

REGULAR BOARD MEETING AGENDA – DECEMBER 2, 2019 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. November 18, 2019 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Monday, November 18, 2019 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	9,929.91
5 – b. Board Report – Utility Refunds:	\$	2,149.81
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	317,497.24
5 – d. Board Report - General:	\$	634,923.35
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for December 2, 2019 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
 - 10 – 2. Employee Christmas Bonus – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids –
14. Resolutions –
 - 14 – 1. Resolution #19-14: A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Intergovernmental Agreement with Freeburg Consolidated High School District #77 – **Exhibit F**
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Monday, November 18, 2019 – 5:30 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Monday, November 18, 2019 – 6:00 p.m. – **Exhibit H**
 - 19 – 2a. Recommend Employee Christmas Bonus – see item #10 - 2
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, December 10, 2019
 - 20 – 2. Electric Committee Meeting – Wednesday, December 11, 2019 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, December 11, 2019 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, December 11, 2019 – 6:00 p.m.
 - 20 – 5. Legal/Ordinance Committee Meeting – Monday, December 16, 2019 – 5:30 p.m.
 - 20 – 6. Finance Committee Meeting – Monday, December 16, 2019 – 5:45 p.m.
 - 20 – 7. Personnel/Police Committee Meeting – Monday, December 16, 2019 – 6:00 p.m.
 - 20 – 8. Board Meeting – Monday, December 16, 2019 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, NOVEMBER 18, 2019 @ 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, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, November 18, 2019, in the Freeburg Municipal Board Room.

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, October 21, 2019, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, October 21, 2019 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, November 4, 2019, for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, November 4, 2019 with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

FINANCE B: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT C:

ESDA REPORT: Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer give his report.

Village of Freeburg Board Meeting Minutes
Monday, November 18, 2019
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1. Conducted Outdoor Tornado Siren test-activate from ESDA office.
2. Conducted a Villagewide Communications (radio) test.
3. Conducted St. /Clair Co. ARRL Ares/AuxCom net from Office.
4. Continue work for Hazard Mitigation Grants through IEMA-FEMA project.
5. Compiled ARRL ARES report for both ARRL ARES Dec and St. Clair County ARES/RACES EMA AuxCom files.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT D:

ZONING ADMINISTRATOR'S REPORT: Mayor Speiser asked if anyone has any questions on the Zoning Report. Hearing none we will move on.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS:

EXHIBIT E:

1. Mayor Speiser stated we have the Citizens State Bank Sewer Loan Bid. This will come under Exhibit H.

EXHIBIT F:

2. Mayor Speiser stated we have the Demolish of 310 Washington Street property.

Trustee Ramon Matchett, Jr. motioned to accept the John Feder Bid to Demolish 310 West Washington Street property at a cost of \$8,500 and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, November 13, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss advised the committee there was a power outage on North Monroe Street where a tree limb took out one customer's service.
2. IMEA Energy Efficiency Grant: Trustee Blaies said Head Lineman Shane said the Tribune received their grant payment of \$1,664.
3. Power Plant Roof: Trustee Blaies said Head Lineman Shane said the roof project is moving along, should be done on schedule.

Trustee Blaies said the switchgear maintenance is scheduled for December 9th and will encompass several days.

NEW BUSINESS:

1. IMEA Generation Scheduling: Trustee Blaies said the IMEA's yearly letter advising us of their generation needs.

Trustee Blaies said Head Lineman Shane Krauss advised the committee we have purchased 28 new Christmas decorations and will be working on getting them up soon. They will concentrate on the downtown area from Bill's Auto to Motomart. They will have to work around the road construction.

Trustee Blaies stated Public Works Director John Tolan attended the IMEA's strategic planning meeting last week. They are talking about revising the net metering policy and increasing the size of the load.

Trustee Blaies said we had another solar customer completion.

EXHIBIT H:

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

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:45 p.m. on Wednesday, November 13, 2019.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser stated Village Attorney suggested a motion to reject the original bid from Midland Bank before we accept a new bid.

Trustee Kaiser said Public Works Director John Tolan will tour a plant in Kansas next week to view more equipment. After that, the design process should pick up. Public Works Director John Tolan said we are still planning to bid this 2020.

2. Old Freeburg Road Water Lines: Trustee Kaiser said the geotechnical report has been completed. Once we obtain the permit from the railroad, it is good for one year.

NEW BUSINESS: Trustee Kaiser stated Public Works Director John Tolan said they will be collecting the samples for 4th quarter. On October 31st, Ameren Gas employees hit our water service on Wolf road causing a boil order to be issued. Trustee Kaiser said Office Manager Julie Polson is working on that claim which amounted to around \$1,700.00.

Trustee Kaiser said Village Administrator Tony Funderburg advised the committee the school would like to install security cameras on our poles. Head Lineman Shane Krauss has worked out the approximate costs. Trustee Kaiser said Village Administrator Tony Funderburg will work on an intergovernmental agreement and include that in an upcoming board packet.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: Trustee Kaiser said a resident Steve Raetz was present to discuss sewer backups that he had in his basement. Public Works Director John Tolan requested that Steve have someone camera his side. Public Works Director John Tolan will work on this in the next couple weeks.

Mayor Speiser said we need to have a motion on the rejected bid.

Trustee Elizabeth (Lisa) Meehling motioned to reject acceptance of the Midland States Bank Bid for the sewer line 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 Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

Trustee Elizabeth (Lisa) Meehling motioned the Village Board accept Citizen's State Bank Bid of 2.09% for the Sewer Loan of \$1,000,000 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 Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT I:

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, November 13, 2019 at 6:11p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS: None.

NEW BUSINESS: Trustee Matchett said we had donation request from the following;

1. St. John the Baptist Donation Request for Under the Big Top Auction Event.
2. Freeburg FFA Alumni Donation Request for Pork Chop Dinner and Auction Event.
3. Smithton Athletic Association Donation Request for Trivia and Silent Auction Event.
4. Freeburg Community High School Boys Basketball Silent Auction Event.

Trustee Matchett said the committee donated a 10-day pool pass to each event.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas (Hill Mine Road)/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said our guys are continuing to work on West Washington from Richland to Monroe. Our winter projects will include drainage issue areas and culverts.

2. MFT: Trustee Matchett said Jeff from TWM informed Public Works Director John Tolan the East-West Gateway has announced their transportation grant program which is a 75/25% split. We have several areas that can use that. We have new MFT money from the gas tax that could be used.

3. Meadowbrook: Trustee Matchett said with regard to Meadowbrook, the project is completed. There will be a deduction of \$12,160 for various issues on the project. That has been submitted to Gleeson. The total amount due will be \$244,687.

4. Bid for 310 West Washington Demolition: Trustee Matchett said the Bid for West Washington Demolition was approved earlier on the agenda.

NEW BUSINESS:

1. Security Officer Agreement: Trustee Matchett said we discussed raising the pay rate to \$17 per hour to cover our costs which include gas, FIFA, and maintenance on the police car. Trustee Matchett said Village Attorney Keck will send the revised agreement to the school's attorney. He also has a few contract terms to discuss with the attorney. Once they come to an agreement, it will be placed on the board agenda for approval.

Mayor Speiser stated we held the following committee meeting earlier tonight before our regular board meeting which were; Legal/ Ordinance, Finance and Personnel/Police committee meetings.

UPCOMING MEETINGS:

Closed in Observance of Thanksgiving – Thursday, November 28th and 29th
Board Meeting – Monday, December 2, 2019 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – Wish everyone a Safe and Happy Thanksgiving.

Trustee Elizabeth Meehling – Same.

Trustee Michael (Mike) Heap – Same.

Village Clerk Jerry Menard – Same.

Trustee James (Mike) Blaies – Same.

Trustee Ramon Matchett, Jr. – Same thing and he would like to congratulate the High School Cross Country Team.

Trustee Robert (Bob) Kaiser – Same.

STAFF COMMENTS:

Public Works Director John Tolan – Same.

Chief of Police Mike Schutzenhofer – Bring all of your Thanksgiving left overs to Tony's house.

Village Zoning Administrator Matt Trout – It looks like the Police golf Tournament will be June 20th. It is Father Day weekend.

ESDA Coordinator Gene Kramer- He doesn't have a forecast for that yet. Also have a Happy Thanksgiving.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, November 18, 2019 at 7:46 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

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

Denise Albers

Michael Heap

Bob Kaiser

VILLAGE TREASURER

Bryan A. Vogel

VILLAGE OF FREEBURG

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Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

ZONING ADMINISTRATOR

Matt Trout

VILLAGE ATTORNEY

Weilmuenster & Keck, P.C.

Finance Committee Meeting
 (Finance/Industrial Park/Economic Development/Budget)
 (Albers/Blaies/Kaiser/Matchett)
 Monday, November 18, 2019 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:46 p.m. on Monday, November 18, 2019. 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 (5:53 p.m.), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan (absent), Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson.

- A. REVIEW OF BOARD LISTS:** Contractors & Municipal, \$1007 – street sweeping; BHM&G, \$1050 – monthly retainer; Deans Cleaning, \$460 – Village Hall cleaning; Middendorf, \$2340 – finish Belleville Street project, we had to tear out concrete and repair posts, installed a railing for a ramp; Dale Recker, \$260 – mowed the are of the Industrial Park that we can't get to; Transfer of \$50,000 from Regions to Citizens, transferring utility payments into whichever fund needs the money.
- B. REVIEW OF INVESTMENTS:** Chairperson Albers advised there are none until July.
- C. INCOME STATEMENT:** Trustee Mike Blaies asked why the vacation line item was so high in electric, and Finance Clerk Debbie Pierce advised we paid out vacations to Tyler Urbanski and Shane Krauss.
- C. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
1. Approval of October 30, 2019 Minutes. Trustee Ray Matchett motioned to approve the October 30, 2019 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoices: The attorney's invoice was reviewed.
 3. Newsletter: Julie will start working on the next edition after Thanksgiving.
- F. NEW BUSINESS:** None.
- G. PUBLIC PARTICIPATION:** None
- H. ADJOURN:** Trustee Ray Matchett motioned to adjourn the meeting at 5:54 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

Finance Committee Minutes
 Monday, November 18, 2019
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SYS DATE: 10/30/19
FROM: 09/30/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 193

SYS TIME: 13:30
[NB]

TO: 11/30/19

wednesday October 30, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1029	01-21-513	10/30/19	56956	PD SERVICES, VEHICLE	692.94	692.94
AMANN, MATT MEDICAL10/30/19	53-40-534	10/30/19	56957	EL MEDICAL	110.00	110.00
ANIXTER POWER SOLUTIONS, LLC 4375934-00	53-40-617	10/30/19	56958	EL SUPPLIES, STREET LIGHTING	6240.00	6240.00
BLOMENKAMP CONSTRUCTION & 10/10/2019	01-41-539	10/30/19	56959	ST OTHER PROF SERVICES	1650.00	1650.00
CLEAN THE UNIFORM CO 30102777	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652 01-21-652	10/30/19	56960	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES PD OPERATING SUPPLIES	1250.79	69.19 69.19 69.19 35.59 35.59 35.59 31.00
30104736	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		69.19 69.19 69.19 20.51 20.51 20.50
30106144	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		69.19 69.19 69.19 52.41 52.41 52.40
30108576	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		69.19 69.19 69.19 21.33 21.33 21.34
ELDEN, ROBERT MEDICAL10/30/19	51-42-534 52-43-534 53-40-534	10/30/19	56961	WR MEDICAL SR MEDICAL EL MEDICAL	447.88	111.97 111.97 223.94
FREEBURG TOWNSHIP OCT 2019	01-41-571	10/30/19	56962	ST UTILITIES	25.58	25.58

SYS DATE: 10/30/19
FROM: 09/30/19

Village of Freeburg
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SYS TIME: 13:30
[NB]

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wednesday October 30, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
FUNDERBURG, TONY ICMA 2019		10/30/19	56963	326.15	
	01-11-562	AD TRAVEL EXPENSE			81.54
	51-42-562	WR TRAVEL EXPENSES			81.54
	52-43-562	SR TRAVEL EXPENSES			81.54
	53-40-562	EL TRAVEL EXPENSES			81.53
HEROS IN STYLE 183785		10/30/19	56964	125.43	
	01-21-471	PD UNIFORM ALLOWANCE			125.43
HERZING, DENNIS MEDICAL10/30/19		10/30/19	56965	46.21	
	01-11-534.1	AD MEDICAL/RETIREEES			11.55
	51-42-534.1	WR MEDICAL/RETIREEES			11.55
	52-43-534.1	SR MEDICAL/REITREES			11.55
	53-40-534.1	EL MEDICAL/RETIREEES			11.56
KRAMPER, JANE MEDICAL10/30/19		10/30/19	56966	503.38	
	01-11-534	AD MEDICAL			62.92
	51-42-534	WR MEDICAL			125.85
	52-43-534	SR MEDICAL			125.85
	53-40-534	EL MEDICAL			188.76
MCGARRY, LAURA MEDICAL10/30/19		10/30/19	56967	604.71	
	01-21-534	PD MEDICAL			604.71
MIDWEST MUNICIPAL SUPPLY 2009557		10/30/19	56968	532.07	
	51-42-615	WR SUPPL, INFRASTRUCTURE			532.07
MOHR, JEFF MEDICAL10/30/19		10/30/19	56969	185.00	
	01-41-534	ST MEDICAL			55.50
	51-42-534	WR MEDICAL			64.75
	52-43-534	SR MEDICAL			37.00
	53-40-534	EL MEDICAL			27.75
PERRINE, JAMES REIMB AG9301		10/30/19	56970	775.07	
	01-21-563	PD TRAINING			775.07
PIERCE, DEBORAH MEDICAL10/30/19		10/30/19	56971	423.24	
	01-11-534	AD MEDICAL			52.91
	51-42-534	WR MEDICAL			105.81
	52-43-534	SR MEDICAL			105.81
	53-40-534	EL MEDICAL			158.71
POLSON, JULIE REIMB 10/28/19		10/30/19	56972	38.00	
	01-11-559	AD POSTAGE			38.00
SALLMAN, MAX		10/30/19	56973	1389.81	

SYS DATE: 10/30/19
FROM: 09/30/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 193

SYS TIME: 13:30
[NB]

TO: 11/30/19

wednesday October 30, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL10/30/19	53-40-534	EL MEDICAL		1389.81	
SUNSET LAW ENFORCEMENT 0003266-IN	10/30/19 01-21-563	56974 PD TRAINING		347.61	347.61
TECHNOLOGY MANAGEMENT REV FUN T2008196	10/30/19 01-21-539	56975 PD OTHER PROF SERVICES		265.62	265.62
TOLAN, JOHN REIMB 9/19	10/30/19 01-11-913 01-00-195	56976 AD COMMUNITY RELATIONS EXCHANGE		62.20	126.20 64.00-
WATSON'S OFFICE CITY 47034-1	10/30/19 01-21-651	56977 PD OFFICE SUPPLIES		68.53	68.53
WATTS COPY SYSTEMS INC 25728580	10/30/19 01-21-512	56978 PD SERVICES, EQUIPMT		408.29	408.29
WATTS, JANET MEDICAL10/30/19	10/30/19 01-21-534	56979 PD MEDICAL		175.23	175.23
** TOTAL CHECKS ISSUED				16693.74	
TOTAL FOR REGULAR CHECKS:				16,693.74	

SYS DATE: 10/30/19
FROM: 09/30/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 194

SYS TIME: 14:10
[NB]

TO: 11/30/19

wednesday October 30, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ROGER'S REDI-MIX, INC. 159462		10/30/19 15-41-891.7	1639 MFT PCC PATCH MATERIAL	912.00	912.00
** TOTAL CHECKS ISSUED				912.00	
TOTAL FOR REGULAR CHECKS:				912.00	

SYS DATE: 11/06/19
 FROM: 10/06/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 195

SYS TIME: 11:46
 [NB]

TO: 12/06/19

wednesday November 6, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ANIXTER POWER SOLUTIONS, LLC		11/06/19		56982	3617.08	
4403339-00	01-41-612		ST SUPPLIES, EQUIPMT			293.38
	51-42-612		WR SUPPLIES, EQUIPMT			293.38
	52-43-612		SR SUPPLIES, EQUIPMT			293.38
	53-40-612		EL SUPPLIES, EQUIPMT			293.36
4412483-00	53-40-615		EL SUPPL, INFRASTRUCTURE			612.90
4414285-00	53-40-615		EL SUPPL, INFRASTRUCTURE			325.00
4415686-00	53-40-658		EL SAFETY EQUIPMENT			1505.68
AT&T		11/06/19		56983	474.90	
519539591610/16	52-43-552		SR TELEPHONE			50.16
618539020810/19	52-43-552		SR TELEPHONE			53.04
618539309410/19	52-43-552		SR TELEPHONE			50.16
618539365410/19	52-43-552		SR TELEPHONE			101.15
618539483010/19	52-43-552		SR TELEPHONE			57.50
618539483510/19	52-43-552		SR TELEPHONE			57.52
618539562510/19	52-43-552		SR TELEPHONE			52.82
618539971910/19	53-40-552		EL TELEPHONE			52.55
BELLEVILLE SEED HOUSE		11/06/19		56984	41.00	
SO-083144	58-55-659		SWP OTHER GEN SUPPLIES			41.00
BELLEVILLE SUPPLY COMPANY		11/06/19		56985	28.33	
0544619-IN	51-42-652		WR OPERATING SUPPLIES			28.33
BHMG ENGINEERS		11/06/19		56986	1050.00	
1019R-2019.10	53-40-532		EL ENGINEERING			1050.00
BOEVING, JOEL		11/06/19		56987	76.30	
NOV 2019	01-21-670		PD POLICE CANINE			76.30
COMPUTRON		11/06/19		56988	99.00	
68206	01-11-539		AD OTHER PROF SERVICES			99.00
CONTRACTORS & MUNICIPAL		11/06/19		56989	1007.00	
30151	01-41-539		ST OTHER PROF SERVICES			1007.00
CORE & MAIN LP		11/06/19		56990	455.48	
L267952	01-41-614		ST SUPPLIES, STREET			283.84
L316984	51-42-615		WR SUPPL, INFRASTRUCTURE			171.64
DAVE SCHMIDT TRK SERVICE		11/06/19		56991	1788.17	
T90468	53-40-513		EL SERVICES, VEHICLES			786.02
T90473	53-40-513		EL SERVICES, VEHICLES			1002.15
DE LAGE LANDEN PUBLIC FINANCE		11/06/19		56992	1120.07	

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65589588	01-11-552		AD TELEPHONE			280.01
	51-42-552		WR TELEPHONE			280.02
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.02
DEAN'S CLEANING SERVICES OCT 2019		11/06/19		56993	460.00	
	01-11-539		AD OTHER PROF SERVICES			230.00
	01-21-539		PD OTHER PROF SERVICES			230.00
ELDEN, ROBERT MEDICAL 11/6/19		11/06/19		56994	90.10	
	51-42-534		WR MEDICAL			22.53
	52-43-534		SR MEDICAL			22.53
	53-40-534		EL MEDICAL			45.04
FLETCHER-REINHARDT CO. S1207544.002		11/06/19		56995	1284.00	
	53-40-617		EL SUPPLIES, STREET LIGHTING			1284.00
FREEBURG PRINTING & PUBLISHING 111521		11/06/19		56996	59.40	
	01-11-553		AD PUBLISHING, ADVERTMT			59.40
GOODALL TRUCK TESTING 8483		11/06/19		56997	33.00	
	01-41-512		ST SERVICES, EQUIPMT			33.00
GREEN MILL SERVICE STA. 121201		11/06/19		56998	149.95	
	13-44-844.1		GA EQUIPMENT-LEAF/LIMB			149.95
HAWKINS, INC 4598535		11/06/19		56999	821.24	
	51-42-656		WR CHEMICALS			273.75
	52-43-656		SR CHEMICALS			547.49
IL PUBLIC WORKS MUTUAL AID NE 2020 DUES		11/06/19		57000	100.00	
	01-41-561		ST DUES			25.00
	51-42-561		WR DUES			25.00
	52-43-561		SR DUES			25.00
	53-40-561		EL DUES			25.00
ILLINOIS MUNICIPAL LEAGUE 2020 DUES		11/06/19		57001	575.00	
	51-42-561		WR DUES			191.67
	52-43-561		SR DUES			191.67
	53-40-561		EL DUES			191.66
KRAUSS SHANE MEDICAL 11/6/19		11/06/19		57002	200.00	
	53-40-534		EL MEDICAL			200.00
LANDSCAPE HORTICULTURAL SERVI 10824		11/06/19		57003	100.00	
	01-41-593		ST RENTALS			100.00
MCGARRY, LAURA		11/06/19		57004	403.14	

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MEDICAL 11/6/19	01-21-534	PD MEDICAL		403.14	
MICK'S AUTO REPAIR INC 78313		11/06/19	57005	683.88	
	01-41-513	ST SERVICES, VEHICLE			227.96
	51-42-513	WR SERVICES, VEHICLES			227.96
	52-43-513	SR SERVICES, VEHICLES			227.96
MIDWEST METER, INC. 0116231-IN		11/06/19	57006	427.95	
	51-42-843	WR RADIO READ METERS			427.95
MIKE'S POOL & SPA SERVICE, INC 22062		11/06/19	57007	639.72	
	58-55-519	SWP SERVICES, OTHER			639.72
MOTOROLA SOLUTIONS, INC. 16075057		11/06/19	57008	607.50	
	12-23-612	ES SUPP/EQUIPMT/BAT/PATC			607.50
MCDONALD, TONY 2019 BOOT ALLOW		11/06/19	57009	249.94	
	51-42-471	WR UNIFORM RENTAL			83.31
	52-43-471	SR UNIFORM RENTAL			83.31
	53-40-471	EL UNIFORM RENTAL			83.32
O'REILLY AUTOMOTIVE, INC OCT 2019		11/06/19	57010	86.42	
	01-41-612	ST SUPPLIES, EQUIPMT			9.92
	01-41-652	ST OPERATING SUPPLIES			2.99
	51-42-652	WR OPERATING SUPPLIES			2.99
	52-43-652	SR OPERATING SUPPLIES			3.00
OCT 2019 PD		01-21-613	PD SUPPLIES, VEHICLE		21.98
		01-21-613	PD SUPPLIES, VEHICLE		24.38
		01-21-613	PD SUPPLIES, VEHICLE		21.16
PENSONEAU, SCOTT MEDICAL 11/6/19		11/06/19	57011	102.84	
	01-41-534	ST MEDICAL			41.14
	51-42-534	WR MEDICAL			30.85
	52-43-534	SR MEDICAL			15.43
	53-40-534	EL MEDICAL			15.42
POLSON, JULIE MEDICAL 11/6/19		11/06/19	57012	2176.70	
	01-11-534	AD MEDICAL			544.18
	51-42-534	WR MEDICAL			544.18
	52-43-534	SR MEDICAL			544.18
	53-40-534	EL MEDICAL			544.16
QUALITY RENTAL 1-529287 1-529645		11/06/19	57013	115.00	
	01-41-593	ST RENTALS			30.00
	01-21-890	PD OTHER IMPR/BUILDING			85.00
RECKER, DALE		11/06/19	57014	260.00	

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N-04	01-41-539		ST OTHER PROF SERVICES			260.00
REGIONS COMMERCIAL BANKCARD		11/06/19		57015	12706.86	
2614 OCT 2019	01-21-563		PD TRAINING			145.58
	01-21-539		PD OTHER PROF SERVICES			12.99
	01-21-539		PD OTHER PROF SERVICES			101.50
	01-21-471		PD UNIFORM ALLOWANCE			52.07
	01-21-562		PD TRAVEL EXPENSE			54.25
	01-21-562		PD TRAVEL EXPENSE			940.38
3614 OCT 2019	01-11-651		AD OFFICE SUPPLIES			133.43
	51-42-551		WR POSTAGE			5.25
	51-42-651		WR OFFICE SUPPLIES			152.02
	51-42-652		WR OPERATING SUPPLIES			4.99
	52-43-651		SR OFFICE SUPPLIES			154.52
	53-40-551		EL POSTAGE			5.25
	53-40-561		EL DUES			1256.55
	53-40-651		EL OFFICE SUPPLIES			154.51
6262 OCT 2019	01-00-195		EXCHANGE			1.00
	53-40-562		EL TRAVEL EXPENSES			296.59
	53-40-612		EL SUPPLIES, EQUIPMT			33.18
	53-40-615		EL SUPPL, INFRASTRUCTURE			139.07
	53-40-651		EL OFFICE SUPPLIES			29.93
	53-40-652		EL OPERATING SUPPLIES			89.63
	53-40-913		EL COMMUNITY RELATIONS(BANNERS)			203.94
7795 OCT 2019	01-11-560		AD IML CONFERENCE			223.53
	51-42-560		WR IML CONFERENCE			223.53
	52-43-560		SR IML CONFERENCE			223.53
	53-40-560		EL IML CONFERENCE			223.54
7803 OCT 2019	01-11-560		AD IML CONFERENCE			242.10
	51-42-560		WR IML CONFERENCE			242.10
	52-43-560		SR IML CONFERENCE			242.10
	53-40-560		EL IML CONFERENCE			242.08
7811 OCT 2019	51-42-551		WR POSTAGE			213.15
	51-42-562		WR TRAVEL EXPENSES			526.18
	51-42-563		WR TRAINING			37.50
	51-42-619		WR SUPPLIES, OTHER			3.99
	51-42-659		WR OTHER GEN SUPPLIES			39.98
	52-43-562		SR TRAVEL EXPENSES			526.17
	52-43-563		SR TRAINING			37.50
7852 OCT 2019	01-11-560		AD IML CONFERENCE			200.11
	51-42-560		WR IML CONFERENCE			200.11
	52-43-560		SR IML CONFERENCE			200.11
	53-40-560		EL IML CONFERENCE			200.09
9076 OCT 2019	01-11-560		AD IML CONFERENCE			258.83
	51-42-560		WR IML CONFERENCE			258.83
	52-43-560		SR IML CONFERENCE			258.83
	53-40-560		EL IML CONFERENCE			258.83

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9092 OCT 2019	01-11-560		AD IML CONFERENCE			210.07
	01-11-652		AD OPERATING SUPPLIES			3.98
	01-11-659		AD OTHER GEN SUPPLIES			4.19
	51-42-560		WR IML CONFERENCE			210.07
	51-42-652		WR OPERATING SUPPLIES			3.98
	51-42-659		WR OTHER GEN SUPPLIES			4.19
	52-43-560		SR IML CONFERENCE			210.08
	52-43-652		SR OPERATING SUPPLIES			3.98
	52-43-659		SR OTHER GEN SUPPLIES			4.19
	53-40-560		EL IML CONFERENCE			210.06
	53-40-652		EL OPERATING SUPPLIES			3.99
	53-40-659		EL OTHER GEN SUPPLIES			4.18
9358 OCT 2019	01-00-195		EXCHANGE			64.00
	01-11-560		AD IML CONFERENCE			287.36
	01-41-614		ST SUPPLIES, STREET			29.19
	01-41-651		ST OFFICE SUPPLIES			14.98
	01-41-659		ST OTHER GEN SUPPLIES			27.71
	51-42-551		WR POSTAGE			27.79
	51-42-560		WR IML CONFERENCE			287.37
	51-42-562		WR TRAVEL EXPENSES			595.35
	51-42-563		WR TRAINING			87.00
	51-42-651		WR OFFICE SUPPLIES			14.98
	51-42-658		WR SAFETY EQUIPMENT			27.71
	52-43-560		SR IML CONFERENCE			287.36
	52-43-562		SR TRAVEL EXPENSES			595.35
	52-43-563		SR TRAINING			87.00
	52-43-651		SR OFFICE SUPPLIES			21.38
	52-43-659		SR OTHER GEN SUPPLIES			27.70
	53-40-560		EL IML CONFERENCE			287.36
	53-40-651		EL OFFICE SUPPLIES			14.96
SALLMAN, MAX MEDICAL 11/6/19		11/06/19		57016	69.33	69.33
	53-40-534		EL MEDICAL			
SCHULTE SUPPLY		11/06/19		57017	7524.07	
S1154266.001	51-42-615		WR SUPPL, INFRASTRUCTURE			799.37-
S1154325.001	51-42-615		WR SUPPL, INFRASTRUCTURE			711.16
S1154408.001	51-42-843		WR RADIO READ METERS			5397.00
S1154408.002	51-42-843		WR RADIO READ METERS			1668.80
S1154816.001	51-42-843		WR RADIO READ METERS			546.48
SCHUTZENHOFER, MICHAEL MEDICAL 11/6/19		11/06/19		57018	104.76	104.76
	01-21-534		PD MEDICAL			
SCHUTZENHOFER, MICHAEL MEDICAL 11/06/19		11/06/19		57019	372.57	372.57
	01-21-534		PD MEDICAL			
ST CLAIR COUNTY TREASURER		11/06/19		57020	1901.00	

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2019-170	01-16-535		ZO COUNTY INSPECTIONS		229.00	
2019-171	01-16-535		ZO COUNTY INSPECTIONS		759.50	
2019-178	01-16-535		ZO COUNTY INSPECTIONS		257.00	
2019-179	01-16-535		ZO COUNTY INSPECTIONS		59.50	
2019-180	01-16-535		ZO COUNTY INSPECTIONS		92.00	
2019-181	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2019-182	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2019-183	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2019-184	01-16-535		ZO COUNTY INSPECTIONS		229.00	
2019-190	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2019-191	01-16-535		ZO COUNTY INSPECTIONS		75.00	
SUPERIOR INDUSTRIAL SUPPLY		11/06/19		57021	146.00	
1901705293	51-42-615		WR SUPPL, INFRASTRUCTURE			50.00
1901706317	51-42-615		WR SUPPL, INFRASTRUCTURE			96.00
TOLAN, JOHN		11/06/19		57022	391.18	
MEDICAL 11/6/19	01-41-534		ST MEDICAL			97.80
	51-42-534		WR MEDICAL			97.80
	52-43-534		SR MEDICAL			97.80
	53-40-534		EL MEDICAL			97.78
TRACTOR SUPPLY CREDIT PLAN		11/06/19		57023	5.48	
OCT 2019	01-41-659		ST OTHER GEN SUPPLIES			5.48
TROUT, MATTHEW		11/06/19		57024	77.10	
MEDICAL 11/6/19	01-16-534		ZO MEDICAL			77.10
UMB BANK N.A.		11/06/19		57025	43221.25	
FV11 10/02/19	58-55-711		SWP BOND INTEREST			8221.25
	58-55-712		SWP Debt Service - Bonds			35000.00
UMB BANK N.A.		11/06/19		57026	371828.75	
FV12 10/02/19	53-40-711		EL BOND DEBT SERVICE			31828.75
	53-40-711		EL BOND DEBT SERVICE			340000.00
USA BLUEBOOK		11/06/19		57027	463.37	
38855	52-43-657		SR LAB SUPPLIES			463.37
WASTE MANAGEMENT OF ST LOUIS		11/06/19		57028	19950.00	
0344669-1841-3	13-44-575		GA RECYCLING			1350.00
7319235-2052-2	13-44-573		GA GARBAGE DISPOSAL			18600.00
** TOTAL CHECKS ISSUED					478144.83	
TOTAL FOR REGULAR CHECKS:					478,144.83	

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ASPHALT SALES & PRODUCTS		11/06/19		1640	2683.36	
30871	15-41-891.1		MFT COLD PATCH			2059.20
30913	15-41-891.1		MFT COLD PATCH			624.16
CONTRACTORS & MUNICIPAL		11/06/19		1641	3000.00	
30151 MFT	15-41-599		MFT OTHER CONTR SERV			3000.00
** TOTAL CHECKS ISSUED					5683.36	
TOTAL FOR REGULAR CHECKS:					5,683.36	

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VILLAGE OF FREEBURG 11/06/19 TFR	53-00-195	11/06/19	EL - EXCHANGE	40071	50000.00	50000.00
** TOTAL CHECKS ISSUED					50000.00	
TOTAL FOR REGULAR CHECKS:					50,000.00	

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ASPHALT SALES & PRODUCTS 30859	15-41-891.1	11/13/19 MFT COLD PATCH	1642	1100.80	1100.80
THOUVENOT, WADE & MOERCHEN 64326	15-41-532.1	11/13/19 MFT ENGINEERING SPECIAL PROJECTS	1643	2233.75	2233.75
** TOTAL CHECKS ISSUED				3334.55	
TOTAL FOR REGULAR CHECKS:				3,334.55	

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BREITWIESER, TREVOR MEDICAL11/13/19		11/13/19		57038	163.69	
	01-41-534		ST MEDICAL			8.18
	51-42-534		WR MEDICAL			57.29
	52-43-534		SR MEDICAL			57.29
	53-40-534		EL MEDICAL			40.93
CAPPELLO, JOHN MEDICAL11/13/19		11/13/19		57039	630.56	
	01-21-534.1		PD MEDICAL/REITREES			630.56
COMPUTRON 68212		11/13/19		57040	1028.00	
	01-11-539		AD OTHER PROF SERVICES			257.00
	51-42-539		WR OTHER PROF SERVICES			257.00
	52-43-539		SR OTHER PROF SERVICES			257.00
	53-40-539		EL OTHER PROF SERVICES			257.00
CREATIVE PRODUCT SOURCING, IN 129281		11/13/19		57041	450.28	
	01-21-666		PD D.A.R.E.			450.28
ELDEN, ROBERT 2019 CDL		11/13/19		57042	66.46	
	51-42-539		WR OTHER PROF SERVICES			66.46
FSH WATER COMMISSION 113544		11/13/19		57043	30639.57	
	51-42-575		WR WATER PURCHASES			30639.57
GALLS, INC 014094199		11/13/19		57044	132.99	
	01-21-471		PD UNIFORM ALLOWANCE			132.99
HEROS IN STYLE 183942		11/13/19		57045	198.00	
	01-21-539		PD OTHER PROF SERVICES			198.00
ILLINOIS MUNICIPAL UTILITIES 19-10002		11/13/19		57046	2636.25	
	01-41-563		ST TRAINING			150.00
	51-42-563		WR TRAINING			150.00
	52-43-563		SR TRAINING			150.00
	53-40-563		EL TRAINING			150.00
TV-19-014	53-40-563		EL TRAINING			2036.25
ILLINOIS PUBLIC RISK FUND 55406		11/13/19		57047	10218.00	
	01-11-454		AD WORKERS COMPENSATION			71.52
	01-16-454		ZO WORKERS COMPENSATION			49.04
	01-21-454		PD WORKERS COMPENSATION			2145.78
	01-41-454		ST WORKERS COMPENSATION			4087.20
	51-42-454		WR WORKER'S COMP INSURANCE			859.33
	52-43-454		SR WORKER'S COMP INSURANCE			1237.39
	53-40-454		EL WORKER'S COMP INSURANCE			1554.15
	58-55-454		SWP WORKER'S COMP INSURANCE			213.59

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JENKINS, ROBERT MEDICAL11/13/19	01-41-534	11/13/19	ST MEDICAL	57048	89.00	26.70
	51-42-534		WR MEDICAL			35.60
	52-43-534		SR MEDICAL			13.35
	53-40-534		EL MEDICAL			13.35
JIM'S AUTOMOTIVE INC 25530	01-41-513	11/13/19	ST SERVICES, VEHICLE	57049	359.18	119.73
	51-42-513		WR SERVICES, VEHICLES			119.73
	52-43-513		SR SERVICES, VEHICLES			119.72
KMA CERTIFIED TESTING, INC 6061	53-40-539	11/13/19	EL OTHER PROF SERVICES	57050	35.00	35.00
MARQUARDT, TERRY MEDICAL11/13/19	01-21-534	11/13/19	PD MEDICAL	57051	38.65	38.65
MIDDENDORF INT, LLC 13 S BELLEVILLE	01-41-539	11/13/19	ST OTHER PROF SERVICES	57052	2340.00	2340.00
MOHR, JEFF MEDICAL11/13/19	01-41-534	11/13/19	ST MEDICAL	57053	75.71	22.71
	51-42-534		WR MEDICAL			26.50
	52-43-534		SR MEDICAL			15.14
	53-40-534		EL MEDICAL			11.36
PERRINE, JAMES MEDICAL11/13/19	01-21-534	11/13/19	PD MEDICAL	57054	81.82	81.82
ROGER'S SERVICE & TOWING LLC 32621	01-41-513	11/13/19	ST SERVICES, VEHICLE	57055	210.00	210.00
ST CLAIR SERVICE COMPANY 674003	51-42-655	11/13/19	WR AUTO FUEL/OIL	57056	2882.24	229.92
	52-43-655		SR AUTO FUEL/OIL			229.92
	53-40-655		EL AUTO FUEL/OIL			229.92
	01-41-655		ST AUTO FUEL/OIL			229.94
674004	51-42-655		WR AUTO FUEL/OIL			112.50
	52-43-655		SR AUTO FUEL/OIL			112.50
	53-40-655		EL AUTO FUEL/OIL			112.50
	01-41-655		ST AUTO FUEL/OIL			112.50
674396	51-42-655		WR AUTO FUEL/OIL			105.75
	52-43-655		SR AUTO FUEL/OIL			105.75
	53-40-655		EL AUTO FUEL/OIL			105.75
	01-41-655		ST AUTO FUEL/OIL			105.75
674397	51-42-655		WR AUTO FUEL/OIL			267.66

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	52-43-655		SR AUTO FUEL/OIL			267.66
	53-40-655		EL AUTO FUEL/OIL			267.66
674398	01-41-655		ST AUTO FUEL/OIL			267.66
	51-42-655		WR AUTO FUEL/OIL			4.72
	52-43-655		SR AUTO FUEL/OIL			4.72
	53-40-655		EL AUTO FUEL/OIL			4.72
	01-41-655		ST AUTO FUEL/OIL			4.74
TEKLAB, INC		11/13/19		57057	544.90	
235723	52-43-539		SR OTHER PROF SERVICES			180.25
235851	51-42-539		WR OTHER PROF SERVICES			83.40
236160	52-43-539		SR OTHER PROF SERVICES			101.00
236330	52-43-539		SR OTHER PROF SERVICES			180.25
TOLAN, JOHN		11/13/19		57058	29.19	
MEDICAL11/13/19	01-41-534		ST MEDICAL			7.30
	51-42-534		WR MEDICAL			7.30
	52-43-534		SR MEDICAL			7.30
	53-40-534		EL MEDICAL			7.29
TROUT, MATTHEW		11/13/19		57059	204.59	
MEDICAL11/13/19	01-16-534		ZO MEDICAL			204.59
UNVERFERTH, DAVE		11/13/19		57060	5455.28	
MEDICAL11/13/19	01-21-534		PD MEDICAL			5455.28
VERIZON WIRELESS		11/13/19		57061	57.01	
9841134178	58-55-519		SWP SERVICES, OTHER			57.01
WEILMUNSTER & KECK		11/13/19		57062	4140.68	
2122	01-11-533		AD LEGAL			669.91
	01-16-533		ZO LEGAL			908.13
	51-42-533		WR LEGAL			532.26
	52-43-533		SR LEGAL			809.47
	53-40-533		EL LEGAL			900.40
2122 PD	01-21-533		PD LEGAL			320.51
** TOTAL CHECKS ISSUED					62707.05	
TOTAL FOR REGULAR CHECKS:					62,707.05	

SYS DATE: 11/13/19
FROM: 10/13/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 200

SYS TIME: 15:51
[NB]

TO: 12/13/19

wednesday November 13, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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IMEA		10/21/19		80000417	317497.24	
OCT 2019	53-40-576		EL ELECTRICITY PURCHASES			318062.89
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			565.65-

** TOTAL CHECKS ISSUED 317497.24

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 317,497.24

SYS DATE: 11/13/19
 FROM: 10/13/19

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 201

SYS TIME: 15:56
 [NB]

TO: 12/13/19

wednesday November 13, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 544155919		11/01/19		80000418	175.29	
	01-11-539		AD OTHER PROF SERVICES			43.82
	51-42-539		WR OTHER PROF SERVICES			43.82
	52-43-539		SR OTHER PROF SERVICES			43.82
	53-40-539		EL OTHER PROF SERVICES			43.83
CITIZENS- PAYROLL #22-2019		11/01/19		80000419	54010.03	
	01-00-215		PR W/H FICA			5780.05-
	01-00-216		PR W/H RETIREMENT			3998.66-
	01-00-213		PR W/H FIT			7508.78-
	01-00-214		PR W/H SIT			3628.31-
	01-00-196		EXCHANGE - PAYROLL			195.32-
	01-21-421		PD REGULAR SALARIES			22767.60
	01-21-421.1		PD VACATION			223.47
	01-21-422		PD OVERTIME			2050.62
	01-21-425		PD PART-TIME SALARIES			1104.00
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			435.03-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			1831.06
	01-11-423		AD OVERTIME			43.00
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-41-421		ST REGULAR SALARIES			4961.65
	01-41-422		ST TEMPORARY SALARIES			554.25
	01-41-423		ST OVERTIME			43.38
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8874.71
	51-42-422		WR TEMP SALARIES			554.25
	51-42-423		WR OVERTIME			214.66
	01-00-110		CASH - CITIZEN - GENERAL			9643.62
	51-00-110		CASH - CITIZENS - WATER			9643.60-
	52-43-421		SR REGULAR SALARIES			7086.99
	52-43-423		SR OVERTIME			168.82
	52-43-422		SR TEMP SALARIES			554.25
	01-00-110		CASH - CITIZEN - GENERAL			7810.06
	52-00-110		CASH - CITIZENS - SEWER			7810.06-
	53-40-421		EL REGULAR SALARIES			18252.91
	53-40-422		EL TEMP SALARIES			554.25
	01-00-110		CASH - CITIZEN - GENERAL			19057.13
	53-00-110		CASH - CITIZENS - ELECTRIC			19057.13-
	53-40-423		EL OVERTIME			249.95
CITIZENS - PAYROLL TAXES		11/01/19		80000420	22738.03	

SYS DATE: 11/13/19
FROM: 10/13/19

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 201

SYS TIME: 15:56
[NB]

TO: 12/13/19

wednesday November 13, 2019

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#22-2019	01-00-215		PR W/H FICA		5780.05	
	01-00-213		PR W/H FIT		7508.78	
	01-00-214		PR W/H SIT		3628.31	
	01-21-453		PD UNEMPLOYMENT INSURANCE		14.23	
	01-21-461		PD SOCIAL SECURITY		2033.66	
	01-21-461.1		PD SOCIAL SECURITY/VAC/COMP		17.10	
	01-11-461		AD SOCIAL SECURITY		201.71	
	01-11-461		AD SOCIAL SECURITY		143.33	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		1.43	
	01-16-461		ZO SOCIAL SECURITY		158.33	
	01-41-453		ST UNEMPLOYMENT INSURANCE		6.30	
	01-41-461		ST SOCIAL SECURITY		425.28	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		6.30	
	51-42-461		WR SOCIAL SECURITY		737.74	
	01-00-110		CASH - CITIZEN - GENERAL		744.04	
	51-00-110		CASH - CITIZENS - WATER		744.04-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		6.30	
	52-43-461		SR SOCIAL SECURITY		597.47	
	01-00-110		CASH - CITIZEN - GENERAL		603.77	
	52-00-110		CASH - CITIZENS - SEWER		603.77-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		6.30	
	53-00-110		CASH - CITIZENS - ELECTRIC		1464.17-	
	01-00-110		CASH - CITIZEN - GENERAL		1464.17	
	53-40-461		EL SOCIAL SECURITY		1457.87	

** TOTAL CHECKS ISSUED 76923.35
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 76,923.35

ESDA REPORT

DECEMBER 2, 2019

1. Seminars/Webinars: Dec 4th Dec. 6, Dec. 9 and Dec. 12. These are the changes to the most recent webinar training issued to me thru IEMA.
2. Began Email notifications to Mayor and Village Administrator in conjunction with the Village Schools, all ESDA departments, Freeburg PD and Freeburg Fire Department as well as Freeburg Public Works director, concerning major low pressure storm system to impact the area on Tuesday night Nov. 26 through Wednesday early afternoon, Nov. 27th. Office weather instrumentation confirming Storm Prediction Center computer generated area for damaging wind gusts. Maintained updates throughout this period to all concerned for emergency response and safety mitigation procedures.
3. Conduct Tuesday evening ARES communication sessions in concert with the County RACES (Radio Amateur Civil Emergency Service) from ESDA office from 6:30 pm - 7:30 pm.
4. Contacted by retired Navy Vet. for information on joining the Freeburg ESDA - response packet sent to individual.
5. Completed monthly ARES / RACES report for St. Clair Co. EMA and the ARRL.
6. Scheduled to conduct Nationwide SATERN radio HF communications test Saturday Dec. 7th at 9:00 AM thru 11:00 AM USB SSB.

Submitted by Eugene Kramer, Coordinator
Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

December 2nd, 2019

Matt Trout Zoning Administrator

We continue to send letters and make phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. Please feel free to reach out with any concerns you see that need addressed. We have had 3 wrecking permits for problem structures in town this past month.

There will be a variance hearing before the Combined Planning and Zoning Board on December 10th. A resident on Turkey Hill would like to put a Pole Barn in front of their house. They do about Belleville and I checked Belleville's code of ordinances. Their code is very similar to ours when it comes to Accessory Structures. I talked with Rhutasel about the Preliminary Plat and they believe they will have it ready for this December Meeting.

I had one last meeting with Combined Planning and Zoning Board member Rita Green on 11/25 to go over the zoning code chart and definitions before we send off the revised code for the legal review.

Feder Trucking has picked up the Wrecking Permit for 310 West Washington. That demo should take place very shortly and I am trying to lock down a date on that with them.

November 1st through November 25th

9 -- Occupancy Permits

5 -- Permits

- 3 Wrecking Permit
- 1 Sign Permit
- 1 Roof Mounted Solar Project

AMANN, MATT	\$75
BECHERER, GREG	\$25
BESHEARS, DAVE	\$75
BLOMENKAMP, GREGG	\$75
BOLLE, RANDY	\$25
BOEVING, JOEL	\$75
BREITWIESER, TREVOR	\$75
ELDEN, BOB	\$75
FUNDERBURG, TONY	\$75
HOFFMAN, JACOB	\$75
HOWES, TYLER	\$75
HUNDELT, MIKE	\$25
JENKINS, BOB	\$75
KRAMPER, JANE	\$75
KRAMER, GENE	\$25
KRAUSS, SHANE	\$75
LANNERT, BRADLEY	\$75
MARQUARDT, TERRY	\$75
MCDONALD, TONY	\$75
MCGARRY, LAURA	\$75
MENSE, RICHARD	\$25
MOHR, JEFF	\$75
MUSKOPF, PADEN	\$75
OWENS, JOSHUA	\$25
PENSONEAU, SCOTT	\$75
PERRINE, JAMES	\$75
PIERCE, DEBBIE	\$75
POLSON, JULIE	\$75
PROFFITT, CLAYTON	\$75
RUHMANN, STAN	\$75
SALLMAN, MAX	\$75
SCHUTZENHOFER, MIKE	\$75
SMITH, DAVID	\$25
STROUD, SCOTT	\$25
TOLAN, ANDY	\$75
TOLAN, JOHN	\$75
TROUT, MATT	\$75
UNVERFERTH, DAVID	\$75
VIELWEBER, DENNIS	\$25
VOGEL, BRYAN	\$25
WHITNEY, TYLER	\$75

RESOLUTION NO. 19-14

**A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS
AUTHORIZING THE MAYOR TO EXECUTE AND THE VILLAGE
TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT
WITH FREEBURG CONSOLIDATED HIGH SCHOOL DISTRICT #77**

WHEREAS, Village utility poles are a limited public resource owned by the Village for the benefit of its residents and the Village has a custodial duty to ensure that the Village utility poles are used, repaired and maintained in a manner that best serves the public interest; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village to enter into an Intergovernmental Agreement between the Village and Freeburg and Freeburg Consolidated High School District #77, for the purpose of establishing uniform standards and regulations for Freeburg Community High School District #77 to attach their security cameras to the Village utility poles.

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

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Intergovernmental Agreement between the Village of Freeburg and Freeburg Consolidated High School District #77, a copy of which is attached hereto as "Exhibit A."

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

SECTION 4: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 2nd DAY OF DECEMBER, 2019.

Vote Recorded:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. 19-14 cont.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Frederick W. Keck, Village Attorney
Weilmuenster & Keck, P.C.

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is made and entered into by and between the Freeburg Community High School District #77 and the Village of Freeburg, Illinois pursuant to the provisions of the Illinois Governmental Cooperation Act (5 ILCS 220/1 et seq.) as follows:

1. The Village of Freeburg is the owner and provider of electric services for Village of Freeburg residents and businesses.

2. It is agreed and understood that each party listed above will be responsible to maintain liability insurance on their portion of the equipment needed for Freeburg Community High School District #77 to attach their security cameras to the Village of Freeburg utility poles.

3. It is agreed and understood that each party listed above is responsible for their own equipment. It is further agreed that the Village of Freeburg will be responsible to install the security cameras on the Village of Freeburg utility poles.

4. It is agreed and understood that the Village of Freeburg is not to be held liable for any damage that may occur to Freeburg Community High School District #77's equipment. It is further understood that Freeburg Community High School District #77 will be responsible for insuring said equipment.

5. It is agreed that the cost for said electric service shall be \$300 per year, payable by Freeburg Community High School District #77 to the Village of Freeburg, billed each January and due within thirty (30) days of receipt.

6. The term of this Agreement will run concurrently with the operation of the security cameras. The foregoing notwithstanding, it is agreed that should either party determine that continued use of the security cameras should become impractical, that party may terminate this Agreement upon one (1) months' written notice to the other party unless the parties agree to an earlier termination date.

7. Each of the parties agree that it will cause their respective governing bodies to take such action as may be necessary to approve and implement this Intergovernmental Agreement which will bind and inure to the benefit of the parties.

8. This Agreement shall be construed by and under the laws of the State of Illinois. The Circuit Court for the Twentieth Judicial Circuit, St. Clair County, Illinois, shall be the exclusive venue for resolving any and all disputes arising out of and/or in any way related to this Agreement.

9. The parties agree to do such further, or other, acts or to execute any additional instruments which may be reasonably necessary or convenient to implement this Agreement.

In witness whereof, the parties, by their undersigned duly authorized officers, have set their hands and seals the dates below written, the latest of which will be the effective date of this Agreement.

VILLAGE OF FREEBURG, ILLINOIS

BY: _____
MAYOR (VILLAGE PRESIDENT)

ATTEST:

CLERK

DATE: _____

FREEBURG COMMUNITY HIGH
SCHOOL DISTRICT #77

BY: _____
PRESIDENT

ATTEST:

SECRETARY

DATE: _____

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Monday, November 18, 2019 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:32 p.m. by Chairperson Mike Heap on Monday, November 18, 2019, in the Freeburg Municipal Center. Members attending 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 (absent), Village Administrator Tony Funderburg, Village Attorney Fred Keck (absent) and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of October 30, 2019 Minutes: Trustee Lisa Meehling motioned to approve the October 30, 2019 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout advised there were 3 occupancy permits issued; 3 building permits that included 2 wrecking permits (2 sheds on Main St being taken down) and 1 sign permit for Nextup Sports Bar. He hasn't gotten any updates on the sandwich shop or the property with the basement on N. State. Regarding the nuisance properties, Matt said the S. Vine St house is being rehabbed, and the trailer on South Street is being torn down.
3. Meadow Pines/Edison Estates Subdivisions: Matt does not have anything on Meadow Pines. The Edison Estates preliminary plat will be discussed at the December meeting. Since the concept plan is done, this should just be a formality. There were some minor changes to the layout of the lots. Matt confirmed the land has officially been purchased. If the Combined Board approves the preliminary plat, it will go to the Village Board for approval.
4. Code Revisions/Legal Review: Matt sent the code revisions to Village Administrator Tony Funderburg and Trustee Mike Heap for their review. If anyone else wants to see them, let him know. If not, Matt will send it out for legal review. He has asked for an updated cost on that. We added the cannabis business prohibition to the business regulation section of the code. Matt advised he incorporated that into the zoning code.
5. Bill's Auto Service: Matt advised Bill has a lot of the miscellaneous junk in the back area cleaned out.

- B. NEW BUSINESS:** Matt said there will be a variance hearing at the December 10th Combined Board meeting. We have a resident on Turkey Hill, which is zoned agricultural, that wants a pole barn in his front yard. Our code states you can't put anything in the front yard in any zoning district. Matt said Belleville's code is the same. We will ask Attorney Keck to be present at this hearing.

Legal and Ordinance Committee Meeting
Monday, November 18, 2019

Hans Mueller, from the Fire Department, has asked Matt to attend the Life Safety Code Seminar with him on December 17th at John A. Logan College, the committee agreed. Also, Hans contacted him regarding an issue at Wiegmanns. They have a paint booth that is not anywhere near code. The Chamber holiday lunch will be December 13th at 12:00 p.m. at Reifschneiders.

C. GENERAL CONCERNS: Mayor Speier asked Chairperson Mike Heap if the egress on the apartments have been looked into. Chairperson Heap advised Attorney Keck would like to discuss this issue.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:45 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

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ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Heap/Matchett)
Monday, November 18, 2019 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Monday, November 18, 2019 at 6:0 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), Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson.

POLICE:

A. OLD BUSINESS:

1. Auto Theft Task Force: Chief Schutzenhofer confirmed Terry has a December 2nd start date. The task force consists of 10 members. His truck went to Mertz last week to be equipped with lights and equipment.

B. NEW BUSINESS: None.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of October 30, 2019 Minutes: Trustee Ray Matchett motioned to approve the October 30, 2019 Minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. On boarding program: Chairperson Meehling continues to work on both the onboarding program and employee handbook.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

1. **ADJOURN**: Trustee Ray Matchett motioned to adjourn at 6:03 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager