

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 - MAY 1, 2013 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. April 17, 2023 - Regular Board Meeting - **Exhibit A**
5. Finance
 - 5 - 1. Finance Committee Meeting – Wednesday, April 26, 2023 - 5:30 p.m. - **Exhibit B**

5 - a. Board Report – MFT:	\$ 280.00
5 - b. Board Report – Utility Refunds:	\$ 956.97
5 - c. Board Report – ACH Transfer/IMEA Bill:	\$ 204,040.16
5 - b. Board Report - General:	\$ 382,438.63
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 1, 2023 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Zoning Administrator’s Report – **Unavailable**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments – **Exhibit D**
19. Committee Meeting Minutes/Recommendations
 - 17 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 26, 2023 – 5:45 p.m. – **Exhibit E**
 - 17-1a. Recommend approval of Speiser Subdivision Final Plat – **Exhibit F**
 - 17 – 2. Personnel/Police Committee Meeting - Wednesday, April 26, 2023 - 6:00 p.m. – **Exhibit G**
 - 17-2a. Recommend Tyler Howes’ Request to Extend 48 Vacation Hours
 - 17-2b. Recommend Hire of Pool Managers, Lifeguards and Concession Stand Workers – **Exhibit H**
 - 17-2c. Recommend Hire of Leo Simburger as a Police Officer
20. Upcoming Meetings
 - 25 – 1. Electric Committee Meeting - Wednesday, May 10, 2023 - 5:30 p.m.
 - 25 – 2. Water/Sewer Committee Meeting – Wednesday, May 10, 2023 – 5:45 p.m.
 - 25 – 3. Streets Committee Meeting – Wednesday, May 10, 2023 – 6:00 p.m.
 - 25 – 4. Board Meeting – Monday, May 15, 2023 – 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)a.]; 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 [5ILCS 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 MINUTES MONDAY, APRIL 17, 2023 @ 7:30 P.M.

EXHIBIT A
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, April 17, 2023 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 James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trust Trustee Robert (Bob) Kaiser – here; Trustee Denise Albers – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap –absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, April 3, 2023 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 3, 2023, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

FINANCE: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Speiser stated Gene will not be here tonight. Gene left us his report if anyone has any questions, they can get a hold of Gene.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S REPORT: ZONING ADMINISTRATOR'S REPORT FOR APRIL 3, 2023: Mayor Speiser asked does anyone have any questions on Zoning Administrator Matt Trout's report. If so, call Tony.

Village of Freeburg Board Meeting Minutes
Monday, April 17, 2023
Page 1 of 6

RECOMMENDATIONS OF BOARDS AND COMMISSIONS:

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT D:

ORDINANCE: Mayor Speiser stated we have Ordinance #1761 An Ordinance Amending Chapter 24 of the Revised Code of the Village of Freeburg (Traffic Schedules)

Trustee Ramon Matchett, Jr. motion to adopt Ordinance #1761 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser called upon Trustee Matchett. Trustee Matchett would like to make motion.

Trustee Ramon Matchett, Jr. motioned to Hire Jennifer Hopfinger as Co-Manager of the Swimming Pool, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT E:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, April 12, 2023 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 we fared well with all the storms. There was a broken pole on South Richland, and we were able to keep the power on while that was replaced. We had a limb on a service on East Mill, and a bad connection not related to the storm on Phil Kate. Public Works Director John Tolan advised the committee of an outage on south side of Southgate with 4 duplexes out due to a cutout fuse where the older porcelain insulated line cracked.

2. IMEA Energy Efficiency Grant: Public Works Director John Tolan said nothing new to report other than ACE Hardware received their check.

3. Generator Upgrades: Trustee Blaies said Head Lineman Shane Krauss worked out all the kinks that we had with the import mode being the big issue. Testing was performed on all engines, with all of our electric crew present.

4. New Transformer at 807 North Street: Head Lineman Shane Krauss said he ordered the transformer one specific to that place. We will put the larger one in place until the new transformer comes in.

NEW BUSINESS: Zoning Administrator Matt Trout advised the committee we have someone on Old Fayetteville Road who wants to install solar.

Head Lineman Shane Krauss advised the committee Paden Muskopf is up for his step 4 increase. He has completed the time and the class. Trustee Blaies said he would like to make a motion at this time.

*Trustee James (Mike) Blaies motioned Paden Muskopf be promoted to Step 4 at an hourly rate of \$33.04 retroactive to March 22, 2023, and a rate increase effective April 1, 2023 at \$33.95, and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT H:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, April 12, 2023 at 5:51 p.m.

1. New Sewer Plant/Sewer Loan: Trustee Kaiser said Zoning Administrator Matt Trout stated the project is moving along very nicely. All of aeration equipment has arrived and is mostly installed. Burns is sending several people here the first part of June to address our punch list, and the startup will be do around that time. He has received a new pay request. We will have a change order coming from Guarantee Electric on everything that was missed in the design. That should amount to about \$28,000.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan stated we had the blown fuses on the aerator during the storm.

3. FSH Minutes: Public Works Director John Tolan commented Smithton is preparing to paint their water tower at a cost of \$450,000 for both inside and outside. We did some simulations on how we could operate the pumps with their tower down. A stipulation was made that they cannot do this work during peak time.

4. Water System Study: Trustee Kaiser said Public Works Director John Tolan spoke to Scott about wanting a lot of communication with these projects, and would like to see him at this meeting to provide updates.

NEW BUSINESS: Public Works Director John Tolan submitted our lead inventory to the EPA today for the 2,217 services advising the number of lead, copper and plastic and unknown. We have a substantial amount unknown. That will have to be completed in the next year. He expects to have less than 5 lead services. We will be replacing those that have galvanized lines into the house. EPA is offering funding to replace those lines into the house. There isn't a hard deadline to replace them all. Buddy has been calling the residents that haven't responded or had questions. We about 1,300 surveys back out of 2200. We have waiver to sign if the residents don't want us coming into their home. We moved the water meter outside at 12 North Monroe. Spring clean up is scheduled for April 20- 22nd.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT G:

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

Trustee Ramon Matchett, Jr.(Chairperson) reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, April 12, 2023 at 6:13 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS:

1. Pool Safety Cover Estimate: Trustee Matchett said Public Works Director John Tolan confirmed the pool cover has arrived, and will be installed prior to the pool opening.

2. Pool Employee Hires: Trustee Matchett said we are still in need of lifeguards. It has been posted updates on Facebook and reached out to the high school. Trustee Matchett said at this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to hire Hailey Winkelmann for the concession stand for the 2023 pool season, and Trustee Elizabeth (Lisa) Meehling seconded the motion.

ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

NEW BUSINESS: None.

**STREETS:
OLD BUSINESS:**

1. E. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan advised the committee a clogged culvert by West High/Monroe was cleaned out, and the crew have completed the work on East Mill Street.
2. Customer Issues: A resident stated a trash truck created ruts on Cherry Tree Lane. Public Works Director John Tolan said he had the ruts fixed.
3. Wolf Road Project: Trustee Matchett said Zoning Administrator Matt Trout advised Andy Mueller talked to East/Gateway, and they are waiting on IDOT.
4. MFT: Trustee Matchett said we have received IDOT's approval of this year's MFT program. Andy Mueller is preparing the bid to go out for the oil, rock and slag. He is gathering information on resurfacing Savanna Oaks. We will bring those estimates to the committee meeting.

NEW BUSINESS:

1. Stop Sign at East Mill and North Vine: Trustee Matchett said we discussed the stop sign at East Mill and North Vine.
2. Hire of Full-Time and Part-Time Police Officers: Trustee Matchett said at this time he would like to make a motion.
Trustee Ramon Matchett, Jr. motioned to the hiring of Andrew Dumstorff as a full-time police officer for the Freeburg Police Department, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**
3. Insurance Stability Fund Transfer.: Trustee Matchett said would like to make a motion at this time
Trustee Ramon Matchett, Jr. motioned to recommend the transfer in the amount of \$28,279.71 to the Insurance Stability Fund, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

Public Works Director John Tolan advised the committee spring leaf pickup is this week. Everyone completed the CPR/AED training conducted by IMUA.

Mayor Speiser and Trustee Albers asked Public Works Director John Tolan the days and hours of spring clean-up.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, April 26, 2023 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, April 26, 2023 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, April 26, 2023 – 6:00 p.m.
Board Meeting – Monday, May 1, 2023 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – Welcome Andy to Freeburg Police Department.
Trustee Elizabeth Meehling – Welcome Andy, and thanked Public Works Department on a great job getting the electric back on during the storm.
Trustee Michael (Mike) Heap – absent
Village Clerk Jerry Menard – Welcome Andy to the Freeburg Police Department.
Mayor Seth Speiser –
Trustee James (Mike) Blaies – Welcome Andy and thanks to the Public Works Department for getting the electric up so quickly when it went off during the storm.
Trustee Ramon Matchett, Jr. – Welcome Andy, and thanks to John and his crew for getting the electric back up and running.
Trustee Robert (Bob) Kaiser – Welcome Andy to Freeburg, and John you and your crew did a great job during the storm.

STAFF COMMENTS:

Village Administrator Tony Funderburg – Welcome Andy. He commented on our public works department what a great job they do.
Public Works Director John Tolan – We did do the black start Saturday night took about 30 minutes. He would like to comment our guys on their dedication how they handle everything during the storm.
Zoning Administrator Matt Trout – absent.
Chief of Police Mike Schutzenhofer – Thanks for the new hire, and welcome aboard Andy.
ESDA Coordinator Gene Kramer – absent.

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

Trustee Denise Albers motioned to adjourn the Regular Board meeting of April 17, 2023 at 7:46 p.m., and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, April 26, 2023 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, April 26, 2023. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg, Bookkeeper Laura Wolf, and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned Blomenkamp Construction, \$2,000 – Public Works Director John Tolan advised he hired Gregg to load dirt from the high school and we got all their topsoil; Camper Exchange, \$996.38 – received new tires, bearings and brakes on the mowing trailer. VI Power is the company that split off from BHM&G.
- B. REVIEW OF INVESTMENTS:** We have nothing maturing until June of 2024.
- C. INCOME STATEMENT:** Chairperson Albers questioned the zero balance in 53-40-534, and Bookkeeper Laura Wolf advised funds from police, water and electric were taken out of there for last fiscal year's insurance stability fund. Village Administrator Tony Funderburg advised the 534 fund will have a zero balance now since everything is being reported under the insurance stability fund.
- D. TREASURER'S REPORT:** Treasurer Vogel had nothing new to report.
- E. FUND AND ACCOUNT BALANCE REPORT:** If you have any questions, please talk to Tony or Laura.
- F. OLD BUSINESS:**
1. Approval of March 29, 2023 Minutes. Trustee Mike Blaies motioned to approve the March 29, 2023 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoices: The invoice was reviewed by the committee.
 3. Newsletter: The next newsletter won't go out until late June.
- G. NEW BUSINESS:** Tony had a conversation with a resident bringing a business to town and asked what the Village has to offer businesses. He explained we don't have a business district, TIF, façade improvement or any program to help them get new materials. Chairperson Albers

Finance Committee Minutes
Wednesday, April 26, 2023
Page 1 of 2

questioned what the Chamber does for new businesses. Tony stated they have a façade improvement program. Chairperson Albers asked for the Chamber to come to a meeting and see if there is something that can be done. Laura advised the audit scheduled June 5th – 7th.

H. GENERAL CONCERNS: None.

G. PUBLIC PARTICIPATION: Janet questioned what the Chamber does.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:41 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 03/29/23
 FROM: 03/29/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 773
 Wednesday March 29, 2023

SYS TIME: 09:59
 [NB]

TO: 04/29/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT MEDICAL 3/29/23	53-40-534	03/29/23	70241	EL MEDICAL	1254.81	1254.81
ASPHALT SALES & PRODUCTS 32832	01-41-614	03/29/23	70242	ST SUPPLIES, STREET	645.00	645.00
BATTERIES PLUS LLC P60844919	53-40-659 01-41-659 51-42-659 52-43-659	03/29/23	70243	EL OTHER GEN SUPPLIES ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES	117.60	29.40 29.40 29.40 29.40
BLOMENKAMP CONSTRUCTION & 3/21/23	01-41-539	03/29/23	70244	ST OTHER PROF SERVICES	2000.00	2000.00
CAMPER EXCHANGE 597741	01-41-512	03/29/23	70245	ST SERVICES, EQUIPMT	996.38	996.38
CINTAS VIP 0D65665014	01-21-512	03/29/23	70246	PD SERVICES, EQUIPMT	226.04	226.04
CLEAN THE UNIFORM CO 32162691	HIGHLAND 51-42-471 52-43-471 53-40-471 53-40-652 51-42-652 52-43-652	03/29/23	70247	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL EL OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES	2218.36	62.71 62.71 164.48 75.74 75.74 75.73
32164345	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		62.70 62.70 164.48 94.00 94.00 94.00
32165986	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		95.15 62.71 62.71 164.47 75.74 75.74 75.74
32167650	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES		62.71 62.71 164.48 75.73 75.74

SYS DATE: 03/29/23
 FROM: 03/29/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 773
 Wednesday March 29, 2023

SYS TIME: 09:59
 [NB]

TO: 04/29/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-652		EL OPERATING SUPPLIES			75.74
CORE & MAIN S547913	51-42-615	03/29/23	WR SUPPL, INFRASTRUCTURE	70248	443.93	443.93
DEAN'S CLEANING SERVICES MAR-23	01-11-539 01-21-539	03/29/23	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	70249	460.00	230.00 230.00
FREEBURG PRINTING & PUBLISHING 121519	01-11-913	03/29/23	AD COMMUNITY RELATIONS	70250	865.21	865.21
GALLS, INC 023919658 023925517 023966596 22812563 23240259	01-21-471 01-21-471 01-21-471 01-21-471 01-21-471	03/29/23	PD UNIFORM PD UNIFORM PD UNIFORM PD UNIFORM PD UNIFORM	70251	421.30	34.57 28.40 57.64 102.95 197.74
HAWKINS, INC 6432732	52-43-656	03/29/23	SR CHEMICALS	70252	1409.84	1409.84
HERZING, DENNIS MEDICAL 3/29/23	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/29/23	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	70253	269.68	67.42 67.42 67.42 67.42
ILLINOIS MUNICIPAL UTILITIES 23-02013	01-41-563 51-42-563 52-43-563 53-40-563	03/29/23	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	70254	905.00	226.25 226.25 226.25 226.25
INTERFACE SECURITY SYSTEMS, L 20441758	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	03/29/23	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	70255	278.10	34.77 34.77 69.52 69.52 69.52
JENKINS, ROBERT MEDICAL 3/29/23	01-41-534 51-42-534 52-43-534 53-40-534	03/29/23	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	70256	51.33	15.40 20.53 7.70 7.70
KRAMPER, JANE		03/29/23		70257	12.76	

SYS DATE: 03/29/23
 FROM: 03/29/23

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 773
 Wednesday March 29, 2023

SYS TIME: 09:59
 [NB]

TO: 04/29/23

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 3/29/23	01-11-534			AD MEDICAL		1.53
	51-42-534			WR MEDICAL		3.19
	52-43-534			SR MEDICAL		3.19
	53-40-534			EL MEDICAL		4.85
LANNERT, BRADLEY MEDI2 3/29/23		03/29/23	70258		594.51	
	01-41-534			ST MEDICAL		1.75
	51-42-534			WR MEDICAL		12.25
	52-43-534			SR MEDICAL		12.25
	53-40-534			EL MEDICAL		8.75
MEDICAL 3/29/23	01-41-534			ST MEDICAL		27.97
	51-42-534			WR MEDICAL		195.83
	52-43-534			SR MEDICAL		195.83
	53-40-534			EL MEDICAL		139.88
LEON UNIFORM COMPANY, INC 574250		03/29/23	70259		1580.19	
	01-21-471			PD UNIFORM		221.37
575375-01	01-21-471.1			PD NEW HIRE EQUIPMENT		807.87
578151	01-21-471			PD UNIFORM		429.96
578151-1	01-21-471			PD UNIFORM		120.99
MCDONALD, ERIC 3/19/23		03/29/23	70260		8.50	
	51-42-562			WR TRAVEL EXPENSES		8.50
MCGARRY, LAURA MEDICAL 3/29/23		03/29/23	70261		71.66	
	01-21-534			PD MEDICAL		71.66
MEDNIK - RIVERBEND W690201-IN		03/29/23	70262		337.92	
	01-41-659			ST OTHER GEN SUPPLIES		84.48
	51-42-659			WR OTHER GEN SUPPLIES		84.48
	52-43-659			SR OTHER GEN SUPPLIES		84.48
	53-40-659			EL OTHER GEN SUPPLIES		84.48
MIDWEST INDUSTRIAL SUPPLIES & 3243023BH		03/29/23	70263		216.28	
	01-16-888			ZO STAFF ITEMS		216.28
MUSKOPF, PADEN MEDICAL 3/29/23		03/29/23	70264		97.00	
	53-40-534			EL MEDICAL		97.00
POLSON, JULIE CRTHOUS 3/22/23		03/29/23	70265		160.00	
	01-11-559			AD RECORDING FEES		33.00
	01-11-562			AD TRAVEL EXPENSE		7.00
MEDICAL 3/29/23	01-11-534			AD MEDICAL		30.00
	51-42-534			WR MEDICAL		30.00
	52-43-534			SR MEDICAL		30.00
	53-40-534			EL MEDICAL		30.00
REGIONS COMMERCIAL BANKCARD		03/29/23	70266		5705.55	

SYS DATE: 03/29/23
 FROM: 03/29/23

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 773
 Wednesday March 29, 2023

SYS TIME: 09:59
 [NB]

TO: 04/29/23

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
3614 FEB-MAR 23	01-11-651			AD OFFICE SUPPLIES	64.23	
	01-11-913			AD COMMUNITY RELATIONS	71.03	
	01-21-651			PD OFFICE SUPPLIES	186.17	
	51-42-651			WR OFFICE SUPPLIES	84.56	
	52-43-651			SR OFFICE SUPPLIES	84.61	
	53-40-651			EL OFFICE SUPPLIES	84.63	
4509 FEB-MAR 23	51-42-513			WR SERVICES, VEHICLES	40.92	
	51-42-659			WR OTHER GEN SUPPLIES	41.94	
	52-43-513			SR SERVICES, VEHICLES	40.92	
6162 FEB-MAR 23	01-21-471			PD UNIFORM	488.06	
	01-21-471.1			PD NEW HIRE EQUIPMENT	577.00	
	01-21-539			PD OTHER PROF SERVICES	14.99	
	01-21-651			PD OFFICE SUPPLIES	1.99	
6262 FEB-MAR 23	53-40-612			EL SUPPLIES, EQUIPMT	25.08	
	53-40-652			EL OPERATING SUPPLIES	113.25	
	53-40-658			EL SAFETY EQUIPMENT	740.81	
7795 FEB-MAR 23	01-16-539			ZO OTHER PROF SERVICES	14.99	
9076 FEB-MAR 23	53-40-562			EL TRAVEL EXPENSES	1300.76	
9092 FEB-MAR 23	01-11-539			AD OTHER PROF SERVICES	21.24	
	01-11-651			AD OFFICE SUPPLIES	62.66	
9358 FEB-MAR 23	01-11-611			AD SUPPLIES, BUILDING	17.98	
	01-41-612			ST SUPPLIES, EQUIPMT	129.99	
	01-41-655			ST AUTO FUEL/OIL	45.92	
	51-42-655			WR AUTO FUEL/OIL	45.92	
	52-43-655			SR AUTO FUEL/OIL	45.92	
	53-40-562			EL TRAVEL EXPENSES	1314.05	
	53-40-655			EL AUTO FUEL/OIL	45.93	
RUHMANN, STANLEY		03/29/23	70267		1021.53	
MEDI2 3/29/23	01-21-534			PD MEDICAL	116.98	
MEDICAL 3/29/23	01-21-534			PD MEDICAL	904.55	
SCHULTE SUPPLY		03/29/23	70268		6534.00	
S1197929.001	51-42-843			WR RADIO READ METERS	6534.00	
SHAFFERS TIRE SERVICE		03/29/23	70269		174.00	
44982	01-21-513			PD SERVICES, VEHICLE	97.00	
44983	01-21-513			PD SERVICES, VEHICLE	77.00	
STANDARD INS CO		03/29/23	70270		243.30	
MAR-23	01-11-451			AD HEALTH INSURANCE	6.07	
	01-16-451			ZO HEALTH INSURANCE	7.59	
	01-21-451			PD HEALTH INSURANCE	105.91	
	01-41-451			ST HEALTH INSURANCE	26.95	
	51-42-451			WR HEALTH INSURANCE	26.95	
	52-43-451			SR HEALTH INSURANCE	26.95	
	53-40-451			EL HEALTH INSURANCE	42.88	

SYS DATE: 03/29/23
FROM: 03/29/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 773
Wednesday March 29, 2023

SYS TIME: 09:59
[NB]

TO: 04/29/23

PAGE 5

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
TEKLAB, INC 285794	51-42-539	03/29/23	70271	WR OTHER PROF SERVICES	141.00	141.00
TOLAN, JOHN MEDICAL 3/29/23	01-41-534 51-42-534 52-43-534 53-40-534	03/29/23	70272	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	650.00	162.50 162.50 162.50 162.50
USA BLUEBOOK 305465	51-42-659 52-43-656	03/29/23	70273	WR OTHER GEN SUPPLIES SR CHEMICALS	2819.39	124.03 2695.36
** TOTAL CHECKS ISSUED					32930.17	
TOTAL FOR REGULAR CHECKS:					32,930.17	

SYS DATE: 03/30/23
FROM: 03/30/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 774
Thursday March 30, 2023

SYS TIME: 13:46
[NB]

TO: 04/30/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CASEY'S BUSINESS MASTERCARD		03/30/23	80000852		1097.05	
PF484 FEB-MAR	01-41-655			ST AUTO FUEL/OIL		588.95
	52-43-655			SR AUTO FUEL/OIL		254.05
	51-42-655			WR AUTO FUEL/OIL		254.05
CITIZENS- PAYROLL		03/30/23	80000853		63056.16	
3/31/23 #7-2023	01-00-215			PR W/H FICA		6639.04-
	01-00-216			PR W/H RETIREMENT		5748.37-
	01-00-213			PR W/H FIT		9290.27-
	01-00-214			PR W/H SIT		4126.90-
	01-21-421			PD REGULAR SALARIES		24708.97
	01-21-422			PD OVERTIME		4385.96
	01-21-422.1			PD COMP		5455.29
	01-21-426			PD LONGEVITY/EDUCATION		173.10
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		200.00-
	01-11-431			AD ELECTED SALARIES		3236.53
	01-11-421			AD REGULAR SALARIES		1994.66
	01-11-423			AD OVERTIME		93.05
	01-16-421			ZO REGULAR SALARIES		2239.73
	01-16-431			ZO SALARIES, APPOINTED		300.00
	01-41-421			ST REGULAR SALARIES		5397.88
	01-41-422			ST TEMPORARY SALARIES		99.38
	01-41-423			ST OVERTIME		179.21
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - GENERAL		98.56
	12-00-110			CASH - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		9614.32
	51-42-422			WR TEMP SALARIES		99.38
	51-42-423			WR OVERTIME		446.28
	01-00-110			CASH - GENERAL		10159.98
	51-00-110			CASH - WATER		10159.98-
	52-43-421			SR REGULAR SALARIES		7649.92
	52-43-423			SR OVERTIME		359.40
	52-43-422			SR TEMP SALARIES		99.38
	01-00-110			CASH - GENERAL		8108.70
	52-00-110			CASH - SEWER		8108.70-
	53-40-421			EL REGULAR SALARIES		21328.77
	53-40-422			EL TEMP SALARIES		99.38
	53-40-423			EL OVERTIME		1001.59
	01-00-110			CASH - GENERAL		22429.74
	53-00-110			CASH - ELECTRIC		22429.74-
CITIZENS - PAYROLL TAXES		03/30/23	80000854		26746.45	
#7-2023	01-00-215			PR W/H FICA		6639.04
	01-00-213			PR W/H FIT		9290.27
	01-00-214			PR W/H SIT		4126.90

SYS DATE: 03/30/23
FROM: 03/30/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 774
Thursday March 30, 2023

SYS TIME: 13:46
[NB]

TO: 04/30/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-453			PD UNEMPLOYMENT INSURANCE		27.31
	01-21-461			PD SOCIAL SECURITY		2064.89
	01-21-461			PD SOCIAL SECURITY		417.33
	01-11-461			AD SOCIAL SECURITY		247.57
	01-11-453			AD UNEMPLOYMENT INSURANCE		2.47
	01-11-461			AD SOCIAL SECURITY		159.77
	01-16-461			ZO SOCIAL SECURITY		194.29
	01-41-453			ST UNEMPLOYMENT INSURANCE		.84
	01-41-461			ST SOCIAL SECURITY		434.25
	12-23-461			ES SOCIAL SECURITY		7.54
	01-00-110			CASH - GENERAL		7.54
	12-00-110			CASH - ESDA		7.54-
	51-42-453			WR UNEMPLOYMENT INSURANCE		5.96
	51-42-461			WR SOCIAL SECURITY		777.24
	01-00-110			CASH - GENERAL		783.20
	51-00-110			CASH - WATER		783.20-
	52-43-453			SR UNEMPLOYMENT INSURANCE		5.96
	52-43-461			SR SOCIAL SECURITY		620.32
	01-00-110			CASH - GENERAL		626.28
	52-00-110			CASH - SEWER		626.28-
	53-40-453			EL UNEMPLOYMENT INSURANCE		8.62
	53-40-461			EL SOCIAL SECURITY		1715.88
	01-00-110			CASH - GENERAL		1724.50
	53-00-110			CASH - ELECTRIC		1724.50-
VERIZON WIRELESS 9929497468		03/30/23	80000855		3228.67	
	01-11-552			AD TELEPHONE		219.91
	01-16-552			ZN TELEPHONE		42.19
	01-21-552			PD TELEPHONE		734.17
	51-42-552			WR TELEPHONE		348.17
	52-43-552			SR TELEPHONE		348.18
	53-40-552			EL TELEPHONE		540.12
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES		940.75
	58-55-552			SWP TELEPHONE		55.18
WATTS COPY SYSTEMS INC 33643195		03/30/23	80000856		552.10	
	01-11-512			AD SERVICES, EQUIPMT		66.91
	01-21-512			PD SERVICES, EQUIPMT		148.17
	51-42-512			WR SERVICES, EQUIPMT		97.48
	52-43-512			SR SERVICES, EQUIPMT		97.48
	53-40-512			EL SERVICES, EQUIPMT		97.48
	01-16-652			ZO OPERATING EXPENSE		44.58
** TOTAL CHECKS ISSUED					94680.43	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					94,680.43	

SYS DATE: 04/05/23
 FROM: 03/05/23

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 775
 wednesday April 5, 2023

SYS TIME: 08:35
 [NB]

TO: 05/05/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMANN, MATT MEDICAL 4/5/23	25-30-501	04/05/23	70274	INS DEDUCTIBLE	59.92	59.92
AT&T		04/05/23	70275		380.87	
0208 MAR 23	52-43-552			SR TELEPHONE		59.12
3094 MAR 23	52-43-552			SR TELEPHONE		55.97
3654 MAR 23	52-43-552			SR TELEPHONE		101.25
4830 MAR 23	52-43-552			SR TELEPHONE		54.28
4835 MAR 23	52-43-552			SR TELEPHONE		54.28
5625 MAR 23	52-43-552			SR TELEPHONE		55.97
CED/FROST ELECTRICAL S4480765.001	SUPPLY C04/05/23 53-40-620		70276	EL POWER PLANT PARTS	374.04	374.04
COAST TO COAST NBI32828		04/05/23	70277		125.00	
	01-11-539			AD OTHER PROF SERVICES		31.25
	51-42-539			WR OTHER PROF SERVICES		31.25
	52-43-539			SR OTHER PROF SERVICES		31.25
	53-40-539			EL OTHER PROF SERVICES		31.25
CORE & MAIN S571263		04/05/23	70278	WR SUPPL, INFRASTRUCTURE	548.87	548.87
DAVE SCHMIDT TRK SERVICE T099197		04/05/23	70279	EL SERVICES, VEHICLES	1123.72	1123.72
FREEBURG TOWNSHIP 23 MAR		04/05/23	70280	ST UTILITIES	24.44	24.44
KEHRER EQUIPMENT 81711		04/05/23	70281	ST SERVICES, EQUIPMT	14.00	14.00
KRAUSS SHANE MEDICAL 4/5/23		04/05/23	70282	INS OTHER	140.00	140.00
MCGARRY, LAURA MEDICAL 4/5/23		04/05/23	70283		397.97	
	25-30-501			INS DEDUCTIBLE		227.17
	25-30-502			INS OTHER		170.80
NEWPORT, BRITTNEY MEDICAL 4/5/23		04/05/23	70284	INS DEDUCTIBLE	84.31	84.31
OMNIGO SOFTWARE 1-OS014689		04/05/23	70285	PD OTHER PROF SERVICES	20747.39	20747.39
TEKLAB, INC		04/05/23	70286		1698.20	

SYS DATE: 04/05/23
FROM: 03/05/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 775
Wednesday April 5, 2023

SYS TIME: 08:35
[NB]

TO: 05/05/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
286078	52-43-539			SR OTHER PROF SERVICES	491.40	
286123	51-42-539			WR OTHER PROF SERVICES	241.20	
286148	52-43-539			SR OTHER PROF SERVICES	241.40	
286149	52-43-539			SR OTHER PROF SERVICES	241.40	
286150	52-43-539			SR OTHER PROF SERVICES	241.40	
286167	52-43-539			SR OTHER PROF SERVICES	241.40	
TITAN INDUSTRIAL CHEMICALS 13459	04/05/23 52-43-656	70287		SR CHEMICALS	1139.80	1139.80
TOLAN, JOHN 3/29/23 FLOWERS	04/05/23 01-11-913	70288		AD COMMUNITY RELATIONS	167.76	167.76
TOLAN, ANDY BOOT 4/5/23	04/05/23 53-40-471	70289		EL UNIFORM RENTAL	184.01	184.01
TROUT, MATTHEW MEDICAL 4/5/23	04/05/23 25-30-502	70290		INS OTHER	456.81	456.81
O'REILLY AUTOMOTIVE, INC MARCH 23	04/05/23 01-41-513 51-42-613 52-43-613	80000857		ST SERVICES, VEHICLE WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES	177.33	136.55 20.39 20.39
** TOTAL CHECKS ISSUED					27844.44	
TOTAL FOR REGULAR CHECKS:					27,667.11	
TOTAL FOR DIRECT PAY VENDORS:					177.33	

SYS DATE: 04/06/23
FROM: 03/06/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 776
Thursday April 6, 2023

SYS TIME: 09:22
[NB]

TO: 05/06/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 629976198		04/06/23	80000858	189.69	
	01-11-539	AD OTHER PROF SERVICES			47.42
	51-42-539	WR OTHER PROF SERVICES			47.42
	52-43-539	SR OTHER PROF SERVICES			47.42
	53-40-539	EL OTHER PROF SERVICES			47.43
VILLAGE OF FRG UTILITIES MAR-23		04/06/23	80000859	5190.08	
	01-11-571	AD UTILITIES			702.54
	01-21-571	PD UTILITIES			702.54
	01-41-571	ST UTILITIES			267.08
	51-42-571	WR UTILITIES			547.82
	52-43-571	SR UTILITIES			1844.87
	53-40-571	EL UTILITIES			1125.23
** TOTAL CHECKS ISSUED				5379.77	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				5,379.77	

SYS DATE: 04/11/23
FROM: 03/11/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 777
Tuesday April 11, 2023

SYS TIME: 13:27
[NB]

TO: 05/11/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHARTER COMMUNICATIONS		04/11/23	80000860		199.98	
31145031823	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
41995032523	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: 04/11/23
FROM: 03/11/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 778
Tuesday April 11, 2023

SYS TIME: 13:59
[NB]

TO: 05/11/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDREV20230411	53-00-219.2	04/11/23	80000861	ACCRUED UTILITY TAX	7680.75	7680.75
** TOTAL CHECKS ISSUED					7680.75	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					7,680.75	

SYS DATE: 04/12/23
FROM: 03/12/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 779
Wednesday April 12, 2023

SYS TIME: 08:42
[NB]

TO: 05/12/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
OATES ASSOCIATES INC 36896	15-41-532	04/12/23	MFT ENGINEERING	1756	280.00	280.00
** TOTAL CHECKS ISSUED					280.00	
TOTAL FOR REGULAR CHECKS:					280.00	

SYS DATE: 04/12/23
 FROM: 03/12/23

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 780
 wednesday April 12, 2023

SYS TIME: 09:26
 [NB]

TO: 05/12/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 4/12/23	25-30-501	04/12/23	INS DEDUCTIBLE	70291	224.37	224.37
BADGE AND WALLET 513939	01-21-471	04/12/23	PD UNIFORM	70292	124.00	124.00
BHMG ENGINEERS E03107-105 E03152-106	53-40-532 53-40-532	04/12/23	EL ENGINEERING EL ENGINEERING	70293	1288.57	237.73 1050.84
CITIZENS 39857859/3	51-42-831.4 52-43-831.4 53-40-831.4	04/12/23	WR EQUIPMENT(HYDRO EXCAVATOR) SR EQUIPMENT(HYDRO EXCAVATOR) EL EQUIPMENT(HYDRO EXCAVATOR)	70294	18739.54	4684.88 4684.88 9369.78
ELDEN, ROBERT MEDICAL 4/12/23	51-42-534.1 52-43-534.1 53-40-534.1	04/12/23	WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES	70295	23.10	5.78 5.78 11.54
FREEBURG COUNTRY MART MARCH 23	01-11-659 51-42-619 52-43-619	04/12/23	AD OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER	70296	90.52	25.14 17.40 47.98
ILLINOIS PUBLIC RISK FUND 81159	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	04/12/23	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	70297	7494.00	52.46 37.47 1573.74 2997.60 629.50 906.77 1139.09 157.37
KRAMPER, JANE MEDICAL 4/12/23	25-30-501	04/12/23	INS DEDUCTIBLE	70298	45.00	45.00
KRAUSS SHANE MEDICAL 4/12/23	25-30-501 25-30-502	04/12/23	INS DEDUCTIBLE INS OTHER	70299	349.94	118.94 231.00
POLSON, JULIE MEDICA 4/12/23	25-30-501	04/12/23	INS DEDUCTIBLE	70300	164.92	164.92
SCHUTZENHOFER, MICHAEL		04/12/23		70301	447.00	

SYS DATE: 04/12/23
FROM: 03/12/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 780
Wednesday April 12, 2023

SYS TIME: 09:26
[NB]

TO: 05/12/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
MEDICAL	4/12/23	25-30-501	INS DEDUCTIBLE		447.00
SHAFFERS TIRE SERVICE		04/12/23	70302	515.00	
44201	01-41-612		ST SUPPLIES, EQUIPMT		122.50
	51-42-612		WR SUPPLIES, EQUIPMT		122.50
	52-43-612		SR SUPPLIES, EQUIPMT		122.50
	53-40-612		EL SUPPLIES, EQUIPMT		122.50
44986	01-21-513		PD SERVICES, VEHICLE		25.00
SHORT CUTS LAWN & LANDSCAPING		04/12/23	70303	434.00	
11865	01-11-539		AD OTHER PROF SERVICES		434.00
ST CLAIR SERVICE COMPANY		04/12/23	70304	3821.99	
683871	51-42-655		WR AUTO FUEL/OIL		283.81
	52-43-655		SR AUTO FUEL/OIL		283.81
	53-40-655		EL AUTO FUEL/OIL		283.81
	01-41-655		ST AUTO FUEL/OIL		283.81
683872	51-42-655		WR AUTO FUEL/OIL		197.68
	52-43-655		SR AUTO FUEL/OIL		197.68
	53-40-655		EL AUTO FUEL/OIL		197.68
	01-41-655		ST AUTO FUEL/OIL		197.68
683990	51-42-655		WR AUTO FUEL/OIL		221.51
	52-43-655		SR AUTO FUEL/OIL		221.51
	53-40-655		EL AUTO FUEL/OIL		221.51
	01-41-655		ST AUTO FUEL/OIL		221.50
683991	51-42-655		WR AUTO FUEL/OIL		252.50
	52-43-655		SR AUTO FUEL/OIL		252.50
	53-40-655		EL AUTO FUEL/OIL		252.50
	01-41-655		ST AUTO FUEL/OIL		252.50
TOLAN, JOHN		04/12/23	70305	57.96	
MEDICAL 4/12/23	25-30-501		INS DEDUCTIBLE		57.96
VIPOWER SERVICES		04/12/23	70306	17446.45	
1071	53-40-515		EL SERV, INFRASTRUCTURE		615.00
1082	53-40-517		EL SERVICES, CAT GEN		16831.45
**	TOTAL CHECKS ISSUED			51266.36	
	TOTAL FOR REGULAR CHECKS:			51,266.36	

SYS DATE: 04/12/23
FROM: 03/12/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 781
Wednesday April 12, 2023

SYS TIME: 10:43
[NB]

TO: 05/12/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL 4/14/23 #8-2023		04/12/23		80000862	61434.20	
	01-00-215		PR W/H FICA		6355.75-	
	01-00-216		PR W/H RETIREMENT		5222.56-	
	01-00-213		PR W/H FIT		8501.62-	
	01-00-214		PR W/H SIT		3945.30-	
	01-21-421		PD REGULAR SALARIES		24759.29	
	01-21-422		PD OVERTIME		2216.59	
	01-21-423		PD HOLIDAY OVERTIME		3304.34	
	01-21-426		PD LONGEVITY/EDUCATION		173.10	
	01-21-427		PD PUBLIC SAFETY STIPEND		450.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		272.02-	
	01-11-431		AD ELECTED SALARIES		2411.53	
	01-11-421		AD REGULAR SALARIES		2025.95	
	01-11-423		AD OVERTIME		36.19	
	01-16-421		ZO REGULAR SALARIES		2279.32	
	01-41-421		ST REGULAR SALARIES		5482.90	
	01-41-422		ST TEMPORARY SALARIES		506.88	
	01-41-423		ST OVERTIME		27.59	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - GENERAL		98.56	
	12-00-110		CASH - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		9805.07	
	51-42-422		WR TEMP SALARIES		506.88	
	51-42-423		WR OVERTIME		229.29	
	01-00-110		CASH - GENERAL		10541.24	
	51-00-110		CASH - WATER		10541.24-	
	52-43-421		SR REGULAR SALARIES		7813.65	
	52-43-423		SR OVERTIME		229.29	
	52-43-422		SR TEMP SALARIES		506.88	
	01-00-110		CASH - GENERAL		8549.82	
	52-00-110		CASH - SEWER		8549.82-	
	53-40-421		EL REGULAR SALARIES		21495.37	
	53-40-422		EL TEMP SALARIES		506.88	
	53-40-423		EL OVERTIME		865.90	
	01-00-110		CASH - GENERAL		22868.15	
	53-00-110		CASH - ELECTRIC		22868.15-	
CITIZENS - PAYROLL TAXES #8-2023		04/12/23		80000863	25193.45	
	01-00-215		PR W/H FICA		6355.75	
	01-00-213		PR W/H FIT		8501.62	
	01-00-214		PR W/H SIT		3945.30	
	01-21-453		PD UNEMPLOYMENT INSURANCE		17.78	
	01-21-461		PD SOCIAL SECURITY		2161.42	
	01-11-461		AD SOCIAL SECURITY		184.48	
	01-11-453		AD UNEMPLOYMENT INSURANCE		.01	
	01-11-461		AD SOCIAL SECURITY		157.74	

SYS DATE: 04/12/23
FROM: 03/12/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 781
Wednesday April 12, 2023

SYS TIME: 10:43
[NB]

TO: 05/12/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-461		ZO SOCIAL SECURITY		174.37	
	01-41-453		ST UNEMPLOYMENT INSURANCE		4.31	
	01-41-461		ST SOCIAL SECURITY		460.33	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - GENERAL		7.54	
	12-00-110		CASH - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		4.31	
	51-42-461		WR SOCIAL SECURITY		806.40	
	01-00-110		CASH - GENERAL		810.71	
	51-00-110		CASH - WATER		810.71-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.31	
	52-43-461		SR SOCIAL SECURITY		654.06	
	01-00-110		CASH - GENERAL		658.37	
	52-00-110		CASH - SEWER		658.37-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.31	
	53-40-461		EL SOCIAL SECURITY		1749.41	
	01-00-110		CASH - GENERAL		1753.72	
	53-00-110		CASH - ELECTRIC		1753.72-	
**	TOTAL CHECKS ISSUED				86627.65	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				86,627.65	

SYS DATE: 04/19/23
FROM: 03/19/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 782
Wednesday April 19, 2023

SYS TIME: 10:29
[NB]

TO: 05/19/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTON PROJECT ALERT 2023 DARE BBALL	01-21-563	04/19/23	70312	PD TRAINING	2090.00	2090.00
ANIXTER INC 5588637-02	53-40-658	04/19/23	70313	EL SAFETY EQUIPMENT	60.00	60.00
ASPHALT SALES & PRODUCTS 32852	01-41-614	04/19/23	70314	ST SUPPLIES, STREET	1723.00	1723.00
BEL-O PEST SOLUTIONS, INC 638565	01-11-519 01-21-539	04/19/23	70315	AD SERVICES, OTHER PD OTHER PROF SERVICES	69.00	34.50 34.50
BOEVING, JOEL APR 23 CANNINE	01-21-670	04/19/23	70316	PD POLICE CANINE	124.97	124.97
COMPUTRON 80161	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	04/19/23	70317	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	1799.00	359.80 359.80 359.80 359.80 359.80
CORE & MAIN 5585379	51-42-615	04/19/23	70318	WR SUPPL, INFRASTRUCTURE	847.78	847.78
FREEBURG TOWNSHIP 23-04	01-41-617	04/19/23	70319	ST SNOW REMOVAL	1193.10	1193.10
FSH WATER COMMISSION 113667	51-42-575	04/19/23	70320	WR WATER PURCHASES	26311.35	26311.35
JENKINS, ROBERT MEDICAL 4/19/23	25-30-501	04/19/23	70321	INS DEDUCTIBLE	1832.34	1832.34
KRAUSS SHANE MEDICAL 4/19/23	25-30-501	04/19/23	70322	INS DEDUCTIBLE	227.80	227.80
LEXIPOL INVLEX15953	01-21-539	04/19/23	70323	PD OTHER PROF SERVICES	5701.75	5701.75
MUSKOPF, PADEN 4/1/23	01-41-562 51-42-562 52-43-562 53-40-562	04/19/23	70324	ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	8.50	2.12 2.13 2.12 2.13

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Village of Freeburg
A / P BOARD LIST
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Wednesday April 19, 2023

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[NB]

TO: 05/19/23

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SCHULTE SUPPLY S1198307.001	51-42-615	04/19/23	WR SUPPL, INFRASTRUCTURE	70325	1551.38	1551.38
USA BLUEBOOK 328969	52-43-657	04/19/23	SR LAB SUPPLIES	70326	699.16	699.16
WASTE MANAGEMENT OF 8319571-2052-8	ST LOUIS 13-44-573	04/19/23	GA GARBAGE DISPOSAL	70327	21717.38	21717.38
WATTS, JANET MEDICAL 4/19/23	25-30-501	04/19/23	INS DEDUCTIBLE	70328	76.18	76.18
WEILMUENSTER KECK 2520	BROWN, P. 01-11-533 01-16-533 01-21-533 51-42-533 52-43-533 53-40-533	04/19/23	AD LEGAL ZO LEGAL PD LEGAL WR LEGAL SR LEGAL EL LEGAL	70329	9317.70	4148.55 1436.40 2428.65 151.20 406.35 746.55
WOLF, LAURA MEDICAL 4/19/23	25-30-501 25-30-502	04/19/23	INS DEDUCTIBLE INS OTHER	70330	289.00	45.00 244.00
** TOTAL CHECKS ISSUED					75639.39	
TOTAL FOR REGULAR CHECKS:					75,639.39	

SYS DATE: 04/21/23
FROM: 03/21/23

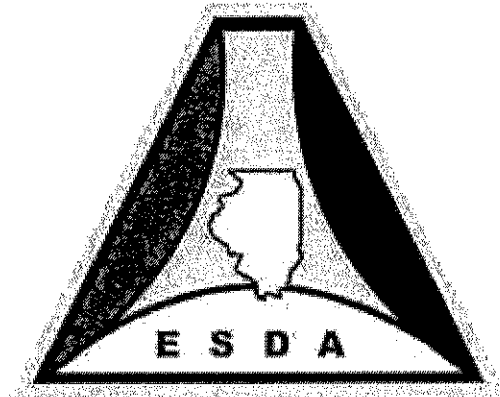
Village of Freeburg
A / P BOARD LIST
REGISTER # 783
Friday April 21, 2023

SYS TIME: 13:24
[NB]

TO: 05/21/23

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES		04/21/23	80000864		189.69	
630721232	01-11-539			AD OTHER PROF SERVICES		47.42
	51-42-539			WR OTHER PROF SERVICES		47.42
	52-43-539			SR OTHER PROF SERVICES		47.42
	53-40-539			EL OTHER PROF SERVICES		47.43
IMEA		04/21/23	80000865		204040.16	
MAR-23	53-40-576			EL ELECTRICITY PURCHASES		205064.92
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		1024.76-
**	TOTAL CHECKS ISSUED				204229.85	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				204,229.85	



Report to Mayor & Village Trustees
May 1, 2023

1. Completed Review with Strafford Act related to amendments for Emergency Services funding for 2023-2024.
2. Contact made with Motorola communications related to "delay" in receiving the spare battery packs for the two new APX series portable radios.
3. Conducted ARES® communication nets on April 18th and 25th County-wide network of the Radio Amateur Civil Emergency Service (KC9NPN/WA9TZL).
4. Completed Homeland Information Security Network (HISN) communications seminar online. Awaiting review outline of all changes since class.
5. Participated in State Emergency ARES/RACES communications exercise Wednesday, April 26, 2023, from 0900-1200 CDST with IEMA station NC9IL and Region 8 ARES NCS W9FE. The exercise involved HF shortwave AR frequency of 3.905 MHz and 7.240 MHz LSB mode operations.

Call Sign	M/P	State	Member Id	Remarks	QSL Info
W9FE		IL	8	ZoomChat: https://us...	Bunker
W9STZL		IL	6	EP/UHF/MY7220/IF	Freeburg
W9KXQ		IL	8	EP/HF-900Mz/Digital ..	Greenvi
N9LOF		IL	8	IL A/Sec. Emerg. Co...	Grand
KJ9P		IL	7	EP/HF/UHF/HF	Normal
N9WY		IL	6	EP/VHF/UHF	Waverly
NC9IL		IL	6		Springfie
KD9ORG		IL	7	No Response	Towanda
KD9BKO		IL	8	EP/VHF/UHF/Winlink	Edwardes
K0RJJ		IL	8	EP/VHF/UHF	East Alton

Call Sign	M/P	Date	Time (UTC)	Frequency	Mode	Band	Preferred Name

6. Provided to the Mayor and Village Board a full occupancy report of the Freeburg ESDA Community Storm Shelter Activation from April 15, 2023, Tornado Warning activation.

Respectfully submitted,
Gene Kramer, Coord.
Freeburg ESDA

2023 - 24 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2023-2024 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Mike Schutzenhofer	Mike Schutzenhofer
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Keck Brown	Weilmuenster Keck Brown
Zoning Administrator	Matt Trout	Matt Trout
COMBINED PLANNING/ZONING BOARD		
1.	Gary Henning	Gary Henning
2.	Rita Green	Rita Green
3.		
4.		
5.		
Trustee		
1.		
2.		
3.		
4.		
5.		

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, April 26, 2023 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, April 26, 2023. 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 (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck (absent), Head Lineman Shane Krauss and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of March 29, 2023 Minutes: *Trustee Denise Albers motioned to approve the March 29, 2023 minutes, and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Administrator Tony Funderburg asked if we vacated the property next to Loren Sinn's house, and the board stated we did not. Tony stated he is trying to handle what he can with Matt out. Chairperson Mike Heap reported the repair work on 5 S. Alton is moving along nicely; the wrecking permit was filed for the Cardinal Court home that burnt down; a letter was sent to Main St., property regarding all the cars; a letter was sent to Edgewood Court for a tarp hanging on the garage; no news on the Despain issue; and Corby Valentine is concerned about a pole barn being built across the street, which is in the county. Matt spoke to the County, and they said they issue the permits and don't look any further. This property has had our utilities in the past. John stated they are on a septic tank, and the EPA rules state they have to hook onto our sewer. JT states he will do everything he can to get him hooked on. John suggested sending a letter to the owner of the property advising them you are contiguous now and can annex into the village. John said there are other properties that have become contiguous and signed pre-annexation agreements.
3. Meadow Pines/Edison Estates Subdivisions: John stated the detention area in Meadow Pines needs to be cleaned out. It is too wet right now.
4. Despain Property: Nothing new to report.

B. NEW BUSINESS:

1. Final Plat of the Speiser Subdivision: Tony said a minor subdivision is less than 4 lots, and every lot has 80 feet access to the road. We have done this in the past and mentioned the Mike Crowe property. St. Clair County will actually do the subdividing, but they need a letter from us saying it meets the minor subdivision code requirements. Mayor Speiser said the Health Department and 911 have signed off on it.

Legal and Ordinance Committee Meeting
Wednesday, April 26, 2023

Trustee Denise Albers motioned to recommend to the full Board approval of the Final Plat of the Speiser Subdivision, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:00 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Heap/Matchett)
Wednesday, April 26, 2023 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 26, 2023 at 6:00 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 (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg, Head Lineman Shane Krauss and Office Manager Julie Polson, Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. Full-Time Police Officer Hire: Village Administrator Tony Funderburg advised our recent hire, Mitch Huebner, has resigned. We are down one officer and would like to hire Leo Simburger to replace Mitch.

Chief Schutzenhofer summarized the 111 calls last month.

B. NEW BUSINESS:

1. Officer Tyler Howes' Request to Extend 48 Vacation Hours: Trustee Ray Matchett motioned to recommend to the full Board Tyler Howes' Request to Extend 48 Vacation Hours for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 29, 2023 Minutes: Trustee Ray Matchett motioned to approve the March 29, 2023 Minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. CDL: John provided Tony with information about a gentleman who conducts the CDL training. We would have to hire him as an employee. John said he has helped some other communities. Tony would like to research this, talk to Attorney Keck and the union.

B. NEW BUSINESS:

1. Hire of Pool Managers and Lifeguards: Trustee Ray Matchett motioned to recommend to the full Board the hire of all returning lifeguards, concession stand workers and manager, and also the hire of all new lifeguards pending successful completion of the lifeguard certification course, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to amend the agenda in order to hear Public Participation, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

2. Executive Session to Discuss Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2) and Personnel:

**EXECUTIVE SESSION
6:18 P.M.**

Trustee Ray Matchett motioned to enter Executive Session to Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2) and Personnel, 5 ILCS 120/2-(c)(1), and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
7:17 P.M.**

Chairperson Meehling reconvened the regular committee session at 7:17 p.m.

Trustee Mike Blaies motioned to recommend to the full Board to accept the resignation of Police Officer Mitch Huebner, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.


Trustee Ray Matchett motioned to recommend to the full Board to hire Leo Simburger as a Police Officer, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

John provided feedback on the stop sign we moved from N. Cherry to E. Mill/N. Vine.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet is concerned about the turnover in our police department. Tony stated that is what all police forces are dealing with around the country.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 7:20 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*


Julie Polson
Office Manager

	A	B	C	D	E
1	NAME	JOB	Back 2023		2023 pay
2					\$13.00
3					
4	MULLINS, CLAIRE	CM			\$4,304.74
5	HOPFINGER, JENNIFER	CM			\$4,304.74
6	SCHULZ, SCOTT	LM			\$5,918.54
7					
8					
9	Returning Guards				
10	BOEVING, SAMANTHA	L	Yes		\$13.00
11	LEVY, ALAINA	L	Yes		\$13.00
12	RAY, ALYSE	L	Yes		\$13.00
13	SCHOPP, CLAIRE	CS	Yes		\$13.00
14	SCHULZ, GRETA	L	Yes		\$13.00
15	SCHWABLE, JOSIE	CS	Yes		\$13.00
16	SKAER, SEBASTIAN	L	Yes		\$13.00
17	SPANLEY, JENNA	L	Yes		\$13.00
18	VAHLKAMP, GRACE	L	Yes		\$13.00
19	WALTERS, JACK	CS	Yes		\$13.00
20					
21	New Hires				
22					
23	SCHLICHTING, EVAN	L			\$13.00
24	SARIC, IAN	L			\$13.00
25	SMITH, ANGELINA	L			\$13.00

I, GREG J. HAHN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3789, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF A SURVEY AND SUBDIVISION MADE UNDER MY DIRECT SUPERVISION AT THE REQUEST OF SETH E. SPEISER AND ELAINE K. SPEISER FOR THE PURPOSE OF SUBDIVIDING THE TRACT INTO LOTS AS SHOWN.

4-21-2023
GREG J. HAHN, I.P.L.S. NO. 3789 DATE
LICENSE EXPIRATION DATE: 11/30/2024



STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT PART OF THIS SUBDIVISION LIES IN ZONE AE, A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ON THE "FLOOD INSURANCE RATE MAP" FOR THE COUNTY OF ST. CLAIR, ILLINOIS ON MAP NUMBER 17163003450 EFFECTIVE NOVEMBER 5, 2003. THE BASE FLOOD ELEVATION FOR THE SUBDIVISION SHOWN HEREON IS APPROXIMATELY ELEVATION 407 (NGVD 1929). PART OF THE AREA THAT IS SHOWN TO LIE WITHIN THE SPECIAL FLOOD HAZARD AREA ZONE AE LIES ABOVE THE BASE FLOOD ELEVATION OF 407. THERE IS NO GUARANTEE IMPLIED, HOWEVER, THAT THE PROPERTY WITHIN THIS SUBDIVISION IS NOT SUBJECT TO FLOODING.

SETH E. SPEISER DATE

ELAINE K. SPEISER DATE

4-21-2023
GREG J. HAHN, I.P.L.S. NO. 3789 DATE
LICENSE EXPIRATION DATE: 11/30/2024



STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

WE, THE UNDERSIGNED, BEING THE OWNERS OF THE ABOVE DESCRIBED TRACT AS SHOWN ON THIS PLAT HAVE CAUSED SAID TRACT TO BE SURVEYED AND SUBDIVIDED IN THE MANNER SHOWN, AND SAID SUBDIVISION IS TO BE HEREAFTER KNOWN AS "SPEISER SUBDIVISION". ALL RIGHTS-OF-WAY AND EASEMENTS SHOWN HEREON ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC FOREVER, INCLUDING THE RELEASE AND WAIVER OF THE RIGHT OF HOMESTEAD UNDER THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF ILLINOIS. THIS SUBDIVISION LIES WITHIN FREEBURG COMMUNITY CONSOLIDATED DISTRICT #70 (K-B) AND FREEBURG COMMUNITY HIGH SCHOOL DISTRICT #77

SETH E. SPEISER DATE

ELAINE K. SPEISER DATE

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

I, _____ NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN BY ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OFFICERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT AS THEIR FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH, GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____

AT _____

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE BOND HAS BEEN POSTED FOR THE COMPLETION OF ALL LAND IMPROVEMENTS.

JOHN TOLAN, PUBLIC WORKS DIRECTOR DATE

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

APPROVED THIS _____ DAY OF _____

FREEBURG COMBINED PLANNING AND ZONING BOARD

CHAIRMAN _____

SECRETARY _____

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

I, THE UNDERSIGNED, MAYOR OF THE VILLAGE OF FREEBURG, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE BOARD OF TRUSTEES AND APPROVED AT A MEETING OF THE SAME HELD ON _____

SETH SPEISER, MAYOR

JERRY LYNN MENARD, VILLAGE CLERK

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

THIS PLAT HAS BEEN REVIEWED FOR 911 IMPLEMENTATION.

HERE SIMMONS, 911 COORDINATOR DATE

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

I, THE UNDERSIGNED, DIRECTOR OF ENVIRONMENTAL HEALTH PROGRAMS, ST. CLAIR COUNTY HEALTH DEPARTMENT, HEREBY CERTIFY THAT THIS FINAL PLAT MEETS ALL REQUIREMENTS WITH RESPECT TO SEWAGE DISPOSAL SYSTEMS OF PLATTED LAND NOT SERVED BY A PUBLIC SEWER SYSTEM.

DIRECTOR OF ENVIRONMENTAL HEALTH PROGRAMS ST. CLAIR COUNTY HEALTH DEPARTMENT DATE

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2. HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED BY THE OWNER OF THE PROPERTY. A PLAN THAT MEETS REQUIREMENTS CONTAINED IN THE DEPARTMENT'S POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS WILL BE REQUIRED BY THE DEPARTMENT

DATE _____ DISTRICT ENGINEER _____

STATE OF ILLINOIS }
COUNTY OF ST. CLAIR }

I, THE UNDERSIGNED, COUNTY CLERK OF ST. CLAIR COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ATTACHED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ATTACHED PLAT.

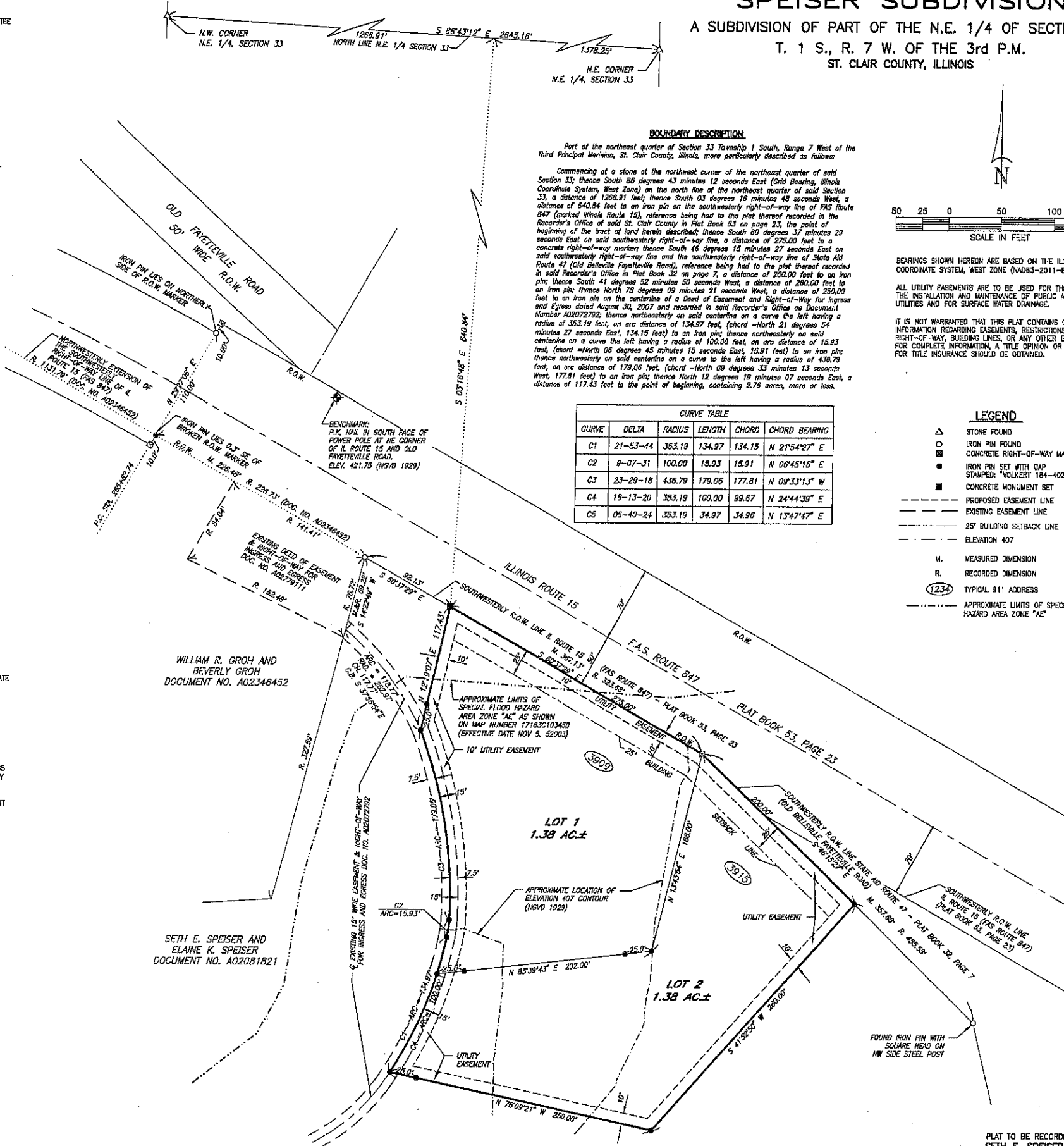
GIVEN UNDER MY HAND AND SEAL AT _____

THIS _____ DAY OF _____

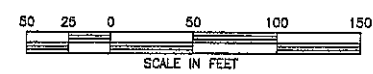
COUNTY CLERK _____

FINAL PLAT SPEISER SUBDIVISION

A SUBDIVISION OF PART OF THE N.E. 1/4 OF SECTION 33
T. 1 S., R. 7 W. OF THE 3rd P.M.
ST. CLAIR COUNTY, ILLINOIS



CURVE	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	21-53-44	353.19	134.97	134.15	N 21°54'27" E
C2	9-07-31	100.00	15.93	15.91	N 08°45'15" E
C3	23-29-18	438.79	179.09	177.81	N 09°33'13" W
C4	18-13-20	353.19	100.00	99.87	N 24°44'39" E
C5	05-40-24	353.19	34.97	34.96	N 13°47'47" E



BEARINGS SHOWN HEREON ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE (NAD83-2011-EPOCH 2010.0)

ALL UTILITY EASEMENTS ARE TO BE USED FOR THE PURPOSES OF THE INSTALLATION AND MAINTENANCE OF PUBLIC AND MUNICIPAL UTILITIES AND FOR SURFACE WATER DRAINAGE.

IT IS NOT WARRANTED THAT THIS PLAT CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESTRICTIONS, RESERVATIONS, RIGHT-OF-WAY, BUILDING LINES, OR ANY OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.

- LEGEND**
- △ STONE FOUND
 - IRON PIN FOUND
 - CONCRETE RIGHT-OF-WAY MARKER FOUND
 - IRON PIN SET WITH CAP STAMPED: "VOLKERT 184-4027"
 - CONCRETE MONUMENT SET
 - - - PROPOSED EASEMENT LINE
 - - - EXISTING EASEMENT LINE
 - - - 25' BUILDING SETBACK LINE
 - - - ELEVATION 407
 - M. MEASURED DIMENSION
 - R. RECORDED DIMENSION
 - (1234) TYPICAL 911 ADDRESS
 - - - APPROXIMATE LIMITS OF SPECIAL FLOOD HAZARD AREA ZONE "AE"

DESCRIPTION	
DATE	
REV.	
DRAWN:	GIH
CHECKED:	GIH
DATE:	04/21/2023
CLIENT:	SETH E. SPEISER AND ELAINE K. SPEISER
A SUBDIVISION OF PART OF THE N.E. 1/4 OF SECTION 33 T. 1 S., R. 7 W. OF THE 3rd P.M., ST. CLAIR COUNTY, ILLINOIS	SPEISER SUBDIVISION
VOLKERT 4 INDUSTRIAL DRIVE FREEBURG, ILLINOIS 62243 ILLINOIS DESIGN FIRM # 184-004027	
PROJECT NUMBER:	1185206
FILE NAME:	1185236_Final Plat.dwg
SHEET NO.	1 of 1

PLAT TO BE RECORDED BY:
SETH E. SPEISER AND
ELAINE K. SPEISER
PO BOX 182
FREEBURG, IL 62243