

**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 – JANUARY 3, 2023 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. December 19, 2022 – Board Meeting Minutes – **Unavailable**
 - 4 – 2. December 28, 2022 – Special Board Meeting Minutes – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, December 28, 2022 - 5:30 p.m. – **Exhibit A**

5 – a. Board Report - MFT:	\$	643.00
5 – b. Board Report – Utility Refunds:	\$	1,005.32
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	435,284.38
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for January 3, 2023 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit C**
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
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, December 28, 2022 – 5:45 p.m. – **Exhibit D**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, December 28, 2022 – 6:00 p.m. – **Exhibit E**
 - 19-2a. Recommend Approval of Buddy Lannert's Request to Cash in 80 Compensatory Hours
 - 19-2b. Recommend Eric McDonald and Cory Schaefer be taken off Probation Status Effective
With their Anniversary Date of January 10, 2023
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, January 10, 2023 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, January 11, 2023 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, January 11, 2023 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, January 11, 2023 – 6:00 p.m.
 - 20 – 5. Board Meeting – Tuesday, January 17, 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)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, December 28, 2022 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, December 28, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper Laura Wolf, and Office Manager Julie Polson (absent). Guests present: Janet Baechle and Tiffani Toennies. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned Zurcher Tire, \$717.04 – police tires through state bid; Harlan Clark, \$172.34 – deposit slips; Wolf Fabrication, \$730.00 – Public Works Director John Tolan advised they welded a plate to replace the lid hatch at the lagoon.
- B. REVIEW OF INVESTMENTS:** Treasurer Bryan Vogel invested \$601,000 that was taken from the money market account at 4.25% for 5 years. We will invest the balance of \$99,000 shortly.
- C. INCOME STATEMENT:** Trustee Blaies commented we are low on all the utility revenues. Tony said he did not notice that and does not see any major issues. Trustee Blaies said water has been low for a couple of years, and Tony said that will have to be addressed pretty soon. He said the facility plan will address that. Tony commented on the \$250,000 in electric for new development. That work has not been done. We should be at 75%, our expenditures are at 69%, our electric sales are at 69%.
- D. TREASURER'S REPORT:** Treasurer Vogel has three months of reports completed and will forward them to everyone.
- E. FUND AND ACCOUNT BALANCE REPORT:** Chairperson Albers stated this report provides good information and is appreciated.
- F. OLD BUSINESS:**
- Approval of November 30, 2022 Minutes. Trustee Mike Blaies motioned to approve the November 30, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: None available.
 - Newsletter: The latest edition is out.

4. 2023 Village Liability Insurance Renewal: This will be discussed in the special board meeting.

G. NEW BUSINESS: Tony is starting to work on the budget.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:39 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 11/28/22
 FROM: 10/28/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 717
 Monday November 28, 2022

SYS TIME: 09:27
 [NB]

TO: 12/28/22

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====					
CASEY'S BUSINESS MASTERCARD		11/28/22	80000783	1307.65	
PF484 OCT/NOV	01-41-655	ST AUTO FUEL/OIL		639.13	
	52-43-655	SR AUTO FUEL/OIL		304.87	
	53-40-655	EL AUTO FUEL/OIL		58.78	
	51-42-655	WR AUTO FUEL/OIL		304.87	
CHARTER COMMUNICATIONS		11/28/22	80000784	811.24	
30451110422	01-11-539	AD OTHER PROF SERVICES		12.50	
	51-42-539	WR OTHER PROF SERVICES		12.50	
	52-43-539	SR OTHER PROF SERVICES		12.50	
	53-40-539	EL OTHER PROF SERVICES		12.49	
30915110422	01-21-552	PD TELEPHONE		90.18	
35120110722	01-11-539	AD OTHER PROF SERVICES		75.00	
	01-21-539	PD OTHER PROF SERVICES		75.00	
	51-42-539	WR OTHER PROF SERVICES		150.00	
	52-43-539	SR OTHER PROF SERVICES		150.00	
	53-40-539	EL OTHER PROF SERVICES		150.00	
5164110522	01-11-539	AD OTHER PROF SERVICES		17.76	
	51-42-539	WR OTHER PROF SERVICES		17.77	
	52-43-539	SR OTHER PROF SERVICES		17.77	
	53-40-539	EL OTHER PROF SERVICES		17.77	
CITIZENS- PAYROLL		11/28/22	80000785	61124.36	
11/25/22 #24	01-00-215	PR W/H FICA		6634.30-	
	01-00-216	PR W/H RETIREMENT		5486.98-	
	01-00-213	PR W/H FIT		9352.09-	
	01-00-214	PR W/H SIT		4125.67-	
	01-21-421	PD REGULAR SALARIES		26984.97	
	01-21-422	PD OVERTIME		469.43	
	01-21-423	PD HOLIDAY OVERTIME		3649.92	
	01-21-426	PD LONGEVITY/EDUCATION		242.33	
	01-21-427	PD PUBLIC SAFETY STIPEND		500.00	
	01-11-431	AD ELECTED SALARIES		2411.53	
	01-11-421	AD REGULAR SALARIES		1967.49	
	01-11-423	AD OVERTIME		33.60	
	01-16-421	ZO REGULAR SALARIES		2239.73	
	01-41-421	ST REGULAR SALARIES		5481.11	
	01-41-422	ST TEMPORARY SALARIES		424.38	
	01-41-423	ST OVERTIME		243.08	
	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		9735.31	
	51-42-422	WR TEMP SALARIES		424.38	
	51-42-423	WR OVERTIME		699.94	
	01-00-110	CASH - GENERAL		10859.63	
	51-00-110	CASH - WATER		10859.63-	
	52-43-421	SR REGULAR SALARIES		7711.03	
	52-43-423	SR OVERTIME		572.47	
	52-43-422	SR TEMP SALARIES		424.38	
	01-00-110	CASH - GENERAL		8707.88	
	52-00-110	CASH - SEWER		8707.88-	
	53-40-421	EL REGULAR SALARIES		21009.63	
	53-40-422	EL TEMP SALARIES		424.38	
	53-40-423	EL OVERTIME		975.75	
	01-00-110	CASH - GENERAL		22409.76	
	53-00-110	CASH - ELECTRIC		22409.76-	
CITIZENS - PAYROLL TAXES		11/28/22	80000786	26808.05	

SYS DATE: 11/28/22
FROM: 10/28/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 717
Monday November 28, 2022

SYS TIME: 09:27
[NB]

TO: 12/28/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
#24-2022	01-00-215	PR W/H FICA		6634.30	
	01-00-213	PR W/H FIT		9352.09	
	01-00-214	PR W/H SIT		4125.67	
	01-21-453	PD UNEMPLOYMENT INSURANCE		49.43	
	01-21-461	PD SOCIAL SECURITY		2436.27	
	01-11-461	AD SOCIAL SECURITY		184.48	
	01-11-461	AD SOCIAL SECURITY		153.00	
	01-16-461	ZO SOCIAL SECURITY		171.34	
	01-41-453	ST UNEMPLOYMENT INSURANCE		3.06	
	01-41-461	ST SOCIAL SECURITY		470.37	
	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		3.08	
	51-42-461	WR SOCIAL SECURITY		830.76	
	01-00-110	CASH - GENERAL		833.84	
	51-00-110	CASH - WATER		833.84-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		3.08	
	52-43-461	SR SOCIAL SECURITY		666.15	
	01-00-110	CASH - GENERAL		669.23	
	52-00-110	CASH - SEWER		669.23-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		3.08	
	53-40-461	EL SOCIAL SECURITY		1714.35	
	01-00-110	CASH - GENERAL		1717.43	
	53-00-110	CASH - ELECTRIC		1717.43-	
VERIZON WIRELESS 9919958074	11/28/22	80000787		2346.02	
	01-11-552	AD TELEPHONE		220.03	
	01-16-552	ZN TELEPHONE		42.27	
	01-21-552	PD TELEPHONE		734.44	
	51-42-552	WR TELEPHONE		339.36	
	52-43-552	SR TELEPHONE		339.46	
	53-40-552	EL TELEPHONE		522.80	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		72.02	
	58-55-552	SWP TELEPHONE		75.64	

** TOTAL CHECKS ISSUED 92397.32

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 92,397.32

SYS DATE: 11/30/22
FROM: 10/30/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 718
Wednesday November 30, 2022

SYS TIME: 10:01
[NB]

TO: 12/30/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 32754	15-41-891.1	11/30/22	1749	MFT COLD PATCH	643.00	643.00
** TOTAL CHECKS ISSUED					643.00	
TOTAL FOR REGULAR CHECKS:					643.00	

SYS DATE: 11/30/22
 FROM: 10/30/22

village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 719
 wednesday November 30, 2022

SYS TIME: 10:12
 [NB]

TO: 12/30/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALTORFER INC		11/30/22	61918		12833.00	
W0430059645	53-40-517			EL SERVICES, CAT GEN		2533.00
W0430059690	53-40-517			EL SERVICES, CAT GEN		2533.00
W0430059699	53-40-517			EL SERVICES, CAT GEN		2589.00
W0430059758	53-40-517			EL SERVICES, CAT GEN		2589.00
W0430059781	53-40-517			EL SERVICES, CAT GEN		2589.00
CLEAN THE UNIFORM CO	HIGHLAND	11/30/22	61919		2141.45	
32134684	51-42-471			WR UNIFORM RENTAL		59.71
	52-43-471			SR UNIFORM RENTAL		59.71
	53-40-471			EL UNIFORM RENTAL		156.66
	51-42-652			WR OPERATING SUPPLIES		74.53
	52-43-652			SR OPERATING SUPPLIES		74.53
	53-40-652			EL OPERATING SUPPLIES		74.53
32136307	51-42-471			WR UNIFORM RENTAL		59.71
	52-43-471			SR UNIFORM RENTAL		59.71
	53-40-471			EL UNIFORM RENTAL		156.66
	51-42-652			WR OPERATING SUPPLIES		74.53
	52-43-652			SR OPERATING SUPPLIES		74.53
	53-40-652			EL OPERATING SUPPLIES		74.53
32137954	51-42-471			WR UNIFORM RENTAL		59.71
	52-43-471			SR UNIFORM RENTAL		59.71
	53-40-471			EL UNIFORM RENTAL		156.66
	51-42-652			WR OPERATING SUPPLIES		91.32
	52-43-652			SR OPERATING SUPPLIES		91.32
	53-40-652			EL OPERATING SUPPLIES		91.32
32139588	01-21-652			PD OPERATING SUPPLIES		92.40
	51-42-471			WR UNIFORM RENTAL		59.71
	52-43-471			SR UNIFORM RENTAL		59.71
	53-40-471			EL UNIFORM RENTAL		156.66
	51-42-652			WR OPERATING SUPPLIES		74.53
	52-43-652			SR OPERATING SUPPLIES		74.53
	53-40-652			EL OPERATING SUPPLIES		74.53
CORE & MAIN		11/30/22	61920		1156.62	
R913886	51-42-615			WR SUPPL, INFRASTRUCTURE		934.72
R939199	51-42-615			WR SUPPL, INFRASTRUCTURE		221.90
CSI		11/30/22	61921		962.50	
236670	01-41-614			ST SUPPLIES, STREET		962.50
FLETCHER-REINHARDT CO.		11/30/22	61922		1168.10	
S1275098.004	53-40-615			EL SUPPL, INFRASTRUCTURE		299.60
S1288350.001	53-40-615			EL SUPPL, INFRASTRUCTURE		468.00
S1288350.002	53-40-615			EL SUPPL, INFRASTRUCTURE		400.50
FREEBURG PRINTING & PUBLISHIN		11/30/22	61923		112.50	

SYS DATE: 11/30/22
 FROM: 10/30/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 719
 Wednesday November 30, 2022

SYS TIME: 10:12
 [NB]

TO: 12/30/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
120649	01-16-553			ZO PUBLISHING, ADVERTMT		112.50
FREEBURG TOWNSHIP AMEREN-NOV 22	01-41-571	11/30/22	61924	ST UTILITIES	24.38	24.38
HERZING, DENNIS MEDICAL 11/30/2	01-11-534.1	11/30/22	61925	AD MEDICAL/RETIRES	197.27	49.31
	51-42-534.1			WR MEDICAL/RETIRES		49.32
	52-43-534.1			SR MEDICAL/RETIRES		49.32
	53-40-534.1			EL MEDICAL/RETIRES		49.32
KRAMPER, JOHN 11/21/22	52-43-659	11/30/22	61926	SR OTHER GEN SUPPLIES	60.00	60.00
LIESE LUMBER CO., INC 2752627	01-41-611	11/30/22	61927	ST SUPPLIES, BUILDING	124.00	124.00
LOUTHAN, BILLIE MEDICAL 11/30/22	01-11-534.1	11/30/22	61928	AD MEDICAL/RETIRES	110.01	27.50
	51-42-534.1			WR MEDICAL/RETIRES		27.50
	52-43-534.1			SR MEDICAL/RETIRES		27.50
	53-40-534.1			EL MEDICAL/RETIRES		27.51
MCGARRY, LAURA MEDICAL 11/30/22	01-21-534	11/30/22	61929	PD MEDICAL	34.15	34.15
NEWPORT, BRITTNEY PER DIEM 12/22	01-21-562	11/30/22	61930	PD TRAVEL EXPENSE	354.00	354.00
NUWAY CONCRETE FORMS 2167434	TROY, LL 01-41-652	11/30/22	61931	ST OPERATING SUPPLIES	8.62	8.62
POLSON, JULIE MEDICAL 11/30/22	01-11-534	11/30/22	61932	AD MEDICAL	1922.66	480.67
	51-42-534			WR MEDICAL		480.67
	52-43-534			SR MEDICAL		480.66
	53-40-534			EL MEDICAL		480.66
REGIONS COMMERCIAL BANKCARD 3614 10/22	01-11-651	11/30/22	61933	AD OFFICE SUPPLIES	902.46	27.34
	01-21-651			PD OFFICE SUPPLIES		60.54
	51-42-651			WR OFFICE SUPPLIES		27.34
	52-43-651			SR OFFICE SUPPLIES		27.34
	53-40-651			EL OFFICE SUPPLIES		27.34
6262 10/22	53-40-611			EL SUPPLIES, BUILDING		40.26
	53-40-652			EL OPERATING SUPPLIES		34.51
	53-40-653			EL SMALL TOOLS		26.99

SYS DATE: 11/30/22
 FROM: 10/30/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 719
 Wednesday November 30, 2022

SYS TIME: 10:12
 [NB]

TO: 12/30/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
7795 10/22	01-16-539			ZO OTHER PROF SERVICES	14.99	
9092 10/22	01-11-539			AD OTHER PROF SERVICES	21.24	
9358 10/22	01-41-614			ST SUPPLIES, STREET	9.99	
	01-41-513			ST SERVICES, VEHICLE	3.50	
	01-41-653			ST SMALL TOOLS	114.48	
	01-41-659			ST OTHER GEN SUPPLIES	52.97	
	51-42-611			WR SUPPLIES, BUILDING	309.17	
	51-42-513			WR SERVICES, VEHICLES	3.50	
	51-42-653			WR SMALL TOOLS	54.99	
	52-43-513			SR SERVICES, VEHICLES	3.50	
	52-43-615			SR SUPPL, INFRASTRUCTURE	38.97	
	53-40-513			EL SERVICES, VEHICLES	3.50	
ROGER'S REDI-MIX, INC. 171848	01-41-614	11/30/22	61934	ST SUPPLIES, STREET	1145.50	1145.50
SCA OF MO, LLC MOCM100122069	01-41-539	11/30/22	61935	ST OTHER PROF SERVICES	1461.25	1461.25
SHAFFERS TIRE SERVICE 44430	01-21-513	11/30/22	61936	PD SERVICES, VEHICLE	207.00	207.00
SIPCA 2023 DUES	01-21-666	11/30/22	61937	PD D.A.R.E.	100.00	100.00
TEKLAB, INC 281058	52-43-539	11/30/22	61938	SR OTHER PROF SERVICES	130.00	130.00
TOLAN, JOHN 11/28/22 OTP	01-11-652.1	11/30/22	61939	AD OPERATING SUPPLIES/GAMB PROCE	108.24	108.24
VANDEVANTER ENGINEERING 5551042	52-43-852	11/30/22	61940	SR LIFT STA REP.	2095.00	2095.00
WATTS COPY SYSTEMS INC 32829656	01-11-512	11/30/22	61941	AD SERVICES, EQUIPMT	591.70	72.94
	01-21-512			PD SERVICES, EQUIPMT		164.69
	51-42-512			WR SERVICES, EQUIPMT		103.15
	52-43-512			SR SERVICES, EQUIPMT		103.15
	53-40-512			EL SERVICES, EQUIPMT		103.15
	01-16-652			ZO OPERATING EXPENSE		44.62
** TOTAL CHECKS ISSUED					27950.41	
TOTAL FOR REGULAR CHECKS:					27,950.41	

SYS DATE: 12/02/22
FROM: 11/02/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 720
Friday December 2, 2022

SYS TIME: 08:45
[NB]

TO: 12/02/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 619774833		12/02/22	80000788		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
** TOTAL CHECKS ISSUED					189.69	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					189.69	

SYS DATE: 12/05/22
FROM: 11/05/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 721
Monday December 5, 2022

SYS TIME: 14:00
[NB]

TO: 12/05/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV202211	53-00-219.2	12/05/22 ACCRUED UTILITY TAX	80000789	7949.53	7949.53
** TOTAL CHECKS ISSUED				7949.53	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				7,949.53	

SYS DATE: 12/05/22
FROM: 11/05/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 722
Monday December 5, 2022

SYS TIME: 14:34
[NB]

TO: 12/05/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
HARLAND CLARKE 12/5/22		12/05/22	80000790	172.34	
	01-11-651	AD OFFICE SUPPLIES			43.08
	51-42-651	WR OFFICE SUPPLIES			43.08
	52-43-651	SR OFFICE SUPPLIES			43.09
	53-40-651	EL OFFICE SUPPLIES			43.09
** TOTAL CHECKS ISSUED				172.34	
TOTAL FOR REGULAR CHECKS:				172.34	

SYS DATE: 12/07/22
FROM: 11/07/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 723
Wednesday December 7, 2022

SYS TIME: 08:32
[NB]

TO: 12/07/22

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AFFORDABLE AUTOMOTIVE		12/07/22		61947	753.55	
1786	01-21-513		PD SERVICES, VEHICLE			481.75
1787	01-21-513		PD SERVICES, VEHICLE			271.80
AT&T		12/07/22		61948	377.96	
0208 NOV 22	52-43-552		SR TELEPHONE			58.60
3094 NOV 22	52-43-552		SR TELEPHONE			55.44
3654 NOV 22	52-43-552		SR TELEPHONE			100.54
4830 NOV 22	52-43-552		SR TELEPHONE			53.97
4835 NOV 22	52-43-552		SR TELEPHONE			53.97
5625 NOV 22	52-43-552		SR TELEPHONE			55.44
BESHEARS, DAVID MEDICAL 12/7/22		12/07/22		61949	180.12	
	01-41-534		ST MEDICAL			54.04
	51-42-534		WR MEDICAL			72.05
	52-43-534		SR MEDICAL			27.02
	53-40-534		EL MEDICAL			27.01
DEAN'S CLEANING SERVICES NOV 22		12/07/22		61950	460.00	
	01-11-539		AD OTHER PROF SERVICES			230.00
	01-21-539		PD OTHER PROF SERVICES			230.00
FRANCOTYP-POSTALIA, INC POSTAGE 12/22		12/07/22		61951	998.76	
	01-11-551		AD POSTAGE			199.75
	51-42-551		WR POSTAGE			199.75
	52-43-551		SR POSTAGE			199.75
	53-40-551		EL POSTAGE			199.75
	13-44-551		GA POSTAGE			199.76
FREEBURG PRINTING & PUBLISHING 120667 120676		12/07/22		61952	155.20	
	01-16-553		ZO PUBLISHING, ADVERTMT			73.20
	01-11-554		AD PRINTING, COPYING			82.00
ILLINOIS PUBLIC RISK FUND 81155		12/07/22		61953	7492.00	
	01-16-454		ZO WORKERS COMP INS			35.96
	01-21-454		PD WORKERS COMP INS			1723.16
	01-41-454		ST WORKERS COMP INS			2846.97
	51-42-454		WR WORKERS COMP INS			630.08
	52-43-454		SR WORKERS COMP INS			907.28
	53-40-454		EL WORKERS COMP INS			1139.53
	58-55-454		SWP WORKERS COMP INS			156.58
	01-11-454		AD WORKERS COMP INS			52.44
JIM'S AUTOMOTIVE INC 31125		12/07/22		61954	1009.24	
	53-40-513		EL SERVICES, VEHICLES			1009.24
KRAMPER, JANE		12/07/22		61955	45.00	

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MEDICAL 12/7/22	01-11-534		AD MEDICAL			5.40
	51-42-534		WR MEDICAL			11.25
	52-43-534		SR MEDICAL			11.25
	53-40-534		EL MEDICAL			17.10
PACE ANALYTICAL SERVICES, LLC E9537269		12/07/22		61956	285.62	
	51-42-539		WR OTHER PROF SERVICES			285.62
PIERCE, DEBBIE MEDICAL 12/7/22		12/07/22		61957	1190.13	
	01-11-534.1		AD MEDICAL/RETIREEES			297.53
	51-42-534.1		WR MEDICAL/RETIREEES			297.53
	52-43-534.1		SR MEDICAL/RETIREEES			297.53
	53-40-534.1		EL MEDICAL/RETIREEES			297.54
QUALITY RENTAL 1-572953		12/07/22		61958	176.00	
	01-41-593		ST RENTALS			176.00
QUALITY TESTING AND ENGINEERING 20221022		12/07/22		61959	1580.93	
	52-43-880		SR NEW SEWER PLANT			1580.93
RUHMANN, STANLEY MEDICAL 12/7/22		12/07/22		61960	135.00	
	01-21-534		PD MEDICAL			135.00
SHAFFERS TIRE SERVICE 44437		12/07/22		61961	33.00	
	01-21-513		PD SERVICES, VEHICLE			33.00
ST CLAIR COUNTY ZONING 2022-177		12/07/22		61962	1924.00	
	01-16-535		ZO COUNTY INSPECTIONS			178.50
2022-184	01-16-535		ZO COUNTY INSPECTIONS			1023.00
2022-185	01-16-535		ZO COUNTY INSPECTIONS			248.50
2022-194	01-16-535		ZO COUNTY INSPECTIONS			221.50
2022-197	01-16-535		ZO COUNTY INSPECTIONS			252.50
STROUD, SCOTT MEDICAL 12/7/22		12/07/22		61963	5380.55	
	01-21-534		PD MEDICAL			5380.55
TOLAN, JOHN MEDICAL 12/7/22		12/07/22		61964	31.70	
	01-41-534		ST MEDICAL			7.93
	51-42-534		WR MEDICAL			7.92
	52-43-534		SR MEDICAL			7.93
	53-40-534		EL MEDICAL			7.92
TOWN & COUNTRY TITLE CO 21855		12/07/22		61965	125.00	
	01-16-539		ZO OTHER PROF SERVICES			125.00
TROUT, MATTHEW MEDICAL 12/7/22		12/07/22		61966	870.00	
	01-16-534		ZO MEDICAL			870.00

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WATTS, JANET MEDICAL 12/7/22	01-21-534	12/07/22	PD MEDICAL	61967	78.66	78.66
** TOTAL CHECKS ISSUED					23282.42	
TOTAL FOR REGULAR CHECKS:					23,282.42	

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CITIZENS- PAYROLL 12/9/22 #25 22		12/07/22	80000790		62251.77	
	01-00-215			PR W/H FICA	6768.46-	
	01-00-216			PR W/H RETIREMENT	5613.69-	
	01-00-213			PR W/H FIT	9565.72-	
	01-00-214			PR W/H SIT	4205.46-	
	01-21-421			PD REGULAR SALARIES	26984.97	
	01-21-422			PD OVERTIME	469.43	
	01-21-423			PD HOLIDAY OVERTIME	7100.36	
	01-21-426			PD LONGEVITY/EDUCATION	242.33	
	01-21-427			PD PUBLIC SAFETY STIPEND	500.00	
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES	72.02-	
	01-11-431			AD ELECTED SALARIES	2411.53	
	01-11-421			AD REGULAR SALARIES	1994.72	
	01-11-423			AD OVERTIME	25.85	
	01-16-421			ZO REGULAR SALARIES	2239.73	
	01-41-421			ST REGULAR SALARIES	5397.88	
	01-41-422			ST TEMPORARY SALARIES	516.63	
	01-41-423			ST OVERTIME	26.47	
	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	516.63	
	51-42-423			WR OVERTIME	172.99	
	01-00-110			CASH - GENERAL	10303.94	
	51-00-110			CASH - WATER	10303.94-	
	52-43-421			SR REGULAR SALARIES	7649.92	
	52-43-423			SR OVERTIME	167.38	
	52-43-422			SR TEMP SALARIES	516.63	
	01-00-110			CASH - GENERAL	8333.93	
	52-00-110			CASH - SEWER	8333.93-	
	53-40-421			EL REGULAR SALARIES	20998.52	
	53-40-422			EL TEMP SALARIES	516.63	
	53-40-423			EL OVERTIME	315.64	
	01-00-110			CASH - GENERAL	21830.79	
	53-00-110			CASH - ELECTRIC	21830.79-	
CITIZENS - PAYROLL TAXES #25-2022		12/07/22	80000791		27342.70	
	01-00-215			PR W/H FICA	6768.46	
	01-00-213			PR W/H FIT	9565.72	
	01-00-214			PR W/H SIT	4205.46	
	01-21-453			PD UNEMPLOYMENT INSURANCE	19.53	
	01-21-461			PD SOCIAL SECURITY	2700.26	
	01-11-461			AD SOCIAL SECURITY	184.48	
	01-11-461			AD SOCIAL SECURITY	154.57	
	01-16-461			ZO SOCIAL SECURITY	171.34	

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	01-41-453			ST UNEMPLOYMENT INSURANCE	3.75	
	01-41-461			ST SOCIAL SECURITY	454.48	
	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	3.75	
	51-42-461			WR SOCIAL SECURITY	788.25	
	01-00-110			CASH - GENERAL	792.00	
	51-00-110			CASH - WATER	792.00-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	3.75	
	52-43-461			SR SOCIAL SECURITY	637.55	
	01-00-110			CASH - GENERAL	641.30	
	52-00-110			CASH - SEWER	641.30-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	3.75	
	53-40-461			EL SOCIAL SECURITY	1670.06	
	01-00-110			CASH - GENERAL	1673.81	
	53-00-110			CASH - ELECTRIC	1673.81-	
VILLAGE OF FRG UTILITIES		12/07/22	80000792		4129.27	
NOV 22	01-11-571			AD UTILITIES	535.23	
	01-21-571			PD UTILITIES	535.23	
	01-41-571			ST UTILITIES	189.02	
	51-42-571			WR UTILITIES	415.81	
	52-43-571			SR UTILITIES	1734.96	
	53-40-571			EL UTILITIES	719.02	
**	TOTAL CHECKS ISSUED				93723.74	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				93,723.74	

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CHARTER COMMUNICATIONS		12/08/22	80000793		199.98	
31145111822	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
41995112522	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
O'REILLY AUTOMOTIVE, INC		12/08/22	80000794		252.76	
NOVEMBER 22	01-21-613			PD SUPPLIES, VEHICLE		9.79
	01-41-512			ST SERVICES, EQUIPMT		8.31
	01-41-612			ST SUPPLIES, EQUIPMT		88.75
	01-41-613			ST SUPPLIES, VEHICLES		58.85
	51-42-512			WR SERVICES, EQUIPMT		8.31
	51-42-613			WR SUPPLIES, VEHICLES		20.71
	52-43-512			SR SERVICES, EQUIPMT		8.31
	52-43-613			SR SUPPLIES, VEHICLES		20.71
	53-40-512			EL SERVICES, EQUIPMT		8.31
	53-40-613			EL SUPPLIES, VEHICLES		20.71
** TOTAL CHECKS ISSUED					452.74	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					452.74	

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AMERICAN TREE, LLC 11/30/22	53-40-539	12/14/22	61968	EL OTHER PROF SERVICES	2000.00	2000.00
ANIXTER INC 5513692-00	53-40-615	12/14/22	61969	EL SUPPL, INFRASTRUCTURE	4660.00	4660.00
BEL-O PEST SOLUTIONS, INC 314031	01-11-519	12/14/22	61970	AD SERVICES, OTHER	172.00	34.50
	01-21-539			PD OTHER PROF SERVICES		34.50
314032	53-40-519			EL SERVICES, OTHER		103.00
BHMG SERVICE CORPORATION S02185-103	53-40-517	12/14/22	61971	EL SERVICES, CAT GEN	84157.25	84157.25
BREITWIESER, TREVOR MEDICAL12/14/22	01-41-534	12/14/22	61972	ST MEDICAL	4607.50	230.38
	51-42-534			WR MEDICAL		1612.62
	52-43-534			SR MEDICAL		1612.62
	53-40-534			EL MEDICAL		1151.88
CARTER-WATERS LLC 15746752-00	01-41-614	12/14/22	61973	ST SUPPLIES, STREET	119.16	119.16
COMPUTRON 80025	01-21-670.2	12/14/22	61974	PD POLICE FD RAISER PROCEEDS EXP	16161.95	11995.96
80029	01-21-670.2			PD POLICE FD RAISER PROCEEDS EXP		3996.00
80030	01-21-670.2			PD POLICE FD RAISER PROCEEDS EXP		169.99
CORE & MAIN R300624	51-42-615	12/14/22	61975	WR SUPPL, INFRASTRUCTURE	2777.43	886.01
R992475	51-42-615			WR SUPPL, INFRASTRUCTURE		667.28
R993189	51-42-615			WR SUPPL, INFRASTRUCTURE		1145.84
S009926	51-42-615			WR SUPPL, INFRASTRUCTURE		78.30
CSI 237214	01-41-614	12/14/22	61976	ST SUPPLIES, STREET	525.00	525.00
ELDEN, ROBERT MEDICAL12/14/22	51-42-534.1	12/14/22	61977	WR MEDICAL/RETIRES	926.20	231.55
	52-43-534.1			SR MEDICAL/REITRES		231.55
	53-40-534.1			EL MEDICAL/RETIRES		463.10
EQUIPMENT SERVICE CO., IN 40246	01-41-513	12/14/22	61978	ST SERVICES, VEHICLE	557.17	557.17
FREEBURG PRINTING & PUBLISHIN		12/14/22	61979		115.00	

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120731	51-42-651			WR OFFICE SUPPLIES		38.33
	52-43-651			SR OFFICE SUPPLIES		38.34
	53-40-651			EL OFFICE SUPPLIES		38.33
FSH WATER COMMISSION 113655	51-42-575	12/14/22	61980	WR WATER PURCHASES	29987.05	29987.05
GATEWAY BOBCAT OF MISSOURI, P78473	01-41-512	12/14/22	61981	ST SERVICES, EQUIPMT	1427.26	31.87
	51-42-512			WR SERVICES, EQUIPMT		31.87
	52-43-512			SR SERVICES, EQUIPMT		31.87
	53-40-512			EL SERVICES, EQUIPMT		31.87
W36856	01-41-512			ST SERVICES, EQUIPMT		324.94
	51-42-512			WR SERVICES, EQUIPMT		324.94
	52-43-512			SR SERVICES, EQUIPMT		324.95
	53-40-512			EL SERVICES, EQUIPMT		324.95
GREEN MILL SERVICE STATION 126906	13-44-844.1	12/14/22	61982	GA EQUIPMENT-LEAF/LIMB	185.00	185.00
IL EMERGENCY SERVICES MANAGEM IESMA #7295	12-23-563	12/14/22	61983	ES TRAINING	35.00	35.00
JENKINS, ROBERT MEDICAL 12/14/22	01-41-534	12/14/22	61984	ST MEDICAL	140.83	42.25
	51-42-534			WR MEDICAL		56.33
	52-43-534			SR MEDICAL		21.12
	53-40-534			EL MEDICAL		21.13
MAJOR CASE SQUAD OF GREATER S 2023 MCS FEE	01-21-561	12/14/22	61985	PD DUES	75.00	75.00
MICK'S AUTO REPAIR INC 85114	01-21-513	12/14/22	61986	PD SERVICES, VEHICLE	230.00	50.00
	01-21-513			PD SERVICES, VEHICLE		100.00
	01-21-613			PD SUPPLIES, VEHICLE		80.00
MCDONALD, TONY 11/26/22	51-42-471	12/14/22	61987	WR UNIFORM RENTAL	362.93	120.97
	52-43-471			SR UNIFORM RENTAL		120.98
	53-40-471			EL UNIFORM RENTAL		120.98
NEWPORT, BRITTNEY FUEL 12/8/22	01-21-655	12/14/22	61988	PD AUTO FUEL/OIL	38.00	38.00
PACE ANALYTICAL SERVICES, LLC I9538010	51-42-539	12/14/22	61989	WR OTHER PROF SERVICES	325.80	108.60

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I9538012	51-42-539			WR OTHER PROF SERVICES		217.20
PENSONEAU, SCOTT MEDICAL12/14/22		12/14/22	61990		175.06	
	01-41-534			ST MEDICAL		70.02
	51-42-534			WR MEDICAL		52.52
	52-43-534			SR MEDICAL		26.26
	53-40-534			EL MEDICAL		26.26
POLSON, JULIE COURTHOUSE12/22		12/14/22	61991		51.00	
	01-11-559			AD RECORDING FEES		33.00
	01-11-562			AD TRAVEL EXPENSE		18.00
SALLMAN, MAX MEDICAL12/14/22		12/14/22	61992		1124.46	
	53-40-534			EL MEDICAL		1124.46
SCHULTE SUPPLY S1194076.002		12/14/22	61993		519.36	
	51-42-652			WR OPERATING SUPPLIES		64.92
	52-43-652			SR OPERATING SUPPLIES		324.60
	53-40-652			EL OPERATING SUPPLIES		129.84
SHAFFERS TIRE SERVICE 44124 44449 44465 44468		12/14/22	61994		448.83	
	01-21-513			PD SERVICES, VEHICLE		27.00
	01-41-612			ST SUPPLIES, EQUIPMT		192.83
	01-21-513			PD SERVICES, VEHICLE		67.00
	01-21-613			PD SUPPLIES, VEHICLE		75.00
	01-21-513			PD SERVICES, VEHICLE		20.00
	01-21-513			PD SERVICES, VEHICLE		67.00
ST CLAIR SERVICE COMPANY 683153 DYED		12/14/22	61995		2949.84	
	51-42-655			WR AUTO FUEL/OIL		47.75
	52-43-655			SR AUTO FUEL/OIL		47.75
	53-40-655			EL AUTO FUEL/OIL		47.75
	01-41-655			ST AUTO FUEL/OIL		47.74
683154 CLEAR	51-42-655			WR AUTO FUEL/OIL		245.60
	52-43-655			SR AUTO FUEL/OIL		245.60
	53-40-655			EL AUTO FUEL/OIL		245.60
	01-41-655			ST AUTO FUEL/OIL		245.59
683288 DYED	51-42-655			WR AUTO FUEL/OIL		236.05
	52-43-655			SR AUTO FUEL/OIL		236.05
	53-40-655			EL AUTO FUEL/OIL		236.05
	01-41-655			ST AUTO FUEL/OIL		236.04
683289 CLEAR	51-42-655			WR AUTO FUEL/OIL		202.82
	52-43-655			SR AUTO FUEL/OIL		202.82
	53-40-655			EL AUTO FUEL/OIL		202.82
	01-41-655			ST AUTO FUEL/OIL		202.81
683290	51-42-612			WR SUPPLIES, EQUIPMT		5.25
	52-43-612			SR SUPPLIES, EQUIPMT		5.25

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	53-40-612			EL SUPPLIES, EQUIPMT		5.25
	01-41-612			ST SUPPLIES, EQUIPMT		5.25
TEKLAB, INC 281222	51-42-539	12/14/22	61996	WR OTHER PROF SERVICES	111.00	111.00
USA BLUEBOOK 201563	52-43-658	12/14/22	61997	SR SAFETY EQUIPMENT	336.41	336.41
VANDEVANTER ENGINEERING 5551814	52-43-852	12/14/22	61998	SR LIFT STA REP.	8875.00	8875.00
WASTE MANAGEMENT OF ST LOUIS 8154215-2052-0	13-44-573	12/14/22	61999	GA GARBAGE DISPOSAL	21704.65	21704.65
WOLF FABRICATION DEC 22	52-43-519	12/14/22	62000	SR SERVICES, OTHER	730.00	730.00
ZURCHER TIRE, INC 5303296748	01-21-613	12/14/22	62001	PD SUPPLIES, VEHICLE	717.04	717.04
** TOTAL CHECKS ISSUED					187328.18	
TOTAL FOR REGULAR CHECKS:					187,328.18	

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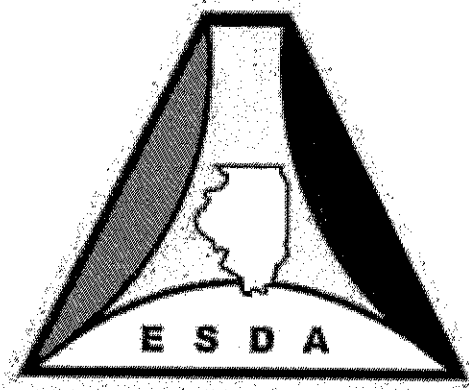
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ADP - CHARGES 620738620		12/19/22	80000797	189.69	
	01-11-539	AD OTHER PROF SERVICES			47.42
	51-42-539	WR OTHER PROF SERVICES			47.42
	52-43-539	SR OTHER PROF SERVICES			47.42
	53-40-539	EL OTHER PROF SERVICES			47.43
** TOTAL CHECKS ISSUED				189.69	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				189.69	



Freeburg ESDA Report to Mayor & Village Board Jan. 3, 2023

The following actions were taken by the Freeburg ESDA in late Dec. 2022:

1. Notified via local NWS and WEA FEMA alert Dec. 20th at 3:30 AM concerning the Winter Storm Watch & Wind Chill Watch being issued for our area.
 - a. Notified, via emails, the local Public Works Department Director, PD Chief and Fire Department Chief as well as the school systems (as it impacts sports game travel during this period.)
2. Dec 21-23: NWS Weather Conference call attended with other EMA/ESDA personnel as it related to a potential Upgrade to a Warning Status reference to blowing snow and dangerous wind chill values. Upon conclusion of this conference call, again emailed to Village Gov. officials, school administrations, care centers, Freeburg Public Safety and Public Works Directors/Chiefs to give updates on severe winter weather impacts.
3. Dec. 20 at 6:30 PM conduct the Countywide ARES/RACES communications exercise from the ESDA office.
4. On Dec. 27th at 6:30 PM support communications officer for Freeburg ESDA, Phil C., conducted the ARES/RACES communications exercise "remotely" from his QTH.
5. Dec. 20th-follow up with County EMA on area-wide (backup generator equip) warming shelter facility designations.
6. Email reminders to Freeburg Care facilities to have their respective emergency generator fuel tanks "topped off" with fuel. Lesson learned from the Ice Storm event years ago when their request came through my office "after the need" for fuel.
7. Sent FEMA and NWS informational pamphlets to the Freeburg Tribune for possible reprint since the main storm system would be moving across the area during this print period of the Freeburg Tribune. The information was of the "self-help" type for all to be prepared to be self-sufficient for 48-72 hours if public safety departments would also be impacted by the Winter Storm event.

Respectfully submitted:

Eugene Kramer, Coord.

**FREEBURG VILLAGE BOARD MEETING
ZONING REPORT**

January 3rd, 2023

Matt Trout Zoning Administrator

I have sent out several letters this past month for several property cleanups and also to a resident that appears to be habituating a recreational vehicle.

Work continues on the sewer plant. Windows are being installed in several buildings. Garage doors should be this week. Once the filter building interior painting and sealing is complete electrical and control panels will be installed. Several supply delays and material issues are points of concerns over the next couple weeks. We will continue to monitor this. Our next progress meeting will be January 4th with Burns and Mac and Haier.

Work continues on the Cardinal Ct property cleanup and removal. Work has also begun on the property on Kessler Rd.

As of right now, we do not have anything on the agenda for the Combined Planning and Zoning Board Meeting on January 10th.

Dec 1st through Dec 29th

14 -- Occupancy Permit

1 - Permits

- 1 Electric Permit

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, December 28, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m., by Chairperson Mike Heap on Wednesday, December 28, 2022. Members present were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson (absent). Guests present: Janet Baechle and Tiffani Toennies. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of November 30, 2022 Minutes: Trustee Denise Albers motioned to approve the November 30, 2022 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 14 occupancy permits and 1 electric service upgrade permit. Matt has sent letters to Draco Drive for a cleanup, a camper on N. West St., and the W. Phillips property. They continue to work on Cardinal Court, and the demolition work has started on Kessler Road.
3. Meadow Pines/Edison Estates Subdivisions: Matt has nothing new to report.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: Tiffani Toennies questioned the status of the Despain property. Village Administrator Tony Funderburg advised Mr. Despain has received six tickets over two separate days. Tony said he has been told they are stopping work. Chief Schutzenhofer commented he was issued ordinance violations.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Denise Albers motioned to adjourn at 5:50 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, December 28, 2022

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Heap/Matchett)
Wednesday, December 28, 2022 at 6:00 p.m.

Acting Chairperson Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, December 28, 2022 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, Chief Mike Schutzenhofer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent), Guests present: Janet Baechle and Tiffani Toennies. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS: Chief Mike Schutzenhofer summarized the calls over the last month. They were out on a cable line down, and since the cable company never showed up, they had to cut it to keep everyone safe.

B. NEW BUSINESS:

1. Full-Time Police Hire: Chief Schutzenhofer would like to open this up. Since Terry left, we have an opening. Chairperson Meehling said she and Tony met with Mike over this. With Terry leaving, we are down an officer and need to get fully staffed.

Tony said our officers helped out during the extremely cold weather, and Chairperson Meehling thanked them for their assistance.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of November 30, 2022 Minutes: Tabled.

B. NEW BUSINESS:

1. Buddy Lannert's Request to Cash in 80 Compensatory Hours: Trustee Mike Blaies motioned to recommend to the full Board approval of Buddy Lannert's Request to Cash in 80 Compensatory Hours, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

2. Eric McDonald and Cory Schaefer End of Probation Status: Public Works Director John Tolan recommends both Eric and Cory to be taken off probation.

Trustee Ray Matchett motioned to recommend to the full Board Eric McDonald and Cory Schaefer be taken off probation status as of their anniversary date, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Personnel/Police Committee Meeting
Wednesday, December 28, 2022

Page 1 of 2

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: Janet wanted to thank all of the Village personnel for the job they do.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn at 6:07 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager