

REGULAR BOARD MEETING AGENDA – FEBRUARY 3, 2014 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. January 21, 2013 - Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, January 29, 2013 - 5:30 p.m. – **Exhibit B**

5 - a. Board Report - MFT:	\$ 2,909.17
5 - b. Board Report - General:	\$ 881,890.04
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s February 3, 2014 Report – **Exhibit C**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations - None.
13. Bids – None.
14. Resolutions - None.
15. Ordinances –
 - 15 – 1. Ordinance #1483: An Ordinance Amending Section 155.094 of the Code of Ordinances to Establish Two-Family Dwellings as a Special Use for Property Zoned SR-1 – **Exhibit D**
 - 15 – 2. Ordinance #1484: An Ordinance Amending the Rules of the Board, Section 30.48 to Protect the Confidentiality of Executive Session Discussions – **Exhibit E**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Committee as a Whole Meeting – Wednesday, January 8, 2014 - 5:30 p.m. - **Exhibit F**
 - 19 – 2. Community Development Committee Meeting – Tuesday, January 21, 2014 – 6:00 p.m. – **Exhibit G**
 - 19 – 3. Legal/Ordinance Committee Meeting – Wednesday, January 29, 2014 - 4:45 p.m. - **Exhibit H**
 - 19 – 4. Personnel/Police Committee Meeting – Wednesday, January 29, 2014 – 6:15 p.m. – **Exhibit I**
 - 19 – 5. Economic Development Committee Meeting – Monday, February 3, 2014 – 6:45 p.m. - unavailable
20. Upcoming Meetings
 - 20 – 1. Pool Committee Meeting – Wednesday, February 5, 2014 – 5:00 p.m.
 - 20 – 2. Community Development Committee Meeting – Tuesday, February 11, 2014 - 6:00 p.m.
 - 20 – 3. Electric Committee Meeting - Wednesday, February 12, 2014 - 5:30 p.m.
 - 20 – 4. Water/Sewer Committee Meeting – Wednesday, February 12, 2014 – 6:15 p.m.
 - 20 – 5. Streets Committee Meeting – Wednesday, February 12, 2014 – 7:00 p.m.
 - 20 – 6. CLOSED IN OBSERVANCE OF PRESIDENT’S DAY – Monday, February 17, 2014
 - 20 – 7. Community Development Committee Meeting – Tuesday, February 18, 2014 – 6:00 p.m.
 - 20 – 8. Board Meeting - Tuesday, February 18, 2014 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Stanley Donald
VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING Wednesday, January 21, 2014 at 7:30 P.M. Board Meeting Minutes

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday January 21, 2014 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Elizabeth Niebruegge – here; Trustee Dean Pruett. – here; Trustee Steve Smith – here; Trustee Ramon Matchett, Jr. - here; Trustee Matt Trout – here; Trustee Mike Blaies – here; Mayor Seth Speiser – here; (7 present, 0 absent). Mayor Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes for approval from the Regular Board meeting Wednesday, January 8, 2014.

Trustee Steve Smith motioned to accept the minutes from the Regular Board Meeting Wednesday, January 8, 2014 and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: Mayor Speiser stated we do have a report from Gene our ESDA Coordinator in our packet. If you have any questions please contact Gene.

PUBLIC PARTICIPATION: None

EXHIBIT B:

REPORTS AND CORESPONDENCE: Mayor Speiser said next we have our Zoning Administrator's Report.

Zoning Administrator Henning said there are a couple of changes on the Ernest building. The building was coming down tomorrow. But we got a call from the EPA about asking about asbestos in the building. We have postponed the tear down until EPA checks for asbestos and they will have a person to oversee the tear down of the building.

Village of Freeburg Board Meeting Minutes
Tuesday, January 21, 2014
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1. Trustee Smith asked on the property at 924 Promatory Pines on the building permit. He said on the report it says final inspection by May 31, 2014. What happens with all the past extension he had? Gary said he called him and met with him and he told Gary he had met every year with the county and asked if he needed to be doing anything more. Gary said he paid the taxes every one of those years. Gary said the county told him all he needed to do was paid the taxes and did not have to do anything else. The gentleman said he recorded everything from the county. Gary said we need to record that he said it will be done by May 31, 2014. Gary called the county and they said everything was fine with them.

2. Trustee Smith asked about 600 N. Main- zoned SR- where Tractor-Trailer Bed is parked in back-side yard. This was supposed to be moved by January 2, 2014. Gary said he talked to the owner Mr. Fischer and he said the ground is to damp to move it without causing ruts and maybe getting stuck. Gary said we are allowing him some more time due to the weather. Gary said he will follow up with Mr. Fischer and make sure the job gets done.

**EXHIBIT C:
REPORTS AND CORESPONDENCE:**

Mayor Speiser stated we have Rhutasel & Associates Invoice #10 in the amount of \$1,836.88 for Safe Routes to School.

Trustee Elizabeth Niebruegge motioned to approve Rhutasel & Associates; Invoice #9 in the amount of \$1,836.88 and Trustee Steve Smith seconded the motion. All voting aye, motion carried.

**EXHIBIT D:
RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

Mayor Speiser stated we have the Plan Commission Recommendation from January 9, 2014 meeting.

**REGULAR BOARD MEETING
EXECUTIVE SESSION
7:43 P.M.**

Trustee Steve Smith motioned to go into Executive Session to discuss Litigation, 5 ILCS 120/2(c)(11) and Personnel 5 ILCS, 120/2 – (c)(1) and Trustee Matt Trout seconded the motion.

ROLL CALL: Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies.- aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXECUTIVE SESSION ENDED
8:09 P.M.**

Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 8:11 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.

Mayor Speiser stated in our Executive Session meeting we were only allowed to discuss Personnel 5 ILCS, 120/2 – (c)(1). We cannot discuss the Plan Commission Recommendation behind closed doors. Mayor Speiser said we will be discussing this in public. Mayor Speiser asked our Village Attorney Manion to explain the Plan Commission Recommendation to the board.

After a discussion and questions the following motions were made.

Trustee Elizabeth Niebruegge motioned to accept two-family dwelling as a special use in an SR-1 district with the condition that the building existed or was occupied prior to the establishment of the zoning code in 1969 and Trustee Dean Pruett seconded the motion. .

ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; Trustee Steve Smith – nay; (5 ayes, 1 nay, 0 absent). 5 ayes and 1 nay, motion carried.

Trustee Elizabeth Niebruegge motioned to decline a two-family dwelling and also a multi-family dwelling as a special use in an SR-1 district with the condition that the building existed or was occupied prior to the establishment of the zoning code in 1969 and Trustee Dean Pruett seconded the motion. . **ROLL CALL:** Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: Mayor Speiser stated the possibility of hiring of two full-time Police Officers.

Trustee Ramon Matchett, Jr. motioned to hire Joe Boeving and Mike Flake as Full-time Police Officers for the Village of Freeburg Police Department, depending upon their test results and Trustee Mike Blaies seconded the motion. . **ROLL CALL:** Trustee Ramon Matchett – aye; Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Matt Trout. – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORT:

Mayor Speiser stated we held a Committee As A Whole Wednesday, January 8, 2014 and the minutes are unavailable.

Village of Freeburg Board Meeting Minutes

Tuesday, January 21, 2014

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EXHIBIT E:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee Meeting to order at 5:30 p.m. on Wednesday, January 15, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Wiegmann's project: Trustee Blaies said this project had to be put on hold due to the bad weather and should start back up shortly.
2. Shed: Trustee Blaies said Shane is still working with the contractor on the heating. We are working on the overhead doors.
3. Risk assessment conducted by insurance company: Trustee Blaies said Shane stated they will start performing the assessments this month. Shane said it is more recording keeping and documenting that the assessments were done.

Trustee Blaies said we had a problem with one of the transformer at the north sub having a bushing leak. Trustee Blaies said Shane said it will take about three weeks to get the bushing in.

NEW BUSINESS:

4. IMUA Scholarship Program: Trustee Blaies said the IMUA offers this scholarship program every year and we have not advertised it in the past. Trustee Blaies said we will pass on this information to the schools.

Trustee Smith asked if the Rate Study could be done as a Committee As A Whole meeting. Mayor Speiser said yes; we will schedule a date for this meeting.

EXHIBIT F:

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

Trustee Dean Pruett called the meeting of Public Works Committee Meeting to order at 6:15 p.m. on Wednesday, January 15, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer Project: Trustee Pruett said that Fred Helms agreed to an easement and we will get together shortly to discuss this before he puts his crops in for the season.

2. Sewer issues: Trustee Pruett said the weather is holding everything up on this issue. Trustee Pruett said that John is going to put some dye tablets in Mr. Fischer's aerator and see where it comes out.

3. Water main extension along Rentschler Road: Trustee Pruett said this project is moving forward.

4. Narrow banding Requirements: Trustee Pruett said this project has been completed and it is finished.

NEW BUSINESS: Trustee Pruett said there was a water main break at Belleville and West Apple on IDOT's portion of the property. Trustee Pruett said John is talking to the county about this issue.

Trustee Pruett said John reported that SAVE water tower is leaking in three places. Trustee Pruett said John contacted the company who installed it and they are scheduled to come out on January 27th.

EXHIBIT G:

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

Trustee Elizabeth Niebruegge called the meeting of the Public Property Committee Meeting to order at 7:00 p.m. on Wednesday, January 15, 2014.

The following items were talked about or discussed under:

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said we took care of this earlier on the agenda.
2. Shady Lane Dispute: Trustee Niebruegge stated we are moving forward on this.
3. Street banners: Trustee Niebruegge stated Sheila Gallagher is going to take over selling ad banners to the businesses. Trustee Niebruegge said this may be something the Chamber takes over completely.

NEW BUSINESS: None.

POOL:

OLD BUSINESS:

1. Lifeguard applications: Trustee Niebruegge said we placed the advertisement for hire of lifeguards in Tribune this week. Trustee Niebruegge said the pool manager Scott was present to discuss the water acclimation lessons and said if we hold those during the evening hours; it will cut into the available pool party times. He said he would rather have one 2-week session in June and then offer 7 Saturday dates and committee agreed to that. Trustee Niebruegge said we are checking with Millstadt and Mascoutah to see what their pool fees are. She said we will set the admission prices. We will determine wages, and hire lifeguards and managers at the next month's committee meeting.

Village of Freeburg Board Meeting Minutes

Tuesday, January 21, 2014

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Trustee Smith asked have we heard anything from Rhutasel about the last Safe to School Routes project have they submitted it. Tony said there are some issues on Main Street, we will get this worked out.

UPCOMING MEETINGS:

Legal/Ordinance Committee Meeting – Wednesday, January 29, 2014 – 4:45 p.m.
Finance Committee Meeting – Wednesday, January 29, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, January 29, 2014 – 6:15 p.m.
Committee As A Whole Meeting – Monday, February 3, 2014 – 5:45 p.m.
Economic Development Committee Meeting – Monday, February 3, 2014 – 6:30 p.m.
Board Meeting – Monday, February 3, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Niebruegge – She said she appreciates all the hard work the Public Works Department and the Police Department has been doing.

Trustee Steve Smith – He said he seconded what Elizabeth said . He appreciated everything they did.

Trustee Matt Trout - He would like to welcome the two new cops as long as they pass their tests, so welcome Joe and Mike.

Village Clerk Jerry Menard – No thank you.

Trustee Mike Blaies – No thank you.

Trustee Ramon Matchett – He would like to thank Police Department and Public Works Department for all the good work they have been doing.

Trustee Dean Pruett – He said same here.

Mayor Seth Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg

Public Works Director John Tolan: - No thank you.

Zoning Administrator Gary Henning - No thank you.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 8:37 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Steve Smith

Mike Blaies

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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Web Site: www.freeburg.com

EXHIBIT B

VILLAGE ADMINISTRATOR

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, January 29, 2014 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, January 29, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Trustee Mike Blaies, Village Clerk Jerry Menard, Administrator Tony Funderburg, Public Works Director John Tolan, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Steve questioned the December 6th payroll being processed in January and Debbie said they are manual checks and don't have to be posted right away, she posted it back to December; Steve questioned Tony's hard drive and he said he needed a new computer and we had to pay CompuType to take the documents off his old computer and put them on his new computer; Matt questioned the Dambacher bill and asked if they bill us once a year and John said they are not very good on billing; Matt also questioned if we bid the uniforms every year and John said we did that a couple of years ago. We were having too many problems with the other uniform companies. The price is higher because we've added apprentice lineman and their clothes have to be fire retardant which are higher priced.

B. REVIEW OF INVESTMENTS: We don't have anything until 2015.

C. INCOME STATEMENT: Matt questioned the employee bonuses and Julie said we are over because of the new hires; Steve asked how are we going to pay the overage in legal fees and Tony said we will look at each fund. He stated there are certain things we are not going to be able to buy. For streets, we budgeted 3 trucks and will only buy 1 since Shane's truck officially died today. John said we don't know what our costs are going to be with the recent snows and said we are fairly low on salt. Elizabeth asked about the general insurance fund and Debbie stated our new insurance company doesn't break out general and liability rates so she has combined the insurance costs all into the one general insurance fund. Matt questioned street services equipment and Debbie said that is repairs to the snow plow, motor grinder and 1999 International Uboats and John said two of those expenses were breakdowns during snow plowing. Steve asked about the Safe Routes on N. Main and asked why we haven't received any bills to pay. John talked to Tony at TWM who told him we came in about \$9,000 to the good. Tony said we only pay the engineering invoices. The rest of the expenses are sent directly to the state. Steve asked for the line item to be adjusted because it hits the bottom line. Tony said that amount is for both safe routes projects and can be adjusted. Matt questioned the sewer service equipment and John said those were emergencies that had to be addressed.



Debbie said those were repairs to the blowers and motor at the sewer plant. Tony said our theme next year is tightening our belts with respect to the budget. Steve said we need to look at the pool prices next year and Tony said our group has some good ideas for the upcoming season.

D. TREASURER'S REPORT: The pledged securities printout was included in the packet.

E. OLD BUSINESS:

1. Approval of December 18, 2013 Minutes. *Trustee Elizabeth Niebruegge motioned to approve the December 18, 2013 minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.*
2. Attorney Invoices: Matt questioned whether or not we should be paying Brian via a retainer rather than per hour. Steve thought Dennis and Ray looked at it and Steve thought it was determined that it would cost more in the long run.
3. Sign at Industrial Park: Tony has not done anything on this. He did find some more information that Dennis had worked on.
4. Local Debt Recovery Program: Tony said Brian will work on this soon.
5. TIF: Tony said Edward Jones has hired their bond counsel. The closing is scheduled March 26th. They have a schedule of everything they need from us to meet the deadline. Rates are going down so the savings should be a little more. This will be structured like the electric bond. We will be responsible to take in the money and pay the bonds. There will be five years where we can't pay down the bonds. Right now we are taking in about \$220,000 so we will have about \$30,000 left over. We will pay \$20,000 in May and \$190,000 in November. We could invest the extra money and invest it, after five years, cash that in and take that and pay down the bond further. Steve asked if Illinois has some kind of investment program that has a higher rate of return. Tony asked bond counsel to verify what we can do with that money. We want to design this so that money is being used to pay down the TIF. Also, he talked to bond counsel about having Mr. Koppeis sign a new document to make sure he doesn't lower his taxes. Tony needs to get with Brian to verify the amount owed to Mr. Koppeis.
6. Website update: Tony said Julie found a new company, CivicPlus, that has a fantastic design with everything we want. He will ask for a bid from them tomorrow. We would like to build it now and pay for it later. Tony said we can look at other towns and see what we want. We also need input from everyone here to see what we want. Tony said Elizabeth put together a design for everyone to look at. He thinks a new website will cost about \$5,000.
7. American Tower Offer: Tony received the lease agreement from American Tower. The extended lease option provides for an upfront payment of \$50,000 and we will receive an increase on anything added to the tower. We receive about \$700 a month. He thinks this might be a too good to be true situation. They offered \$250,000 to purchase the tower with a perpetual lease. The committee would like Attorney Manion to review the agreement before we enter into it.

8. Azavar Audit Solutions: Tony has not had a chance to check with anyone else on this. There are no upfront costs for this program. They would check to see if we are receiving all of our franchise fees for Charter and Ameren customers.

F. NEW BUSINESS:

1. IMRF-GASB 68: We received a notice from IMRF that the Governmental Accounting Standards Board has issued two new standards that changes the accounting and financial reporting of our pension plans. Steve questioned the net pension liability amount of \$1,121,634 and percentage covered of 80% and Julie will check with IMRF on that.

G. PUBLIC PARTICIPATION: Debbie advised the committee if they have any questions about the board lists or income statement, to email her or Julie and she will have the information for them at the committee meeting.

Mayor Speiser said the Chamber of Commerce has asked if the Village would like a table for their banquet on February 22nd. Seth said the cost is \$200 and the table will seat 10 people. Tony will put a sign-up sheet out for it.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:11 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 12/18/13
 FROM: 11/18/13

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 294
 wednesday December 18, 2013

SYS TIME: 11:42
 [NB]

TO: 12/18/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ABiBow RECYCLING, LLC 1113-1048480	13-44-575	12/18/13	GA RECYCLING	46905	240.00	240.00
BERGKOETTERS GARAGE RO52241	01-21-513	12/18/13	PD SERVICES, VEHICLE	46906	353.34	2011 Impala 353.34 Control Actuator
CAMPER EXCHANGE 444002 444111	01-41-612 01-41-612	12/18/13	ST SUPPLIES, EQUIPMT ST SUPPLIES, EQUIPMT	46907	77.06	21.08 7 way flat 55.98 Pid HUB Bearing
CASEY'S GENERAL STORES 16290 11/13	01-41-655 52-43-655	12/18/13	ST AUTO FUEL/OIL SR AUTO FUEL/OIL	46908	1346.72	336.68 1010.04
CORSAIR CONTROLS, INC 5409	53-40-511	12/18/13	EL SERVICES, BUILDING	46909	761.82	761.82 Repair alarm at N. Sub
COVENTRY HEALTH CARE 53580027	01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	OF MO, 12/18/13	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	46910	22312.16	2615.58 669.20 6762.73 951.51 1956.54 1788.62 7567.98
DONALD, STANLEY MEDICAL12/04/13	01-21-534	12/18/13	PD MEDICAL	46911	55.30	55.30
ECKELS, GREGORY 12/14/13 SNOW	51-42-562	12/18/13	WR TRAVEL EXPENSES	46912	7.50	7.50
ELDEN, ROBERT MEDICAL12/18/13	01-41-534 51-42-534 52-43-534 53-40-534	12/18/13	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	46913	191.97	19.20 57.59 38.39 76.79
FKG OIL I-0053990	01-41-655 52-43-655 53-40-655 51-42-655	12/18/13	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	46914	1545.79	224.64 224.64 224.64 280.57
I-0053990 PD	01-21-655		PD AUTO FUEL/OIL			591.30
FREEBURG PRINTING & PUBLISHIN		12/18/13		46915	489.40	

SYS DATE: 12/18/13
 FROM: 11/18/13

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 294
 Wednesday December 18, 2013

SYS TIME: 11:42
 [NB]

TO: 12/18/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
6054	01-11-531		AD ACCOUNTING			104.00
	51-42-531		WR ACCOUNTING			104.00
	52-43-531		SR ACCOUNTING			104.00
	53-40-531		EL ACCOUNTING			104.00
	01-16-553		ZO PUBLISHING, ADVERTMT			26.40
91380	01-21-554		PD PRINTING, COPYING			47.00
FROST ELECTRICAL SUPPLY	12/18/13			46916	103.78	
S3318636.001	53-40-851		EL UTILITY SYS PRIMARY			103.78 <i>600 Volt Copper wire</i>
GAUCH, DONALD	12/18/13			46917	5035.59	
12/14/13 SNOW	01-41-562		ST TRAVEL EXPENSE			7.50
MEDICAL 12/18/13	01-41-534		ST MEDICAL			502.81
	51-42-534		WR MEDICAL			1508.43
	52-43-534		SR MEDICAL			1005.62
	53-40-534		EL MEDICAL			2011.23
H. EDWARDS EQUIPMENT CO	12/18/13			46918	176.34	
IV06205	53-40-613		EL SUPPLIES, VEHICLES			99.74
IV06262	01-41-612		ST SUPPLIES, EQUIPMT			19.15
	51-42-612		WR SUPPLIES, EQUIPMT			19.15
	52-43-612		SR SUPPLIES, EQUIPMT			19.15
	53-40-612		EL SUPPLIES, EQUIPMT			19.15
HD SUPPLY POWER SOLUTIONS	12/18/13			46919	1120.70	
2431150-00	53-40-851		EL UTILITY SYS PRIMARY			1120.70 <i>Box Pad</i>
HD SUPPLY WATERWORKS, LTD	12/18/13			46920	662.28	
B803960	51-42-615		WR SUPPL, INFRASTRUCTURE			537.90 <i>WR meter Box Extension</i>
B810644	51-42-615		WR SUPPL, INFRASTRUCTURE			124.38 <i>Clamp</i>
HTC TELEPHONE COMPANY	12/18/13			46921	11.32	
HTC-12/11/13	01-11-552		AD TELEPHONE			5.30
	01-21-552		PD TELEPHONE			3.14
	53-40-552		EL TELEPHONE			2.88
ILLINOIS CENTRAL	12/18/13			46922	37.00	
9500128175	51-42-519		WR SERVICES, OTHER			37.00
ILLINOIS MUNICIPAL UTILITIES	12/18/13			46923	1230.00	
13-11002	51-42-563		WR TRAINING			200.00 <i>Safety train</i>
	52-43-563		SR TRAINING			200.00 <i>Harlem</i>
	53-40-563		EL TRAINING			200.00 <i>Protective Equip</i>
TV-0018	53-40-563		EL TRAINING			630.00 <i>- 2 Klamps</i>
ILLINOIS PUBLIC RISK FUND	12/18/13			46924	6559.00	
23029	01-11-454		AD WORKERS COMPENSATION			46.50

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	01-16-454		ZO WORKERS COMPENSATION		33.50	
	01-21-454		PD WORKERS COMPENSATION		1378.50	
	01-41-454		ST WORKERS COMPENSATION		2618.50	
	51-42-454		WR WORKER'S COMP INSURANCE		551.50	
	52-43-454		SR WORKER'S COMP INSURANCE		794.50	
	53-40-454		EL WORKER'S COMP INSURANCE		997.50	
	58-55-454		SWP WORKER'S COMP INSURANCE		138.50	
ISAAK, TYLER 12/13/13 REIMB	53-40-562	12/18/13	EL TRAVEL EXPENSES	46925	362.82	362.82
KASPER, RANDY 12/18/13 MEAL	53-40-562	12/18/13	EL TRAVEL EXPENSES	46926	7.50	7.50
KIMBALL MIDWEST 3295519	01-41-652	12/18/13	ST OPERATING SUPPLIES	46927	102.92	25.73 washers
	51-42-652		WR OPERATING SUPPLIES		25.73	&
	52-43-652		SR OPERATING SUPPLIES		25.73	top screws
	53-40-652		EL OPERATING SUPPLIES		25.73	
KRAMPER, JANE MEDICAL 12/18/13	01-11-534	12/18/13	AD MEDICAL	46928	131.39	26.28
	51-42-534		WR MEDICAL			26.28
	52-43-534		SR MEDICAL			26.28
	53-40-534		EL MEDICAL			52.55
LOCIS 35025	01-11-563	12/18/13	AD TRAINING/COMP CLASSES	46929	125.00	31.25 Fiscal
	51-42-563		WR TRAINING			31.25 Ya God
	52-43-563		SR TRAINING			31.25 Class
	53-40-563		EL TRAINING			31.25
MCGARRY, LAURA MEDICAL 12/18/13	01-21-534	12/18/13	PD MEDICAL	46930	16.23	16.23
MIDWESTERN PROPANE GAS CO 32863	52-43-577	12/18/13	SR FUEL PURCHASES	46931	559.58	559.58 Propane for West Plant
MOHR, JEFF 12/18/13 MEDICAL 12/17/13	01-41-562	12/18/13	ST TRAVEL EXPENSE	46932	230.94	7.50
	01-41-534		ST MEDICAL			22.34
	51-42-534		WR MEDICAL			67.03
	52-43-534		SR MEDICAL			44.69
	53-40-534		EL MEDICAL			89.38
MCDONALD, TONY 12/14/13 MEAL	01-41-562	12/18/13	ST TRAVEL EXPENSE	46933	143.32	7.50

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12/17/13	51-42-471			WR UNIFORM RENTAL	45.27	
	52-43-471			SR UNIFORM RENTAL	45.27	
	53-40-471			EL UNIFORM RENTAL	45.28	
O'REILLY AUTOMOTIVE, INC 1069-258465 1069-258665	12/18/13 53-40-615 01-41-612 51-42-612 52-43-612 53-40-612	12/18/13	46934	EL SUPPL, INFRASTRUCTURE ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	281.16	81.22 Battery 49.97 + 49.99 oil changes 49.99 supply 49.99
POLSON, JULIE CAAPP	12/18/13 01-11-551	12/18/13	46935	AD POSTAGE	24.55	24.55
PROFESSIONAL METAL WORKS 6124 6138	12/18/13 01-41-844 01-41-844	12/18/13	46936	ST LEAF MACHINE ST LEAF MACHINE	8705.30	7289.00 Custom Pt 1416.30 leaf box
SCHUTZENHOFER, MICHAEL MEDICAL	12/18/13 01-21-534	12/17/13	46937	PD MEDICAL	40.00	40.00
SGS NORTH AMERICA, INC 13618900	12/18/13 52-43-539	12/18/13	46938	SR OTHER PROF SERVICES	243.50	243.50 Sludge testing
SHAFFERS TIRE SERVICE 32965	12/18/13 01-21-513	12/18/13	46939	PD SERVICES, VEHICLE	30.00	30.00
T & R ELECTRIC SUPPLY CO 128502	12/18/13 53-40-851	12/18/13	46940	EL UTILITY SYS PRIMARY	3486.00	3486.00 3Phase Pad mount transformer
TOWERS FIRE APPARATUS CO. 25096	12/18/13 52-43-612	12/18/13	46941	SR SUPPLIES, EQUIPMT	89.79	89.79 snowplow lights
UNUM LIFE INSURANCE CO OF AME JAN 2014	12/18/13 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	12/18/13	46942	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	158.42	3.87 56.55 8.22 14.99 13.54 61.25
WASTE MANAGEMENT OF ST LOUIS 5840625-1841-3	12/18/13 13-44-573	12/18/13	46943	GA GARBAGE DISPOSAL	15193.65	15193.65
WEILMUNSTER LAW GROUP, P.C. OCTOBER 2013	12/18/13 01-11-533 01-21-533	12/18/13	46944	AD LEGAL PD LEGAL	4354.88	3535.88 724.50

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	52-43-533	SR LEGAL			94.50
** TOTAL CHECKS ISSUED				76604.02	
TOTAL FOR REGULAR CHECKS:				76,604.02	

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CASEY'S GENERAL STORES 16290 11/13	01-21-655	12/18/13	PD AUTO FUEL/OIL	46945	77.06	77.06
** TOTAL CHECKS ISSUED					77.06	
TOTAL FOR REGULAR CHECKS:					77.06	

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BEELMAN LOGISTICS LLC		12/18/13		1418	2909.17	
359255	15-41-614		MFT SUPPLIES, STREET(CA6/CULVERT			894.33
359256	15-41-891.2		MFT CA11 ROCK			1573.70
360309	15-41-614		MFT SUPPLIES, STREET(CA6/CULVERT			441.14
** TOTAL CHECKS ISSUED					2909.17	
TOTAL FOR REGULAR CHECKS:					2,909.17	

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ADP - CHARGES #25-2013		12/06/13		632	142.04	
	01-11-539		AD OTHER PROF SERVICES			35.51
	51-42-539		WR OTHER PROF SERVICES			35.51
	52-43-539		SR OTHER PROF SERVICES			35.51
	53-40-539		EL OTHER PROF SERVICES			35.51
CITIZENS- PAYROLL #25 2013		12/06/13		633	44105.15	
	01-00-215		PR W/H FICA			4911.67-
	01-00-216		PR W/H RETIREMENT			3221.15-
	01-00-213		PR W/H FIT			8470.24-
	01-00-214		PR W/H SIT			3135.40-
	01-21-421		PD REGULAR SALARIES			16500.72
	01-21-422		PD OVERTIME			434.91
	01-21-423		PD HOLIDAY OVERTIME			4035.32
	01-21-425		PD PART-TIME SALARIES			967.50
	01-21-426		PD LONGEVITY/EDUCATION			146.16
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			361.11-
	01-11-431		AD ELECTED SALARIES			1916.67
	01-11-421		AD REGULAR SALARIES			1593.22
	01-16-421		ZO REGULAR SALARIES			584.28
	01-11-423		AD OVERTIME			47.13
	01-16-431		ZO SALARIES, APPOINTED			180.00
	01-41-421		ST REGULAR SALARIES			5648.92
	01-41-422		ST TEMPORARY SALARIES			185.00
	01-41-423		ST OVERTIME			722.29
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6363.36
	51-42-421		WR REGULAR SALARIES			82.14
	01-00-110		CASH - CITIZEN - GENERAL			6445.50
	51-00-110		CASH - CITIZENS - WATER			6445.50-
	52-43-421		SR REGULAR SALARIES			5094.85
	01-00-110		CASH - CITIZEN - GENERAL			5670.13
	52-00-110		CASH - CITIZENS - SEWER			5670.13-
	53-40-421		EL REGULAR SALARIES			18598.16
	01-00-110		CASH - CITIZEN - GENERAL			19030.81
	53-00-110		CASH - CITIZENS - ELECTRIC			19030.81-
	53-40-423		EL OVERTIME			432.65
	52-43-423		SR OVERTIME			575.28
CITIZENS - PAYROLL TAXES #25-13		12/06/13		634	21458.70	
	01-00-215		PR W/H FICA			4911.67
	01-00-213		PR W/H FIT			8470.24
	01-00-214		PR W/H SIT			3135.40
	01-21-453		PD UNEMPLOYMENT INSURANCE			24.67

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	01-21-461	PD SOCIAL SECURITY		1615.46	
	01-21-461	PD SOCIAL SECURITY		74.01	
	01-11-461	AD SOCIAL SECURITY		146.63	
	01-11-461	AD SOCIAL SECURITY		125.50	
	01-41-453	ST UNEMPLOYMENT INSURANCE		4.28	
	01-41-461	ST SOCIAL SECURITY		501.55	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		.76	
	01-16-461	ZO SOCIAL SECURITY		58.47	
	12-23-461	ES SOCIAL SECURITY		7.36	
	01-00-110	CASH - CITIZEN - GENERAL		7.36	
	12-00-110	CASH - CITIZENS - ESDA		7.36-	
	51-42-461	WR SOCIAL SECURITY		493.08	
	01-00-110	CASH - CITIZEN - GENERAL		493.08	
	51-00-110	CASH - CITIZENS - WATER		493.08-	
	52-43-461	SR SOCIAL SECURITY		433.76	
	01-00-110	CASH - CITIZEN - GENERAL		433.76	
	52-00-110	CASH - CITIZENS - SEWER		433.76-	
	53-40-461	EL SOCIAL SECURITY		1455.86	
	01-00-110	CASH - CITIZEN - GENERAL		1455.86	
	53-00-110	CASH - CITIZENS - ELECTRIC		1455.86-	
**	TOTAL CHECKS ISSUED			65705.89	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL UNPOSTED MANUAL CHECKS:			65,705.89	

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VILLAGE OF FRG UTILITIES NOVEMBER 2013		12/07/13	2068	2582.30	
	01-11-571	AD UTILITIES			410.08
	01-21-571	PD UTILITIES			273.38
	01-41-571	ST UTILITIES			207.50
	51-42-571	WR UTILITIES			1393.53
	51-42-571	WR UTILITIES			171.03
	53-40-571	EL UTILITIES			126.78
** TOTAL CHECKS ISSUED				2582.30	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				2,582.30	

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ILL DEPT OF REVENUE NOVEMBER 2013	53-00-219.2	12/13/13	ACCRUED UTILITY TAX	2069	7935.21	7935.21
** TOTAL CHECKS ISSUED					7935.21	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					7,935.21	

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ADP - CHARGES #26-2013		12/20/13	635		159.98	
	01-11-539			AD OTHER PROF SERVICES		40.00
	51-42-539			WR OTHER PROF SERVICES		40.00
	52-43-539			SR OTHER PROF SERVICES		40.00
	53-40-539			EL OTHER PROF SERVICES		39.98
CITIZENS- PAYROLL #26-13		12/20/13	636		48713.79	
	01-00-215			PR W/H FICA		5370.16-
	01-00-216			PR W/H RETIREMENT		3736.45-
	01-00-213			PR W/H FIT		8954.90-
	01-00-214			PR W/H SIT		3393.14-
	01-21-421			PD REGULAR SALARIES		18775.72
	01-21-422			PD OVERTIME		3153.44
	01-21-425			PD PART-TIME SALARIES		1440.00
	01-21-426			PD LONGEVITY/EDUCATION		146.16
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		29.85-
	01-11-431			AD ELECTED SALARIES		1916.67
	01-11-421			AD REGULAR SALARIES		1593.22
	01-16-421			ZO REGULAR SALARIES		584.28
	01-41-421			ST REGULAR SALARIES		6220.87
	01-11-426			AD EMPLOYEE BONUSES		1727.34
	01-41-422			ST TEMPORARY SALARIES		62.50
	01-41-423			ST OVERTIME		1004.17
	12-23-421			ES REGULAR SALARIES		96.16
	01-00-110			CASH - CITIZEN - GENERAL		96.16
	12-00-110			CASH - CITIZENS - ESDA		96.16-
	51-42-421			WR REGULAR SALARIES		6715.21
	51-42-426			WR EMPLOYEE BONUS		170.72
	01-00-110			CASH - CITIZEN - GENERAL		6885.93
	51-00-110			CASH - CITIZENS - WATER		6885.93-
	52-43-421			SR REGULAR SALARIES		5372.89
	52-43-423			SR OVERTIME		543.05
	01-00-110			CASH - CITIZEN - GENERAL		5915.94
	52-00-110			CASH - CITIZENS - SEWER		5915.94-
	53-40-421			EL REGULAR SALARIES		18433.66
	53-40-426			EL EMPLOYEE BONUS		768.24
	53-40-423			EL OVERTIME		1473.99
	01-00-110			CASH - CITIZEN - GENERAL		20675.89
	53-00-110			CASH - CITIZENS - ELECTRIC		20675.89-
CITIZENS - PAYROLL TAXES #26-13		12/20/13	637		23130.80	
	01-00-215			PR W/H FICA		5370.16
	01-00-213			PR W/H FIT		8954.90
	01-00-214			PR W/H SIT		3393.14
	01-21-453			PD UNEMPLOYMENT INSURANCE		41.06
	01-21-461			PD SOCIAL SECURITY		1688.76

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	01-21-461		PD SOCIAL SECURITY		110.16	
	01-11-461		AD SOCIAL SECURITY		146.63	
	01-11-461		AD SOCIAL SECURITY		254.00	
	01-41-453		ST UNEMPLOYMENT INSURANCE		1.38	
	01-41-461		ST SOCIAL SECURITY		557.50	
	01-16-461		ZO SOCIAL SECURITY		44.70	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-461		WR SOCIAL SECURITY		526.77	
	01-00-110		CASH - CITIZEN - GENERAL		526.77	
	51-00-110		CASH - CITIZENS - WATER		526.77-	
	52-43-461		SR SOCIAL SECURITY		452.57	
	01-00-110		CASH - CITIZEN - GENERAL		452.57	
	52-00-110		CASH - CITIZENS - SEWER		452.57-	
	53-40-461		EL SOCIAL SECURITY		1581.71	
	01-00-110		CASH - CITIZEN - GENERAL		1581.71	
	53-00-110		CASH - CITIZENS - ELECTRIC		1581.71-	
**	TOTAL CHECKS ISSUED				72004.57	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				72,004.57	

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BP		12/31/13		46946	2343.69	
40013667	01-21-655		PD AUTO FUEL/OIL			427.75
4990232037 NOV	01-21-655		PD AUTO FUEL/OIL			1915.94 <i>Did not receive last months ck</i>
CITIZENS		12/31/13		46947	12864.59	
39857851	52-43-831.1		SR EQUIP/SEWER MACHINE			12864.59 <i>Sew machine loss</i>
CLEAN THE UNIFORM CO	HIGHLAND	12/31/13		46948	1411.50	
31580601	51-42-471		WR UNIFORM RENTAL			89.82
	52-43-471		SR UNIFORM RENTAL			89.82
	53-40-471		EL UNIFORM RENTAL			89.83
31582588	51-42-471		WR UNIFORM RENTAL			89.15
	52-43-471		SR UNIFORM RENTAL			89.15
	53-40-471		EL UNIFORM RENTAL			89.17
31584556	51-42-471		WR UNIFORM RENTAL			90.75
	52-43-471		SR UNIFORM RENTAL			90.75
	53-40-471		EL UNIFORM RENTAL			90.77
31586519	51-42-471		WR UNIFORM RENTAL			90.75
	52-43-471		SR UNIFORM RENTAL			90.75
	53-40-471		EL UNIFORM RENTAL			90.77
	51-42-652		WR OPERATING SUPPLIES			19.25
	52-43-652		SR OPERATING SUPPLIES			19.25
	53-40-652		EL OPERATING SUPPLIES			19.25
31588427	51-42-471		WR UNIFORM RENTAL			90.75
	52-43-471		SR UNIFORM RENTAL			90.75
	53-40-471		EL UNIFORM RENTAL			90.77
ECKELS, GREGORY		12/31/13		46949	6.00	
MEDICAL12/31/13	01-41-534		ST MEDICAL			.60
	51-42-534		WR MEDICAL			1.80
	52-43-534		SR MEDICAL			1.20
	53-40-534		EL MEDICAL			2.40
ELDEN, ROBERT		12/31/13		46950	721.67	
MEDICAL12/31/13	01-41-534		ST MEDICAL			72.17
	51-42-534		WR MEDICAL			216.50
	52-43-534		SR MEDICAL			144.33
	53-40-534		EL MEDICAL			288.67
EQUIPMENT SERVICE CO., IN		12/31/13		46951	230.62	
30177	01-41-831		ST EQUIP (SNOW PLOW)			230.62
FREEBURG PRINTING & PUBLISHIN		12/31/13		46952	70.00	
91541	01-11-553		AD PUBLISHING, ADVERTMT			70.00
FREEBURG TOWNSHIP		12/31/13		46953	3792.10	
						<i>-split cost of Deicer Salt Ice Control with Township</i>

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13-6	01-41-617		ST SNOW REMOVAL		3792.10	
FUNDERBURG, TONY MEDICAL12/31/13		12/31/13		46954	91.88	
	01-41-534		ST MEDICAL			22.97
	51-42-534		WR MEDICAL			22.97
	52-43-534		SR MEDICAL			22.97
	53-40-534		EL MEDICAL			22.97
GAUCH, DONALD MEDICAL12/31/13		12/31/13		46955	573.00	
	01-41-534		ST MEDICAL			57.30
	51-42-534		WR MEDICAL			171.90
	52-43-534		SR MEDICAL			114.60
	53-40-537		EL DATA PROCESSING			229.20
ILLINOIS MUNICIPAL UTILITIES TV-0021		12/31/13		46956	1434.75	
	53-40-563		EL TRAINING			1434.75 <i>Blended Underground Lab-Isaiah</i>
INDIANA MUNICIPAL ELECTRIC 13-415		12/31/13		46957	1450.00	
	53-40-563		EL TRAINING			1450.00 <i>operation a study guide</i>
KASPER, RANDY MEDICAL12/31/13		12/31/13		46958	24.51	
	53-40-534		EL MEDICAL			24.51
KRAMPER, JANE MEDICAL12/31/13		12/31/13		46959	892.62	
	01-11-534		AD MEDICAL			178.52
	51-42-534		WR MEDICAL			178.52
	52-43-534		SR MEDICAL			178.52
	53-40-534		EL MEDICAL			357.06
KRAMPER, ZACHARY 2013 CDL MEDICAL12/31/13		12/31/13		46960	275.37	
	53-40-539		EL OTHER PROF SERVICES			50.00
	53-40-534		EL MEDICAL			225.37
KRAUSS SHANE BOOT ALLOWANCE		12/31/13		46961	4908.21	
	51-42-471		WR UNIFORM RENTAL			12.83
	52-43-471		SR UNIFORM RENTAL			12.83
	53-40-471		EL UNIFORM RENTAL			12.84
MEDICAL12/31/13	53-40-534		EL MEDICAL			4869.71
LOCIS 35063		12/31/13		46962	1073.44	
	51-42-652		WR OPERATING SUPPLIES			357.81 <i>- Utility Bill</i>
	52-43-652		SR OPERATING SUPPLIES			357.81
	53-40-652		EL OPERATING SUPPLIES			357.82 <i>forms</i>
MARQUARDT, TERRY MEDICAL12/31/13		12/31/13		46963	3607.87	
	01-21-534		PD MEDICAL			3607.87
MENARD, JERRY L.		12/31/13		46964	23.84	
						<i>Items purchased at Tom's for Lights in the Park</i>

SYS DATE: 12/31/13
 FROM: 12/31/13

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 301
 Tuesday December 31, 2013

SYS TIME: 15:02
 [NB]

TO: 12/31/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
REIMB LIGHTS IN	53-40-833			EL CHRISTMAS LIGHTS		23.84
MCDONALD, TONY MEDICAL12/31/13		12/31/13	46965		872.00	
	01-41-534			ST MEDICAL		87.20
	51-42-534			WR MEDICAL		261.60
	52-43-534			SR MEDICAL		174.40
	53-40-534			EL MEDICAL		348.80
PIERCE, DEBORAH MEDICAL12/31/13		12/31/13	46966		2221.69	
	01-11-534			AD MEDICAL		444.34
	51-42-534			WR MEDICAL		444.34
	52-43-534			SR MEDICAL		444.34
	53-40-534			EL MEDICAL		888.67
REGIONS COMMERCIAL BANKCARD 0009-DEC 2013		12/31/13	46967		3129.78	
	01-11-611			AD SUPPLIES, BUILDING		39.03
	52-43-612			SR SUPPLIES, EQUIPMT		23.98
	53-40-613			EL SUPPLIES, VEHICLES		16.05
	53-40-562			EL TRAVEL EXPENSES		79.41
	53-40-835			EL GENERATORS, LIFT STA		261.87
	53-40-833			EL CHRISTMAS LIGHTS		794.54
9068 DEC 2013	01-11-651			AD OFFICE SUPPLIES		88.33
	01-21-652			PD OPERATING SUPPLIES		114.13
	51-42-659			WR OTHER GEN SUPPLIES		27.21
	52-43-659			SR OTHER GEN SUPPLIES		27.21
	53-40-659			EL OTHER GEN SUPPLIES		27.21
	53-40-562			EL TRAVEL EXPENSES		374.60
9092-DEC 2013	01-11-539			AD OTHER PROF SERVICES		15.93
	51-42-539			WR OTHER PROF SERVICES		15.93
	53-40-539			EL OTHER PROF SERVICES		15.94
	52-43-539			SR OTHER PROF SERVICES		15.94
	01-00-380			ST-SCRAPED ITEMS REVENUE		755.87
9358 DEC 2013	01-41-652			ST OPERATING SUPPLIES		106.37
	01-41-844			ST LEAF MACHINE		235.95
	51-42-652			WR OPERATING SUPPLIES		14.81
	52-43-652			SR OPERATING SUPPLIES		36.82
	53-40-652			EL OPERATING SUPPLIES		33.00
	53-40-652			EL OPERATING SUPPLIES		9.65
RHUTASEL & ASSOCIATES, INC 10507		12/31/13	46968		1070.00	
	52-43-892			SR N. STATE ST		1070.00
TEKLAB, INC 157171		12/31/13	46969		81.00	
	52-43-539			SR OTHER PROF SERVICES		81.00
TERMINIX PROCESSING CENTE 329085553		12/31/13	46970		45.00	
	01-11-519			AD SERVICES, OTHER		22.50

Fuel tank for generators

Hotel for ISAAC

Christmas party for employees trailer for leaf machi

SYS DATE: 12/31/13
FROM: 12/31/13

village of Freeburg
A / P B O A R D L I S T
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TO: 12/31/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-539		PD OTHER PROF SERVICES			22.50
WATTS, THOMAS MEDICAL	12/31/13 01-21-534	12/31/13	PD MEDICAL	46971	402.61	402.61
WEILMUNSTER LAW GROUP, P.C. NOVEMBER 2013	12/31/13 01-11-533 01-16-533 01-21-533 52-43-533	12/31/13	AD LEGAL ZO LEGAL PD LEGAL SR LEGAL	46972	4058.88	2561.77 1053.71 339.07 104.33
WOODY'S MUNICIPAL SUPPLY 40313 40314	12/31/13 01-41-831 01-41-831	12/31/13	ST EQUIP (SNOW PLOW) ST EQUIP (SNOW PLOW)	46973	5987.32	5915.00 72.32
** TOTAL CHECKS ISSUED					53663.94	
TOTAL FOR REGULAR CHECKS:					53,663.94	

SYS DATE: 01/08/14
 FROM: 01/08/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 302
 Wednesday January 8, 2014

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 [NB]

TO: 02/08/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		01/08/14		46974	297.40	
1060	01-21-513		PD SERVICES, VEHICLE			242.50
1062	01-21-513		PD SERVICES, VEHICLE			54.90
						<i>Transmissio control module</i>
AT&T		01/08/14		46975	958.58	
618539210712/13	52-43-552		SR TELEPHONE			32.51
618539309412/13	52-43-552		SR TELEPHONE			27.88
6185393106-12/1	53-40-552		EL TELEPHONE			83.83
618539311212/13	53-40-552		EL TELEPHONE			101.38
618539313112/13	01-21-552		PD TELEPHONE			66.33
618539313212/13	01-21-552		PD TELEPHONE			140.42
618539483012/13	52-43-552		SR TELEPHONE			41.44
618539483512/13	52-43-552		SR TELEPHONE			41.44
618539554512/13	01-11-552		AD TELEPHONE			84.00
	51-42-552		WR TELEPHONE			84.00
	52-43-552		SR TELEPHONE			84.00
	53-40-552		EL TELEPHONE			83.98
618539562512/13	52-43-552		SR TELEPHONE			29.38
618539587612/13	53-40-552		EL TELEPHONE			30.11
618539591612/13	52-43-552		SR TELEPHONE			27.88
BHMG ENGINEERS		01/08/14		46976	11580.69	
1019.223	53-40-532		EL ENGINEERING			10614.05
1516.100	53-40-539		EL OTHER PROF SERVICES			966.64
						<i>General Engineering</i>
CHARTER COMMUNICATIONS		01/08/14		46977	55.00	
3795/JAN 2014	01-11-539		AD OTHER PROF SERVICES			11.00
	01-21-539		PD OTHER PROF SERVICES			11.00
	51-42-539		WR OTHER PROF SERVICES			11.00
	52-43-539		SR OTHER PROF SERVICES			11.00
	53-40-539		EL OTHER PROF SERVICES			11.00
COMMUNICATION REVOLVING FUND		01/08/14		46978	139.56	
T1417379	01-21-539		PD OTHER PROF SERVICES			139.56
COMPUTYPE COMPUTER SERVICES		01/08/14		46979	398.00	
376211	01-11-612		AD SUPPLIES, EQUIPMT			99.50
	51-42-612		WR SUPPLIES, EQUIPMT			99.50
	52-43-612		SR SUPPLIES, EQUIPMT			99.50
	53-40-612		EL SUPPLIES, EQUIPMT			99.50
DAMBACHER TRUCK SERVICE		01/08/14		46980	2965.49	
13-487	01-41-614		ST SUPPLIES, STREET			2965.49
						<i>Materials pickup from yard during 2013</i>
DITCH WITCH SALES INC		01/08/14		46981	828.33	
W01621	53-40-512		EL SERVICES, EQUIPMT			828.33
						<i>Boring Machine Service</i>

SYS DATE: 01/08/14
FROM: 01/08/14

Village of Freeburg
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Wednesday January 8, 2014

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
DONALD, STANLEY MEDICAL 1/07/14	01-21-534	01/08/14	PD MEDICAL	46982	258.63	258.63
EQUIPMENT SERVICE CO., IN 30222	01-41-831	01/08/14	ST EQUIP (SNOW PLOW)	46983	86.48	86.48
FREEBURG PRINTING & PUBLISHING 91465	01-21-652	01/08/14	PD OPERATING SUPPLIES	46984	190.00	190.00 <i>Various Police forms</i>
FSH WATER COMMISSION 113330	51-42-575	01/08/14	WR WATER PURCHASES	46985	25817.89	25817.89
FUNDERBURG, TONY MEDICAL 1/07/14	01-41-534 51-42-534 52-43-534 53-40-534	01/08/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	46986	789.61	197.40 197.40 197.40 197.41 <i>Void</i>
GREEN MILL SERVICE STATION & 38063	01-41-613 51-42-613 52-43-613 53-40-613	01/08/14	ST SUPPLIES, VEHICLE WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES	46987	417.52	104.38 104.38 104.38 104.38
H. EDWARDS EQUIPMENT CO W025121	01-41-512 51-42-512 52-43-512 53-40-512	01/08/14	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	46988	173.40	43.35 43.35 43.35 43.35 <i>Loader handle</i>
HD SUPPLY WATERWORKS, LTD B879024 B879028	51-42-615 51-42-652	01/08/14	WR SUPPL, INFRASTRUCTURE WR OPERATING SUPPLIES	46989	1160.15	582.71 <i>hydrant ext</i> 577.44 <i>water supplies</i>
HEROS IN STYLE 126542	01-21-471	01/08/14	PD UNIFORM ALLOWANCE	46990	15.50	15.50
JACK'S AUTO WASH 123113	01-21-613	01/08/14	PD SUPPLIES, VEHICLE	46991	148.50	148.50
JIM'S AUTOMOTIVE INC 15692	01-21-513	01/08/14	PD SERVICES, VEHICLE	46992	30.00	30.00
KMA CERTIFIED TESTING, INC 412	01-11-539 01-21-539	01/08/14	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	46993	320.00	50.00 50.00

SYS DATE: 01/08/14
 FROM: 01/08/14

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-539		ST OTHER PROF SERVICES		55.00	
	51-42-539		WR OTHER PROF SERVICES		55.00	
	52-43-539		SR OTHER PROF SERVICES		55.00	
	53-40-539		EL OTHER PROF SERVICES		55.00	
KRAMPER, JANE DEC 2013		01/08/14		46994	459.42	
	01-11-562		AD TRAVEL EXPENSE			1.97
	51-42-562		WR TRAVEL EXPENSES			1.98
	52-43-562		SR TRAVEL EXPENSES			1.98
	53-40-562		EL TRAVEL EXPENSES			1.98
MEDICAL 1/07/14	01-11-534		AD MEDICAL			90.30
	51-42-534		WR MEDICAL			90.30
	52-43-534		SR MEDICAL			90.30
	53-40-534		EL MEDICAL			180.61
LECC S DONALD 2014		01/08/14		46995	125.00	
	01-21-563		PD TRAINING			125.00 <i>Training Chief</i>
MOECKEL, MATHEW MEDICAL 1/07/14 MEDICAL 1/7/14		01/08/14		46996	346.24	
	01-21-534		PD MEDICAL			260.02
	01-21-534		PD MEDICAL			86.22
MOHR, JEFF MEDICAL 1/07/14		01/08/14		46997	60.42	
	01-41-534		ST MEDICAL			6.04
	51-42-534		WR MEDICAL			18.13
	52-43-534		SR MEDICAL			12.08
	53-40-534		EL MEDICAL			24.17
PETTY CASH JANUARY 2014		01/08/14		46998	108.76	
	01-21-613		PD SUPPLIES, VEHICLE			5.50
	01-21-613		PD SUPPLIES, VEHICLE			2.99
	01-21-611		PD SUPPLIES, BUILDING			21.31
	01-21-651		PD OFFICE SUPPLIES			29.88
	01-21-670		PD POLICE CANINE			49.08
PITNEY BOWES INC 5502369323		01/08/14		46999	62.39	
	01-11-551		AD POSTAGE			12.48
	51-42-551		WR POSTAGE			12.48
	52-43-551		SR POSTAGE			12.48
	53-40-551		EL POSTAGE			12.48
	13-44-551		GA POSTAGE			12.47
SCHUTZENHOFER, MICHAEL MEDICAL 1/07/14		01/08/14		47000	429.99	
	01-21-534		PD MEDICAL			429.99
SHAFFERS TIRE SERVICE 32983		01/08/14		47001	90.00	
	01-21-513		PD SERVICES, VEHICLE			30.00

SYS DATE: 01/08/14
FROM: 01/08/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 302
wednesday January 8, 2014

SYS TIME: 14:56
[NB]

TO: 02/08/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
33053	01-21-513		PD SERVICES, VEHICLE		30.00	
33055	01-21-513		PD SERVICES, VEHICLE		30.00	
TEKLAB, INC		01/08/14		47002	146.00	
157311	52-43-539		SR OTHER PROF SERVICES			101.00
157680	52-43-539		SR OTHER PROF SERVICES			45.00
TRUELINE COMMUNICATIONS, INC		01/08/14		47003	925.00	
9512	01-21-841		PD VEHICLES			925.00
TURNER, DAN		01/08/14		47004	609.00	
MEDICAL 1/07/14	01-21-534		PD MEDICAL			609.00
VERLAN FUNK SERVICE INC		01/08/14		47005	1176.20	
408511738	53-40-823		EL STORAGE SHED			510.19
408511741	53-40-823		EL STORAGE SHED			666.01
WATTS COPY SYSTEMS INC		01/08/14		47006	102.09	
14690161	01-21-831		PD OFFICE EQUIPMT (COPIER)			102.09
WEILMUNSTER LAW GROUP, P.C.		01/08/14		47007	1536.15	
NOVEMBER 2013	51-42-533		WR LEGAL			512.05
	52-43-533		SR LEGAL			512.05
	53-40-533		EL LEGAL			512.05
** TOTAL CHECKS ISSUED					52807.39	
TOTAL FOR REGULAR CHECKS:					52,807.39	

*New Squad
car docking
Station*

SYS DATE: 01/10/14
FROM: 01/10/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 303
Friday January 10, 2014

SYS TIME: 09:41
[NB]

TO: 02/10/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA REVENUE FUND DECEMBER 2013	53-40-576 53-00-395	01/10/14	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	47008	262141.03	262869.76 728.73-
** TOTAL CHECKS ISSUED					262141.03	
TOTAL FOR REGULAR CHECKS:					262,141.03	

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	100.00	.00	100.00

Vendor No: Chk:47009

01/14/14

Total: 100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

PAYABLE AT:
Citizens Community Bank
620 N. State
Freeburg, IL 62243
70-2536/810

CHECK NO. **047009**
47009

Pay exactly *****100 Dollars and 00 cents

DATE	AMOUNT
01/14/14	\$100.00**

PAY
TO
THE
ORDER
OF

ZACHARY STRICKLIN

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	98.38	.00	98.38

Vendor No: Chk:47010 01/14/14 Total: 98.38

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

VILLAGE OF FREEBURG
 618-539-5545
 14 Southgate Center
 Freeburg, IL 62243

THIS CHECK MUST BE
 CASHED WITHIN 60 DAYS

PAYABLE AT:
Citizens Community Bank
 620 N. State
 Freeburg, IL 62243
 70-2536/810

CHECK NO. **047010**
 47010

DATE	AMOUNT
01/14/14	\$98.38*

Pay exactly *****98 Dollars and 38 cents

PAY
 TO
 THE
 ORDER
 OF

PAM SNIDER


 PRESIDENT OF THE BOARD

 VILLAGE CLERK

 VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	107.95	.00	107.95

Vendor No: Chk:47011

01/14/14

Total: 107.95

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

PAYABLE AT:
Citizens Community Bank
620 N. State
Freeburg, IL 62243
70-2536/810

CHECK NO. **047011**
47011

Pay exactly *****107 Dollars and 95 cents

DATE	AMOUNT
01/14/14	\$107.95**

PAY
TO
THE
ORDER
OF

PATRICK'S SHOPPE

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	94.95	.00	94.95

Vendor No: Chk:47012

01/14/14

Total: 94.95

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

PAYABLE AT:
Citizens Community Bank
620 N. State
Freeburg, IL 62243
70-2536/810

CHECK NO. **047012**
47012

Pay exactly *****94 Dollars and 95 cents

DATE	AMOUNT
01/14/14	\$94.95*

PAY
TO
THE
ORDER
OF

PAPER MOON

[Redacted Name]

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----	
CREDIT BALANCE REFUND	20.13	.00
		20.13

Vendor No: Chk:47013

01/14/14

Total:

20.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

PAYABLE AT:
Citizens Community Bank
620 N. State
Freeburg, IL 62243
70-2536/610

CHECK NO. 047013
47013

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

Pay exactly *****20 Dollars and 13 cents

DATE	AMOUNT
01/14/14	\$20.13**

PAY TO THE ORDER OF

JENNIFER KLEIN

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 01/15/14
 FROM: 01/15/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 304
 Wednesday January 15, 2014

SYS TIME: 15:01
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TO: 02/15/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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ATHUR J GALLAGHER		01/15/14		47014	76899.00	
399000	01-21-592		PD GENERAL INSURANCE			1082.00
750441	53-40-592		EL GENERAL INS			12038.00
752501	01-11-592		AD GENERAL INSURANCE			5845.00
	01-21-592		PD GENERAL INSURANCE			10508.00
	01-41-592		ST GENERAL INSURANCE			6228.00
	51-42-592		WR GENERAL INS			2384.00
	52-43-592		SR GENERAL INS			2338.00
	53-40-592		EL GENERAL INS			26359.00
758929	01-11-592		AD GENERAL INSURANCE			304.00
	01-41-592		ST GENERAL INSURANCE			303.00
	51-42-592		WR GENERAL INS			506.00
	52-43-592		SR GENERAL INS			607.00
	53-40-592		EL GENERAL INS			8397.00

EMERGENCY
Crime
Baileys
Machines
Liability
a
Property
Insurance

CASEY'S GENERAL STORES		01/15/14		47015	1256.57	
16290 11/13 PD	01-21-655		PD AUTO FUEL/OIL			77.06
16290 12/13	01-21-655		PD AUTO FUEL/OIL			1179.51

DONALD, STANLEY		01/15/14		47016	42.00	
MEDICAL 1/14/14	01-21-534		PD MEDICAL			42.00

ECKELS, GREGORY		01/15/14		47017	22.50	
1/14/14 MEAL	01-41-562		ST TRAVEL EXPENSE			22.50

GAUCH, DONALD		01/15/14		47018	671.50	
1/14/14 MEALS	01-41-562		ST TRAVEL EXPENSE			7.50
MEDICAL 1/14/14	01-41-534		ST MEDICAL			66.40
	51-42-534		WR MEDICAL			199.20
	52-43-534		SR MEDICAL			132.80
	53-40-534		EL MEDICAL			265.60

HTC TELEPHONE COMPANY		01/15/14		47019	11.43	
HTC-1/11/14	01-11-552		AD TELEPHONE			5.28
	01-21-552		PD TELEPHONE			3.54
	53-40-552		EL TELEPHONE			2.61

ILLINOIS PUBLIC RISK FUND		01/15/14		47020	6559.00	
23030	01-11-454		AD WORKERS COMPENSATION			46.50
	01-16-454		ZO WORKERS COMPENSATION			33.50
	01-21-454		PD WORKERS COMPENSATION			1378.50
	01-41-454		ST WORKERS COMPENSATION			2618.50
	51-42-454		WR WORKER'S COMP INSURANCE			551.50
	52-43-454		SR WORKER'S COMP INSURANCE			794.50
	53-40-454		EL WORKER'S COMP INSURANCE			997.50
	58-55-454		SWP WORKER'S COMP INSURANCE			138.50

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
JENKINS, ROBERT 1/14/14 MEALS	01-41-562	01/15/14	ST TRAVEL EXPENSE	47021	15.00	15.00
KASPER, RANDY 1/09/14 MEALS	01-41-562	01/15/14	ST TRAVEL EXPENSE	47022	22.50	22.50
KRAMPER, ZACHARY 1/09/14 SNOW	01-41-562	01/15/14	ST TRAVEL EXPENSE	47023	22.50	22.50
KRAUSS SHANE 1/05/14 MEAL	53-40-562	01/15/14	EL TRAVEL EXPENSES	47024	7.50	7.50
LUCASH, CLARK MEDICAL 1/14/14	53-40-534	01/15/14	EL MEDICAL	47025	1080.52	1080.52
MCGARRY, LAURA MEDICAL 1/14/14	01-21-534	01/15/14	PD MEDICAL	47026	22.87	22.87
MOHR, JEFF 1/14/14 MEALS MEDICAL 1/14/14	01-41-562 01-41-534 51-42-534 52-43-534 53-40-534	01/15/14	ST TRAVEL EXPENSE ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47027	236.45	7.50 22.90 68.69 45.79 91.57
MCDONALD, TONY 1/14/14 MEALS	01-41-562	01/15/14	ST TRAVEL EXPENSE	47028	30.00	30.00
PIERCE, DEBORAH MEDICAL 1/14/14	01-11-534 51-42-534 52-43-534 53-40-534	01/15/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47029	226.00	45.20 45.20 45.20 90.40
POLSON, JULIE MEDICAL 1/14/14	01-11-534 51-42-534 52-43-534 53-40-534	01/15/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47030	700.12	140.02 140.02 140.02 280.06
SCHUTZENHOFER, MICHAEL 01/14/14 MEDICA MEDICAL 1/14/14	01-21-534 01-21-534	01/15/14	PD MEDICAL PD MEDICAL	47031	25.19	11.99 13.20
SMITHTON LUMBER CO DEC 2013	01-41-612	01/15/14	ST SUPPLIES, EQUIPMT	47032	40.25	30.00

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	01-11-611		AD SUPPLIES, BUILDING			10.25
ST CLAIR COUNTY TREASURER 1/07/14	01-16-535	01/15/14	ZO COUNTY INSPECTIONS	47033	158.51	158.51
ST CLAIR SERVICE COMPANY 656577	01-41-655	01/15/14	ST AUTO FUEL/OIL	47034	1797.40	131.11
	51-42-655		WR AUTO FUEL/OIL			131.11
	52-43-655		SR AUTO FUEL/OIL			131.11
	53-40-655		EL AUTO FUEL/OIL			131.12
656578	01-41-655		ST AUTO FUEL/OIL			318.24
	51-42-655		WR AUTO FUEL/OIL			318.24
	52-43-655		SR AUTO FUEL/OIL			318.24
	53-40-655		EL AUTO FUEL/OIL			318.23
SUPERIOR INDUSTRIAL SUPPLY 1901497210	01-41-652	01/15/14	DISCOUNT TAKEN	47035	63.99	.53-
	51-42-652		ST OPERATING SUPPLIES			16.13
	52-43-652		WR OPERATING SUPPLIES			16.13
	53-40-652		SR OPERATING SUPPLIES			16.13
			EL OPERATING SUPPLIES			16.13
THOUVENOT, WADE & MOERCHEN 50607	01-41-892	01/15/14	ST GRANT/SAFE ROUTE TO SCHOOL	47036	1470.87	1470.87
TOM'S SUPERMARKET 5705 12/31/13	01-41-652	01/15/14	ST OPERATING SUPPLIES	47037	6.29	6.29
TRACTOR SUPPLY CREDIT PLAN 48-DEC-2013	01-41-612	01/15/14	ST SUPPLIES, EQUIPMT	47038	146.85	52.96
	51-42-652		WR OPERATING SUPPLIES			31.30
	52-43-652		SR OPERATING SUPPLIES			31.30
	53-40-652		EL OPERATING SUPPLIES			31.29
URBANSKI, TYLER 1/14/14 - MEALS	01-41-562	01/15/14	ST TRAVEL EXPENSE	47039	7.50	7.50
USA BLUEBOOK 228874	51-00-195	01/15/14	WR-BANK TRANSFERS EXCHANGE	47040	185.56	185.56
VERIZON WIRELESS 9717218356	01-11-552	01/15/14	AD TELEPHONE	47041	689.31	73.64
	01-21-552		PD TELEPHONE			48.60
	51-42-552		WR TELEPHONE			77.68
	52-43-552		SR TELEPHONE			77.68
	53-40-552		EL TELEPHONE			77.68
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			334.03

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=====	=====	=====	=====	=====	=====	=====
WASTE MANAGEMENT OF ST LOUIS 5861694-1841-3	01/15/14 13-44-575		GA RECYCLING	47042	105.00	105.00
** TOTAL CHECKS ISSUED					92522.18	
TOTAL FOR REGULAR CHECKS:					92,522.18	

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=====						
ADP - CHARGES #1-2014		01/03/14		638	137.47	
	01-11-539		AD OTHER PROF SERVICES			34.37
	51-42-539		WR OTHER PROF SERVICES			34.37
	52-43-539		SR OTHER PROF SERVICES			34.37
	53-40-539		EL OTHER PROF SERVICES			34.36
CITIZENS- PAYROLL #1-2014		01/03/14		639	43985.21	
	01-00-215		PR W/H FICA			4900.79-
	01-00-216		PR W/H RETIREMENT			3270.57-
	01-00-213		PR W/H FIT			8430.94-
	01-00-214		PR W/H SIT			3138.81-
	01-21-421		PD REGULAR SALARIES			16500.72
	01-21-422		PD OVERTIME			903.73
	01-21-423		PD HOLIDAY OVERTIME			4063.20
	01-21-425		PD PART-TIME SALARIES			1050.00
	01-21-426		PD LONGEVITY/EDUCATION			146.16
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			336.11-
	01-11-431		AD ELECTED SALARIES			1516.67
	01-11-421		AD REGULAR SALARIES			1593.25
	01-16-421		ZO REGULAR SALARIES			584.28
	01-11-423		AD OVERTIME			24.72
	01-41-421		ST REGULAR SALARIES			5681.45
	01-41-422		ST TEMPORARY SALARIES			120.00
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6395.66
	51-42-422		WR TEMP SALARIES			120.00
	51-42-423		WR OVERTIME			550.04
	01-00-110		CASH - CITIZEN - GENERAL			7065.70
	51-00-110		CASH - CITIZENS - WATER			7065.70-
	52-43-421		SR REGULAR SALARIES			5127.16
	52-43-423		SR OVERTIME			536.81
	01-00-110		CASH - CITIZEN - GENERAL			5783.97
	52-00-110		CASH - CITIZENS - SEWER			5783.97-
	53-40-421		EL REGULAR SALARIES			18330.68
	53-40-423		EL OVERTIME			481.74
	01-00-110		CASH - CITIZEN - GENERAL			18932.42
	53-00-110		CASH - CITIZENS - ELECTRIC			18932.42-
	53-40-422		EL TEMP SALARIES			120.00
	52-43-422		SR TEMP SALARIES			120.00
CITIZENS - PAYROLL TAXES #1-2014		01/03/14		640	22887.03	
	01-00-215		PR W/H FICA			4900.79
	01-00-213		PR W/H FIT			8430.94
	01-00-214		PR W/H SIT			3138.81

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	01-21-453		PD UNEMPLOYMENT INSURANCE		555.28	
	01-21-461		PD SOCIAL SECURITY		1653.46	
	01-21-461		PD SOCIAL SECURITY		80.33	
	01-11-461		AD SOCIAL SECURITY		116.03	
	01-11-453		AD UNEMPLOYMENT INSURANCE		39.64	
	01-11-461		AD SOCIAL SECURITY		123.76	
	01-41-453		ST UNEMPLOYMENT INSURANCE		226.89	
	01-41-461		ST SOCIAL SECURITY		443.81	
	01-16-461		ZO SOCIAL SECURITY		44.70	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		226.90	
	51-42-461		WR SOCIAL SECURITY		540.53	
	01-00-110		CASH - CITIZEN - GENERAL		767.43	
	51-00-110		CASH - CITIZENS - WATER		767.43-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		226.89	
	52-43-461		SR SOCIAL SECURITY		442.47	
	01-00-110		CASH - CITIZEN - GENERAL		669.36	
	52-00-110		CASH - CITIZENS - SEWER		669.36-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		240.11	
	01-00-110		CASH - CITIZEN - GENERAL		1688.44	
	53-00-110		CASH - CITIZENS - ELECTRIC		1688.44-	
	53-40-461		EL SOCIAL SECURITY		1448.33	
**	TOTAL CHECKS ISSUED				67009.71	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				67,009.71	

SYS DATE: 01/17/14
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VILLAGE OF FRG UTILITIES DECEMBER 2013		01/07/14		2070	4673.26	
	01-11-571		AD UTILITIES			622.07
	01-21-571		PD UTILITIES			414.72
	01-41-571		ST UTILITIES			255.39
	51-42-571		WR UTILITIES			684.60
	52-43-576		SR ELECTRICITY PURCHASES			2100.65
	53-40-571		EL UTILITIES			595.83
** TOTAL CHECKS ISSUED					4673.26	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					4,673.26	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE December 2013	53-00-219.2	01/17/14	ACCRUED UTILITY TAX	2071	9930.05	9930.05
** TOTAL CHECKS ISSUED					9930.05	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					9,930.05	

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ADP - CHARGES #2/214		01/17/14		641	140.14	
	01-11-539		AD OTHER PROF SERVICES			35.04
	51-42-539		WR OTHER PROF SERVICES			35.04
	52-43-539		SR OTHER PROF SERVICES			35.04
	53-40-539		EL OTHER PROF SERVICES			35.04
CITIZENS- PAYROLL #2-2014		01/17/14		642	44566.15	
	01-00-215		PR W/H FICA			4945.07-
	01-00-216		PR W/H RETIREMENT			3326.40-
	01-00-213		PR W/H FIT			8642.01-
	01-00-214		PR W/H SIT			3161.26-
	01-21-421		PD REGULAR SALARIES			16500.72
	01-21-422		PD OVERTIME			1290.06
	01-21-423		PD HOLIDAY OVERTIME			1651.03
	01-21-425		PD PART-TIME SALARIES			967.50
	01-21-426		PD LONGEVITY/EDUCATION			146.16
	01-11-431		AD ELECTED SALARIES			1116.67
	01-11-421		AD REGULAR SALARIES			1593.24
	01-11-423		AD OVERTIME			21.27
	01-16-421		ZO REGULAR SALARIES			584.28
	01-16-431		ZO SALARIES, APPOINTED			210.00
	01-41-421		ST REGULAR SALARIES			5649.38
	01-41-423		ST OVERTIME			3645.58
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6363.36
	51-42-423		WR OVERTIME			21.60
	01-00-110		CASH - CITIZEN - GENERAL			6384.96
	51-00-110		CASH - CITIZENS - WATER			6384.96-
	52-43-421		SR REGULAR SALARIES			5094.40
	52-43-423		SR OVERTIME			183.01
	01-00-110		CASH - CITIZEN - GENERAL			5277.41
	52-00-110		CASH - CITIZENS - SEWER			5277.41-
	53-40-421		EL REGULAR SALARIES			18273.72
	01-00-110		CASH - CITIZEN - GENERAL			19506.47
	53-00-110		CASH - CITIZENS - ELECTRIC			19506.47-
	53-40-423		EL OVERTIME			1232.75
CITIZENS - PAYROLL TAXES #2-2014		01/17/14		643	23228.67	
	01-00-215		PR W/H FICA			4945.07
	01-00-213		PR W/H FIT			8642.01
	01-00-214		PR W/H SIT			3161.26
	01-21-453		PD UNEMPLOYMENT INSURANCE			503.60
	01-21-461		PD SOCIAL SECURITY			1498.48
	01-21-461		PD SOCIAL SECURITY			74.01

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	01-11-461		AD SOCIAL SECURITY		85.41	
	01-11-453		AD UNEMPLOYMENT INSURANCE		34.00	
	01-11-461		AD SOCIAL SECURITY		123.52	
	01-41-453		ST UNEMPLOYMENT INSURANCE		223.99	
	01-41-461		ST SOCIAL SECURITY		711.06	
	01-16-461		ZO SOCIAL SECURITY		60.76	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		257.91	
	51-42-461		WR SOCIAL SECURITY		488.45	
	01-00-110		CASH - CITIZEN - GENERAL		746.36	
	51-00-110		CASH - CITIZENS - WATER		746.36-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		257.91	
	52-43-461		SR SOCIAL SECURITY		403.72	
	01-00-110		CASH - CITIZEN - GENERAL		661.63	
	53-40-453		EL UNEMPLOYMENT INSURANCE		257.91	
	53-40-461		EL SOCIAL SECURITY		1492.24	
	01-00-110		CASH - CITIZEN - GENERAL		1750.15	
	53-00-110		CASH - CITIZENS - ELECTRIC		1750.15-	
	52-00-110		CASH - CITIZENS - SEWER		661.63-	
**	TOTAL CHECKS ISSUED				67934.96	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				67,934.96	

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	52-43-534		SR MEDICAL			31.13
	53-40-534		EL MEDICAL			31.11
GREEN MILL SERVICE STATION & 38063A		01/22/14		47054	72.00	
	01-41-613		ST SUPPLIES, VEHICLE			18.00
	51-42-613		WR SUPPLIES, VEHICLES			18.00
	52-43-613		SR SUPPLIES, VEHICLES			18.00
	53-40-613		EL SUPPLIES, VEHICLES			18.00
ILLINOIS ELECTRIC WORKS J072329		01/22/14		47055	336.00	
	53-40-620		EL POWER PLANT PARTS			336.00 <i>Power Plant - meter</i>
JENKINS, ROBERT MEDICAL 1/21/14		01/22/14		47056	489.00	
	01-41-534		ST MEDICAL			48.90
	51-42-534		WR MEDICAL			146.70
	52-43-534		SR MEDICAL			97.80
	53-40-534		EL MEDICAL			195.60
JIM'S AUTOMOTIVE INC 15717		01/22/14		47057	236.95	
	01-21-513		PD SERVICES, VEHICLE			236.95 <i>Electrical Problem</i>
JULIE, INC. 2014-0567-1		01/22/14		47058	268.90	
	51-42-539		WR OTHER PROF SERVICES			89.63
	52-43-539		SR OTHER PROF SERVICES			89.63
	53-40-539		EL OTHER PROF SERVICES			89.64
KASPER, RANDY MEDICAL 1/21/14		01/22/14		47059	40.00	
	53-40-534		EL MEDICAL			40.00
KRAMPER, JANE MEDICAL 1/21/14		01/22/14		47060	866.24	
	01-11-534		AD MEDICAL			173.25
	51-42-534		WR MEDICAL			173.25
	52-43-534		SR MEDICAL			173.25
	53-40-534		EL MEDICAL			346.49
SHAFFERS TIRE SERVICE 32973		01/22/14		47061	75.00	
	53-40-612		EL SUPPLIES, EQUIPMT			75.00
SWICOM JAN 23, 2014		01/22/14		47062	100.00	
	01-11-659		AD OTHER GEN SUPPLIES			25.00
	51-42-659		WR OTHER GEN SUPPLIES			25.00
	52-43-659		SR OTHER GEN SUPPLIES			25.00
	53-40-659		EL OTHER GEN SUPPLIES			25.00
TELECOM DIRECT 60616		01/22/14		47063	210.00	
	01-11-539		AD OTHER PROF SERVICES			52.50
	51-42-539		WR OTHER PROF SERVICES			52.50

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	52-43-539		SR OTHER PROF SERVICES			52.50
	53-40-539		EL OTHER PROF SERVICES			52.50
UNUM LIFE INSURANCE CO OF AME FEB 2014	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	01/22/14	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	47064	158.42	3.87 56.55 8.22 14.99 13.54 61.25
WATTS, THOMAS MEDICAL 1/21/14 MEDICAL 1/22/14	01-21-534 01-21-534	01/22/14	PD MEDICAL PD MEDICAL	47065	278.52	103.38 175.14
** TOTAL CHECKS ISSUED					21110.19	
TOTAL FOR REGULAR CHECKS:					21,110.19	

SYS DATE: 01/22/14
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FOWLER, GERARD A 13126	01-21-533	01/22/14	PD LEGAL	47066	3006.25	3006.25
** TOTAL CHECKS ISSUED					3006.25	
TOTAL FOR REGULAR CHECKS:					3,006.25	

ZONING REPORT
VILLAGE BOARD MEETING
FEBRUARY 3, 2014

Gary Henning Zoning Administrator

As of the first of 2014, the Federal Government in order to monitor compliance with Federal Laws prohibiting discrimination against applicants applying for any type permit will have to complete a questionnaire about Ethnicity, Race, and Gender before a Permit is issued. Applicants will have the option to mark--they do not wish to furnish this information. We will then attach questionnaire to our copy of permit to keep on file in case we are audited by the Federal Government.

A meeting has been set for the Plan Commission to go over our Comprehensive plan and also to review proposed changes in the zoning code. Julie has made copies and mailed to all members of the Plan Commission giving them a month to complete their review before the meeting on Thursday March 6, 2014--starting at 6:30 pm at Village Hall.

Occupancy Permits issued in January--13

Building Permits issued in January--5

- 1-Wrecking permit to remove house on property.
- 1-Wrecking permit to remove trailer.
- 1-House Addition--screened porch, cedar siding & roof.
- 1-Accessory building--storage shed
- 1-Electrical--burial of conductors

Nuisance Corrected in January: 2

Nuisance Complaints with action to be taken to correct:

1. Met with owner of 924 Promontory Pines, he retired as of January 1, 2014 and will have final inspection by May 31, 2014.
2. RW Ernest Building behind Gary's. The owner has obtained a wrecking permit. All utilities have been shut off. I talked with owner and Company

will be taking down the building. Demolition work contracted to Larry Eitzenhefer Excavating. Mr. Eitzenhefer called on January 15th concerning gas meters and gas not yet shut off to the three-story building and I informed him it was their responsibility to get it shut off—The Village had completed their shut offs months ago and the building demolitions must be completed by January 0.31, 2014. Tony received call from EPA January 21st (date both building were to be demolished) stating owners needed an EPA inspection for asbestos before building could be demolished. Notified Wrecking Company not to tear down. Tony is working with owner and EPA to work out a solution.

3. Received written complaint about 600 N. Main—zoned SR-1—where Tractor-Trailer Bed is parked in back-side yard. **DONE—TRAILER HAS BEEN MOVED!**
4. Received some complaints about old G&S Foundry. I am in process of gathering information and plan on contacting the owner to set up a meeting to see what his intentions are for the building that has been vacant since 1998. It is now listed for sale on internet by owner. I believe asking price is \$102,000 as is.
5. Yesterday received complaint 408 N. Main—Old Junk car outback, along with sofa and mattress outside of house. Went into foreclosure no one lives there presently. I called number posted on door which was LS Field Services—they will get back with me in next few days after they contact bank they represent to make sure problem is cleaned up.

New Businesses Working:

O'Reilly Auto Parts—everything is up to code including free standing sign requirement (amended to read 13 feet instead of 12)—waiting on O'Reillys to pick up permit and begin building.

ORDINANCE NO. 1483

**AN ORDINANCE AMENDING SECTION 155.094 OF THE
CODE OF ORDINANCES OF THE VILLAGE OF FREEBURG,
COUNTY OF ST. CLAIR, STATE OF ILLINOIS, TO ESTABLISH
TWO-FAMILY DWELLINGS AS A SPECIAL USE FOR PROPERTY ZONED SR-1**

WHEREAS, the corporate authorities of the Village of Freeburg, Illinois, (the "Village") believe it is in the best interest of the citizens of Freeburg to amend the zoning code to establish two-family dwellings as a special use for property zoned as SR-1;

WHEREAS, the Planning Commission of the Village of Freeburg, Illinois, with due notice, conducted a public hearing on January 9, 2014, to consider this proposed amendment to the zoning code, as required by Section 155.407 of the Code and 65 ILCS 5/11-13-14;

WHEREAS, the Planning Commission of the Village of Freeburg, Illinois, recommended that this proposed amendment to the zoning code be adopted by the corporate authorities of the Village of Freeburg;

WHEREAS, the corporate authorities of the Village of Freeburg voted 5 to 1 in favor of accepting and approving the recommendation of the Planning Commission of the Village of Freeburg, Illinois, for this proposed amendment;

WHEREAS, the Village is authorized to amend the zoning code under 65 ILCS 5/11-13-14.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, as follows:

Section 1: The recitals set forth above are true and correct and are hereby incorporated herein.

Section 2: Chapter 155: ZONING CODE, Section 152.094 SPECIAL USES, is amended as follows (underscored text added):

§ 155.094 SPECIAL USES. The following special uses may be allowed by special-use permit in accordance with § 155.390 in the "SR-1" District:

- (A) Churches and related religious facilities.
- (B) Home occupations, but only in conformity with the requirements of § 155.303.
- (C) Modular homes.
- (D) Schools.
- (E) Utility substations.
- (F) Group Homes, provided:

- (1) the cumulative effect of the proposed group home will not hinder the normalization process for residents of any existing community residence located within six hundred sixty (660) linear feet of the proposed community residence; and
- (2) the cumulative effect of the proposed group home will not create a concentration of community residences in the immediate vicinity or zoning district that would change the character of the area from residential to that of a de facto social service district.

Group homes for people with disabilities for which the State of Illinois, Village of Freeburg, and the United States do not require a license, certification, or accreditation shall be allowed if found to be in substantial compliance with state licensing standards or certification standards of an appropriate national accreditation agency for a comparable type of group home. A group home or its operator that is currently denied a required license, certification, or accreditation is not eligible for a special use permit.

(G) Two-family dwellings, provided:

- (1) the proposed two-family dwelling must be within a building constructed prior to the original adoption of the zoning code on November 10, 1969; and
- (2) the proposed two-family dwelling must conform with all Lot and Building Requirements for property zoned as "MR-1" Two Family Residence District (§155.122).

Section 3: This Ordinance shall be effective upon its passage, execution by the Mayor and Village Clerk and publication as required by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT
THIS _____ DAY OF _____, 2014.

Vote Recorded:

Ayes _____

Nays _____

Absent _____

Abstain _____

Vote Recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,
this _____ day of _____, 2014.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form: _____
J. Brian Manion, Village Attorney

ORDINANCE NO. 1484**AN ORDINANCE AMENDING THE RULES OF THE BOARD, SECTION 30.48 OF THE CODE OF ORDINANCES OF THE VILLAGE OF FREEBURG, COUNTY OF ST. CLAIR, STATE OF ILLINOIS, TO PROTECT THE CONFIDENTIALITY OF EXECUTIVE SESSION DISCUSSIONS**

WHEREAS, the corporate authorities of the Village of Freeburg, Illinois, (the "Village") believe it is in the best interest of the citizens of Freeburg to amend the Rules of the Board to protect the confidentiality of executive session discussions; and

WHEREAS, the Village Board of Trustees is authorized to determine its own rules of proceeding under the Illinois Municipal Code, 65 ILCS 5/ 3.1-40-15 and 65 ILCS 5/ 3.1-45-15.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, as follows:

Section 1: The recitals set forth above are true and correct and are hereby incorporated herein.

Section 2: Chapter 30: FORM OF GOVERNMENT; ORDINANCES, § 30.48 RULES OF BOARD, is amended as follows (underscored text added):

§ 30.48 RULES OF BOARD.

The following rules of order and procedure shall govern the deliberations and meetings of the Village Board.

(A) *Order of business.*

- (1) Call to order/pledge allegiance to flag.
- (2) Roll call and establishment of quorum.
- (3) Minutes of previous meeting.
- (4) Approval of vouchers.
- (5) Finances.
- (6) Village Engineer.
- (7) Public participation.
- (8) Reports and correspondences.
- (9) Recommendation of Board and Commissions.
- (10) Bids.

(11) Resolutions.

(12) Ordinances.

(13) Contract, agreements, and bids.

(14) Appointments.

(15) Old business.

(16) New business.

(17) Village President and Trustees.

(18) Staff.

(B) *Duties of presiding officer.* The presiding officer shall preserve order and decorum and may speak to points of order in preference to other Trustees and shall decide all questions of order, subject to appeal.

(C) *Duties of members.* While the presiding officer is putting the question, no member shall walk across or out of the Board Chamber. Every member, prior to his or her speaking, making a motion, or seconding the same shall not proceed with his or her remarks until recognized and named by the Chair. He or she shall confine him or herself to the question under debate, avoiding personalities and refraining from impugning the motives of any other Trustee's argument or vote.

(D) *Visitors.* No person other than a member of the Board shall address that body on the same question, unless such person has been recognized by the presiding officer.

(E) *Presentation of new business.* When a Trustee wishes to present a communication, petition, order, resolution, ordinance, or other original matter, he or she shall send it to the desk of the Clerk who shall read such matter when reached in its proper order.

(F) *Debate.*

(1) No Trustee shall speak more than once on the same question, except by consent of the presiding officer, or unless three-fourths of the corporate authorities agree to one's right to debate should be limited to speak only once, and then not until every other Trustee desiring to speak shall have had an opportunity to do so; provided, however, that the proponent of the matter under consideration, as the case may be, shall have the right to open and close debate. (No Trustee shall speak longer than ten minutes at any one time, except by consent of the Board; and in closing debate on any question, as above provided, the speaker shall be limited to five minutes, except by special consent of the Board.)

(2) The Village Board, by motion, may limit debate. The presiding officer shall have the right to participate in debate.

(3) While a member is speaking, no Trustee shall hold any private discussion, nor pass between the speaker and the Chair.

(G) *Call of Trustees to order.* A Trustee, when called to order by the Chair, shall thereupon discontinue speaking and take his or her seat, and the order or ruling of the Chair shall be binding and

conclusive, subject only to the right to appeal.

(H) *Appeals from decision of the Chair.*

(1) Any Trustee may appeal to the Board from a ruling of the Chair, and if the appeal is seconded, the Trustee making the appeal may briefly state his or her reason for the same, and the Chair may briefly explain his or her ruling; but there shall be no debate on the appeal and no other person shall participate in the discussion. The presiding officer shall have the right to participate in debate.

(2) The Chair shall then put the question, "Shall the decision of the Chair be sustained?" If a majority of the Trustees present vote "No," the decision of the Chair shall be overruled, otherwise it shall be sustained.

(I) *Question of personal privilege.* The right of a member to address the Board on a question of personal privilege shall be limited to cases in which his or her integrity, character, or motives are assailed, questioned, or impugned.

(J) *Voting.* Every member who shall be present when a question is stated from the chair shall vote thereon, unless excused by the Board, or unless he or she is personally interested in the question, in which case, he or she shall not vote.

(K) *Special order of business.* Any matter before the Village Board may be set down as a special order of business at a time certain if two-thirds of the Trustees present vote in the affirmative, but not otherwise.

(L) *Seconding of motions required; written motions.* No motion shall be put or debated in the meeting or in committee unless it be seconded. When a motion is seconded, it shall be stated by the presiding officer before debate, and every motion in the Board, except motions of procedure, shall be reduced to writing, if required by a member, and the proposer of the motion shall be entitled to the floor.

(M) *Division of questions.* If any question under consideration contains several distinct propositions, the Trustees, by a majority vote of the Trustees present may divide such question.

(N) *Record of motions.* In all cases where a resolution or motion is entered in the journal, the name of the Trustee moving the same shall be entered also.

(O) *Announcement and changes of vote.* The result of all votes by yeas and nays shall not be announced by the Clerk, but shall be handed by him or her to the Chairman for announcement, and no vote shall be changed after the tally list has passed from the hands of the Clerk.

(P) *Precedence of motions.* When a question is under debate, the following motions shall be in order and shall have precedence over each other in order, as listed:

(1) To adjourn to a day certain.

(2) To adjourn.

(3) To take a recess.

(4) To lay on the table.

- (5) The previous question.
- (6) To refer.
- (7) To amend.
- (8) To defer or postpone to a time certain.
- (9) To defer or postpone (without reference to time).
- (10) To defer or postpone indefinitely.

Numbers 2, 4, and 5 to be decided without debate.

(Q) *Motions to adjourn.*

(1) A motion to adjourn the village shall always be in order, except:

- (a) When a Trustee is in possession of the floor.
- (b) While the yeas and nays are being called.
- (c) When the members are voting.
- (d) When adjournment was the last preceding motion.
- (e) When it has been decided that the previous question shall be taken.

(2) A motion simply to adjourn shall not be subject to amendment or debate, but a motion to adjourn to a time certain shall be.

(3) The Village Board may, at any time, adjourn over one or more regular meetings on a vote of a majority of all the Trustees authorized by law to be elected.

(R) *Previous question.* When the previous question is moved on the main question and seconded, it shall be put on this form: "Shall the main question now be put?" If such motion be carried, all further amendments and all further motions and debate shall be excluded, and the question put without delay upon the pending amendment in proper order and then upon the main question.

(S) *Motions to lay on the table and to take from the table.*

(1) A motion simply to lay the question on the table shall not be debatable, but a motion to lay on the table and publish or with any other condition shall be subject to amendment and debate.

(2) A motion to take any motion or other proposition from the table may be proposed at the same meeting at which such motion or proposition was laid upon the table, provided two-thirds of the Trustees vote therefor.

(3) A motion to lay any particular motion or proposition on the table shall apply to that motion or proposition only. An amendment to the main question or other pending question may be laid on the table and neither the main question nor such other pending question shall be affected thereby.

(T) *Indefinite postponement; motion to defer or postpone without any reference to time.*

(1) When consideration of a motion or other proposition is postponed indefinitely, it shall not be again taken up at the same meeting.

(2) A motion to postpone indefinitely shall not open the main question to debate.

(3) A motion to defer or postpone without any reference to time shall not be construed as a motion to postpone indefinitely, but shall be considered to be of the same general nature and to possess the same general attributes so far as applicable under these rules, as a motion to postpone indefinitely or to a time certain.

(U) *Motion to refer.* A motion to refer to a standing committee shall take precedence over a similar motion to refer to a special committee.

(V) *Motion to amend.*

(1) A motion to amend an amendment shall be in order, but one to amend an amendment to an amendment shall not be entertained.

(2) An amendment modifying the intention of a motion shall be in order; but an amendment relating to a different subject shall not be in order.

(3) On an amendment to "Strike Out and Insert," the paragraph to be amended shall first be read as it stands, then the words proposed to be stricken out, then those to be inserted, and finally, the paragraph as it will stand if so amended shall be read.

(4) An amendment to the main question or other pending questions may be referred to a committee and neither the main question nor such other pending question shall be affected thereby.

(W) *Filling of blanks.* When a blank is to be filled and different sums or times proposed, the question shall be taken first on the least sum or the longest time.

(X) *Motion to substitute.* A substitute for any original proposition under debate or for any pending amendment or such proposition may be entertained notwithstanding that at such time, further amendment is admissible; and if accepted by the Trustees by a vote, shall entirely supersede such original proposition or amendment, as the case may be, and cut off all amendments appertaining thereto.

(Y) *Reconsideration.*

(1) A vote or question may be reconsidered at any time during the same meeting or at the first regular meeting held thereafter. A motion for reconsideration having been once made and decided in the negative shall not be renewed, nor shall a motion to reconsider be reconsidered.

(2) A motion to reconsider must be made and seconded by Trustees who voted on the prevailing side of the question to be reconsidered, unless otherwise provided by law; provided, however, that where a motion has received a majority vote in the affirmative, but is declared lost solely on the ground that a greater number of affirmative votes is required by statute for the passage or adoption of such motion, then in such case, a motion to reconsider may be made and seconded only by those who voted in the affirmative on such question to be reconsidered.

(Z) *Adoption of "Robert's Rules of Order Revised."* The rules of parliamentary practice comprised in the latest published edition of *Robert's Rules of Order Revised* shall govern the Board in all cases to which they are applicable and in which they are not inconsistent with the special rules of the Board.

(AA) *Temporary suspension of rules; amendment of rules.* These rules may be temporarily suspended by a vote of two-thirds of the corporate authorities entitled by law to be elected and shall not be repealed, altered, or amended, unless by concurrence of two-thirds of all the corporate authorities entitled by law to be elected.

(BB) *Censure of trustees; expulsion of Trustees.* Any Trustee acting or appearing in a lewd or disgraceful manner, or who uses opprobrious, obscene, and insulting language to or about any member of the Board, or who does not obey the order of the Chair, shall be, on motion, censured by a majority vote of the members present, or expelled by a two-thirds vote of all Trustees elected.

(CC) *Executive Session Confidentiality.* Any subject matter committed to executive session shall be confidential. No public disclosure of the corporate authority's discussions held or any decisions made in executive session shall be made until the matter is made public by announcement, publication or official action by or at the direction of the corporate authorities or the mayor. Any person who violates this provision shall be subject to a fine not less than \$25, nor exceeding \$750.

Section 3: This Ordinance shall be effective upon its passage, execution by the Mayor and Village Clerk and publication as required by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT
THIS _____ DAY OF _____, 2014.

Vote Recorded:

Ayes _____

Nays _____

Absent _____

Abstain _____

Vote Recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,
this _____ day of _____, 2014.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form: _____
J. Brian Manion, Village Attorney

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

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

COMMITTEE AS A WHOLE MEETING
Wednesday, January 8, 2014
5:30 p.m.

EXHIBIT F
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The Committee as a Whole Meeting was called to order at 5:35 p.m. on Wednesday, January 8, 2014, by Mayor Seth Speiser. Members present were Mayor Seth Speiser, Trustee Steve Smith, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Elizabeth Niebruegge, Trustee Matt Trout, Trustee Dean Pruett, Village Clerk Jerry Menard and Village Administrator Tony Funderburg.

A. OLD BUSINESS:

1. Approval of December 11, 2013 Minutes: Trustee Mike Blaies motioned to approve the December 11, 2013 minutes and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

B. NEW BUSINESS:

1. Village of Freeburg Code Revision: Administrator Funderburg stated he took the old code book, the proposed revisions, Millstadt, Marissa and Millstadt's codes as references. He said a good portion of the code is the national code book. He said there will be holes in the proposed code because those chapters don't pertain to our municipality. He said there are certain things as a board we may want to change. For example, he would like to change the board meeting from 7:30 p.m. to 7:00 p.m. There are other areas where Frank has offered suggestions and Tony said he would find other communities to see if they have that and if it is working.

CHAPTER 1: ADMINISTRATION/ARTICLE 1 – GENERAL CODE PROVISIONS

DIVISION IV – GENERAL PENALTY:

1-1-20: Penalty: Our current code charges from \$25 - \$750 and Attorney Manion suggested raising the fines from \$100 - \$1000. Brian said we should have the maximum penalty in our code. When a judge sees a \$1,000 fine, it shows the municipality is serious in enforcing the issue. **The committee agreed to change the penalty amounts to range from \$25 - \$1000.**

Administrative Adjudication: Tony explained there is a provision in the statute which states the local authority can create a court to handle traffic tickets. We would hire an attorney to hear the cases and we would save the court costs. It would work if we combined this with Smithton, New Athens and Marissa. Tony said it is not an easy process. We would pay for the lawyer. From what Tony understands, we currently do not receive much revenue from the tickets we issue. We can either take in all the money and divide it evenly between the participating municipalities and split the cost of the attorney, or each municipality has a month where their cases are heard and they keep all of that money and they pay for the attorney's fees. The location would rotate each month. Tony said Attorney Manion has a lot of good

Committee as a Whole Meeting
Wednesday, January 8, 2014
Page 1 of 6

information on this and we can also check with Sparta to see how they handle it. Steve asked how much do we recover on a speeding ticket and Tony believes it is only a minimal amount. Tony said it's a huge revenue source but it could change the way we are headed. **The committee agreed they wanted Attorney Manion's opinion on this possible change to the code.**

ARTICLE II – VILLAGE OFFICIALS/DIVISION I – VILLAGE BOARD OF TRUSTEES:

1-2-2 Regular Meetings: Tony suggested changing the board meeting time from 7:30 p.m. to 7:00 p.m. Steve asked if we should put anything in there about inclement weather. Tony researched it and said inclement weather does not qualify for an emergency reason and therefore we had to reschedule the board meeting with 48 hours' notice. The board wanted to keep the meeting at 7:30 p.m.

DIVISION II – RULES OF THE VILLAGE BOARD:

1-2-11 Order of Business: Tony said this needs to be re-done since we don't have a Village Engineer. He will update this to our current order of business.

1-2-13 Address by Non-Members: Correct typographical error, "Any person **not**...." Also in paragraph (A), Steve suggested proposed business needs to be changed from, "on the Friday before the third Tuesday of each month," **to the Friday by 2:00 p.m. before each board meeting and the committee agreed.**

DIVISION III – ORDINANCES:

(A) Attorney: Tony said he prepares a lot of the ordinances and thinks (A) should be changed to say the **Village Attorney or the Village Administrator and the committee agreed.**

(C) Vote required-Yeas and Nays Record: Tony suggested **we change this since the Board votes Aye and Nay and the committee agreed.**

DIVISION IV – GENERAL PROVISIONS:

1-2-24 Bonds of Village Officers: Matt questioned why are all of these amounts \$50,000 and our current code has \$500,000 listed in some of the positions? Tony said we are more than covered with our insurance policy. Tony said other municipalities carry less than we do. Jerry asked about the Village Collector position that is bonded for \$50,000 and asked if Jane is bonded. Tony said our insurance policy covers every employee in the village well over and above this amount. The other positions are covered elsewhere in the code. This section deals with elected officials. It was noted the Village Administrator was not included in that list but no decision was made.

1-2-26 Salaries Regulation: (A) Elected: Jerry said Mike, Steve and Ray are up for re-election next year and asked if they can only ask for a raise in salary then? Tony said if we made a change in salaries tonight, no-one on the current board would get it. At the next election, only the three new trustees would be eligible for the salary increase. Seth stated you cannot give yourself a raise while you are in office. Tony's opinion is looking at holding two Committee as a Whole meetings where we would have three subcommittees in each. He likes this forum because then you don't have to wait to discuss each separate committee. You would still have each committee chair run their portion of that meeting. He also likes it because all the trustees are there and it puts everyone on the same page. When we are making

decisions, it is better to have everyone together to do that. Seth thinks they should stay separate meetings. He stated not everyone is going to want to sit through every meeting. Tony said we are going to shorten the committee meetings by 15 minutes and if they run longer, that is fine.

1-2-28 Municipal Year: **Code needs to be changed from April 1st – March 31st. *** need to check to see if there is any difference between a fiscal year (4/1 – 3/30 and a municipal year 5/1 – 4/30).**

1-2-29 Expenses – Reimbursement: Steve would like language added to this section **requiring a detailed receipt for reimbursement and the committee agreed.**

1-2-34 Smoking Regulations: **This needs to be changed to coincide with state law to include all village properties and that there is no smoking within 15 feet of any building.**

DIVISION VI – MAYOR:

1-2-61 Health Commissioner: Discussion was held on who this should be but there was no recommendation made.

DIVISION VII – VILLAGE CLERK:

1-2-68 Publication of Ordinances; Board Minutes; Records: Tony stated it was revised because the state law on open meetings was revised. Matt questioned our procedure on approving closed meeting minutes. Tony said Attorney Manion is looking into this to see how many years this encompasses and has a plan to get this accomplished. Matt stated we need to get into a schedule of doing this and doesn't want to fall further behind. Tony stated we have approved executive session minutes, however we have not approved whether or not they can be opened to the public or closed. **Committee wants this section revisited.**

1-2-77: Deputy Clerk: Steve asked if we have a deputy clerk and Jerry said Julie is. She stated she can appoint as many deputy clerks as she wants. Seth asked if she appointed anyone and Jerry said they made her appoint Julie.

DIVISION VIII – VILLAGE TREASURER:

1-2-83 Finance Committee: Elizabeth asked what the difference is between this finance committee and our regular finance committee. Tony thinks this needs to be reworded stating the treasurer is a standing member of the Finance Committee. Tony needs to verify this description of the Finance Committee matches our code.

1-2-91 Statements: Tony commented the work is done so well, Bryan doesn't have to make a lot of changes and would like to see the reports completed more quickly.

1-2-94 Submit Appropriation to Village Board: Seth said Frank questioned whether it was the Village Clerk, Treasurer or both for submission of the annual appropriation ordinance. Tony said if we had a full-time treasurer, that's who would be in charge of putting this together. Right now, the village administrator puts it together and the clerk files it with the County. **Tony will look at the state code and see what needs to be done.**

1-2-95 Deposit of Funds: Frank commented on obtaining the maximum interest rates on our certificates of deposit. Tony said the Finance Committee reviews the CD's every month. Steve said we require Bryan to go out for bid and check rates when the CD's are ready for renewal.

ARTICLE IX – VILLAGE ADMINISTRATOR: (Should this be Division IX?)

1-2-99 Appointment and Approval: Steve asked if this position is appointed annually. Tony stated the Mayor can appoint anyone the length of the term of the Mayor's term. He cannot extend any appointment past his term. Seth said we talked about changing the job description, but there are some things you can and can't change by law. Tony said he is looking at is having our job description reflects all parts of the code.

DIVISION X – VILLAGE ATTORNEY

1-2-107 Prosecutor's Fee: This section needs to be looked at more closely. Frank commented on whether or not this should be included.

DIVISION XI – OFFICE MANAGER

1-2-111 Requirements: Steve said we need to take exempt out of the position. Steve asked if the Office Manager position should be excused from executive sessions and Tony stated Julie has been in some of the executive sessions. Seth believes Julie should be out of all executive sessions. **The committee agreed and executive session minutes will be transcribed by any elected official, Village Clerk or Village Administrator.**

1-2-120 Licenses: Jerry said the section reads where it will be the duty of the Office Manager to assist the Administrator in delivery such licenses and Seth stated that is also in the Village Clerk's description. Jerry wouldn't mind delivering the licenses as a public relations gesture. Elizabeth suggested changing the language to say, it **can** be the duty....

1-2-123 Reports: **Typographical error to correct the word, "make."**

DIVISION XII – VILLAGE ENGINEER

Seth said for all the money we pay Rhutasel a year, we could have an engineer like Scott Saeger is for Smithton. Their Mayor does the administrator job. Scott does all the building inspections which is something to think about.

DIVISION XIII – PUBLIC WORKS DIRECTOR

Jerry asked if they are going to correct all of the "he" or "she" in the code. She thinks it should be "its." Seth asked if Brian is going to tell us what we can and can't require as part of a job description. Tony said the job description has to reference the rest of the book. Tony wants to be able to have a searchable document that brings up all references in that code and thought Frank told him he had that.

DIVISION XIV – ZONING ADMINISTRATOR

Gary questioned under (D) where it states, "Conducts inspections of buildings, structures, and land to determine compliance with the Zoning Code." Gary stated he does not do that. He does inspections for fences, etc. Seth said we have an issue when we issue occupancy permits but don't inspect the building. Gary stated

the outside but not the inside of the building. Seth said we are leaving ourselves open if we don't go inside. Seth said we have a problem because Gary isn't licensed to do those inside inspections. We may need to have Brian put something on our occupancy permit application to address this. Seth said we could ask the County to perform our occupancy permit inspections. We will make a lot of the landlords upset. Seth asked that this be placed on the next Legal/Ordinance agenda.

Gary said he will check on the zoning map to see if it needs to be updated. He also will try to keep his reports to a minimum. Steve asked if we should include something about the salary for this position. Gary works an average of 18 hours per week.

DIVISION XV – UTILITY BILLING CLERK

Tony asked for any comments and stated that Jane does an awesome job.

ARTICLE III - SALARIES

Tony said the mayor's position seems to get paid a lot less. Communities our size are paying significantly more than what we do. Breese pays \$35,000 for Mayor and \$100 per meeting for the trustees. Seth brought up the trustee reimbursement for meetings. Our current code states, "Each trustee shall receive \$50 per regular, special or committee meeting actually attended." He doesn't know where it states in the code that trustees should only get paid for the committee meetings they attend that they are not on. Mike stated there is a maximum compensation of six committee meetings a month. Seth stated at some point we need to do what the code says. Seth asked for this to be corrected with the next budget. Seth also asked for Brian to look into this and Tony said he thinks we should do it as stated in the code book. Tony said this may be the time to change it since we are changing the whole code book.

ARTICLE IV – MANAGEMENT ASSOCIATION

1-4-1 Participation: Elizabeth asked why the membership was only for one year. Seth stated we don't have to belong to the IML if we don't want to. The village pays the membership to the IML each year.

DIVISION II – ELECTRONIC ATTENDANCE AT MEETINGS

1-5-14 Adequate Equipment Required: Correct spelling of equipment in heading. Steve said we need to improve the audio for anyone attending by phone. Gary went to Tony and told him for the meetings instead of handing out packets, we could have the packets delivered electronically to a laptop or tablet. You don't want to bring a personal laptop to a meeting.

VILLAGE OF FREEBURG CLOSED SESSION – MINUTES

Tony asked if we have a form like this and Jerry said no. Tony said we will work on that.

ADDENDUM "C" MUNICIPAL RECORDS DIRECTORY

Elizabeth requested that the FOIA request form be placed on the website.

ADDENDUM "A" MUNICIPAL RECORDS DIRECTORY

We will get this updated.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Matt Trout motioned to adjourn at 7:25 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*



Transcribed from tape by
Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

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

Community Development Committee Meeting
Niebruegge/Blaies/Funderburg
Tuesday, January 21, 2014 6pm

EXHIBIT G
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Chairperson Elizabeth Niebruegge officially called the meeting of the Community Development Committee to order at 6:00p.m. on Tuesday, January 21, 2014. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Mike Blaies, Village Clerk Jerry Menard, Zoning Administrator Gary Henning, Resident Janet Baechle, Resident Mary E. Blaies, Business Owner Frank Koskosky, and Resident Jody Talick.

A. Old Business:

1. Welcome to Freeburg Sign: Elizabeth Niebruegge said that she met with representatives from IDOT who provided some great information regarding potential locations for the North end Welcome to Freeburg sign. They also provided information on the steps needed to move forward with acquiring and approval for various locations. Niebruegge said that at the end of the meeting it seemed that a perfect solution was not evident, but that there were multiple options to move forward and try out. The "island" location proved to be difficult due to IDOT determining that they do not actually own the property and thus would require locating the true owners of the land in order to potentially acquire the land. Additionally, with the land would come the financial responsibility if any utilities, etc. would need to be relocated in the future that currently run through that piece of land.

Niebruegge brought two options to the group, one that they could realistically move forward with a non-electric sign on the "island" at the Main St. cut off and the electric sign separate at another location on private property further north. Another option would be to reach out to the Dambachers and see if they would be interested in housing the electronic sign where the rock/dirt business is located across from the non-electronic sign on the island.

Niebruegge said that the Freeburg Chamber agreed at their Monday, January 13th meeting that they would work with the Village to secure an electronic sign.

The group decided that their first choice would be to reach out to the Dambachers to see if they would work with the Village to house the electronic sign on their private property. The priority is to get somewhere around that stoplight, then move further North from there. Frank Koskosky offered to reach out to Mr. and Mrs. Dambacher to get their initial thoughts on the opportunity.

2. Flag Memorial/ Honorary: Elizabeth Niebruegge said that Sheila Gallagher on behalf of the Freeburg Chamber of Commerce applied for and received the Rotary Club Spring Brunch split profits. While her application was from the Chamber, it was written for all proceeds awarded to the Chamber from the brunch would go to the Flag Memorial/ Honorary. Niebruegge said that the Flag Memorial/ Honorary is a collaboration between the Park District and the Village which as part of the master plan for the Village Park is the item that realistically could be finished first and closest to the upcoming Memorial Day. Blaies asked when the brunch was, and Niebruegge answered that

the brunch will be Sunday, April 6, 2014 at the Grade School Cafeteria from 9am to noon. Niebruegge said that she is the chair of the brunch committee for Rotary and was pleased to see Sheila's application. Frank Koskosky brought up that Rotary had one main concern with the set up of the recipient which was whether or not enough tickets would actually get sold. Niebruegge stated that the hope for this event since it is focused on a community wide item (Flag Memorial) that community wide support will be possible and hopefully other community organizations and clubs will step up to purchase or help sell tickets or even get the word out to help raise as much money for the memorial/honorary as possible. Jerry Menard asked if any other groups applied and Niebruegge said that Sheila's was the only application received.

Niebruegge said that additional hope is to have information at the brunch about the Master Plan for the Village Park, the Memorial Day Ceremony, and Spring Sweep.

3. Spring Sweep: The group decided on Saturday, April 26, 2014 for the date of Spring Sweep. The event will have a cook out for everyone to pull together at noon at the Village Park. The idea is for people to spend the morning cleaning up around their homes, thus "sweeping up" and helping out neighbors if needed. The hope is for this Saturday to coincide with the weekend for the Village dumpsters to be out on Railroad St. for the Village Clean Up. After cleaning up around one's home then everyone can come up to the Village Park and bring a plant/ flower to put into designated beds at the park. There will be free food and any community group that does service or some sort can have a table at the event to talk about their service projects and thus promote their group. The group decided that they wouldn't request certain types of plants so people can bring anything they want and it will be interesting to see what we end up having.

Additionally, there would be information on the Fall Fix-Up Event to start getting people information on how to volunteer themselves and sites/ projects.

Jerry Menard asked about flyers and advertisements. Niebruegge stated that they would have flyers as well as letters out to the different community groups. Another item that had been discussed previously was to have trash bags with the information printed on them which would be handed out to residents either through the newspaper, local businesses, and available to pick up at the Village Hall. Janet said that it might require more money due to people receiving their paper via mail. Another idea was to have it printed on people's bills from the Village. Jerry suggested getting flyers to the Trivia Nights as well.

Niebruegge said that the committee has the money needed to get the Spring Sweep off the ground with hopes that local businesses and groups would be willing to donate items or provide some help.

4. Fall Fix-Up: Niebruegge explained that the only projects that will be accepted will be low level expertise projects such as painting, clean-up, basic landscaping, yard work, blanket making, etc. The group decided to look into Saturday, September 20th or 27th to avoid other community events in September and October. The group decided to check around with those dates and pick the best one to move forward.

Trustee Blaies asked about timeframe of the event. Niebruegge said that ideally that people would come together in the morning and go out to their project site for three to three and a half hours, then return to the Village Park for a cook-out. The group decided to start compiling a list of possible project sites/ projects and at the next meeting finalize the application for both project

sites and volunteers. Mary Blaies said that there should be additional people to help set up and clean up at the various sites to allow the volunteers to finish up and get to the park in time for lunch. Niebruegge agreed and said that each site would need a designated site liaison that would be separate from the volunteers sent out that day to the site. Jody Talik added that for the project application there should be a space for the person or group to explain the list of projects they would like completed as well as tools, materials needed to complete said projects. Niebruegge said that we can try and help the projects sites get materials and tools in working with local businesses and seeing what can be donated, etc.

Jerry asked about the need for bathrooms at the events. The group decided that for the Spring Sweep the event should only last an hour or so and most likely people will grab some food and get some information and take off so bathrooms shouldn't be needed. The group will look into the Fall Fix It event further to determine the needs for that.

- B. Adjourn: Janet Baechle motioned to adjourn the meeting at 7:15p.m. and Frank Koskosky seconded the motion. All voting aye, the motion carried.



Elizabeth Niebruegge

Village Trustee and Committee Chair

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

VILLAGE OF FREEBURG

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Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Trout/Matchett/Pruett)

Wednesday, January 29, 2014 at 4:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 4:45 p.m. by Chairman Matt Trout on Wednesday, January 29, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Village Administrator Tony Funderburg, Zoning Administrator Gary Henning and Office Manager Julie Polson. Guest present: Janet Baechle.

EXECUTIVE SESSION

4:46 P.M.

Trustee Dean Pruett motioned to amend the agenda in order to hear New Business first and also to enter into Executive Session at 4:53 p.m. citing litigation, 5 ILCS, 120/2-(c)(11) and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

4:53 P.M.

Trustee Matt Trout reconvened the regular session of the Legal/Ordinance Committee meeting at 4:53 p.m.

Administrator Funderburg stated we have an email from Attorney Manion with respect to confidential information being leaked out of executive session. Brian thought we should put this into our code. Trustee Trout would like to see an ordinance where the person leaking information can be charged with an ordinance violation and fined and the committee agreed.

Trustee Dean Pruett motioned to have Attorney Manion draw up the ordinance that would amend our code to allow an ordinance violation with fines imposed if confidential information is leaked out of executive session and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

A. OLD BUSINESS:

1. Approval of December 18, 2013 Minutes: Trustee Ray Matchett motioned to approve the December 18, 2013 minutes and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Zoning Administrator Henning advised the Ernst property was ready to be torn down on January 22nd. Right before demolition, we received a call from EPA. Administrator Funderburg stated anything less than four apartments can be torn down without a permit. Any building that had a business requires as asbestos permit. Tony said the owners are working to get the buildings

Legal and Ordinance Committee Meeting
Wednesday, January 29, 2014

torn down as quickly as possible. Since we did not condemn the building, they have the time allowed under the wrecking permit to get that done. We cannot impose a shorter deadline.

3. Update Code Book: Gary scheduled a Plan Commission meeting to review the subdivision and zoning code sections of the proposed revised code. Julie will send copies to them to review prior to that meeting. Tony would like to divide up the rest of the code and give it to the appropriate people to go through them. Julie also passed out the first Committee as a Whole meeting minutes for review.
4. Nuisance Abatement Code: Gary stated the trailer has been moved. He also reported on a complaint received about a broken down car on N. Main and he found out that it is a home in foreclosure. He is working with the contact company and the bank that bought it to have it cleaned up in two weeks.
5. Zoning reports: Gary passed his zoning report out. He advised the committee anyone coming in for a permit has to fill out a questionnaire regarding their ethnicity. It is also posted in the lobby that the Village does not discriminate. The Foundry is up for sale at \$102,000 as is.
6. Use of golf carts on streets: Seth does not have anything new and Trustee Pruett asked for this to be taken off the agenda. Jerry stated she was asked about this for Halloween. Trustee Trout stated Chief Donald was adamantly opposed to this suggestion.
7. ECode 360: Julie received some information from the company. The initial cost would be from \$1500 - \$2000 with an annual fee around \$500. She said Tony believes Frank said our code will be in searchable format when he is done with the revision. Julie said if we go with ECode 360, they take over the revisions and Frank would no longer be involved. She will check to see if Frank's revised code will be a searchable document.

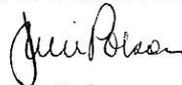
B. NEW BUSINESS:

1. Request County to perform occupancy inspections: Gary believes it would cost \$50 for the County to perform the occupancy inspection. Mayor Spesier said we will have a lot of upset landlords. He suggested having Attorney Manion write something up to say we aren't liable and only visually inspected the outside of the property. It should be the landlord's responsibility to inspect the inside. Seth said the County isn't liable for their inspections.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 5:09 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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EXHIBIT I
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Tony Funderburg

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POLICE CHIEF
Stanley Donald

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Weilmuenster Law Group, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING Wednesday, January 29, 2014 at 6:15 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 29, 2014 at 6:18 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Chief Stan Donald, Village Clerk Jerry Menard, Public Works Director John Tolan, Head Lineman Shane Krauss, Village Administrator Tony Funderburg and Office Manager Julie Polson.

POLICE: OLD BUSINESS:

1. Approval of February 19, 2013; August 14, 2013; September 11, 2013 and November 13, 2013 Executive Session Minutes: Trustee Mike Blaies motioned to approve the February 19, 2013; August 14, 2013; September 11, 2013 and November 13, 2013 Executive Session Minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

Trustee Pruett asked Chief Donald to take a look at the stop sign request on Vine Street/St. Clair Court. Trustee Trout also asked about a stop sign at High St./Alton by Lighthouse Learning Center. He is concerned about the kids and vehicles parked there. He thinks that should be a 4-way stop.

B. NEW BUSINESS:

1. Crimestoppers tip Hotline Program Dues/Donations: Chief Donald stated this program is in place to help our police officers solve crimes. Crimestoppers would provide our police department with tip information to help locate criminals and solve crimes. The committee agreed to donate \$150 to Crimestoppers.
2. Executive Session to Discuss Personnel, 5 ILCS, 120/2-(c)(1):

EXECUTIVE SESSION 6:25 P.M.

Trustee Matt Trout motioned to enter into Executive Session citing personnel, 5 ILCS 120/2 – (C)(1) and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED 6:40 P.M.

Chairperson Matchett reconvened the meeting at 6:40 p.m.

Personnel/Police Committee Meeting
Wednesday, January 29, 2014
Page 1 of 2

Administrator Funderburg said we need to look into additional room for our permanent evidence. He said we need to ensure our evidence is secure. Mayor Speiser asked for Tony to talk to Gene Kramer about this. A brief discussion was held about the arrests made in connection with the break-ins on Village property. Chief Donald said there is a software program that would allow the officers to write reports in their car rather than having to come back to Village Hall to do so. It would also allow the officer to check the in house files on the person. Stan said it keeps our officers visible. Tony said we will put this in next year's budget. Tony advised the committee that Julie was able to purchase 6 tasers with the grant from the insurance company.

Trustee Blaies would like a list of our officers with their pictures and Chief Donald will get that to everyone. Chief Donald left the meeting at 6:57 p.m.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of December 11, 2013 Minutes: *Trustee Matt Trout motioned to approve the December 11, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(C)(1):

EXECUTIVE SESSION

6:58 P.M.

Trustee Matt Trout motioned to enter into Executive Session citing personnel, 5 ILCS 120/2 – (C)(1) and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

7:15 P.M.

Chairperson Matchett reconvened the meeting at 7:15 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn at 7:15 p.m. and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager