, and volunteers that helped make this event a huge success.

We are under a month away from the Freeburg Fall Festival and Chili Cook Off. We are accepting Chili Cookers, Service Groups to Fundraise, Sponsors, Volunteers, and much more.

August 1st through August 31st

11 -- Occupancy Permit

11 -- Permits

- 2 Electric Permit
- 1 Fireworks Display
- 2 Solar
- 1 Shed
- 2 Fence
- 2 Additions
- 1 Deck

PRE-ANNEXATION AGREEMENT

This Agreement entered into this _____ day of September, 2022, between the Village of Freeburg, a municipal corporation, in the County of St. Clair and State of Illinois, hereinafter referred to as the Village, and Michelle Trentman and Daron Schatte, 901 Cemetery Road, Freeburg, Illinois, hereinafter referred to as the Owners.

1. WHEREAS, Michelle Trentman and Daron Schatte, do hereby represent that they are the legal owners of the following described property, to-wit:

Part of the Northwest Quarter of the Southeast Quarter of Section 21, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois; more particularly described as follows:

Commencing at a pipe marking the Southeast corner of said Quarter Quarter; thence on an assumed bearing of South 89 degrees 48 minutes 58 seconds West along the South line of said Quarter Quarter for a distance of 200.07 feet to an iron pin marking the West corner of a tract of land described in Book 3350 on page 1420; thence continuing along the last described course, South 89 degrees 48 minutes 58 seconds West for a distance of 59.96 feet to the point of beginning of the tract of land to be described; thence continuing South 89 degrees 48 minutes 58 seconds West along said South line of the Quarter Quarter for a distance of 90.04 feet to an iron pin; thence North 10 degrees 02 minutes 11 seconds East along the East line of a tract of land described in Book 3460 on page 1756 for a distance of 338.05 feet; thence North 02 degrees 43 minutes 06 seconds East along said East line for a distance of 517.25 feet to the Northeast corner of said tract in Book 3460 on page 1756; thence South 89 degrees 37 minutes 42 seconds West along the North line of said tract in Book 3460 on page 1756 for a distance of 322.30 feet to a point on the East line of a tract of land described in Book 3122 on page 477; thence North 01 degrees 02 minutes 47 seconds West along said East line and it's Northerly extension thereof for a distance of 63.65 feet to an iron pin; thence North 85 degrees 17 minutes 37 seconds East for a distance of 533.98 feet to an iron pin; thence South 00 degrees 28 minutes 30 seconds East along a line 50 foot Westerly of and parallel with the East line of said Quarter Quarter for a distance of 639.04 feet; thence South 33 degrees 18 minutes 50 seconds West along a line 50 foot Northwesterly of and parallel with the Northerly line of said tract in Book 3350 on page 1420 for a distance of 377.65 feet to the point of beginning.

Excepting coal, oil gas and other minerals excepted or reserved in prior conveyances, if any.

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

PIN: 14-21.0-400-044

Property Address: 901 Cemetery Road, Freeburg, IL 62243

2. WHEREAS, the Village held a public hearing at the Municipal Center on September 6, 2022 at 7:15 p.m., of which due notice was given not more than thirty nor less than fifteen days before the date of said hearing by publication in the Freeburg newspaper or paper of general circulation.
3. WHEREAS, it has been determined that it is in the mutual interest of the Village and property Owners to tap or attach to one or more of the Village's utility systems providing connection to the Village system(s).
4. WHEREAS, the Village agrees to allow the Owners to connect to one or more of the Village's utility systems so specified as Village Water system(s) for the purpose of using said systems to serve the owners' single primary residence only and no other development purposes prior to annexation, provided the line construction complies with all standards set by the Village, and Village's Engineer of Record, IEPA, the American Water Works Association Standards of Denver, Colorado, as amended from time to time, and/or other state, federal or local regulatory agencies in effect as of the date of this agreement, and further provided the Owner bear all costs related to construction including, but not limited to, cost of labor, material, design and engineering, easement acquisition, and tap-in fees.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained, it is agreed between the Village and Owners as follows:

- A. The Owners covenant and warrant that they are presently vested with good, fee simple title to the property as evidenced by a copy of the most recent title insurance policy which Owners will present to the Village.
- B. The Owners shall immediately file a Petition to Annex the aforesaid property to the Village of Freeburg when and if it becomes contiguous to the Village. The petition shall be in proper form and shall comply with the appropriate statute of the State of Illinois.

- C. These covenants herein contained are to run with the land and shall be binding upon the parties, their heirs, executors, administrators, assigns, grantees and all persons claiming thereunder.
- D. Upon the occurrence of landowners leasing or renting the above-described property, landowners shall make these covenants a condition of said lease and they shall be binding on said lessees, tenants or renters.
- E. Landowners hereby release and waive all rights of homestead in and to the property covered by this agreement.
- F. The Owners will pay for services furnished by the Village to the Owners at the rates applicable to like properties outside the Village of Freeburg, as now in force and hereafter adopted, until such time as the property of the Owners is annexed to the Village of Freeburg, at which time the Owners agree to pay rates according to like properties in the Village.
- G. The Owners are hereby prohibited from allowing any person, entity, individual or business, et cetera, from tapping into the utility system without the express written consent from the Village Board of Trustees. The Owners also agree to allow the Village to tap into the system or extend the system at the Village's or other Village authorized agent expense along agreed to easements, routes or rights of ways, within the property boundaries.
- H. The Owners of the property from time to time may wish additional tap-in's other than his/her primary residence at which time he/she must apply to the Village Board in writing and receive a 2/3 vote of the full Village Board of Trustees.
- I. The Owners agree to a zoning classification of SR-1 (Single Family Residential). In the event the Owners wish to change the classification in the future, they agree to abide by the regulations as set forth for such change requests in the Village code.

- J. This Agreement may be amended to include additional provisions provided each party agrees to the revision.
- K. The Owners further agree to accept other Village utility services provided it is cost effective to do so; however, the Village is under no obligation to provide these services to the property owners and may do so only if it is determined to be in the best interest of the Village.

It is agreed between the parties that in the event this Agreement terminates for any reason, due to the passage of time or otherwise, the Village may terminate all municipal services to the property of the Owners without any liability from the Village to the Owners or others.

This Agreement shall be in effect for a term of ten (10) years or for any longer period of time which may hereafter be permitted for like agreements by the statutes of the State of Illinois.

All parties to this Agreement agree that the provisions of this Agreement shall be binding upon the successor Owners of record of the land which is subject to the Agreement and upon successor municipal authorities of the municipality and successor municipalities.

The Village shall be under no obligation to accept or approve any Petition to Annex but may require other actions to be taken by the Owners before any annexation is approved.

All parties to this Agreement agree that the covenants and agreements herein contained shall be binding upon and apply to their respective heirs, executors, administrators, successors and assigns.

This Agreement shall become effective only upon passage by a vote of two-thirds of the members of the Village Board holding office at the time of its passage.

A survey or plat of the above-described property (is or is not) attached hereto and made a part hereof.

VILLAGE OF FREEBURG

ATTEST:

Seth Speiser, Village President

Jerry Lynn Menard, Village Clerk

OWNER(S):

Michelle Trentman
Michelle Trentman

STATE OF ILLINOIS)

COUNTY OF ST. CLAIR)

Subscribed and sworn to before me this 10 day of August,

2022.

Jane A. Krampfer
Notary Public

My Commission Expires:

12/16/24



OWNER(S):

Daron Schatte
Daron Schatte

STATE OF ILLINOIS)

COUNTY OF ST. CLAIR)

Subscribed and sworn to before me this 10 day of August,

2022.

Jane A. Krampfer
Notary Public

My Commission Expires:

12/16/24



ORDINANCE NO. 1748

AN ORDINANCE AMENDING CHAPTER 10 AND CHAPTER 38
OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (Electric System) and (Utilities)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

10-2-13. Dusk-to-Dawn Lights.

(A)(1) Delete (1) and replace with the following: A self-contained automatic dusk-to-dawn 50-watt or 100-watt LED lighting fixture shall be furnished and installed by the Village Electric Department, such fixture to meet standards and specifications of the Village, on existing wood pole structures for the customer's use at a monthly charge of \$8.00 a month per unit for a 50-watt LED unit, \$16.00 a month for a 100-watt LED unit, and \$30.00 a month for a 1,000-watt unit for a minimum two-year period.

(A)(2) Hyphenate two year

(A)(4) Hyphenate two year in both instances

10-2-16. Solar/Net Metering Guidelines for Interconnection of On-Site Generating Facilities Connected to the Village of Freeburg's Municipal Electric System.

(B) Hyphenate case by case

(E) Hyphenate case by case

10-3-5. Fee Schedule for Service Taps.

(A)(1) Add after \$550.00. (Tap on Fees will be paid at the time the building permit is issued.)

(A)(1)(a) Add after meter If it is over 100 feet, a line extension is needed and will be subject to material costs (See Rate Sheet).

(A)(1)(b) Replace (b) with Overhead Electric Service. Tap fee includes the first 150 feet of overhead wire and meter. If it is over 150 feet, a line extension is needed and will be subject to material costs (See Rate Sheet).

(A)(1)(d) Delete (Ord. No. 1482; 01-08-14) and replace with (Ord. No. 1748; 9-6-22)

(A)(2) Delete and replace with Upgrade existing service. The customer will be responsible for the cost of all materials. (See Rate Sheet).

(A)(3) Delete and replace with Temporary Service for Construction Purposes Only. \$100.00 plus \$50.00 deposit. Deposit will be refunded upon removal of temporary service unless temporary meter is damaged. Village will provide meter and connection. Temporary service inspection by Village and billed monthly. (Ord. No. 1748; 9-6-22)

ORDINANCE NO. 1748 cont.

(B)(1) Delete (1) and replace with: Any person, firm or corporation requesting special electrical service (3-phase service or a special voltage or amperage higher than 320 amp), requiring additional line and/or additional or special transformers to supply electric energy shall pay, prior to the time electrical service is installed, material cost of the additional line, transformers necessary to make the installation. The cost for such service shall be computed by the Public Works Director.

OVERHEAD SERVICE TYPE I

RESIDENTIAL SERVICE ENTRANCE: Correct spelling of “aterials” to “**materials**” in opening paragraph.

8. Replace “City” with “the Village”

12. After the end of 12, *Furnished by, replace “City” with “the Village”

OVERHEAD SERVICE TYPE II

8. Replace “City” with “the Village”

12. After the end of 12, *Furnished by, replace “City” with “the Village”

TEMPORARY UNDERGROUND SERVICE

Add under Items Furnished by Customer:

(K) Power pedestal.

(L) Meter socket base (installed by Customer).

Change the heading “Items Furnished by City” to read “Items Furnished by the Village”

Delete (K) and (L)

(M) Replace City with “the Village”

UNDERGROUND SERVICE, ITEMS FURNISHED, INSTALLED & OWNED BY CUSTOMER:

4. Replace “City” with “the Village”

TEMPORARY OVERHEAD SERVICE

(J). Triplex service drop.

(K). Meter socket base (installed by Customer).

Change the heading “Items Furnished by City” to read “Items Furnished by the Village”

Add under Items Furnished by Customer:

(L) Replace “City” with “the Village”

CHAPTER 38 UTILITIES

38-2-1. CONTRACT FOR UTILITY SERVICES

(H)(1) Replace second sentence with: “If a bill is not paid by the 7th day of the month, a penalty equal to five percent (5%) of the amount due on said bill shall be added thereto.

(H)(2) Replace 15th with 18th

38-2-7. UTILITY DEPOSITS; RENTERS

(A). Inside Village, change water to \$75.00 and Outside Village, change water to \$100.00

Inside Village, change sewer to \$75.00 and Outside Village, change sewer to \$100.00

Inside Village, change electric to \$125.00 and Outside Village, change electric to \$125.00

ORDINANCE NO. 1748 cont.

- (B). Inside Village, change water to \$100.00 and Outside Village, change water to \$100.00
 Inside Village, change sewer to \$100.00 and Outside Village, change sewer to \$100.00

38-3-58. WATER SERVICE CONNECTION.

- (A). Delete "all labor and" before materials. Replace Office Manager with Village
- (B). Replace Office Manager with Village
- (C). Delete "labor and" before materials.

At the end of 38-4-79, replace (Ord. No. 1715, 6-21-21, with Ord. 1748; 9-6-22)

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS ____ DAY OF September, 2022.

AYES _____ NAYS _____

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT _____ ABSTAIN _____

Approved this ____ day of September, 2022.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Frederick W. Keck
Attorney at Law

ORDINANCE NO. 1749**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(PARRONE PROPERTY)**

WHEREAS, a written petition, signed by the legal owner 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:

A part of the Northeast Quarter of the Southwest Quarter of Section 28, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, being more particularly described as follows, to wit:

Commencing at the Northeast corner of the Northeast Quarter of the Southwest Quarter of Section 28, Township 1 South, Range 7 West of the 3rd P.M.; thence West along the North line of the Southeast Quarter of the Southwest Quarter of Section 28, a distance of 447.00 feet to the point of beginning of the tract herein described; thence South 00 Degrees 56 minutes West, a distance of 166.00 feet to a point; thence South 16 degrees 10 minutes West, a distance of

ORDINANCE #1749 cont.

1008.55 feet to a point on the North line of the old Freeburg-Fayetteville Road; thence North 53 degrees 58 minutes West along the North line of the old Freeburg-Fayetteville Road, a distance of 138.00 feet to a point; thence North 16 degrees 10 minutes East, a distance of 926.30 feet to a point; thence North 00 degrees 56 minutes East, a distance of 166.00 feet to a point on the North Quarter-Quarter line; thence East along the Quarter-Quarter line a distance of 134.50 feet to the point of beginning.

Excepting coal, oil gas and other minerals excepted or reserved in prior conveyances, if any.

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

Permanent Parcel Number: 14-28-0-300-027

Property Address: 817 Old Fayetteville Road, Freeburg, IL 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.

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

Vote recorded by:

Jerry Lynn Menard
Village Clerk

ORDINANCE #1749 cont.

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this ___ day of September, 2022.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard, Village Clerk

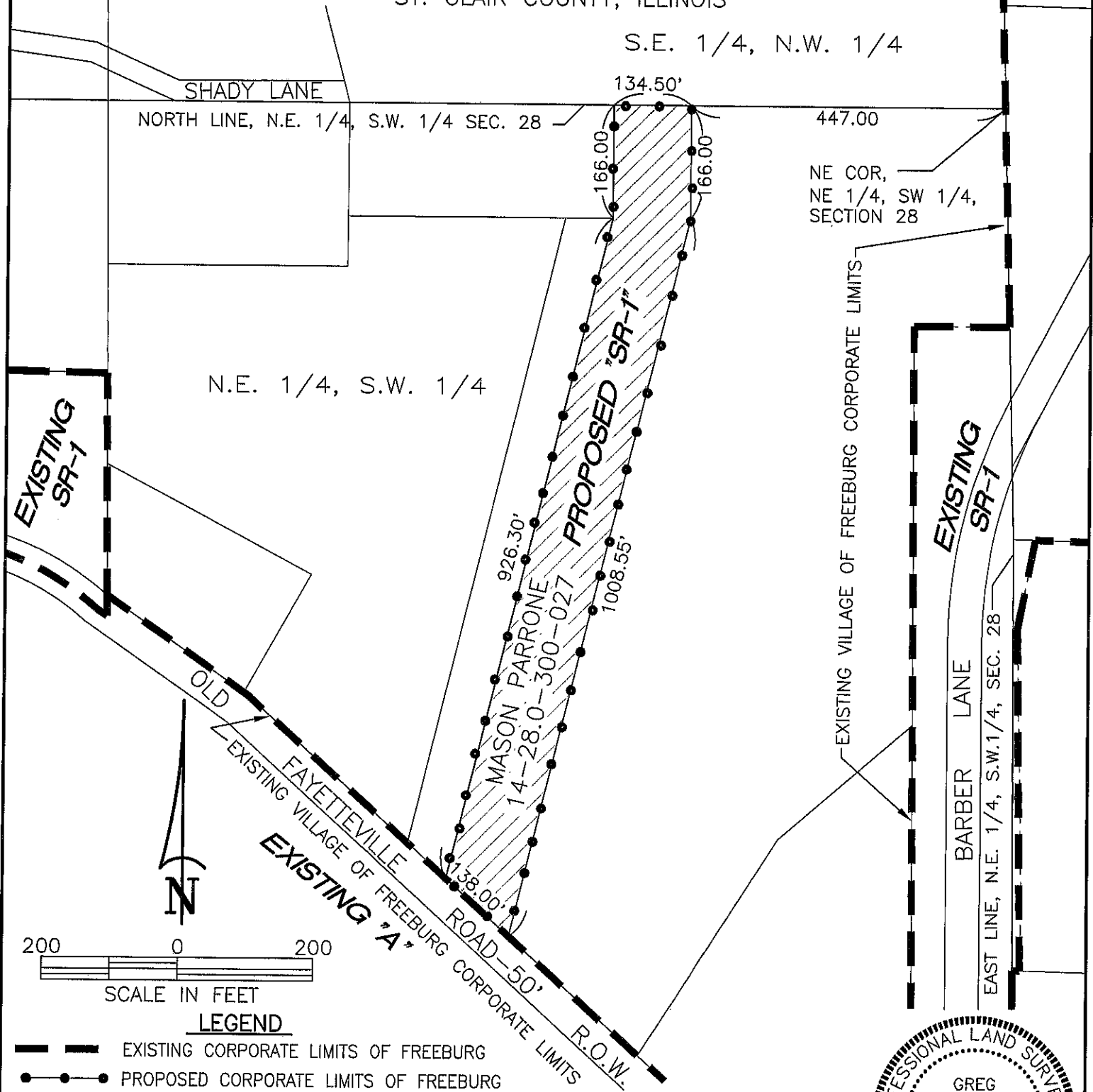
Approved as to Legal Form:

Frederick W. Keck
Weilmuenster, Keck & Brown, P.C.

ANNEXATION PLAT ORDINANCE NO. 1749 FREEBURG, ILLINOIS

PART OF THE N.E. 1/4 OF THE S.W. 1/4 SECTION 28
T. 1 S., R. 7 W. OF THE 3RD P.M.
ST. CLAIR COUNTY, ILLINOIS

S.E. 1/4, N.W. 1/4



LEGEND

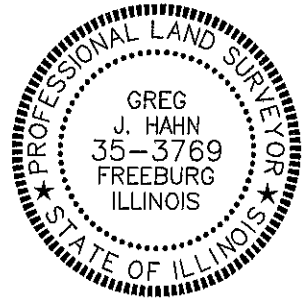
- EXISTING CORPORATE LIMITS OF FREEBURG
- PROPOSED CORPORATE LIMITS OF FREEBURG
- PROPOSED ANNEXATION

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

Greg J. Hahn 8-11-2022

GREG J. HAHN, I.P.L.S. NO. 3769
LICENSE EXPIRATION DATE: 11/30/2022

DATE



VOLKERT

4 INDUSTRIAL DRIVE
FREEBURG, IL 62243
618.539.3178
IL DESIGN FIRM # 184.004027

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, August 24, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m. by Chairperson Mike Heap on Wednesday, August 24, 2022. Members present were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson. Guests present: Janet Baechle, Fire Chief Hans Mueller and Lee Smith. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of July 27, 2022 Minutes: *Trustee Lisa Meehling motioned to approve the July 27, 2022 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Trustee Lisa Meehling motioned to amend the agenda in order to hear Public Participation, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried. See comments below.

2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 11 occupancy permits, 8 building permits which included 1 firework, 1 solar, 1 shed/garage, 2 fence, 1 patio roof extension, and 1 commercial add on. Matt followed up on the Cardinal Court trailer. It is being cleaned out inside, and they still need the wrecking permit. Matt talked to Dave Stein about the remodel, and he will be installing a new roof, back wall and inside work.
3. Meadow Pines/Edison Estates Subdivisions: With regard to Meadow Pines, Matt spoke to Alex last week about the large amount of mud in the detention pond. He will get that cleared out and cleaned up. Meadow Pines is in a holding pattern on whether or not to move forward. The work has been completed on the detention area/drainage area in Edison Estates.
4. Review of Fees Charged by the Village: Village Administrator Tony Funderburg advised all of the changes have been put in final form.

Trustee Lisa Meehling motioned to recommend Ordinance #1748 for Revisions to the Electric and Utilities Sections of the Code, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

5. Westview Drive Right of Way: Attorney Keck advised this will require a public hearing.

Trustee Lisa Meehling motioned to recommend to the full Board for the Village to Vacate a Portion of Morgan Street, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Legal and Ordinance Committee Meeting
Wednesday, August 24, 2022

B. NEW BUSINESS:

1. Volkert Invoice dated 4/30/22 for Dollar General Construction Plans and Hydraulic Review in the amount of \$1,400.00:

Trustee Denise Albers motioned to recommend to the full Board approval of Volkert Invoice dated 4/30/22 for the Dollar General Construction Plans and Hydraulic Review in the amount of \$1,400.00, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Electric Code Revision: Discussed above.
3. Mason Parrone Voluntary Annexation of 817 Old Fayetteville Road: Julie advised Mr. Parrone is voluntarily annexing into the village as SR-1, and no hearing is required.

Trustee Lisa Meehling motioned to recommend to the full Board Mason Parrone's Voluntary Annexation of 817 Old Fayetteville Road, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

4. Daron Schatte and Michelle Trentman Pre-Annexation of 901 Cemetery Road: Matt advised 901 Cemetery is not contiguous to the Village and want to hook onto our water system. Julie stated the public hearing will be Tuesday at 7:15 p.m.

Trustee Denise Albers motioned to recommend to the full Board approval of the pre-annexation agreement for Daron Schatte and Michelle Trentman of 901 Cemetery Road, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

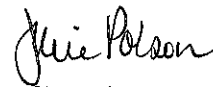
5. Fire Department Occupancy Permit and Building Inspection Proposal: See discussion in Public Participation. Attorney Keck commented he would like to have had a proposed agreement to look at. With our contract expiring so soon, we do not have very much time to consider this proposal. Tony questioned when there is an issue, whose lawyer will be handling that. Matt thinks the Fire Department will want anything being built to require an architectural stamp. Trustee Meehling said an architect won't just stamp something because it isn't their work and that could affect their livelihood. The proposal was tabled at this time.

C. GENERAL CONCERNS: None.

- D. PUBLIC PARTICIPATION:** Lee Smith and Hans Mueller are here to present a preliminary discussion to present their proposal to take over the building inspections from St. Clair County. They would become our contractor to do construction and occupancy inspections. He commented they already go side by side with the county on commercial inspections and can do as good as job. They intend to hire a full-time firefighter that would also serve as the inspector which helps their personnel situation. This would also allow that employee to answer fire calls during the day. Lee advised their revenues are topped out and can't get anymore contributions to it. They would use the revenues from the inspections for the new employee. Lee is aware that the revenues from building inspections fluctuate but believe it will come close to meeting what it would cost to pay the employee. They would hire inspectors to handle the plumbing and electrical inspections since they have to be licensed. Lee commented the fire district has grown, and it may be a better deal to keep the money in Freeburg and continue to keep public safety a goal. Lee said they have a regulatory state code they are mandated to enforce. The Village has the permitting code. Lee said they would perform inside inspections for the occupancy permits, and they would be responsible for the electric and plumbing costs. Lee stated they will take on the expense of having their attorney draft an agreement if the Village is interested in this proposal.

Trustee Albers asked if we receive any revenue from the county for the building permits. From the spreadsheet provided, Matt advised we basically receive half of the permit revenues. That revenue is used to pay towards Matt's salary. Trustee Meehling asked how many inspections are done a month, and Lee said 1 permit could generate 5 or 6 inspections. Mayor Speiser commented you will have at least 8 in one house. Attorney Keck asked if we are interested enough to have their lawyer draw something up to bring back to us. Trustee Meehling stated this is the first time for us to hear the details and would like more time to review their proposal. Matt will look at contract and confirm the time required to terminate the contract. Tony commented this can also be further discussed in tonight's executive session. Hans stated he will make sure they do a good job for us. Chairperson Heap advised the board will discuss the proposal further. Hans and Lee left the meeting at 6:18 p.m.

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



Julie Polson
Office Manager

VOLKERT

Volkert, Inc.
Dept. #2040
P.O. Box 11407
Birmingham, AL 35246-2024
251.342.1070

INVOICE

Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

Date: April 30, 2022
Invoice No.: _____

Project: Village of Freeburg General Services

Work Completed this period:
Dollar General Construction Plans and Hydraulic review.

Agreement Type: _____

Invoice for Period Ending: 4/30/2022

Remaining Labor & Expenses: _____

Total Labor & Expenses: \$1,400.00

Volkert, Inc.



Project Manager

4/30/22

Date

01-16-532

RECEIVED

AUG 22 2022

Invoice

VOLKERT

Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

April 30, 2022

Project No: 1086605.000

Invoice No: <Draft>

Village of Freeburg

Professional Services from March 19, 2022 to April 22, 2022

Task	ENGNR	ENGINEERING	Hours	Rate	Amount
Project Manager			8.00	175.00	1,400.00
Totals			8.00		1,400.00
Total Labor					1,400.00
				Total this Task	\$1,400.00
				Total this Task	\$1,400.00
				Total this Project	\$1,400.00
				Total this Invoice	\$1,400.00

Billing Backup

VOLKERT, INC

Invoice <Draft> Dated 4/30/2022

Thursday, April 21, 2022

10:41:39 AM

Task ENGNR ENGINEERING

			Hours	Rate	Amount	
15097	Pruett, Timothy	3/25/2022	8.00	175.00	1,400.00	
	Totals		8.00		1,400.00	
	Total Labor					1,400.00
				Total this Task		\$1,400.00
				Total this Task		\$1,400.00
				Total this Project		\$1,400.00
				Total this Report		\$1,400.00

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, August 24, 2022 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, August 24, 2022 at 6:40 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. Full and Part-Time Police Officer Hire: We hired the two full-time officers at the last board meeting.
2. Sale of Police Cars: Item can be taken off the agenda.

B. NEW BUSINESS: Chief Schutzenhofer commented Homecoming was quite the show. He advised Jake Hoffman has submitted his letter of resignation. He is taking a position with Mascoutah.

Trustee Mike Heap motioned to recommend to the full Board approval to pay Jake Hoffman 128 vacation hours and 277.75 compensatory hours, and Trustee Matchett seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of July 27, 2022 Minutes: Trustee Ray Matchett motioned to approve the July 27, 2022 Minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to hear Public Participation before the executive session, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried. See comments below.

B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120-2(c)(1) and Litigation, 5 ILCS 120/2-(c)(11):

EXECUTIVE SESSION 6:47 P.M.

Personnel/Police Committee Meeting
Wednesday, August 24, 2022
Page 1 of 2

Trustee Mike Heap motioned to enter Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Litigation, 5 ILCS 120/2-(c)(11), and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
8:26 P.M.**

Chairperson Meehling motioned to reconvene the regular session at 8:26 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.


Trustee Mike Blaies motioned to recommend the crew leader position be posted in house, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to recommend to the full Board the hire of Michael Borkowski as a full-time police officer, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn at 8:29 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*


Julie Polson
Office Manager