

REGULAR BOARD MEETING AGENDA – JUNE 2, 2014 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
4 - 1. May 19, 2014 - Regular Board Meeting - **Exhibit A**
5. Finance
5 – 1. Finance Committee Meeting – Wednesday, May 28, 2014 - 5:30 p.m. - **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report - General:	\$	964,780.16
6. Treasurer’s Report
6 – 1. Treasurer’s Reports dated July 31, 2014; August 31, 2013 and September 30, 2013 – **Exhibit C**
7. Attorney’s Report – Possible Executive Session to Discuss Personnel, 5 ILCS 120/2-(C)(1) and/or collective Negotiating Matters between the Public Body and its Employees or Their Representatives, 5 ILCS 120/2(c)(2)
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – see Ordinances
13. Bids –
13 – 1. Motion to Go Out for Bid on Cell Tower Purchase
14. Resolutions – None.
15. Ordinances -
15 – 1. Ordinance #1499: An Ordinance Annexing Certain Territory to the Village of Freeburg (Jessica Pollock Property) – **Exhibit E**
15 – 2. Ordinance #1500: An Ordinance Ascertaining the Prevailing Rate of Wages in and Around the Village of Freeburg– **Exhibit F**
15 – 3. Ordinance #1501: An Ordinance Amending Title VII, Chapter 73 of the Revised Code of the Village of Freeburg (Traffic Schedules) – **Exhibit G**
15 – 4. Ordinance #1502: An Ordinance Authorizing the Village to Enter Into and the Mayor and/or Administrator to Execute an Agreement with Pepsi Beverages Company – **Exhibit H**
15 – 6. Ordinance #1503: An Ordinance Approving and Authorizing the Village to Enter Into and the Mayor to Execute a Collective Bargaining Agreement between the Village and the Policemen’s Benevolent Labor Committee – **Exhibit I**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 28, 2014 - 5:00 p.m. - **Exhibit J**
19-1a. Recommend Motion to Publish Bids for Sale of Cell Tower
19 – 2. Personnel/Police Committee Meeting – Wednesday, May 28, 2014 - 6:00 p.m. – **Exhibit K**
19-2a. Recommend Hire of Full-Time Police Officer to fill Vacant Position
19-2b. Recommend Attorney Manion to Prepare contract for K-9 Diggitt Retirement
19-2c. Recommend Hire of Full-Time Crew Worker for Public Works Department
19-2d. Recommend Stop Sign on Meadow Ridge at Red Oak – see Item #15-3
20. Upcoming Meetings
20 – 1. Electric Committee Meeting – Wednesday, June 11, 2014 – 5:30 p.m.
20 – 2. Water/Sewer Committee Meeting – Wednesday, June 11, 2014 – 6:00 p.m.
20 – 3. Streets Committee Meeting – Wednesday, June 11, 2014 – 6:30 p.m.
20 – 4. Board Meeting – Monday, June 16, 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)a.]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)].

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

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 **Monday, May 19, 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 Monday, May 19, 2014 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Steve Smith – here; Trustee Matt Trout – here; Trustee Dean Pruett – here; Trustee Ramon Matchett, Jr. – here; Trustee Mike Blaies – here; Trustee Elizabeth Niebruegge – 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 Monday, May 5, 2014.

Trustee Steve Smith motioned to accept the minutes from the Regular Board Meeting Monday, May 5, 2014 and Trustee Elizabeth Niebruegge seconded. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: Treasurer Bryan Vogel passed out the Monthly Treasure's Reports for July, August and September 2013 to be reviewed by the Village Board and for approval at the next board meeting.

ATTORNEY'S REPORT: None.

ESDA REPORT: None.

PUBLIC PARTICIPATION: Sharon Lantz said she would like to have a volunteer or volunteers to help with the judging of the yard's at the trailer court. Sharon said they are holding the best yard contest for May, June and July for the residents at the trailer court. The winner of the best yard will receive \$25 gift certificate and a sign in their yard saying "the yard of the month". Gary and Tony volunteered to be the judges.

Village of Freeburg Board Meeting Minutes
Monday, May 19, 2014
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EXHIBIT B:

REPORTS AND CORRESPONDENCE: Mayor Speiser said next we have our Zoning Administrator's Report. Zoning Administrator Henning said he attended the training session last Friday which was held at the Gateway Conference Center in Collinsville. Gary said he learned a lot, and it was well spent time to attend.

Trustee Smith said on the property at 519 N. State do we have anything new on it and did a letter go out. Zoning Administrator Henning said yes; he did send a letter out to the owner. Gary said he does have a second letter prepare to go out if needed. Gary said just because the roof has a blue plastic covering on it that has nothing to do with the housing code. Gary said there are some people that are interested in purchasing the home. But they can not seem to be able to get hold of the owners either. Gary said he will keep the board updated on it.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: See Ordinances

BIDS: None.

RESOLUTIONS: None.

EXHIBIT C:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1497. An Ordinance Authorizing the Sale of Lot 4 of the Freeburg Industrial Park.

Trustee Smith asked before we vote he would like to know are we paying 8% to HA Realty. Village Administrator Funderburg answered the questions. (but could not hear Tony clear enough to pick up his reply) .

Trustee Mike Blaies motioned to adopt Ordinance #1497 by title only and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT D:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1498. An Ordinance Authorizing the Village to Enter Into and the Mayor to Execute An Agreement Between the Village of Freeburg and IDOT Relative to Safe Routes to School

Trustee Elizabeth Niebruegge motioned to adopt Ordinance #1498 by title only and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESSES: None

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NEW BUSINESSES: Mayor Speiser stated the floor is open for discussion of Potential Firearms Business on Peabody Road. Mayor Speiser called on Gary and Tony to explain the issue. After a short discussion the village board decided not to give an opinion.

Trustee Matt Trout motioned to have Village Administrator Tony Funderburg or Mayor Speiser to send a letter to the St. Clair County stating we have no opinion on this issue and Trustee Dean Pruett seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

APPOINTMENTS - None.

COMMITTEE MEETING REPORT:

EXHIBIT E:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee to order at 5:30 p.m. on Wednesday, May 14, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Wiegmann's project: Trustee Blaies stated that Shane said we have scheduled the work to be done the first and second weekends in June. Trustee Blaies said the project should be completely done after that.

2. Rate Study: Trustee Blaies said we talked about the Rate Study.

3. Surplus Temporary Service Equipment: Trustee Blaies stated that John and Shane are compiling the miscellaneous items that we are going to take up to Springfield for auction.

Net Metering and Geothermal Program: Trustee Blaies said we talked a little about this issue. Trustee Blaies stated that Shane passed out information on how Carlyle handles net metering

Trustee Blaies said we are still discussing the Geothermal grant money.

NEW BUSINESS:

1. IMEA Electric Agency Update: Trustee Blaies stated the IMEA Trimble County tour is coming up. Trustee Blaies said he would of liked to had more of an advance notice to this.

2. Charter Pole Agreement: Trustee Blaies stated the agreement was revised and we will go over it at the next committee meeting.

EXHIBIT F:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 6:00 p.m. on Wednesday, May 14, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Trustee Pruett stated the sewer project to the North end of town and we are waiting to hear from Helms attorney.
2. Sewer issues: Trustee Pruett said John hopes to have Mr. Fischer's sewer installed by the next committee meeting.
3. Water break on County property: Trustee Pruett said the work is done and everything seems to be working.
4. Spring Clean Up: Trustee Pruett said everything went pretty well and everyone got out of there in a timely manner.
5. Water/sewer service for O'Reillys: Trustee Pruett said O'Reillys flow test came back and they have a good hydrant. Everything has been approved and we should see them start to build shortly.

NEW BUSINESS:

1. Time limit on tap on fees purchased: Trustee Pruett stated we talked about tap on fees. He would like to have a policy drawn up for the future.

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 6:30 p.m. on Wednesday, May 14, 2014.

The following items were talked about or discussed under:

PUBLIC PARTICIPATION: Trustee Niebruegge stated we started out with Public Participation. Trustee Niebruegge said we had a resident who was present to ask the committee if they would allow him to plant either hay or crops on the two 5-acre vacant lots at the Industrial Park. This issue will be discussed some more.

Village of Freeburg Board Meeting Minutes

Monday, May 19, 2014

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POOL:

OLD BUSINESS: None.

NEW BUSINESS:

1. Pool: Trustee Niebruegge said all the dates for the pool have been set for late night swim, family days and free days. Trustee Niebruegge said she will get an advertisement put in the Tribune that highlights the pool and all the events. Trustee Niebruegge said we purchase more chairs for the pool. Elizabeth said we have entered into a 5-year contract with Pepsi.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said we have a June letting and should finish the project by the end of the summer.

2. Drainage Problem Areas/Southgate Dr./Huelsman: Trustee Niebruegge said John is still working on the drain problem.

3. Shady Lane Dispute: Trustee Niebruegge said this project is complete.

4. Cemetery Road: Trustee Niebruegge said Mayor Speiser sent a letter to Mark Kern requesting their assistance with this project.

Trustee Niebruegge said several committee members voiced their concerns over the new lawn service company.

NEW BUSINESS:

1. Review of Code Book, Chapter 33: Trustee Niebruegge said we reviewed this chapter of the proposed code.

2. Request from Freeburg Jr. Midgets Football: Trustee Niebruegge said we discussed the Freeburg Jr. Midget Football request to hold a 4 mile run/walk to benefit their program. After checking on certain things we are good to go with the request. Trustee Niebruegge said at this time she would like to make a motion.

Trustee Elizabeth Niebruegge motion to grant the Freeburg Jr. Midgets Football request to hold a 4 mile run/walk benefit on August 9, 2014 and Trustee Dean Pruett seconded the motion. (All voting aye; motion carried)

Trustee Niebruegge said we had a request for a stop sign be installed at the intersection of Brookstone and Meadow Ridge Drive. This request will go to Personnel/ Police Committee meeting.

UPCOMING MEETINGS:

CLOSED IN OBSERVANCE OF MEMORIAL DAY – Monday, May 26, 2014
Legal/Ordinance Committee Meeting – Wednesday, May 28, 2014 – 5:00 p.m.
Finance Committee Meeting – Wednesday, May 28, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, May 28,, 2014 – 6:00 p.m.
Board Meeting – Monday, June 2, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Niebruegge – She is excited about the opening of the pool. She hopes everyone will go out and check on all the new stuff.

Trustee Steve Smith – No thank you.

Trustee Matt Trout – He would like to thank all of the applicants on the water and sewer position.

Village Clerk Jerry Menard – No thank you.

Mayor Seth Speiser – He went out to the pool and it really looks nice. Mayor Speiser asked if we got the concrete poured and John replied yes, and if you don't like the color you all can blame Elizabeth.

Trustee Mike Blaies – No thank you.

Trustee Ramon Matchett – No thank you.

Trustee Dean Pruett – No thank you

STAFF COMMENTS:

Village Administrator Funderburg: Tony said please remember to come out to the Memorial Day out at the park and let him know if you are planning to be there.

Attorney Manion – No thank you.

Public Works Director John Tolan: - No thank you.

Zoning Administrator Gary Henning – He said don't forget this coming Thursday night is our first Mayor's Dinner and everyone please try and be there. He would like to thank the board for sending him to the class that was in Collinsville

Chief Stan Donald – He would like to thank the board for giving him another year with the Police Department.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:52 p.m. and Trustee Elizabeth Niebruegge 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

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POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, May 28, 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, May 28, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Attorney Brian Manion (5:58 p.m.).

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: WM Nobbe, \$106.16, leaf machine; Blomenkamp Excavating, \$1460 – needed mini excavator for work on E. Apple and pushing the leaves collected from the residents; St. Clair County Treasurer, \$300 – access key for Investigator Schutzenhofer to be able to apply for warrants online.

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

C. INCOME STATEMENT: Steve questioned the electric franchise fee and Debbie stated that fund is always a month behind because she has to wait until the month is over before she can enter any information. Steve asked what we are going to do with the \$170,000 from the TIF. Tony stated one option would be to put it towards paying down the bonds. Debbie has that money in the TIF Special Allocation Account. Steve also said he does not remember the pool interfund transfer being \$50,000 prior to last year. Tony advised he used that amount as a safety net. Trustee Trout questioned the police dept. OT, and Tony said we have two issues with that. Investigator Schutzenhofer is extremely busy and there isn't anything we can do about his workload. Also, Officer Ruhmann is currently on sick leave. Matt also asked about the police dept., new equipment hire, and Tony advised we asked the full-time officers we hired last year to wait until this budget to purchase their clothing/equipment. The street services equipment fund at 81% was questioned and Public Works Director Tolan advised the International had brakes and hydraulic work done. Streets medical is at 44% and Debbie explained some employees have used their medical early in the year.

D. TREASURER'S REPORT:

1. Pledged Securities: Julie will put an updated report in everyone's mailbox.
2. Treasurer's Reports for 7/31/13, 8/31/13 and 9/30/13: Treasurer Vogel provided these reports at the last board. Steve questioned the \$74,288 in income tax on the 7/2013 report. Julie will check to see what was received that month. The reports will be placed on the next board packet for approval.

Finance Committee Minutes
Wednesday, May 28, 2014
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E. OLD BUSINESS:

1. Approval of April 30, 2014 Minutes. Trustee Matt Trout motioned to approve the April 30, 2014 minutes and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.
2. Attorney Invoices: Copies were provided. Steve questioned the scan/email charge. Julie explained when an attorney bills his work, he will start the clock and then stop the clock once he is finished with that client. He does not itemize each individual task within that block of time.
3. Sign at Industrial Park: Tony has someone working on a quote. He did not receive it in time for the meeting. He believes it is going to come in around \$10,000.
4. TIF: Julie advised Ali from Thompson Coburn will prepare the tax abatement ordinance. Item can be taken off the agenda.
5. Website update: Tony advised he, Elizabeth and Julie are working on this.
6. American Tower offer:

EXECUTIVE SESSION

6:45 P.M.

Trustee Matt Trout motioned to enter Executive Session to Discuss Real Estate Transactions, 5 ILCS, 120/2-(c)(5) and Trustee Elizabeth Niebruegge seconded the motion.

EXECUTIVE SESSION ENDED

5:56 P.M.

Chairperson Smith reconvened the committee meeting at 5:57 p.m.

Trustee Matt Trout motioned to move forward with bidding the cell tower purchase and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.

7. Azavar Audit Solutions: Tony said we are waiting on Azavar for a revised contract.
8. IMRF Information: Julie advised she and Tony need to talk to IMRF about the net unfunded liability.

F. NEW BUSINESS:

1. Ordinance #1500 – Appropriation Ordinance: Tony advised we will revise the Appropriation Ordinance and change the 01-11-538 Code Revision from \$2800 to \$10000. This ordinance will be presented at the June 16, 2014 board meeting.
2. Ordinance #1501 – Prevailing Wage Ordinance: Mayor Speiser explained this ordinance provides for the wages that have to be paid in St. Clair County.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:03 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 04/29/14
FROM: 03/29/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 344
Tuesday April 29, 2014

SYS TIME: 11:37
[NB]

TO: 05/29/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FREEBURG DEVELOPMENT CORPORATION RELOCATION NOTE	01-11-896	04/29/14	AD TIF FREEBURG CENTER	148	117130.61	117130.61
FREEBURG DEVELOPMENT CORPORATION TRAFFIC LIGHT	01-11-896	04/29/14	AD TIF FREEBURG CENTER	150	357042.96	357042.96
** TOTAL CHECKS ISSUED					474173.57	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					474,173.57	

DESCRIPTION	AMOUNT
CREDIT BALANCE REFUND	61.68
	.00
	61.68

Vendor No: Chk:47472

04/30/14

Total: 61.68

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
70-2536/610

CHECK NO. **047472**
47472

Pay exactly *****61 Dollars and 68 cents

DATE	AMOUNT
04/30/14	\$61.68**

PAY
TO
THE
ORDER
OF

S & E CONTRACTING
PO BOX 182
FREEBURG, IL 62243-0182

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	70.80	.00	70.80

Vendor No: Chk:47473 04/30/14 Total: 70.80

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
 70-2536610

CHECK NO. **047473**
 47473

Pay exactly *****70 Dollars and 80 cents

DATE	AMOUNT
04/30/14	\$70.80*

PAY
 TO
 THE
 ORDER
 OF

HOLLY CHOATE

 PRESIDENT OF THE BOARD

 VILLAGE CLERK

 VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----	
CREDIT BALANCE REFUND	50.00	50.00

Vendor No: Chk:47474 04/30/14 Total: 50.00

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. **047474**
 47474

Pay exactly *****50 Dollars and 00 cents

DATE	AMOUNT
04/30/14	\$50.00**

PAY
 TO
 THE
 ORDER
 OF

KATHERINE PARRISH

 PRESIDENT OF THE BOARD

 VILLAGE CLERK

 VILLAGE TREASURER

SYS DATE: 04/30/14
FROM: 03/30/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 345
Wednesday April 30, 2014

SYS TIME: 13:59
[NB]

TO: 05/30/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		04/30/14	47475		356.79	
1204	01-21-513			PD SERVICES, VEHICLE		36.42
1210	01-21-513			PD SERVICES, VEHICLE		60.44
1215	01-21-513			PD SERVICES, VEHICLE		259.93
CARDINAL WIPING CLOTH		04/30/14	47476		138.00	
3134	01-41-652			ST OPERATING SUPPLIES		34.50
	51-42-652			WR OPERATING SUPPLIES		34.50
	52-43-652			SR OPERATING SUPPLIES		34.50
	53-40-652			EL OPERATING SUPPLIES		34.50
CHIEF SUPPLY		04/30/14	47477		484.43	
431663	01-21-471.1			PD NEW HIRE EQUIPMENT		321.69
433465.	01-21-471			PD UNIFORM ALLOWANCE		125.67
435361	01-21-471.1			PD NEW HIRE EQUIPMENT		37.07
CHRIST BROS. PRODUCTS LLC		04/30/14	47478		304.56	
8108	01-41-614			ST SUPPLIES, STREET		304.56
CLEAN THE UNIFORM CO	HIGHLAND	04/30/14	47479		1236.98	
31615281	51-42-471			WR UNIFORM RENTAL		103.23
	52-43-471			SR UNIFORM RENTAL		103.23
	53-40-471			EL UNIFORM RENTAL		103.23
	51-42-652			WR OPERATING SUPPLIES		19.34
	52-43-652			SR OPERATING SUPPLIES		19.33
	53-40-652			EL OPERATING SUPPLIES		19.34
31617201	51-42-471			WR UNIFORM RENTAL		98.08
	52-43-471			SR UNIFORM RENTAL		98.08
	53-40-471			EL UNIFORM RENTAL		98.08
31619103	51-42-471			WR UNIFORM RENTAL		98.08
	52-43-471			SR UNIFORM RENTAL		98.08
	53-40-471			EL UNIFORM RENTAL		98.08
31621031	51-42-471			WR UNIFORM RENTAL		93.60
	52-43-471			SR UNIFORM RENTAL		93.60
	53-40-471			EL UNIFORM RENTAL		93.60
COMMUNICATION REVOLVING FUND		04/30/14	47480		139.56	
T1432100	01-21-539			PD OTHER PROF SERVICES		139.56
ELDEN, ROBERT		04/30/14	47481		296.47	
MEDICAL4/23/14	01-41-534			ST MEDICAL		74.12
	51-42-534			WR MEDICAL		74.12
	52-43-534			SR MEDICAL		74.12
	53-40-534			EL MEDICAL		74.11
EQUIPMENT SERVICE CO., IN		04/30/14	47482		357.40	

SYS DATE: 04/30/14
 FROM: 03/30/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 345
 Wednesday April 30, 2014

SYS TIME: 13:59
 [NB]

TO: 05/30/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
30758	53-40-513			EL SERVICES, VEHICLES		357.40
FREEBURG PRINTING & PUBLISHING 92678	01-41-553	04/30/14	47483	ST PUBLISHING, ADVERTMT	32.80	32.80
FUNDERBURG, TONY 4/25/14 REIMB	51-42-519	04/30/14	47484	WR SERVICES, OTHER	389.08	12.13
	52-43-519			SR SERVICES, OTHER		12.12
	53-40-519			EL SERVICES, OTHER		12.12
	01-11-562			AD TRAVEL EXPENSE		12.13
MEDICAL 2014	01-41-534			ST MEDICAL		85.15
	51-42-534			WR MEDICAL		85.15
	52-43-534			SR MEDICAL		85.15
	53-40-534			EL MEDICAL		85.13
GALLS, AN ARAMARK COMPANY 001826151	01-21-471.1	04/30/14	47485	PD NEW HIRE EQUIPMENT	1036.13	521.23
	01-21-471.1			PD NEW HIRE EQUIPMENT		315.94
1846903	01-21-471.1			PD NEW HIRE EQUIPMENT		198.96
GAUCH, DONALD MEDICAL 4/30/14	01-41-534	04/30/14	47486	ST MEDICAL	321.89	128.76
	51-42-534			WR MEDICAL		96.57
	52-43-534			SR MEDICAL		48.28
	53-40-534			EL MEDICAL		48.28
KIESLER'S POLICE SUPPLY CO 00727227	01-21-563	04/30/14	47487	PD TRAINING	477.79	477.79
KRAMPER, JANE MEDICAL 4/30/14	01-11-534	04/30/14	47488	AD MEDICAL	257.33	32.15
	51-42-534			WR MEDICAL		64.31
	52-43-534			SR MEDICAL		64.31
	53-40-534			EL MEDICAL		96.56
KRAUSS SHANE MEDICAL 4/30/14	53-40-534	04/30/14	47489	EL MEDICAL	70.26	70.26
LECC 2015-0058	01-21-563	04/30/14	47490	PD TRAINING	1300.00	1300.00
LUCASH, CLARK MEDICAL 4/30/14	53-40-534	04/30/14	47491	EL MEDICAL	1202.18	1202.18
MCGARRY, LAURA MEDICAL 4/30/14	01-21-534	04/30/14	47492	PD MEDICAL	13.20	13.20
MOODY'S INVESTORS SERVICE, IN		04/30/14	47493		10500.00	

SYS DATE: 04/30/14
 FROM: 03/30/14

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 345
 wednesday April 30, 2014

SYS TIME: 13:59
 [NB]

TO: 05/30/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
P0113648	01-11-896		AD TIF FREEBURG CENTER			10500.00
MOTOROLA SOLUTIONS, INC. I3005127	01-21-841	04/30/14	PD VEHICLES	47494	1772.20	1772.20
NU-WAY LIGHTING CO INC 73	53-00-211	04/30/14	ACCOUNTS PAYABLE	47495	13556.00	3242.00
86	53-00-211		ACCOUNTS PAYABLE			3741.00
87	51-00-211		ACCOUNTS PAYABLE			1757.00
88	53-00-211		ACCOUNTS PAYABLE			4816.00
PETTY CASH POLICE DEPT #1	01-21-562	04/30/14	PD TRAVEL EXPENSE	47496	20.61	20.61
POLSON, JULIE JPOLSON4/25/14 MEDICAL 4/30/14	01-21-613 01-11-534 51-42-534 52-43-534 53-40-534	04/30/14	PD SUPPLIES, VEHICLE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47497	873.20	243.00 157.55 157.55 157.55 157.55
RUHMANN, STANLEY MEDICAL 4/30/14	01-21-534	04/30/14	PD MEDICAL	47498	2947.28	2947.28
SCHUTZENHOFER, MICHAEL 334930931/4/14	01-21-563	04/30/14	PD TRAINING	47499	98.03	98.03
SHAFFERS TIRE SERVICE 33470 33478	01-21-513 01-21-513	04/30/14	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	47500	88.00	35.00 53.00
SMITHTON LUMBER CO MAR/APRIL 2014	51-42-652 52-43-534 53-40-652	04/30/14	WR OPERATING SUPPLIES SR MEDICAL EL OPERATING SUPPLIES	47501	179.37	59.79 59.79 59.79
THOUVENOT, WADE & MOERCHEN 51165	01-41-892	04/30/14	ST GRANT/SAFE ROUTE TO SCHOOL	47502	371.52	371.52
TOLAN, JOHN MEDICAL 4/30/14	01-41-534 51-42-534 52-43-534 53-40-534	04/30/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47503	79.00	19.75 19.75 19.75 19.75
TURNER, DAN MEDICAL 4/30/14	01-21-534	04/30/14	PD MEDICAL	47504	604.94	604.94

SYS DATE: 04/30/14
FROM: 03/30/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 345
Wednesday April 30, 2014

SYS TIME: 13:59
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ULINE 57975851	01-21-652	04/30/14	PD OPERATING SUPPLIES	47505	182.50	182.50
WATTS, THOMAS MEDICAL 4/30/14	01-21-534	04/30/14	PD MEDICAL	47506	1202.67	1202.67
** TOTAL CHECKS ISSUED					40890.17	
TOTAL FOR REGULAR CHECKS:					40,890.17	

SYS DATE: 05/07/14
FROM: 04/07/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 346
Wednesday May 7, 2014

SYS TIME: 13:43
[NB]

TO: 06/07/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALL FLAGS, LLC 496544	01-11-652	05/07/14	47507	AD OPERATING SUPPLIES	191.71	191.71 <i>1-st flag 2-us flags</i>
ALTEC INDUSTRIES INC 10216945	53-40-613	05/07/14	47508	EL SUPPLIES, VEHICLES	716.69	716.69 <i>boom saddle</i>
AT&T		05/07/14	47509		976.20	
6185392107 4/14	52-43-552			SR TELEPHONE		33.17
6185393094 4/14	52-43-552			SR TELEPHONE		27.98
6185393106 4/14	53-40-552			EL TELEPHONE		86.05
6185393112 4/14	53-40-552			EL TELEPHONE		110.99
6185393131 4/14	01-21-552			PD TELEPHONE		64.52
6185393132 4/14	01-21-552			PD TELEPHONE		140.77
6185394830 4/14	52-43-552			SR TELEPHONE		41.54
6185394835 4/14	52-43-552			SR TELEPHONE		41.54
6185395545 4/14	01-11-552			AD TELEPHONE		85.45
	51-42-552			WR TELEPHONE		85.45
	52-43-552			SR TELEPHONE		85.45
	53-40-552			EL TELEPHONE		85.46
6185395625 4/14	52-43-552			SR TELEPHONE		29.55
6185395876 4/14	53-40-552			EL TELEPHONE		30.21
6185395916 4/14	52-43-552			SR TELEPHONE		28.07
AVENET LLC 34959	01-11-889	05/07/14	47510	AD WEBSITE	6500.00	6500.00 <i>WEBSITE</i>
BHMG SERVICE CORPORATION 1019SC.161	53-00-211	05/07/14	47511	ACCOUNTS PAYABLE	1651.96	1651.96 <i>General Engineering</i>
BLOMENKAMP, GREG MEDICAL 5/07/14	01-41-534	05/07/14	47512	ST MEDICAL	251.10	100.44
	51-42-534			WR MEDICAL		62.78
	52-43-534			SR MEDICAL		50.22
	53-40-534			EL MEDICAL		37.66
CASEY'S GENERAL STORES 16290 4/14	01-41-655	05/07/14	47513	ST AUTO FUEL/OIL	2643.53	120.90
	52-43-655			SR AUTO FUEL/OIL		120.90
	53-40-655			EL AUTO FUEL/OIL		120.90
	51-42-655			WR AUTO FUEL/OIL		120.91
16290 4/14 PD	01-21-655			PD AUTO FUEL/OIL		2157.92
16290 4/14A	52-43-655			SR AUTO FUEL/OIL		2.00
CHARTER COMMUNICATIONS 3795/MAY 2014	01-11-539	05/07/14	47514	AD OTHER PROF SERVICES	97.13	17.78
	01-21-539			PD OTHER PROF SERVICES		26.00

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-539			WR OTHER PROF SERVICES		17.78
	52-43-539			SR OTHER PROF SERVICES		17.78
	53-40-539			EL OTHER PROF SERVICES		17.79
COMPUTYPE COMPUTER SERVICES		05/07/14	47515		457.99	
382544	01-11-835			AD EQUIPMENT, COMP		438.00
382731	01-11-835			AD EQUIPMENT, COMP		19.99
DAVE SCHMIDT TRK SERVICE		05/07/14	47516		3498.27	
75077	01-41-512			ST SERVICES, EQUIPMT		3498.27
DESIGN SIGNS / JW AIRBRUSH		05/07/14	47517		500.00	
43014	53-40-513			EL SERVICES, VEHICLES		250.00
	01-41-513			ST SERVICES, VEHICLE		83.33
	51-42-513			WR SERVICES, VEHICLES		83.33
	52-43-513			SR SERVICES, VEHICLES		83.34
DONALD, WILLIAM		05/07/14	47518		35.60	
MEDICAL 5/07/14	01-21-534			PD MEDICAL		35.60
ELECTRICO, INC		05/07/14	47519		371.84	
360-40279	01-41-890			ST OTHER IMPROVEMENTS		371.84
FREEBURG TOWNSHIP		05/07/14	47520		18.40	
AMEREN 4/14	01-41-571			ST UTILITIES		18.40
FROST ELECTRICAL SUPPLY COMP		05/07/14	47521		169.14	
S3364829.001				DISCOUNT TAKEN		1.20
	53-40-651			EL OFFICE SUPPLIES		60.04
	01-21-652			PD OPERATING SUPPLIES		110.30
FSH WATER COMMISSION		05/07/14	47522		26885.89	
113342	51-42-615			WR SUPPL, INFRASTRUCTURE		1329.29
113342W	51-42-575			WR WATER PURCHASES		25556.60
FUNDERBURG, TONY		05/07/14	47523		116.32	
5/02/14	53-40-562			EL TRAVEL EXPENSES		33.00
MEDICAL 5/07/14	01-41-534			ST MEDICAL		20.83
	51-42-534			WR MEDICAL		20.83
	52-43-534			SR MEDICAL		20.83
	53-40-534			EL MEDICAL		20.83
GREEN GUARD		05/07/14	47524		46.42	
5061660	53-40-652			EL OPERATING SUPPLIES		46.42
H. EDWARDS EQUIPMENT CO		05/07/14	47525		1797.82	
W025253	01-41-512			ST SERVICES, EQUIPMT		190.28

update Office software

*1999 IH 4900
3498.27
Brakes & air leak*

*250.00 Village demo
83.33 for 2 new
83.33 trucks
83.34*

*371.84 led lights for
Signal at
Market Place*

*1.20 Connectors
60.04 network
110.30 Cable*

*our portion of
new radios
purchased*

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-512		WR SERVICES, EQUIPMT		190.28	
	52-43-512		SR SERVICES, EQUIPMT		190.28	
	53-40-512		EL SERVICES, EQUIPMT		190.30	
W025281	01-41-512		ST SERVICES, EQUIPMT		167.11	
	51-42-512		WR SERVICES, EQUIPMT		167.11	
	52-43-512		SR SERVICES, EQUIPMT		167.11	
	53-40-512		EL SERVICES, EQUIPMT		167.13	
W025284	01-41-512		ST SERVICES, EQUIPMT		92.05	
	51-42-512		WR SERVICES, EQUIPMT		92.05	
	52-43-512		SR SERVICES, EQUIPMT		92.05	
	53-40-512		EL SERVICES, EQUIPMT		92.07	
HD SUPPLY POWER SOLUTIONS		05/07/14		47526	815.60	
2377965-05	53-40-851		EL UTILITY SYS PRIMARY		126.70	
2385162-00	53-40-851		EL UTILITY SYS PRIMARY		510.00	
2515907-00	53-00-211		ACCOUNTS PAYABLE		58.40	
2515907-01	53-40-613		EL SUPPLIES, VEHICLES		187.60	
2540847-00	53-40-613		EL SUPPLIES, VEHICLES		150.00	
C190850	51-00-211		ACCOUNTS PAYABLE		852.90	
HYDRO-KINETICS CORPORATION		05/07/14		47527	230.65	
7102	52-43-615		SR SUPPL, INFRASTRUCTURE		230.65	west sewer plant 230.65 O.Ring
ISAAK, TYLER		05/07/14		47528	122.10	
MEDICAL 5/07/14	53-40-534		EL MEDICAL		122.10	
KASPER, RANDY		05/07/14		47529	5.00	
MEDICAL 5/07/14	53-40-534		EL MEDICAL		5.00	
KRAMPER, JANE		05/07/14		47530	16.39	
MAR/APR 14	01-11-562		AD TRAVEL EXPENSE		4.09	
	51-42-562		WR TRAVEL EXPENSES		4.10	
	52-43-562		SR TRAVEL EXPENSES		4.10	
	53-40-562		EL TRAVEL EXPENSES		4.10	
LOUTHAN, BILLIE		05/07/14		47531	98.29	
MEDICAL 5/07/14	01-11-534		AD MEDICAL		19.65	
	51-42-534		WR MEDICAL		19.65	
	52-43-534		SR MEDICAL		19.65	
	53-40-534		EL MEDICAL		39.34	
MICK'S AUTO REPAIR, INC		05/07/14		47532	833.90	
66037	01-41-513		ST SERVICES, VEHICLE		6.25	
	51-42-513		WR SERVICES, VEHICLES		6.25	
	52-43-513		SR SERVICES, VEHICLES		6.25	
	53-40-513		EL SERVICES, VEHICLES		6.25	
66182	51-42-513		WR SERVICES, VEHICLES		404.45	

*Repairs to
2 backhoes*

✓ 852.90

*1998 Chevy Truck
Shocks
oil change
left front wheel hub
w/ABS sensor*

SYS DATE: 05/07/14
 FROM: 04/07/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 346
 wednesday May 7, 2014

SYS TIME: 13:43
 [NB]

TO: 06/07/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-513			SR SERVICES, VEHICLES		404.45
MUNICIPAL ELECTRONICS INC		05/07/14	47533		7885.55	
061349	01-21-613			PD SUPPLIES, VEHICLE		1095.00
9761	01-21-841			PD VEHICLES		6528.05
9762	01-21-841			PD VEHICLES		262.50
						<i>Equipment for 2 new squad cars - New Factor Unit</i>
POLSON, JULIE		05/07/14	47534		171.73	
MEDICAL 5/07/14	01-11-534			AD MEDICAL		42.93
	51-42-534			WR MEDICAL		42.93
	52-43-534			SR MEDICAL		42.93
	53-40-534			EL MEDICAL		42.94
QUALITY RENTAL		05/07/14	47535		88.90	
1-382053-02	01-41-614			ST SUPPLIES, STREET		88.90
REGIONS COMMERICAL	BANKCARD	05/07/14	47536		2681.98	
0009-APRIL 2014	52-43-612			SR SUPPLIES, EQUIPMT		44.74
	53-40-652			EL OPERATING SUPPLIES		24.08
	53-40-611			EL SUPPLIES, BUILDING		40.20
	53-40-620			EL POWER PLANT PARTS		196.47
	53-40-652			EL OPERATING SUPPLIES		10.47
9068 APRIL 2014	01-11-651			AD OFFICE SUPPLIES		9.97
	01-21-652			PD OPERATING SUPPLIES		13.23
	51-42-651			WR OFFICE SUPPLIES		86.51
	52-43-651			SR OFFICE SUPPLIES		86.51
	53-40-651			EL OFFICE SUPPLIES		86.51
9092-APRIL 2014	01-11-888			AD STAFF ID ITEMS		1100.00
	53-40-920			EL MISCELLANEOUS		109.94
9358-APRIL 2014	01-11-611			AD SUPPLIES, BUILDING		21.24
	01-41-614			ST SUPPLIES, STREET		15.58
	01-41-652			ST OPERATING SUPPLIES		12.87
	51-42-653			WR SMALL TOOLS		172.92
	51-42-652			WR OPERATING SUPPLIES		50.00
	52-43-551			SR POSTAGE		78.03
	52-43-653			SR SMALL TOOLS		172.92
	52-43-652			SR OPERATING SUPPLIES		69.28
	53-40-653			EL SMALL TOOLS		172.91
	53-40-652			EL OPERATING SUPPLIES		57.60
	53-40-652			EL OPERATING SUPPLIES		50.00
SCHUTZENHOFER, MICHAEL		05/07/14	47537		87.00	
4/30/14 CHICAGO	01-21-562			PD TRAVEL EXPENSE		87.00
SHAFFERS TIRE SERVICE		05/07/14	47538		184.00	
33132	01-41-512			ST SERVICES, EQUIPMT		33.50
	51-42-512			WR SERVICES, EQUIPMT		33.50

SYS DATE: 05/07/14
 FROM: 04/07/14

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 346
 Wednesday May 7, 2014

SYS TIME: 13:42
 [NB]

TO: 06/07/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-512		SR SERVICES, EQUIPMT			33.50
	53-40-512		EL SERVICES, EQUIPMT			33.50
33326	53-40-513		EL SERVICES, VEHICLES			20.00
33612	01-21-513		PD SERVICES, VEHICLE			30.00
SMITHTON LUMBER CO APRIL 2014		05/07/14		47539	1050.06	
	53-40-611		EL SUPPLIES, BUILDING			1016.15
	01-41-614		ST SUPPLIES, STREET			9.28
	01-41-613		ST SUPPLIES, VEHICLE			24.63
SOUTHWESTERN ILLINOIS 2015-0058		05/07/14		47540	1300.00	
	01-21-563		PD TRAINING			1300.00
TITAN INDUSTRIAL CHEMICALS 5648		05/07/14		47541	424.00	
	52-43-619		SR SUPPLIES, OTHER			424.00
U.S. STORAGE GROUPS, LLC 1643		05/07/14		47542	30.00	
	53-40-611		EL SUPPLIES, BUILDING			30.00
UMB BANK N.A. SERIES 2011		05/07/14		47543	10785.00	
	01-11-896		AD TIF FREEBURG CENTER			10785.00
UMB BANK N.A. SERIES 2012 EM		05/07/14		47544	42091.25	
	01-11-896		AD TIF FREEBURG CENTER			42091.25
USA BLUEBOOK 322152 326201		05/07/14		47545	1314.73	
	51-42-512		WR SERVICES, EQUIPMT			51.76
	51-42-619		WR SUPPLIES, OTHER			1262.97
VERIZON WIRELESS 9724067311		05/07/14		47546	973.30	
	01-11-552		AD TELEPHONE			127.82
	01-21-552		PD TELEPHONE			73.74
	51-42-552		WR TELEPHONE			110.91
	52-43-552		SR TELEPHONE			110.91
	53-40-552		EL TELEPHONE			110.91
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			334.03
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			104.98
WASTE MANAGEMENT OF ST LOUIS 5938585-2052-5		05/07/14		47547	2585.22	
	13-44-576		GA CLEANUP ACTIVITIES			2585.22
WM NOBBE & CO 261559		05/07/14		47548	106.16	
	01-41-512		ST SERVICES, EQUIPMT			106.16
** TOTAL CHECKS ISSUED					120806.82	
TOTAL FOR REGULAR CHECKS:					120,806.82	

Shelving for shed

Replaces of #47490

Clear Out HF

*Hydrant Hos
Backflow
Resister*

SYS DATE: 05/13/14
FROM: 04/13/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 347
Tuesday May 13, 2014

SYS TIME: 09:13
[NB]

TO: 06/13/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA REVENUE FUND		05/13/14	47549	194541.48	
APRIL 2014	53-40-576				196639.33
	53-00-395				2097.85-
** TOTAL CHECKS ISSUED				194541.48	
TOTAL FOR REGULAR CHECKS:				194,541.48	

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	19.21	.00	19.21

Vendor No: Chk:47550 05/14/14 Total: 19.21

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
70-2536810

CHECK NO. **047550**
47550

Pay exactly *****19 Dollars and 21 cents

DATE	AMOUNT
05/14/14	\$19.21**

PAY
TO
THE
ORDER
OF

CLARENCE WISKAMP

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	187.05	.00	187.05

Vendor No: Chk:47551 ** 05/14/14

Total: 187.05

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. **047551**
 47551

Pay exactly *****187 Dollars and 05 cents

DATE	AMOUNT
05/14/14	\$187.05**

PAY TO THE ORDER OF

MOTION CHIROPRACTIC
 1208 ALLEN AVENUE
 ST. LOUIS, MO 63104-3914

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	145.36	.00	145.36

Vendor No: Chk:47552 ** 05/14/14

Total: 145.36

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
70-2536/810

CHECK NO. 047552
47552

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

Pay exactly *****145 Dollars and 36 cents

DATE	AMOUNT
05/14/14	\$145.36**

PAY
TO
THE
ORDER
OF

MOTION CHIROPRACTIC
1208 ALLEN AVENUE
ST. LOUIS, MO 63104-3914

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----	
CREDIT BALANCE REFUND	94.14	94.14

Vendor No: Chk:47553 ** 05/14/14 Total: 94.14

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
890 N. State
Freeburg, IL 62243
70-2536810

CHECK NO. **047553**
47553

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

DATE	AMOUNT
05/14/14	\$94.14**

Pay exactly *****94 Dollars and 14 cents

PAY
TO
THE
ORDER
OF

MARK MECKFESSEL

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

DESCRIPTION	AMOUNT
CREDIT BALANCE REFUND	264.40
	.00
	264.40

Vendor No: Chk:47555

05/14/14

Total: 264.40

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
 600 N. State
 Freeburg, IL 62243
 70-2536810

CHECK NO. **047555**
 47555

Pay exactly *****264 Dollars and 40 cents

DATE	AMOUNT
05/14/14	\$264.40**

PAY TO THE ORDER OF

INSURANCE PLANNING & MANAGEMENT
 219 E CHURCH ST
 MASCOUTAH, IL 62258-2111

 PRESIDENT OF THE BOARD

 VILLAGE CLERK

 VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	16.93	.00	16.93

Vendor No: Chk:47556 ** 05/14/14 Total: 16.93

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
 820 N. State
 Freeburg, IL 62243
 * 70-2536/610

CHECK NO. **047556**
 47556

Pay exactly *****16 Dollars and 93 cents

DATE	AMOUNT
05/14/14	\$16.93**

PAY
 TO
 THE
 ORDER
 OF

BARBARA CORNWELL
 [REDACTED]
 FREEBURG, IL 62243-4079

 PRESIDENT OF THE BOARD

 VILLAGE CLERK

 VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	77.56	.00	77.56

Vendor No: Chk:47557 05/14/14

Total: 77.56

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
820 N. State
Freeburg, IL 62243
70-2536@10

CHECK NO. **047557**
47557

Pay exactly *****77 Dollars and 56 cents

DATE	AMOUNT
05/14/14	\$77.56*

PAY
TO
THE
ORDER
OF

MARC DERWORT

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	6.81	.00	6.81

Vendor No: Chk:47558 05/14/14 Total: 6.81

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
820 N. State
Freeburg, IL 62243
70-2538/610

CHECK NO. **047558**
47558

DATE	AMOUNT
05/14/14	\$6.81**

Pay exactly *****6 Dollars and 81 cents

PAY
TO
THE
ORDER
OF

SAFEGUARD PROPERTIES
PO BOX 742226
DALLAS, TX 75374-2226

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 05/14/14
 FROM: 04/14/14

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 348
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SYS TIME: 10:20
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
<i>2/B 53-40-617 - EL SERVICES, CAT 6 W/HEADERS</i>						
ALTORFER INC W0420004987	53-40-613	05/14/14	EL SUPPLIES, VEHICLES	47559	1765.80	1765.80
BLOMENKAMP EXCAVATING & 3/04/14	01-41-515 51-42-515	05/14/14	ST MAINT SERVICE/SIGNAL LIGHT MA WR SERV, INFRASTRUCTURE	47560	1460.00	1210.00 - trees 250.00 water tank
BLOMENKAMP, GREG 4/27/14 MEDICAL 5/13/14	13-44-576 01-41-534 51-42-534 52-43-534 53-40-534	05/14/14	GA CLEANUP ACTIVITIES ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47561	143.54	7.50 54.42 34.01 27.21 20.40
CASH ADMIN PETTY CAS	51-42-551 58-55-652 51-42-652 53-40-652 53-40-421	05/14/14	WR POSTAGE SWP OPERATING SUPPLIES WR OPERATING SUPPLIES EL OPERATING SUPPLIES EL REGULAR SALARIES	47562	83.74	19.95 41.01 4.79 10.79 7.20
CHIEF SUPPLY 443254 448563	01-21-471.1 01-21-471.1	05/14/14	PD NEW HIRE EQUIPMENT - <i>Discing</i> PD NEW HIRE EQUIPMENT - <i>Flake</i>	47563	88.25	35.68 52.57
ECKELS, GREGORY 4/26/14 DUMPSTE	13-44-576	05/14/14	GA CLEANUP ACTIVITIES	47564	15.00	15.00
ELDEN, ROBERT MEDICAL 5/13/14	01-41-534 51-42-534 52-43-534 53-40-534	05/14/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47565	30.31	7.58 7.58 7.58 7.57
ENERGY CULVERT 2014-4-68	01-41-614	05/14/14	ST SUPPLIES, STREET	47566	1059.22	1059.22 <i>metal Tees metal Bands</i>
FREEBURG PRINTING & PUBLISHING 92796	58-55-554	05/14/14	SWP PRINTING, COPYING	47567	45.50	45.50
FUNDERBURG, TONY MEDICAL 5/13/14	01-41-534 51-42-534 52-43-534 53-40-534	05/14/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47568	266.60	66.65 66.65 66.65 66.65
HD SUPPLY POWER SOLUTIONS		05/14/14		47569	2989.13	<i>wire & Transformer Pads</i>

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2377965-05	53-40-851		EL UTILITY SYS PRIMARY		126.70	
2385162-00	53-40-851		EL UTILITY SYS PRIMARY		510.00-	
2515907-00	53-40-613		EL SUPPLIES, VEHICLES		58.40	
2515907-01	53-40-613		EL SUPPLIES, VEHICLES		137.60	
2540847-00	53-40-613		EL SUPPLIES, VEHICLES		150.00	
2542406-00	53-40-652		EL OPERATING SUPPLIES		95.68	
254388-00	53-40-851		EL UTILITY SYS PRIMARY		2630.75	
2544118-00	53-40-652		EL OPERATING SUPPLIES		300.00	
HEROS IN STYLE 129642	01-21-471.1	05/14/14	PD NEW HIRE EQUIPMENT	47570	145.96	145.96 <i>flake</i>
HTC TELEPHONE COMPANY HTC - 5/11/14	01-11-552 01-21-552 53-40-552	05/14/14	AD TELEPHONE PD TELEPHONE EL TELEPHONE	47571	11.60	7.23 4.30 .07
ILL DEPT OF AGRICULTURE MCONDALD 2197	01-41-539	05/14/14	ST OTHER PROF SERVICES	47572	20.00	20.00
ILLINOIS PUBLIC RISK FUND 23034	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	05/14/14	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	47573	6559.00	46.50 33.50 1378.50 2618.50 551.50 794.50 997.50 138.50
JENKINS, ROBERT 4/27/14 DUMPSTE	13-44-576	05/14/14	GA CLEANUP ACTIVITIES	47574	7.50	7.50
KRAMPER, JANE MEDICAL 5/13/14	01-11-534 51-42-534 52-43-534 53-40-534	05/14/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47575	521.43	65.18 130.36 130.36 195.53
KRAUSS SHANE MEDICAL 5/13/14	53-40-534	05/14/14	EL MEDICAL	47576	70.26	70.26
MACLAIR ASPHALT SALES, LLC 19852	01-41-614	05/14/14	ST SUPPLIES, STREET <i>Cold patch</i>	47577	558.20	558.20
MUNICIPAL ELECTRONICS INC 061349	01-21-613	05/14/14	PD SUPPLIES, VEHICLE <i>ck 47533 voided</i>	47578	1095.00	1095.00 <i>Radar unit - Unverified</i>

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
PIERCE, DEBORAH MEDICAL 5/13/14	01-11-534 51-42-534 52-43-534 53-40-534	05/14/14	47579	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	430.62	53.83 107.66 107.66 161.47
PLUMBERS SUPPLY - BELLEVILLE 15123109	51-42-619 58-55-611	05/14/14	47580	WR SUPPLIES, OTHER SWP SUPPLIES, BUILDING	83.56	36.26 47.30
ST CLAIR COUNTY TREASURER 2014-000000079 2014-000000053 2014-000000068 2014-000000080 2014-00000105 2014-00000106 2014-00000107 2014-00000108 2014-00000109 2014-00000110 2014-00000111 201400000070	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	05/14/14	47581	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	4277.15	152.49 50.00 799.61 218.71 128.47 85.28 50.00 50.00 185.60 2456.99 50.00 50.00
ST CLAIR COUNTY TREASURER VPN1323	01-21-539	05/14/14	47582	PD OTHER PROF SERVICES	300.00	300.00 <i>VAN Access key Remote access use</i>
ST CLAIR SERVICE COMPANY 657545 657546	01-41-655 51-42-655 52-43-655 53-40-655 01-41-655 51-42-655 52-43-655 53-40-655	05/14/14	47583	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	2248.76	198.49 198.49 198.49 198.49 363.70 363.70 363.70 363.70
TEKLAB, INC 161044 161309 161366 161458 161476	52-43-539 52-43-539 52-43-539 52-43-539 52-43-539	05/14/14	47584	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	356.00	45.00 101.00 120.00 45.00 45.00
TOM'S SUPERMARKET 5705-4/30/14	58-55-652	05/14/14	47585	SWP OPERATING SUPPLIES	15.33	15.33

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TRUELINE COMMUNICATIONS, INC		05/14/14	47586		6790.55	
9761	01-21-841			PD VEHICLES		6528.05
9762	01-21-841			PD VEHICLES		262.50
<i>PO had wrong Vendor - voided 47533</i>						
URBANSKI, TYLER		05/14/14	47587		8715.58	
MEDICAL 5/13/14	53-40-534			EL MEDICAL		8715.58
WASTE MANAGEMENT OF ST LOUIS		05/14/14	47588		900.00	
0008586-1841-6	13-44-575			GA RECYCLING		900.00
WATTS COPY SYSTEMS		05/14/14	47589		329.64	
483567	51-42-512			WR SERVICES, EQUIPMT		109.88
	52-43-512			SR SERVICES, EQUIPMT		109.88
	53-40-512			EL SERVICES, EQUIPMT		109.88
WATTS COPY SYSTEMS INC		05/14/14	47590		102.09	
15263601	01-21-512			PD SERVICES, EQUIPMT		102.09
WEATHER TAP.COM		05/14/14	47591		147.49	
264184-20140312	12-23-652			ES OPERATING SUPPLIES		73.74
	01-00-195			EXCHANGE		73.75
** TOTAL CHECKS ISSUED					41632.81	
TOTAL FOR REGULAR CHECKS:					41,632.81	

SYS DATE: 05/21/14
 FROM: 04/21/14

Village of Freeburg
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SYS TIME: 14:00
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ABiBow RECYCLING, LLC 414-1048480	13-44-575	05/21/14	GA RECYCLING	47592	300.00	300.00
BEL-O PEST SOLUTIONS 81573	01-11-519 01-21-539	05/21/14	AD SERVICES, OTHER PD OTHER PROF SERVICES	47593	45.00	22.50 22.50
BOEVING, JOEL MEDICAL 5/21/14	01-21-534	05/21/14	PD MEDICAL	47594	1830.00	1830.00
EXPRESS DESIGN GROUP, INC 12050	58-00-250	05/21/14	LIFE GUARD UNIFORM EXCHANGE	47595	484.30	484.30
GAUCH, DONALD MEDICAL 5/21/14	01-41-534 51-42-534 52-43-534 53-40-534	05/21/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47596	2694.10	1077.64 808.23 404.12 404.11
GOODALL TRUCK TESTING 31114 31115 31116 31117	53-40-513 53-40-513 53-40-513 53-40-513	05/21/14	EL SERVICES, VEHICLES EL SERVICES, VEHICLES EL SERVICES, VEHICLES EL SERVICES, VEHICLES	47597	92.40	23.10 23.10 23.10 23.10
H. EDWARDS EQUIPMENT CO W025301	01-41-513 51-42-513 52-43-513	05/21/14	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	47598	279.66	93.22 93.22 93.22
HD SUPPLY POWER SOLUTIONS 2544118-01	53-40-615	05/21/14	EL SUPPL, INFRASTRUCTURE	47599	150.00	150.00
HENNING, GARY REIMB 5/19/14	01-11-562	05/21/14	AD TRAVEL EXPENSE	47600	40.70	40.70
ILLINOIS CITY/COUNTY 2014/FUNDERBURG	01-11-561 51-42-561 52-43-561 53-40-651	05/21/14	AD DUES WR DUES SR DUES EL OFFICE SUPPLIES	47601	270.00	67.50 67.50 67.50 67.50
JENKINS, ROBERT MEDICAL 5/21/14	01-41-534 51-42-534 52-43-534	05/21/14	ST MEDICAL WR MEDICAL SR MEDICAL	47602	67.60	27.04 20.28 10.14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-534			EL MEDICAL		10.14
KASPER, RANDY MEDICAL 5/21/14	53-40-534	05/21/14	47603	EL MEDICAL	203.07	203.07
KIMBALL MIDWEST 3541050	51-42-652	05/21/14	47604	WR OPERATING SUPPLIES	29.92	29.92
KRAMPER, ZACHARY 5/09/14	53-40-563	05/21/14	47605	EL TRAINING	443.27	443.27
LUCASH, CLARK MEDICAL 5/21/14	53-40-534	05/21/14	47606	EL MEDICAL	120.46	120.46
MOHR, JEFF MEDICAL 5/21/14	01-41-534	05/21/14	47607	ST MEDICAL	47.65	19.06
	51-42-534			WR MEDICAL		11.91
	52-43-534			SR MEDICAL		9.53
	53-40-534			EL MEDICAL		7.15
SCHWABLE, BEN 1	58-55-563	05/21/14	47608	SWP TRAINING	120.00	120.00
SWICOM MAY 2014	01-11-659	05/21/14	47609	AD OTHER GEN SUPPLIES	325.00	81.25
	51-42-659			WR OTHER GEN SUPPLIES		81.25
	52-43-659			SR OTHER GEN SUPPLIES		81.25
	53-40-659			EL OTHER GEN SUPPLIES		81.25
SWITZER FOOD & SUPPLIES 508851	58-55-657	05/21/14	47610	SWP CONCESSION SUPPLIES	1276.29	1064.94
	58-55-652			SWP OPERATING SUPPLIES		211.35
TOLAN, JOHN MEDICAL 5/21/14	01-41-534	05/21/14	47611	ST MEDICAL	221.42	55.36
	51-42-534			WR MEDICAL		55.36
	52-43-534			SR MEDICAL		55.36
	53-40-534			EL MEDICAL		55.34
WASTE MANAGEMENT OF ST LOUIS 5938849-2052-5	13-44-573	05/21/14	47612	GA GARBAGE DISPOSAL	15241.45	15241.45
** TOTAL CHECKS ISSUED					24282.29	
TOTAL FOR REGULAR CHECKS:					24,282.29	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES #10-14		05/09/14		665	139.46	
	01-11-539		AD OTHER PROF SERVICES			34.47
	51-42-539		WR OTHER PROF SERVICES			34.47
	52-43-539		SR OTHER PROF SERVICES			34.47
	53-40-539		EL OTHER PROF SERVICES			36.05
CITIZENS- PAYROLL #10-14		05/09/14		666	42857.95	
	01-00-215		PR W/H FICA			4750.92-
	01-00-216		PR W/H RETIREMENT			3204.60-
	01-00-213		PR W/H FIT			7920.79-
	01-00-214		PR W/H SIT			3044.96-
	01-21-421		PD REGULAR SALARIES			19875.92
	01-21-422		PD OVERTIME			1461.40
	01-21-425		PD PART-TIME SALARIES			540.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			324.03-
	01-11-431		AD ELECTED SALARIES			1816.67
	01-11-421		AD REGULAR SALARIES			1593.29
	01-11-423		AD OVERTIME			30.65
	01-16-421		ZO REGULAR SALARIES			584.28
	01-41-421		ST REGULAR SALARIES			4871.38
	01-41-422		ST TEMPORARY SALARIES			346.80
	01-41-423		ST OVERTIME			1155.66
	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			5766.72
	51-42-422		WR TEMP SALARIES			257.40
	51-42-423		WR OVERTIME			30.98
	01-00-110		CASH - CITIZEN - GENERAL			6055.10
	51-00-110		CASH - CITIZENS - WATER			6055.10-
	52-43-421		SR REGULAR SALARIES			4769.45
	52-43-423		SR OVERTIME			325.56
	52-43-422		SR TEMP SALARIES			257.40
	01-00-110		CASH - CITIZEN - GENERAL			5352.41
	52-00-110		CASH - CITIZENS - SEWER			5352.41-
	53-40-421		EL REGULAR SALARIES			17262.38
	53-40-422		EL TEMP SALARIES			257.40
	01-00-110		CASH - CITIZEN - GENERAL			18158.14
	53-00-110		CASH - CITIZENS - ELECTRIC			18158.14-
	53-40-423		EL OVERTIME			638.36
CITIZENS - PAYROLL TAXES #10-14		05/09/14		667	20594.90	
	01-00-215		PR W/H FICA			4750.92
	01-00-213		PR W/H FIT			7920.79
	01-00-214		PR W/H SIT			3044.96

SYS DATE: 05/22/14
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Village of Freeburg
A / P BOARD LIST
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Thursday May 22, 2014

SYS TIME: 08:42
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-453			PD UNEMPLOYMENT INSURANCE	99.89	
	01-21-461			PD SOCIAL SECURITY	1644.96	
	01-21-461			PD SOCIAL SECURITY	41.31	
	01-11-461			AD SOCIAL SECURITY	138.98	
	01-11-461			AD SOCIAL SECURITY	124.22	
	01-41-453			ST UNEMPLOYMENT INSURANCE	8.50	
	01-41-461			ST SOCIAL SECURITY	487.60	
	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	6.31	
	51-42-461			WR SOCIAL SECURITY	463.22	
	01-00-110			CASH - CITIZEN - GENERAL	469.53	
	51-00-110			CASH - CITIZENS - WATER	469.53-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	6.31	
	52-43-461			SR SOCIAL SECURITY	409.46	
	01-00-110			CASH - CITIZEN - GENERAL	415.77	
	52-00-110			CASH - CITIZENS - SEWER	415.77-	
	53-40-461			EL SOCIAL SECURITY	1389.10	
	01-00-110			CASH - CITIZEN - GENERAL	1395.41	
	53-00-110			CASH - CITIZENS - ELECTRIC	1395.41-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	6.31	
**	TOTAL CHECKS ISSUED				63592.31	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				63,592.31	

SYS DATE: 05/22/14
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		05/07/14	2079	4357.77	
3/16/14-4/15/14	01-11-571	AD UTILITIES			451.75
	01-21-571	PD UTILITIES			301.17
	01-41-571	ST UTILITIES			71.74
	51-42-571	WR UTILITIES			284.02
	52-43-571	SR UTILITIES			1431.16
	53-40-571	EL UTILITIES			1817.93
** TOTAL CHECKS ISSUED				4357.77	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				4,357.77	

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TO: 06/22/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
UMB BANK N.A. 222035	60-40-500	05/22/14	151	300.00	300.00
** TOTAL CHECKS ISSUED				300.00	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				300.00	

**VILLAGE OF FREEBURG
MONTHLY TREASURER'S REPORT**

**SUMMARY OF RECEIPTS
07/31/13**

Taxes & Miscellaneous Receipts

Sales Tax - 4/13	\$32,032.02
Income Tax	74,288.65
Local Use Tax	6,065.06
Motor Fuel Tax	7,599.38
Replacement Tax	1,090.46
Road & Bridge Tax	29,256.80
Telecommunications Tax	11,127.10
Audit Tax	2,175.04
ESDA Tax	590.70
IMRF	44,790.20
Licenses & Fees	6,834.00
Garbage Fund & Penalties	18,345.34
Water Sales & Penalties	79,019.60
Sewer Charges & Penalties	43,310.86
Electric Sales & Penalties	441,168.37
Tap-on Fees, Connection Charges & Supplies	1,352.07
Electric Franchise Fee	21,865.36
St. Clair County Property Taxes	39,017.00
St. Clair County Traffic Fines	2,027.86
Tower/Pole Lease	661.25
Discounts	2.28
Police Protection Tax	10,150.29
T.I.F /Freeburg Center	8,546.44
Police Canine Donations	310.00
Electric Grant	10,650.00
Sewer Grant	138,325.50
Fire Hydrant Rental	9,000.00
Swimming Pool Income	13,344.29
Swimming Pool Other Revenue	17,776.41
Total	\$1,070,722.33

Interest

Regions - Cash Management Account	314.28
Interest Earned on Water, Sewer & Electric Funds	11,512.04
MFT Interest Income	881.98
Swimming Pool Interest Income	0.46
Bond Interest Income	12.67
Total	12,721.43
TOTAL RECEIPTS	\$1,083,443.76

Bryan A. Vogel

Bryan A. Vogel
Village Treasurer

VILLAGE OF FREEBURG
2013-2014 FISCAL YEAR RECEIPTS
07/31/2013

<u>Month</u>	<u>Income Tax</u>	<u>Telecom. Tax</u>	<u>Interest</u>	<u>Sales Tax for Month of</u>
April	\$76,298.09	\$11,051.92	\$12,628.58	\$28,292.50 January
May	23,161.86	11,147.17	3,518.23	29,818.28 February
June	40,218.93	11,202.49	6,052.95	31,779.36 March
July	74,288.65	11,127.10	12,721.43	32,032.02 April
August				May
September				June
October				July
November				August
December				September
January				October
February				November
March				December
TOTALS	<u>\$213,967.53</u>	<u>\$44,528.68</u>	<u>\$34,921.19</u>	<u>\$121,922.16</u>

<u>Month</u>	<u>MFT</u>	<u>Property Tax</u>	<u>Repl. PP Tax</u>	<u>Franchises</u>
April	\$8,796.22	\$0.00	\$1,236.90	\$19,939.20
May	7,487.72	0.00	1,116.01	16,305.03
June	11,071.82	7,372.63	0.00	14,136.78
July	7,599.38	39,017.00	1,090.46	22,526.61
August				
September				
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$34,955.14</u>	<u>\$46,389.63</u>	<u>\$3,443.37</u>	<u>\$72,907.62</u>

<u>Month</u>	<u>Utilities</u>	<u>Use Tax</u>	<u>Fines</u>	<u>Other</u>
April	\$509,376.61	\$5,878.14	\$1,875.71	\$58,618.60
May	434,079.39	4,402.86	1,633.13	80,478.63
June	389,676.95	5,526.32	636.89	62,571.04
July	581,844.17	6,065.06	2,027.86	293,104.02
August				
September				
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$1,914,977.12</u>	<u>\$21,872.38</u>	<u>\$6,173.59</u>	<u>\$494,772.29</u>

**VILLAGE OF FREEBURG
CASH-IN-BANKS, CHECKING
07/31/2013**

	<u>Regions</u>	<u>CSB</u>	<u>Citizens</u>	<u>IPTIP</u>	<u>Total</u>
General/Salary	\$170,696.70		\$518,522.74	\$21,517.20	\$710,736.64
Audit	(7,285.41)		3,194.65		(4,090.76)
ESDA	(10,175.87)		(3,629.18)		(13,805.05)
Garbage Disposal Fund	(53,096.97)	29,435.29	26,573.61		2,911.93
Motor Fuel Tax	0.00		46,892.08	73,403.49	120,295.57
Water Operations	(180,459.35)	10,972.90	287,765.22		118,278.77
Water Meter Deposits	15.00				15.00
Water Bond Issues			\$0.00		0.00
Sewer Operations	257,082.17	(43.90)	(202,947.58)		54,090.69
Sewer Meter Deposits	15.00				15.00
Sewer Capital Improveme	0.00		0.00		0.00
Sewer IEPA Loan	0.00				0.00
Sewer Bond Issues			0.00		0.00
Electric Operations	39,998.56	(26,326.76)	(302,448.51)		(288,776.71)
Electric Meter Deposits	20.00				20.00
Swimming Pool	(160,786.69)		(80,387.58)		(241,174.27)
Totals	<u>\$56,023.14</u>	<u>\$14,037.53</u>	<u>\$293,535.45</u>	<u>\$94,920.69</u>	<u>\$458,516.81</u>

**VILLAGE OF FREEBURG
 CERTIFICATES OF DEPOSIT & MONEY MARKET ACCOUNTS
 07/31/2013**

	<u>Midland</u>	<u>Citizens</u>	<u>Total</u>
General	\$18,725.19	\$40,607.61	\$59,332.80
Motor Fuel Tax	\$0.00	\$124,000.00	\$124,000.00
Water Operations	\$0.00	\$800,088.07	\$840,088.07
Sewer Operations	\$0.00	\$0.00	\$0.00
Sewer Meter Deposits	\$0.00	\$0.00	\$0.00
Sewer Capital Improvements	\$0.00	\$453,832.53	\$453,832.53
Sewer IEPA Loan	\$0.00	\$0.00	\$0.00
Electric Operations	\$0.00	\$2,173,275.71	\$2,173,275.71
Electric Bond Fund	\$0.00	\$11,992.41	\$11,992.41
Swimming Pool	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS	<u>\$18,725.19</u>	<u>\$3,603,796.33</u>	<u>\$3,622,521.52</u>

**VILLAGE OF FREEBURG
CASH IN BANK & INVESTMENTS
07/31/2013**

<u>FUND</u>	<u>REGIONS CHECKING</u>	<u>CSB CHECKING</u>	<u>CITIZENS CHECKING</u>	<u>MONEY MARKET & CD'S</u>	<u>IPTIP</u>	<u>PETTY CASH</u>	<u>INVEST. & CASH TOTALS</u>
General	\$170,696.70		\$518,522.74	\$59,332.80	\$21,517.20	\$350.00	\$770,419.44
Audit	(7,285.41)		3,194.65				(4,090.76)
ESDA	(10,175.87)		(3,629.18)				(13,805.05)
Garbage Disposal Fund	(53,096.97)	29,435.29	26,573.61				2,911.93
Motor Fuel Tax	0.00		46,892.08	124,000.00	73,403.49		244,295.57
<hr/>							
<u>Water</u>							
Operations	(190,049.65)	8,133.60	232,004.81	203,403.16		0.00	253,491.92
Depr/Cash Reserve	9,590.30	2,839.30	55,760.41	180,919.72			249,109.73
Bank Transfer Exchange							0.00
Meter Deposits	15.00			415,765.19			415,780.19
Total Water	(180,444.35)	10,972.90	287,765.22	800,088.07	0.00	0.00	918,381.84
<u>Sewer</u>							
Operations	257,082.17	(43.90)	(202,947.58)	134,656.00		0.00	188,746.69
IEPA Loan	0.00			319,176.53			319,176.53
Capital Improvements	0.00		0.00				0.00
Meter Deposits	15.00			0.00			15.00
Bank Transfer Exchange							0.00
B&I Reserve 67 Series			0.00				0.00
Total Sewer	257,097.17	(43.90)	(202,947.58)	453,832.53	0.00	0.00	507,938.22
<u>Electric</u>							
Operations	39,998.56	(26,326.76)	(302,448.51)	2,173,275.71		0.00	1,884,499.00
Electric Bond Fund				11,992.41			11,992.41
Bank Transfer Exchange							0.00
Meter Deposits	20.00			0.00			20.00
Total Electric	40,018.56	(26,326.76)	(302,448.51)	2,185,268.12	0.00	0.00	1,896,511.41
Swimming Pool	(160,786.69)		(80,387.58)	0.00		215.00	(240,959.27)
TOTAL FUNDS	\$56,023.14	\$14,037.53	\$293,535.45	\$3,622,521.52	\$94,920.69	\$565.00	\$4,081,603.33

**VILLAGE OF FREEBURG
FUND ASSET TOTALS
07/31/13**

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$12,936.05			\$783,355.49
Audit					(\$4,090.76)
ESDA					(\$13,805.05)
Garbage Disposal Fund	0.00		0.00		\$2,911.93
Motor Fuel Tax		4,007.69			\$248,303.26
<hr/>					
<u>Water</u>					
Operations	\$103,554.31	0.00	\$5,246.00	\$1,440,189.87	\$1,802,482.10
Bank Transfer Exchange		4,980.33			\$249,109.73
Meter Deposits					\$4,980.33
Total Water	103,554.31	4,980.33	5,246.00	1,440,189.87	\$2,472,352.35
<u>Sewer</u>					
Operations	49,171.38	0.00	5,858.00	1,711,602.79	\$1,955,378.86
IEPA Loan					\$319,176.53
Capital Improvements					\$0.00
Meter Deposits					\$15.00
Bank Transfer Exchange		3,300.00			\$3,300.00
B&I Reserve 67 Series					\$0.00
Total Sewer	49,171.38	3,300.00	5,858.00	1,711,602.79	\$2,277,870.39
<u>Electric</u>					
Operations	473,082.17	6,446.20	44,424.98	8,326,220.64	\$10,734,672.99
Electric Bond Fund					\$11,992.41
Bank Transfer Exchange		24,783.27			\$24,783.27
Meter Deposits		0.00			\$20.00
Total Electric	473,082.17	31,229.47	44,424.98	8,326,220.64	\$10,771,468.67
Swimming Pool		250.10	1,158.50	926,371.33	\$686,820.66
TOTAL FUNDS	<u>\$625,807.86</u>	<u>\$56,703.64</u>	<u>\$56,687.48</u>	<u>\$12,404,384.63</u>	<u>\$17,225,186.94</u>

**VILLAGE OF FREEBURG
FUND ASSET BALANCES
07/31/2013**

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$783,355.49		\$783,355.49
Audit	(4,090.76)		(4,090.76)
ESDA	(13,805.05)		(13,805.05)
Garbage Disposal Fund	2,911.93		2,911.93
Motor Fuel Tax	248,303.26		248,303.26
<u>Water Funds</u>			
Operational	1,802,482.10		1,802,482.10
Depr/Cash Reserve	249,109.73		249,109.73
Bank Transfer Exchange	4,980.33		4,980.33
Meter Deposits	0.00	415,780.19	415,780.19
Total Water Funds	<u>2,056,572.16</u>	<u>415,780.19</u>	<u>2,472,352.35</u>
<u>Sewer Funds</u>			
Operational	1,955,378.86		1,955,378.86
Capital Improvements		319,176.53	319,176.53
Bank Transfer Exchange	3,300.00	0.00	3,300.00
Meter Deposits	0.00	15.00	15.00
Total Sewer Funds	<u>1,958,678.86</u>	<u>319,191.53</u>	<u>2,277,870.39</u>
<u>Electric Funds</u>			
Operational	10,734,672.99		10,734,672.99
Electric Bond Fund	11,992.41		11,992.41
Bank Transfer Exchange	24,783.27		24,783.27
Meter Deposits		20.00	20.00
Total Electric Funds	<u>10,771,448.67</u>	<u>20.00</u>	<u>10,771,468.67</u>
Swimming Pool	<u>686,820.66</u>	<u>0.00</u>	<u>686,820.66</u>
Total of All Accounts	<u>\$16,490,195.22</u>	<u>\$734,991.72</u>	17,225,186.94
		Total Prior Month	<u>16,819,900.04</u>
		Increase/(Decrease)	<u>\$405,286.90</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$10,771,468.67	\$2,472,352.35	\$2,277,870.39
Prior Month	10,514,306.96	2,442,722.77	2,325,892.14
Balance 4/01/2013	10,643,282.66	2,478,836.76	2,050,383.91
Monthly Change	257,161.71	29,629.58	(48,021.75)
Year to Date Change	128,186.01	(6,484.41)	227,486.48
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	783,355.49	686,820.66	248,303.26
Prior Month	630,312.29	680,850.77	245,608.09
Balance 4/01/2013	606,446.62	682,856.89	217,653.99
Monthly Change	153,043.20	5,969.89	2,695.17
Year to Date Change	176,908.87	3,963.77	30,649.27
	<u>AUDIT & ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(17,895.81)	2,911.93	17,225,186.94
Prior Month	(20,454.51)	661.53	16,819,900.14
Balance 4/01/2013	(20,022.07)	14,855.39	16,674,294.15
Monthly Change	2,558.70	2,250.40	405,286.90
Year to Date Change	\$2,126.26	(\$11,943.46)	\$550,892.79

VILLAGE OF FREEBURG
MONTHLY TREASURER'S REPORT

SUMMARY OF RECEIPTS
08/31/13

Taxes & Miscellaneous Receipts

Sales Tax - 5/13	\$32,213.48	
Income Tax	25,238.92	
Local Use Tax	5,355.83	
Motor Fuel Tax	8,913.47	
Replacement Tax	114.37	
Road & Bridge Tax	17,060.48	
Telecommunications Tax	10,883.52	
Audit Tax	1,247.01	
ESDA Tax	338.67	
IMRF	25,679.47	
Licenses & Fees	22,268.17	
Garbage Fund & Penalties	16,004.58	
Water Sales & Penalties	65,512.72	
Sewer Charges & Penalties	36,472.55	
Electric Sales & Penalties	409,176.27	
Tap-on Fees, Connection Charges & Supplies	11,966.64	
Electric Franchise Fee	20,303.59	
St. Clair County Property Taxes	22,369.51	
St. Clair County Traffic Fines	494.64	
Tower/Pole Lease	662.25	
Police Protection Tax	5,819.44	
T.I.F./Freeburg Center	76,163.81	
Grants	3,999.02	
Swimming Pool Income	2,271.60	
Swimming Pool Other Revenue	10,191.71	
Total		\$830,721.72

Interest

Regions - Cash Management Account	100.53	
Interest Earned on Water, Sewer & Electric Funds	3,364.61	
MFT Interest Income	193.32	
Swimming Pool Interest Income	0.49	
Bond Interest Income	13.40	
Total		<u>3,672.35</u>
TOTAL RECEIPTS		<u>\$834,394.07</u>

Bryan A. Vogel

Bryan A. Vogel
Village Treasurer

VILLAGE OF FREEBURG
2013-2014 FISCAL YEAR RECEIPTS
08/31/2013

<u>Month</u>	<u>Income Tax</u>	<u>Telecom. Tax</u>	<u>Interest</u>	<u>Sales Tax for Month of</u>
April	\$76,298.09	\$11,051.92	\$12,628.58	\$28,292.50 January
May	23,161.86	11,147.17	3,518.23	29,818.28 February
June	40,218.93	11,202.49	6,052.95	31,779.36 March
July	74,288.65	11,127.10	12,721.43	32,032.02 April
August	25,238.92	10,883.52	3,672.35	32,213.48 May
September				June
October				July
November				August
December				September
January				October
February				November
March				December
TOTALS	<u>\$239,206.45</u>	<u>\$55,412.20</u>	<u>\$38,593.54</u>	<u>\$154,135.64</u>

<u>Month</u>	<u>MFT</u>	<u>Property Tax</u>	<u>Repl. PP Tax</u>	<u>Franchises</u>
April	\$8,796.22	\$0.00	\$1,236.90	\$19,939.20
May	7,487.72	0.00	1,116.01	16,305.03
June	11,071.82	7,372.63	0.00	14,136.78
July	7,599.38	39,017.00	1,090.46	22,526.61
August	8,913.47	22,369.51	114.37	20,965.84
September				
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$43,868.61</u>	<u>\$68,759.14</u>	<u>\$3,557.74</u>	<u>\$93,873.46</u>

<u>Month</u>	<u>Utilities</u>	<u>Use Tax</u>	<u>Fines</u>	<u>Other</u>
April	\$509,376.61	\$5,878.14	\$1,875.71	\$58,618.60
May	434,079.39	4,402.86	1,633.13	80,478.63
June	389,676.95	5,526.32	636.89	62,571.04
July	581,844.17	6,065.06	2,027.86	293,104.02
August	527,166.12	5,355.83	494.64	177,006.02
September				
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$2,442,143.24</u>	<u>\$27,228.21</u>	<u>\$6,668.23</u>	<u>\$671,778.31</u>

VILLAGE OF FREEBURG
CASH-IN-BANKS, CHECKING
08/31/2013

	<u>Regions</u>	<u>CSB</u>	<u>Citizens</u>	<u>IPTIP</u>	<u>Total</u>
General/Salary	\$237,791.32		\$577,972.20	\$27,223.87	\$842,987.39
Audit	(7,285.41)		4,441.66		(2,843.75)
ESDA	(10,175.87)		(3,601.07)		(13,776.94)
Garbage Disposal Fund	(52,225.47)	29,571.79	25,935.88		3,282.20
Motor Fuel Tax	0.00		111,250.42	12,317.84	123,568.26
Water Operations	(184,071.70)	11,550.89	298,029.80		125,508.99
Water Meter Deposits	15.00				15.00
Water Bond Issues			\$0.00		0.00
Sewer Operations	254,254.09	297.89	(189,086.79)		65,465.19
Sewer Meter Deposits	15.00				15.00
Sewer Capital Improveme	0.00		0.00		0.00
Sewer IEPA Loan	0.00				0.00
Sewer Bond Issues			0.00		0.00
Electric Operations	22,942.91	(22,632.16)	(249,030.28)		(248,719.53)
Electric Meter Deposits	20.00				20.00
Swimming Pool	(160,786.69)		(86,544.10)		(247,330.79)
Totals	<u>\$100,493.18</u>	<u>\$18,788.41</u>	<u>\$489,367.72</u>	<u>\$39,541.71</u>	<u>\$648,191.02</u>

VILLAGE OF FREEBURG
CERTIFICATES OF DEPOSIT & MONEY MARKET ACCOUNTS
08/31/2013

	<u>Midland</u>	<u>Citizens</u>	<u>Total</u>
General	\$18,725.19	\$40,607.61	\$59,332.80
Motor Fuel Tax	\$0.00	\$124,000.00	\$124,000.00
Water Operations	\$0.00	\$795,874.50	\$835,874.50
Sewer Operations	\$0.00	\$0.00	\$0.00
Sewer Meter Deposits	\$0.00	\$0.00	\$0.00
Sewer Capital Improvements	\$0.00	\$451,000.73	\$451,000.73
Sewer IEPA Loan	\$0.00	\$0.00	\$0.00
Electric Operations	\$0.00	\$2,149,929.89	\$2,149,929.89
Electric Bond Fund	\$0.00	\$11,714.31	\$11,714.31
Swimming Pool	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS	<u>\$18,725.19</u>	<u>\$3,573,127.04</u>	<u>\$3,591,852.23</u>

VILLAGE OF FREEBURG
CASH IN BANK & INVESTMENTS
08/31/2013

<u>FUND</u>	<u>REGIONS CHECKING</u>	<u>CSB CHECKING</u>	<u>CITIZENS CHECKING</u>	<u>MONEY MARKET & CD'S</u>	<u>IPTIP</u>	<u>PETTY CASH</u>	<u>INVEST. & CASH TOTALS</u>
General	\$237,791.32		\$577,972.20	\$59,332.80	\$27,223.87	\$350.00	\$902,670.19
Audit	(7,285.41)		4,441.66				(2,843.75)
ESDA	(10,175.87)		(3,601.07)				(13,776.94)
Garbage Disposal Fund	(52,225.47)	29,571.79	25,935.88				3,282.20
Motor Fuel Tax	0.00		111,250.42	124,000.00	12,317.84		247,568.26
<hr/>							
<u>Water</u>							
Operations	(194,167.37)	8,619.66	232,182.28	203,403.16		0.00	250,037.73
Depr/Cash Reserve	10,095.67	2,931.23	65,847.52	181,119.38			259,993.80
Bank Transfer Exchange							0.00
Meter Deposits	15.00			411,351.96			411,366.96
Total Water	(184,056.70)	11,550.89	298,029.80	795,874.50	0.00	0.00	921,398.49
<u>Sewer</u>							
Operations	254,254.09	297.89	(189,086.79)	134,656.00		0.00	200,121.19
IEPA Loan	0.00			316,344.73			316,344.73
Capital Improvements	0.00		0.00				0.00
Meter Deposits	15.00			0.00			15.00
Bank Transfer Exchange							0.00
B&I Reserve 67 Series			0.00				0.00
Total Sewer	254,269.09	297.89	(189,086.79)	451,000.73	0.00	0.00	516,480.92
<u>Electric</u>							
Operations	22,942.91	(22,632.16)	(249,030.28)	2,149,929.89		0.00	1,901,210.36
Electric Bond Fund				11,714.31			11,714.31
Bank Transfer Exchange							
Meter Deposits	20.00			0.00			20.00
Total Electric	22,962.91	(22,632.16)	(249,030.28)	2,161,644.20	0.00	0.00	1,912,944.67
Swimming Pool	(160,786.69)		(86,544.10)	0.00		215.00	(247,115.79)
TOTAL FUNDS	\$100,493.18	\$18,788.41	\$489,367.72	\$3,591,852.23	\$39,541.71	\$565.00	\$4,240,608.25

VILLAGE OF FREEBURG
FUND ASSET TOTALS
08/31/13

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$13,663.89			\$916,334.08
Audit					(\$2,843.75)
ESDA					(\$13,776.94)
Garbage Disposal Fund	0.00		0.00		\$3,282.20
Motor Fuel Tax		4,007.69			\$251,575.95
<hr/>					
<u>Water</u>					
Operations	\$103,554.31	0.00	\$5,246.00	\$1,440,189.87	\$1,799,027.91
Bank Transfer Exchange		30.33			\$259,993.80
Meter Deposits					\$30.33
Total Water	103,554.31	30.33	5,246.00	1,440,189.87	\$411,366.96
<u>Sewer</u>					
Operations	49,171.38	0.00	5,858.00	1,711,602.79	\$1,966,753.36
IEPA Loan					\$316,344.73
Capital Improvements					\$0.00
Meter Deposits					\$15.00
Bank Transfer Exchange		0.00			\$0.00
B&I Reserve 67 Series					\$0.00
Total Sewer	49,171.38	0.00	5,858.00	1,711,602.79	\$2,283,113.09
<u>Electric</u>					
Operations	473,082.17	6,446.20	44,424.98	8,326,220.64	\$10,751,384.35
Electric Bond Fund					\$11,714.31
Bank Transfer Exchange		33.27			\$33.27
Meter Deposits		0.00			\$20.00
Total Electric	473,082.17	6,479.47	44,424.98	8,326,220.64	\$10,763,151.93
Swimming Pool		250.10	1,158.50	926,371.33	\$680,664.14
TOTAL FUNDS	<u>\$625,807.86</u>	<u>\$24,431.48</u>	<u>\$56,687.48</u>	<u>\$12,404,384.63</u>	<u>\$17,351,919.70</u>

**VILLAGE OF FREEBURG
FUND ASSET BALANCES
08/31/2013**

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$916,334.08		\$916,334.08
Audit	(2,843.75)		(2,843.75)
ESDA	(13,776.94)		(13,776.94)
Garbage Disposal Fund	3,282.20		3,282.20
Motor Fuel Tax	251,575.95		251,575.95
<u>Water Funds</u>			
Operational	1,799,027.91		1,799,027.91
Depr/Cash Reserve	259,993.80		259,993.80
Bank Transfer Exchange	30.33		30.33
Meter Deposits	<u>0.00</u>	411,366.96	411,366.96
Total Water Funds	<u>2,059,052.04</u>	<u>411,366.96</u>	<u>2,470,419.00</u>
<u>Sewer Funds</u>			
Operational	1,966,753.36		1,966,753.36
Capital Improvements		316,344.73	316,344.73
Bank Transfer Exchange	0.00	0.00	0.00
Meter Deposits	<u>0.00</u>	15.00	15.00
Total Sewer Funds	<u>1,966,753.36</u>	<u>316,359.73</u>	<u>2,283,113.09</u>
<u>Electric Funds</u>			
Operational	10,751,384.35		10,751,384.35
Electric Bond Fund	11,714.31		11,714.31
Bank Transfer Exchange	33.27		33.27
Meter Deposits		<u>20.00</u>	<u>20.00</u>
Total Electric Funds	<u>10,763,131.93</u>	<u>20.00</u>	<u>10,763,151.93</u>
Swimming Pool	<u>680,664.14</u>	<u>0.00</u>	<u>680,664.14</u>
Total of All Accounts	<u>\$16,624,173.01</u>	<u>\$727,746.69</u>	<u>17,351,919.70</u>
		Total Prior Month	<u>17,225,186.94</u>
		Increase/(Decrease)	<u>\$126,732.76</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$10,763,151.93	\$2,470,419.00	\$2,283,113.09
Prior Month	10,771,468.67	2,472,352.35	2,277,870.39
Balance 4/01/2013	10,643,282.66	2,478,836.76	2,050,383.91
Monthly Change	(8,316.74)	(1,933.35)	5,242.70
Year to Date Change	119,869.27	(8,417.76)	232,729.18
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	916,334.08	680,664.14	251,575.95
Prior Month	783,355.49	686,820.66	248,303.26
Balance 4/01/2013	606,446.62	682,856.89	217,653.99
Monthly Change	132,978.59	(6,156.52)	3,272.69
Year to Date Change	309,887.46	(2,192.75)	33,921.96
	<u>AUDIT & ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(16,620.69)	3,282.20	17,351,919.70
Prior Month	(17,895.61)	2,911.93	17,225,186.94
Balance 4/01/2013	(20,022.07)	14,855.39	16,674,294.15
Monthly Change	1,275.12	370.27	126,732.76
Year to Date Change	\$3,401.38	(\$11,573.19)	\$677,625.55

VILLAGE OF FREEBURG
MONTHLY TREASURER'S REPORT

SUMMARY OF RECEIPTS
09/30/13

Taxes & Miscellaneous Receipts

Sales Tax - 6/13	\$34,242.62
Income Tax	38,654.84
Local Use Tax	7,113.24
Motor Fuel Tax	10,466.99
Road & Bridge Tax	29,726.65
Telecommunications Tax	9,742.86
Audit Tax	2,160.19
ESDA Tax	586.66
IMRF	44,484.36
Licenses & Fees	2,313.03
Garbage Fund & Penalties	17,184.07
Water Sales & Penalties	80,913.41
Sewer Charges & Penalties	43,635.36
Electric Sales & Penalties	577,482.41
Tap-on Fees, Connection Charges & Supplies	3,032.71
Electric Franchise Fee	28,697.12
St. Clair County Property Taxes	38,750.60
St. Clair County Traffic Fines	1,703.96
Tower/Pole Lease	685.02
Police Protection Tax	10,080.98
T.I.F./Freeburg Center	108,279.37
Discounts	14.20
Tobacco Compliance Grant	1,100.00
Electric Grant	9,020.00
Sewer Grants and Loans	67,627.31
Swimming Pool Other Revenue	17,655.02
Total	\$1,185,352.98

Interest

Regions - Cash Management Account	111.19
Interest Earned on Water, Sewer & Electric Funds	6,919.29
MFT Interest Income	194.49
Swimming Pool Interest Income	0.42
Bond Interest Income	11.19
Total	<u>7,236.58</u>
TOTAL RECEIPTS	<u>\$1,192,589.56</u>

Bryan A. Vogel

Bryan A. Vogel
Village Treasurer

VILLAGE OF FREEBURG
2013-2014 FISCAL YEAR RECEIPTS
09/30/2013

<u>Month</u>	<u>Income Tax</u>	<u>Telecom. Tax</u>	<u>Interest</u>	<u>Sales Tax for Month of</u>
April	\$76,298.09	\$11,051.92	\$12,628.58	\$28,292.50 January
May	23,161.86	11,147.17	3,518.23	29,818.28 February
June	40,218.93	11,202.49	6,052.95	31,779.36 March
July	74,288.65	11,127.10	12,721.43	32,032.02 April
August	25,238.92	10,883.52	3,672.35	32,213.48 May
September	38,654.84	9,742.86	7,236.58	34,242.62 June
October				July
November				August
December				September
January				October
February				November
March				December
TOTALS	<u>\$277,861.29</u>	<u>\$65,155.06</u>	<u>\$45,830.12</u>	<u>\$188,378.26</u>

<u>Month</u>	<u>MFT</u>	<u>Property Tax</u>	<u>Repl. PP Tax</u>	<u>Franchises</u>
April	\$8,796.22	\$0.00	\$1,236.90	\$19,939.20
May	7,487.72	0.00	1,116.01	16,305.03
June	11,071.82	7,372.63	0.00	14,136.78
July	7,599.38	39,017.00	1,090.46	22,526.61
August	8,913.47	22,369.51	114.37	20,965.84
September	10,466.99	38,750.60	0.00	29,382.14
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$54,335.60</u>	<u>\$107,509.74</u>	<u>\$3,557.74</u>	<u>\$123,255.60</u>

<u>Month</u>	<u>Utilities</u>	<u>Use Tax</u>	<u>Fines</u>	<u>Other</u>
April	\$509,376.61	\$5,878.14	\$1,875.71	\$58,618.60
May	434,079.39	4,402.86	1,633.13	80,478.63
June	389,676.95	5,526.32	636.89	62,571.04
July	581,844.17	6,065.06	2,027.86	293,104.02
August	527,166.12	5,355.83	494.64	177,006.02
September	719,215.25	7,113.24	1,703.96	296,080.48
October				
November				
December				
January				
February				
March				
TOTALS	<u>\$3,161,358.49</u>	<u>\$34,341.45</u>	<u>\$8,372.19</u>	<u>\$967,858.79</u>

**VILLAGE OF FREEBURG
CASH-IN-BANKS, CHECKING
09/30/2013**

	<u>Regions</u>	<u>CSB</u>	<u>Citizens</u>	<u>IPTIP</u>	<u>Total</u>
General/Salary	\$237,221.82		\$676,833.57	\$2,740.09	\$916,795.48
Audit	(7,285.41)		6,601.85		(683.56)
ESDA	(10,175.87)		(3,271.44)		(13,447.31)
Garbage Disposal Fund	(51,290.97)	29,778.99	40,870.64		19,358.66
Motor Fuel Tax	0.00		71,579.59	22,785.01	94,364.60
Water Operations	(180,424.55)	12,462.55	281,359.87		113,397.87
Water Meter Deposits	15.00				15.00
Water Bond Issues			\$0.00		0.00
Sewer Operations	256,409.32	852.31	(181,245.62)		76,016.01
Sewer Meter Deposits	15.00				15.00
Sewer Capital Improve	0.00		0.00		0.00
Sewer IEPA Loan	0.00				0.00
Sewer Bond Issues			0.00		0.00
Electric Operations	42,903.65	(17,464.46)	(280,821.10)		(255,381.91)
Electric Meter Deposits	20.00				20.00
Swimming Pool	(160,786.69)		(131,070.88)		(291,857.57)
Totals	<u>\$126,621.30</u>	<u>\$25,629.39</u>	<u>\$480,836.48</u>	<u>\$25,525.10</u>	<u>\$658,612.27</u>

VILLAGE OF FREEBURG
CERTIFICATES OF DEPOSIT & MONEY MARKET ACCOUNTS
09/30/2013

	<u>Midland</u>	<u>Citizens</u>	<u>Total</u>
General	\$18,725.19	\$40,607.61	\$59,332.80
Motor Fuel Tax	\$0.00	\$124,000.00	\$124,000.00
Water Operations	\$0.00	\$829,200.60	\$869,200.60
Sewer Operations	\$0.00	\$0.00	\$0.00
Sewer Meter Deposits	\$0.00	\$0.00	\$0.00
Sewer Capital Improvements	\$0.00	\$468,754.83	\$468,754.83
Sewer IEPA Loan	\$0.00	\$0.00	\$0.00
Electric Operations	\$0.00	\$2,281,206.67	\$2,281,206.67
Electric Bond Fund	\$0.00	\$11,354.50	\$11,354.50
Swimming Pool	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS	<u>\$18,725.19</u>	<u>\$3,755,124.21</u>	<u>\$3,773,849.40</u>

VILLAGE OF FREEBURG
CASH IN BANK & INVESTMENTS
09/30/2013

<u>FUND</u>	<u>REGIONS CHECKING</u>	<u>CSB CHECKING</u>	<u>CITIZENS CHECKING</u>	<u>MONEY MARKET & CD'S</u>	<u>IPTIP</u>	<u>PETTY CASH</u>	<u>INVEST. & CASH TOTALS</u>
General	\$237,221.82		\$676,833.57	\$59,332.80	\$2,740.09	\$350.00	\$976,478.28
Audit	(7,285.41)		6,601.85				(683.56)
ESDA	(10,175.87)		(3,271.44)				(13,447.31)
Garbage Disposal Fund	(51,290.97)	29,778.99	40,870.64				19,358.66
Motor Fuel Tax	0.00		71,579.59	124,000.00	22,785.01		218,364.60
<hr/>							
<u>Water</u>							
Operations	(191,112.21)	9,381.47	208,765.40	204,499.29		0.00	231,533.95
Depr/Cash Reserve	10,687.66	3,081.08	72,594.47	186,865.79			273,229.00
Bank Transfer Exchange							0.00
Meter Deposits	15.00			437,835.52			437,850.52
Total Water	(180,409.55)	12,462.55	281,359.87	829,200.60	0.00	0.00	942,613.47
<u>Sewer</u>							
Operations	256,409.32	852.31	(181,245.62)	134,656.00		0.00	210,672.01
IEPA Loan	0.00			334,098.83			334,098.83
Capital Improvements	0.00		0.00				0.00
Meter Deposits	15.00			0.00			15.00
Bank Transfer Exchange							0.00
B&I Reserve 67 Series							0.00
Total Sewer	256,424.32	852.31	(181,245.62)	468,754.83	0.00	0.00	544,785.84
<u>Electric</u>							
Operations	42,903.65	(17,464.46)	(280,821.10)	2,281,206.67		0.00	2,025,824.76
Electric Bond Fund				11,354.50			11,354.50
Bank Transfer Exchange							20.00
Meter Deposits	20.00			0.00			20.00
Total Electric	42,923.65	(17,464.46)	(280,821.10)	2,292,561.17	0.00	0.00	2,037,199.26
Swimming Pool	(160,786.69)		(131,070.88)	0.00		215.00	(291,642.57)
TOTAL FUNDS	\$126,621.30	\$25,629.39	\$480,836.48	\$3,773,849.40	\$25,525.10	\$565.00	\$4,433,026.67

**VILLAGE OF FREEBURG
FUND ASSET TOTALS
09/30/13**

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$13,752.69			\$990,230.97
Audit					(\$683.56)
ESDA					(\$13,447.31)
Garbage Disposal Fund	0.00		0.00		\$19,358.66
Motor Fuel Tax		4,007.69			\$222,372.29
<hr/>					
<u>Water</u>					
Operations	\$103,554.31	0.00	\$5,246.00	\$1,440,189.87	\$1,780,524.13
					\$273,229.00
Bank Transfer Exchange		30.33			\$30.33
Meter Deposits					\$437,850.52
Total Water	103,554.31	30.33	5,246.00	1,440,189.87	\$2,491,633.98
<u>Sewer</u>					
Operations	49,171.38	0.00	5,858.00	1,711,602.79	\$1,977,304.18
IEPA Loan					\$334,098.83
Capital Improvements					\$0.00
Meter Deposits					\$15.00
Bank Transfer Exchange		0.00			\$0.00
B&I Reserve 67 Series					\$0.00
Total Sewer	49,171.38	0.00	5,858.00	1,711,602.79	\$2,311,418.01
<u>Electric</u>					
Operations	473,082.17	6,446.20	44,424.98	8,326,220.64	\$10,875,998.75
Electric Bond Fund					\$11,354.50
Bank Transfer Exchange		33.27			\$33.27
Meter Deposits		0.00			\$20.00
Total Electric	473,082.17	6,479.47	44,424.98	8,326,220.64	\$10,887,406.52
Swimming Pool		(5,002.76)	1,158.50	926,371.33	\$630,884.50
<hr/>					
TOTAL FUNDS	<u>\$625,807.86</u>	<u>\$19,267.42</u>	<u>\$56,687.48</u>	<u>\$12,404,384.63</u>	<u>\$17,539,174.06</u>

VILLAGE OF FREEBURG
FUND ASSET BALANCES
09/30/2013

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$990,230.97		\$990,230.97
Audit	(683.56)		(683.56)
ESDA	(13,447.31)		(13,447.31)
Garbage Disposal Fund	19,358.66		19,358.66
Motor Fuel Tax	222,372.29		222,372.29
<u>Water Funds</u>			
Operational	1,780,524.13		1,780,524.13
Depr/Cash Reserve	273,229.00		273,229.00
Bank Transfer Exchange	30.33		30.33
Meter Deposits	<u>0.00</u>	437,850.52	437,850.52
Total Water Funds	<u>2,053,783.46</u>	<u>437,850.52</u>	<u>2,491,633.98</u>
<u>Sewer Funds</u>			
Operational	1,977,304.18		1,977,304.18
Capital Improvements		334,098.83	334,098.83
Bank Transfer Exchange	0.00	0.00	0.00
Meter Deposits	<u>0.00</u>	15.00	15.00
Total Sewer Funds	<u>1,977,304.18</u>	<u>334,113.83</u>	<u>2,311,418.01</u>
<u>Electric Funds</u>			
Operational	10,875,998.75		10,875,998.75
Electric Bond Fund	11,354.50		11,354.50
Bank Transfer Exchange	33.27		33.27
Meter Deposits		<u>20.00</u>	<u>20.00</u>
Total Electric Funds	<u>10,887,386.52</u>	<u>20.00</u>	<u>10,887,406.52</u>
Swimming Pool	<u>630,884.50</u>	<u>0.00</u>	<u>630,884.50</u>
Total of All Accounts	<u>\$16,767,189.71</u>	<u>\$771,984.35</u>	17,539,174.06
		Total Prior Month	17,351,919.70
		Increase/(Decrease)	<u>\$187,254.36</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$10,887,406.52	\$2,491,633.98	\$2,311,418.01
Prior Month	10,763,151.93	2,470,419.00	2,283,113.09
Balance 4/01/2013	10,643,282.66	2,478,836.76	2,050,383.91
Monthly Change	124,254.59	21,214.98	28,304.92
Year to Date Change	244,123.86	12,797.22	261,034.10
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	990,230.97	630,884.50	222,372.29
Prior Month	916,334.08	680,664.14	251,575.95
Balance 4/01/2013	606,446.62	682,856.89	217,653.99
Monthly Change	73,896.89	(49,779.64)	(29,203.66)
Year to Date Change	383,784.35	(51,972.39)	4,718.30
	<u>AUDIT & ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(14,130.87)	19,358.66	17,539,174.06
Prior Month	(16,620.69)	3,282.20	17,351,919.70
Balance 4/01/2013	(20,022.07)	14,855.39	16,674,294.15
Monthly Change	2,489.82	16,076.46	187,254.36
Year to Date Change	\$5,891.20	\$4,503.27	\$864,879.91

VILLAGE OF FREEBURG BOARD MEETING
ZONING REPORT
JUNE 2, 2014

Gary Henning Zoning Administrator

I have been writing zoning articles for the Freeburg Tribune.

26--Courtesy calls concerning high grass May.

Occupancy Permits issued in May-18

Building Permits issued in May-10

- 1-New Home
- 1-Electrical Upgrade
- 1-New Front Porch
- 1-Demolition of old Storage Building
- 1-Building permanent Roof over Patio.
- 5-Fence

Nuisances Corrected in May: 28

Nuisance Complaints with action to be taken:

1. Received some complaints about old G&S Foundry. It has been vacant since 1998. It is for sale-on hold at present due to owner's legal lawsuits.
2. Complaint about 107 S. Pitts-talked with owner-rental property and people living there were evicted last month after a year in court. Outside is a mess. Owner's wife passed away at the beginning of May. I will pay him a visit this week.
3. Sent a final notice letter to owner of 11 S. Richland St. Last year had same problem and was corrected after a couple of letters. Checked with police-front left window and screen are missing along with back door being open an inch or two. The police contacted

owner and he said he would correct the problems immediately. I will have Village Lawn Mowing Company cut the weeds and grass in next few days if it has not been cut by tomorrow.

New Businesses Working:

O'REILLY AUTO PARTS—Issued Building Permit BZOP-14-17 on Monday April 28th. Waiting on call back from Jeremy Bass at O'Reilly Headquarters in Springfield MO with date for ground-breaking-ceremony.

POSSIBLE AUTO REPAIR AND PAINT SHOP: Contact concerning purchase of Pickers and converting into an auto repair- paint facility. Plans to redo complete front of building with 6 glass doors and 6 bays for work—all be quipped with state-of-art equipment—Jerry Kessler who runs and owns Kessler's Auto Body in St. Libory. Presently in negotiations for various properties located within the Village.

PICKERS ON WHEELS: Reopened for summer-fall season last Tuesday—May 27th.

VILLAGE OF FREEBURG

ORDINANCE NO. 1499

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE
VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(JESSICA POLLOCK PROPERTY)**

June 2, 2014

Return To:

**Village of Freeburg
14 Southgate Center
Freeburg, IL 62243**

ORDINANCE NO. 1499

**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(JESSICA POLLOCK PROPERTY)**

WHEREAS, a written petition, signed by the legal owner of record of all land within the territory hereinafter described, has been filed with the Village Clerk of the Village of Freeburg, St. Clair County, Illinois, requesting that said territory be annexed to the Village of Freeburg, and,

WHEREAS, petitioner is the sole elector residing within the said territory; and,

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village of Freeburg; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the Village of Freeburg that the territory be annexed thereto.

NOW, therefore, be it ordained by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, as follows:

Section 1: THAT the following described territory: A tract of land in the Northwest Quarter of the Northwest Quarter of Section 33, Township 1 South, Range 7 West of the Third Principal Meridian lying South of U.S. Highway 460 as now located and more particularly described follows:

Beginning at a corner stone marking the intersection of the East line of the Northwest Quarter of the Northwest Quarter of said Section 33 and the South right of way line of said U.S. Highway 460; thence Southerly along the Quarter Quarter section line a distance of 743 feet; thence Westerly a distance of 160 feet; thence Northerly a distance of 743 feet; thence Easterly along the south right of way line of said U.S. Highway 460 a distance of 160 feet, back to the point of beginning.

PIN: 14-33.0-101-015TR

ORDINANCE NO. 1499 cont.

being indicated on an accurate map of the annexed territory (which is appended to and made part of this Ordinance) is hereby annexed to the Village of Freeburg, St. Clair County, Illinois, with a zoning classification of SR-1 (Single Family Residence).

Section 2: THAT the Village Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: THAT this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

AYES _____ NAYS _____ ABSENT _____

Vote recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 2nd day of June, 2014.

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form:

J. Brian Manion, Village Attorney

PETITION FOR THE ANNEXATION
OF THE POLLOCK PROPERTY
TO THE VILLAGE OF FREEBURG, ILLINOIS

NOTICE

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the sole owner of record and at least fifty-one percent (51%) of the electors of the following described territory have filed a Petition for Annexation (pursuant to 65 ILCS 5/7-1-1 et seq.) with the Village Clerk of the Village of Freeburg, requesting the annexation of the territory described as follows:

A tract of land in the Northwest Quarter of the Northwest Quarter of Section 33, Township 1 South, Range 7 West of the third Principal Meridian lying South of U.S. Highway 460 as now located and more particularly described as follows:

Beginning at a corner stone marking the intersection of the East line of the Northwest Quarter of the Northwest Quarter of said Section 33 and the South right of way line of said U.S. Highway 460; thence Southerly along the Quarter Quarter section line a distance of 743 feet; thence Westerly a distance of 160 feet; thence Northerly a distance of 743 feet; thence Easterly along the south right of way line of said U.S. Highway 460 a distance of 160 feet, back to the point of beginning.

PIN: . 14-33.0-101-015TR

The property is commonly known as 3735 State Route 15, Freeburg, IL.

Said Petition has been filed in the Village Clerk's Office on April 25, 2014.

An ordinance to annex said property will be presented to the corporate authorities of the Village of Freeburg, St. Clair County, Illinois at the regular Village Board meeting on Monday, June 2, 2014 at 7:30 p.m. at the Freeburg Municipal Center, 14 Southgate Center, Freeburg, Illinois.

Dated: May 13, 2014

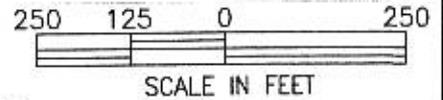
VILLAGE OF FREEBURG, ILLINOIS

By: 
Brian Manion
Village Attorney

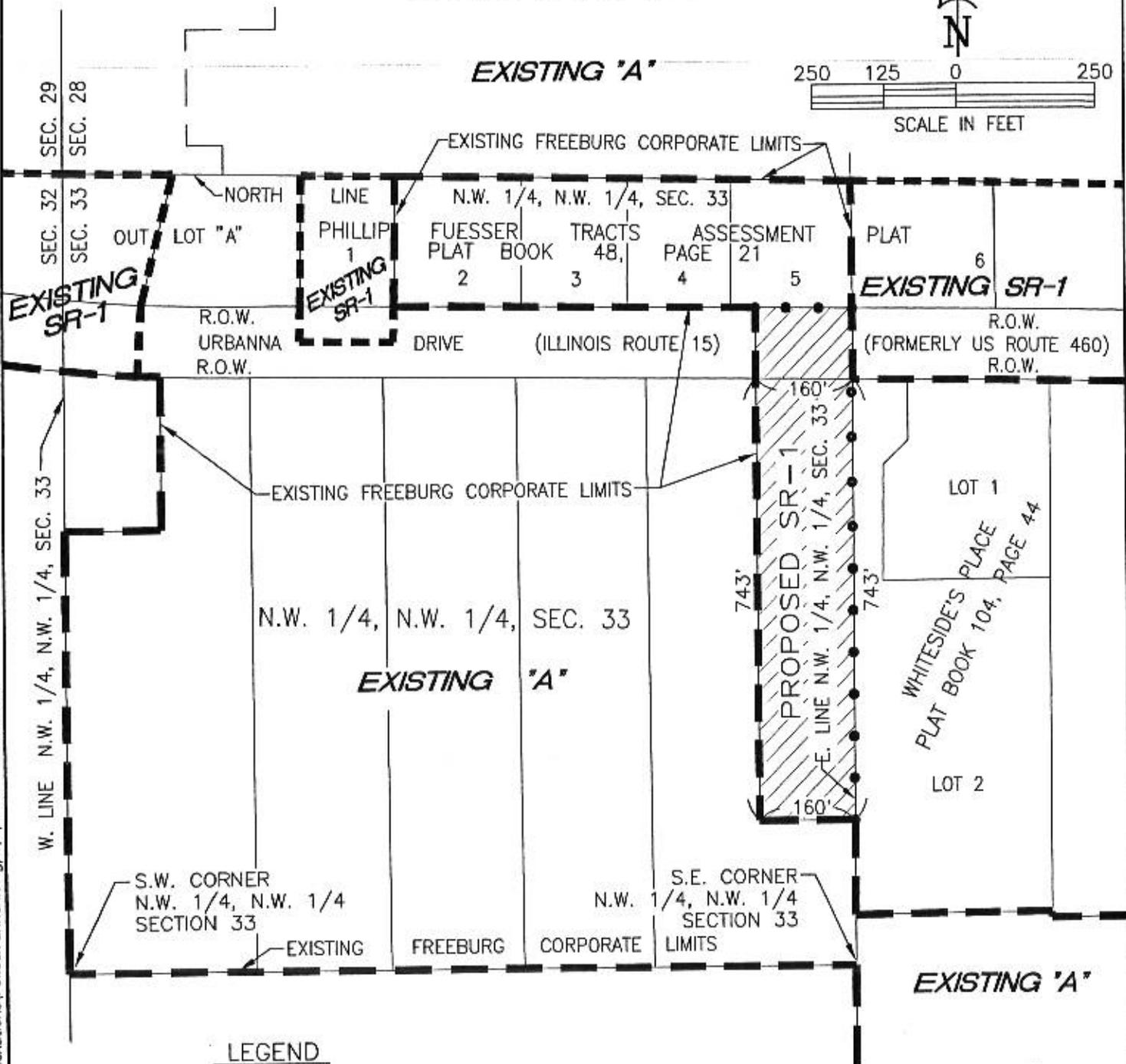
VILLAGE OF FREEBURG, ILLINOIS
14 Southgate Center
Freeburg, Illinois
Telephone: 618/539-5545

ANNEXATION PLAT
ORDINANCE NO. 1499
FREEBURG, ILLINOIS

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



EXISTING "A"



LEGEND

- EXISTING CORPORATE LIMITS OF FREEBURG
- EXISTING ZONE DISTRICT BOUNDARY
- PROPOSED CORPORATE LIMITS OF FREEBURG
- PROPOSED ANNEXATION

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



Gale E Hake 5/2/14
 GALE E. HAKE, I.P.L.S. NO. 2579 DATE
 DATE OF LICENSE RENEWAL: 11/30/2014

RHUTASEL and ASSOCIATES, INC.
 CONSULTING ENGINEERS • LAND SURVEYORS
 FREEBURG, ILLINOIS CENTRALIA, ILLINOIS
 (618) 539-3178 (618) 532-1992
 IL LICENSE NO. 184-000267



PETITION FOR ANNEXATION)
OF TERRITORY KNOWN AS THE)
RHUTASEL PROPERTY)
3735 STATE ROUTE 15)
TO THE VILLAGE)
OF FREEBURG, ILLINOIS)

ORDINANCE NO. 1499

AFFIDAVIT

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

Affiant, JULIE POLSON, being first duly sworn on her oath, states:

1. That she is the Office Manager for the Village of Freeburg, Illinois.

2. That the territory sought to be annexed and fully described in Exhibit "A" lies within the following fire protection district: Freeburg Fire Protection District.

3. That on May 14, 2014, Affiant sent notices in writing by certified mail to the following Freeburg Board of Township Trustees:

Roger Rubemeyer, 32 Lakeview Drive, Freeburg, IL 62243
Marianne E. Recker, 8960 Jacks Run Road, Freeburg, IL 62243
Tony Miller, 722 Meadow Brook Drive, Freeburg, IL 62243
Kenneth Bald, 568 Cemetery Road, Freeburg, IL 62243

4. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the Township Supervisor: Charles H. Hill, 405 N. Edison, Freeburg, IL 62243;

5. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the Township Clerk: Herbert J. Vollmer, 301 E. Mill Street, Freeburg, IL 62243;

6. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the Township Highway Commissioner: Dale A. Recker, 8942 Jacks Run Road, Freeburg, IL 62243;

7. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the St.

Clair County Highway Department: 1415 N. Belt West, Belleville, IL 62226;

8. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the Freeburg Area Library: 407 S. Belleville, Freeburg, IL 62243;

9. That on May 14, 2014, Affiant sent a notice in writing by certified mail to the Freeburg Fire Protection District: 410 W. High Street, Freeburg, IL 62243;

10. That receipts were returned to Affiant showing delivery of notices to Charles Hill, Dale Recker, Roger Rubemeyer, Marianne Recker, Tony Miller and Freeburg Area Library on May 15, 2014.

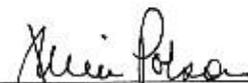
8. That a receipt was returned to Affiant showing delivery of notice to Herbert Vollmer on May 16, 2014.

9. That a receipt was returned to Affiant showing delivery of notice to Freeburg Fire Protection District on May 20, 2014.

10. That a receipt was returned to Affiant showing delivery of notice to St. Clair County Highway Department with no date annotated.

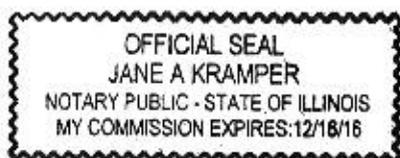
11. That no receipt was returned to Affiant showing delivery of notice to Kenneth Bald.

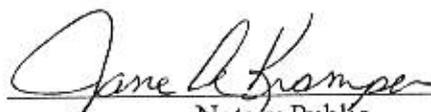
Further Affiant sayeth naught.



Julie Polson
Office Manager

Subscribed and sworn to before me this 28th day of May, 2014.





Notary Public

AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF
WAGES IN AND AROUND THE VILLAGE OF FREEBURG

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

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Il. Rev. Stat. 1987, Ch. 48, par. 39 a-1, et seq., as amended by Public Acts 86-799 and 86-693); and,

WHEREAS the aforesaid Act requires that the Board of Trustees of the Village of Freeburg investigate and ascertain the prevailing rates of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Freeburg employed in performing construction of public works, for said Board of Trustees.

SECTION 1. To the extent and as required by "An Act regulating wages of laborers, mechanics and other works employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village of Freeburg is hereby ascertained to be the same as the prevailing rate of wages for construction work in the St. Clair County area as determined by the Department of Labor of the State of Illinois as of June 2, 2014, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revision of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Freeburg. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.

SECTION 2. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village of Freeburg to the extent required by the aforesaid Act.

SECTION 3. The Village Clerk shall publicly post or keep available for inspection by any interested party in the Municipal Center of the Village of Freeburg this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4. The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

ORDINANCE NO. 1500 cont.

SECTION 6. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED by the Village President and the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, this 2nd day of June, 2014, and deposited and filed in the Office of the Village Clerk on said date.

Vote Recorded:

AYE _____ NAY _____

Absent _____ Abstain _____

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 2nd day of June, 2014.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth E. Speiser, Village President

Approved as to Legal Form:

Village Attorney

CERTIFICATE

To All To Whom These Presents Shall Come, Greeting:

I, Jerry Lynn Menard, Village Clerk do hereby certify that the attached is a true and correct copy of Ordinance Number 1501 adopted by the Village of Freeburg on June 2, 2014.

Jerry Lynn Menard
Village Clerk

Saint Clair County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		32.060	34.560	1.5	1.5	2.0	7.070	21.27	1.000	0.350
BRICK MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
CARPENTER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
CEMENT MASON		ALL		31.500	32.500	1.5	1.5	2.0	9.500	12.25	0.000	0.200
CERAMIC TILE FNSHER		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
ELECTRIC PWR EQMT OP		ALL		38.150	0.000	1.5	1.5	2.0	6.950	10.68	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		28.490	0.000	1.5	1.5	2.0	5.190	7.970	0.000	0.280
ELECTRIC PWR LINEMAN		ALL		43.860	0.000	1.5	1.5	2.0	7.990	12.29	0.000	0.440
ELECTRIC PWR TRK DRV		ALL		31.140	0.000	1.5	1.5	2.0	5.670	8.720	0.000	0.310
ELECTRICIAN		ALL		37.350	39.590	1.5	1.5	2.0	7.990	9.720	0.000	0.650
ELECTRONIC SYS TECH		BLD		31.280	33.280	1.5	1.5	2.0	3.650	8.190	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		44.370	49.920	2.0	2.0	2.0	12.73	13.46	3.550	0.600
FLOOR LAYER		BLD		29.580	30.330	1.5	1.5	2.0	6.800	7.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		37.660	38.660	1.5	1.5	2.0	8.350	11.26	0.000	0.500
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.110	13.85	0.000	0.420
LABORER	N	ALL		29.300	29.800	1.5	1.5	2.0	6.650	11.15	0.000	0.800
LABORER	S	ALL		27.920	28.420	1.5	1.5	2.0	5.850	13.33	0.000	0.800
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
MARBLE MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
MILLWRIGHT		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
OPERATING ENGINEER		BLD 1		34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 2		33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 3		29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 4		29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 5		28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 6		36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 7		36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 8		36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD 9		35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 1		33.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 2		32.070	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 3		27.590	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 4		27.650	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 5		27.320	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 6		34.750	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 7		35.050	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 8		35.330	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY 9		34.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
PAINTER		BLD		29.250	30.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		30.450	31.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTER OVER 30FT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		HWY		31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILEDRIIVER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
PIPEFITTER	NW	BLD		37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PIPEFITTER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580
PLASTERER		BLD		30.250	31.250	1.5	1.5	2.0	9.500	9.150	0.000	0.050
PLUMBER	NW	BLD		37.050	39.550	1.5	1.5	2.0	6.500	6.850	0.000	0.500
PLUMBER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580

ROOFER	BLD	30.100	32.100	1.5	1.5	2.0	8.800	7.100	0.000	0.240
SHEETMETAL WORKER	ALL	32.250	33.750	1.5	1.5	2.0	8.330	7.320	1.940	0.360
SPRINKLER FITTER	BLD	40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER	N ALL	29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
SURVEY WORKER	S ALL	27.620	28.120	1.5	1.5	2.0	5.750	12.58	0.000	0.800
TERRAZZO FINISHER	BLD	31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON	BLD	32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER	ALL 1	31.340	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 2	31.780	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 3	32.020	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 4	32.280	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 5	33.130	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 1	25.070	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 2	25.420	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 3	25.620	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 4	25.820	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 5	26.500	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250

Legend: RS (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-P>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**ST. CLAIR COUNTY**

LABORERS (NORTH) - The area bounded by Route 159 to a point south of Fairview Heights and west-southwest to Route 3 at Monroe County line.

PLUMBERS & PIPEFITTERS (SOUTHEAST) - That part of the county bordered by Rt. 50 on the North and West including Belleville.

PLUMBERS (NORTHWEST) - Towns of Alorton, Brooklyn, Cahokia, Caseyville, Centreville, Dupu, East Carondelet, E. St. Louis, Fairview Heights, French Village, National City, O'Fallon, Sauget, and Washington Park.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceclators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

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GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed,

lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

ORDINANCE NO. 1501

AN ORDINANCE AMENDING TITLE VII, CHAPTER 73 OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

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

SECTION 2. TITLE VII, CHAPTER 73, SCHEDULE 1, THROUGH AND STOP STREETS, Sub-schedule (B), TWO OR THREE-WAY STOPS, is hereby amended to include:

Through Street Meadow Ridge at Stop Street Red Oak Drive

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

AYES [blank lines for voting]

NAYS [blank lines for voting]

ABSENT [blank line for voting]

ABSTAIN [blank line for voting]

Jerry Menard, Village Clerk

Approved this day of , 2014

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

ORDINANCE NO. 1502**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR AND/OR
VILLAGE ADMINISTRATOR TO EXECUTE AN AGREEMENT
BETWEEN THE VILLAGE OF FREEBURG
AND PEPSI BEVERAGES COMPANY**

WHEREAS, Pepsi Beverages Company has submitted its Quotation for Service to provide beverage equipment service for the Freeburg Municipal Pool; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into an agreement with Pepsi Beverages Company provide such professional services,

NOW, THEREFORE, be it ordained by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois as follows:

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an agreement for professional services for the beverage equipment service.

SECTION 3. The Mayor and/or Village Administrator of the Village of Freeburg, Illinois is hereby authorized and directed to execute the Agreement attached hereto and made a part hereof, and to do all other things necessary and essential, including the execution of any documents and certificates necessary to carry out the provisions of said Agreement.

SECTION 4. This Ordinance shall be in full force and effect after its passage and approval as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this 2nd day of June, 2014.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2014.

VILLAGE OF FREEBURG, ILLINOIS

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Weilmuenster Law Group, Village Attorney

Customer Information

Name of Business: FREEBURG POOL and Southern Illinois Select Baseball League (SISBL)
Primary Contact: SCOTT SCHULZ
Address: 310 E HILL ST
City: FREEBURG
State: IL
Zip: 622431537

Customer E-mail: _____ (Required)
COF Number(s): _____
(include all numbers) 9246787 and 3401850
Fed Tax Id #: _____
State Tax Id #: _____
Business Phone: (618) 539-9178 **Cell #:** _____
Business Owner: _____

PBC Information

Agreement Term

PBC Location(s): ST. LOUIS MO
Created By: LAURA MCKENNEY **Zone #:** 13801
PBC Market Unit: MKT **Phone #:** 314-565-8139

Agreement Start Date: 5/1/2014
Agreement End Date*: 4/30/2019

Sales Method: (check one) Pepsi Direct Pre-Sell (Route #) *See Volume Based Term Section, or Agreement, automatically renews yearly unless Cancellation is received at least ninety (90) days prior to end of term

(Check Boxes and Specify, as applicable)

PBC Agrees To:

X	<p>Loan at no charge (except where prohibited by law - in which event PBC shall charge the minimum legal rental fee allowed), where and as necessary coolers, fountain or other equipment to the Customer, to be placed and operated pursuant to the terms and conditions of this Agreement (as specified on reverse side).</p> <p>Initial Equipment Placement shall be as follows (fill out as applicable): Coolers: <u>6</u> One-Door <u> </u> Two-Door <u> </u> Three-Door Counter-top <u> </u> Energy Fountain: <u>1</u> 6 Valve <u> </u> 8 Valve <u> </u> Bar guns (button) Special: <u> </u> Lipton Brewed Iced Tea <u> </u> Juice <u> </u> <u>2</u> Frozen Slush FUB Unit <u>X</u> <u>2</u> 1 Valve Urn <u> </u> 2 Valve Urn <u> </u> 2 Other (Specify): <u>Vending machines</u></p>
X	PBC shall provide, at no charge to the Customer (except where prohibited by law), periodic maintenance, necessary service and repairs to all Equipment loaned to Customer pursuant to this Agreement.
X	PBC shall make available for purchase by Customer Pepsi branded cups and CO ₂ ("Ancillary Products") at prices as determined by PBC. (Based on availability)
X	<p>Provide Customer with the opportunity to participate as a member of  pepsirewards+plus</p> <p>* If unredeemed, earned points will expire after two years * Visit www.pepsirewardsplus.com for full program details</p>
X	<p>For additional local PBC Field Input: -Annual Sponsorship Payment of \$5000 paid within 60 days at the beginning of each contract year to SISBL -Usage Rebates – SISBL to receive rebates for their cases bought, Freeburg Pool to receive rebates for their cases bought. Receive \$2.00 on all 20oz bottles of Aquafina, Gatorade, and CSD paid within 60 days at the end of each contract year. -10 Professional made banners each contract year 8 to SISBL 2 to Freeburg Pool -POS – clocks, umbrellas, menu boards etc., up to \$250 each contract year as available and as needed</p>

Customer Agrees To:

X	EXCLUSIVE – Customer agrees to exclusively serve the Products indicated below at the Customer's Outlet. The Products shall be the only beverages of their respective types sold, dispensed or otherwise made available, or in any way advertised, displayed, represented or promoted at or in connection with the Customer's Outlet.
X	NON-EXCLUSIVE – Customer agrees to grant PBC the right to have its Products sold, dispensed or otherwise made available, and advertised, displayed, represented or promoted at or in connection with the Customer's Outlet. Notwithstanding the foregoing, if PBC has provided Customer with fountain Equipment, Customer agrees to serve PBC's postmix Products exclusively at its Outlet.
X	DSD – Customer agrees to purchase all Products directly from the PBC Location(s) indicated above, and sell only those Products purchased from PBC from the Equipment provided to the Customer by PBC. Customer shall not stock any non-PBC Products (food or beverages) in Equipment.
X	MINIMUM THRUPUT – In order to qualify for applicable Equipment, Customer shall purchase a minimum annual average of 100 Cases per door for each cooler, 100 Gallons per each FB unit, 150 Gallons per each urn, and 500 Gallons per each fountain dispensing unit (minimum requirement may exclude bar guns at PBC's discretion) at the Outlet.
X	REQUIRED PRODUCTS. Purchase, stock and distribute at least each of the Products (as specified below) at all times during the Term.

Required Packages for this Agreement:

Fountain Postmix/BIB	X 20oz	2 Liter	Cans
Fountain Premix/Tanks (Limited Market Availability)		Cups	CO ₂
Other :			

FOUNTAIN/POSTMIX SKU REQUIREMENTS: (Must carry minimum of Six) (Based on availability)

Pepsi Dt Pepsi Sierra Mist Mtn. Dew Dt. Dew SoBe Life Water
 Brisk Tea Lipton Brewed Iced Tea: Sweet UnSweet Other
 Dr Pep Dt. DRP Mug CF Dt Pepsi Dt Sierra Mist Crush
 Lemonade Wild Cherry Pepsi Fruit Punch
 Frozen Slush Juice BIB Juice Cartridge Other Innovation

20oz. BOTTLE SKU REQUIREMENTS: Must Check One Level!

(All shall be 20 oz bottles unless otherwise indicated)

X	Platinum: Must Purchase Pepsi, Dt Pepsi, Sierra Mist, Mountain Dew, Aquafina plus any three additional skus from brands below:
	Gold: Must Purchase any five skus from brands below:
	Silver: Must Purchase any three skus from brands below:
	Pepsi Dt Pepsi Mtn. Dew Dt. Dew Sierra Mist Aquafina Dr. Pep Dt. DRP Crush Max Next Lipton: Iced Tea Brisk Pure Leaf Gatorade G2 PropelZero SoBe LifeWater SoBe Dole/Ocean Spray KickStart (16oz.) Starbucks (11oz/13.7oz.) Energy (16oz.)
X	Comply with the Terms of this Agreement

AGREED TO AND ACCEPTED BY:

For Pepsi Beverages Company	
Signature: _____	Date: _____
Print Name _____	Title _____
For Customer - SISBL	
Signature: _____	Date: _____

Print Name	Title
For Customer Freeburg Pool	
Signature:	Date
Print Name	Title

COF: 9245787

This sets forth the agreement ("Agreement") between Bottling Group, LLC, on behalf of itself and its affiliates and/or their respective subsidiaries collectively comprising Pepsi Beverages Company ("PBC") and the Customer identified on the front page of this Agreement (the "Customer"), with respect to the purchase of Products.

1. Definitions. As used in this Agreement, the following capitalized terms shall have the respective meanings assigned thereto below:

- a. "Agreement Year" shall mean each twelve-month period beginning with the Agreement Start Date.
- b. "Beverages" means all carbonated and non-carbonated, non-alcoholic drinks, however dispensed, within the following categories: (i) colas and other flavored carbonated drinks; (ii) fruit juice, fruit juice containing and fruit flavored drinks; (iii) chilled coffee drinks; (iv) chilled tea products; (v) hypertonic, isotonic and hypotonic drinks (sports drinks and fluid replacements); (vi) energy drinks; (vii) bottled or canned water whether carbonated or still (spring, mineral or purified); (viii) liquid concentrate teas ("LCT"); (ix) frozen non-carbonated beverages ("FUB"); and (x) any future categories of nonalcoholic beverage products that may be distributed by PBC.
- c. "Cases" shall mean the number of cases of bottle & can Products purchased by the Customer from PBC to be delivered in sizes, quantities and types of containers as determined by PBC from time to time.
- d. "Equipment" shall mean all coolers, fountain and other beverage dispensing equipment loaned or rented to the Customer by PBC during the Term.
- e. "Gallons" shall mean the gallons of Postmix, LCT and FB Products purchased by the Customer from PBC.
- f. "Outlet" shall mean the Customer's outlet located at the address indicated under the Customer information section, and any expansions thereof, including any restaurant, outlet or other facility in the Customer's system that may be opened or acquired by the Customer within PBC's bottling territory during the Term (the "Outlets"). In the event that new Outlets are added during the Term of this Agreement, the parties shall create and attach an updated schedule of Outlets, COFs and addresses, to be automatically included as part of the Agreement.
- g. "Products" shall mean Beverages manufactured, sold or distributed by PBC which may be amended by PBC from time to time.
- h. "Term" The term of this Agreement shall be for the period commencing on the Agreement Start Date and expiring on the Agreement End Date as indicated on the front page and/or "Volume Based Term" section of this Agreement, unless sooner terminated or extended as provided herein. After the expiration of the initial term, for agreements that have a time-based duration, this Agreement shall automatically renew for successive one (1) year periods unless contrary written notice is provided by one party to the other not less than 90 days prior to the end of the Initial term or any renewal period. Any renewals shall be under the same terms and conditions, except that Customer shall not be entitled to receive any consideration identified as "one-time" or upfront for any renewal periods. same terms and conditions, except that Customer shall not be entitled to receive any consideration identified as "one-time" or upfront for any renewal periods.

2. Consideration. In consideration of the rights granted in this Agreement, and provided the Customer is not in breach of this Agreement, PBC shall provide the Customer the following – if applicable as indicated on the first two pages of this Agreement:

- a. **Equipment.** PBC or one of its affiliates shall retain all right title and interest in the Equipment. PBC will make initial delivery of each piece of Equipment to the Customer's designated location. Prior to the delivery of the Equipment, the Customer shall complete and sign an Equipment Move Order ("EMO") or equivalent with an authorized PBC representative, providing the location name and address where the Equipment will be located. PBC shall install the Equipment at Customer's above address with no additional cost to Customer, provided that Customer shall make available necessary electrical and plumbing facilities as required by city, state and Federal regulations. At all times during the Term, Customer shall comply with PBC's Product merchandising standards, and policies and procedures regarding the operation and use of PBC's Equipment, as such standards and policies may be updated or modified by PBC from time to time. Customer agrees not to remove or cause to be removed or otherwise encumber the Equipment from the location above designated without the written consent of PBC. Customer agrees to promptly notify PBC if the Equipment needs to be repaired or serviced. Customer further agrees to fully cooperate with PBC in effecting any necessary repairs or service. Provided the Customer is in compliance with all terms and conditions of this Agreement, PBC agrees to provide free service and repair of the Equipment (except where prohibited by law). Customer shall keep the Equipment free from any liens or encumbrances except those caused by PBC. Customer shall be liable to PBC for careful use and return of the Equipment in good condition, and any Equipment or parts lost or damaged by fire, theft, accident, or for any other reason, shall be paid for, at the time of loss, by Customer. All reasonable expenses incurred by PBC in securing return of the Equipment, including but not limited to hourly charges for PBC's employees, shall be Customer's responsibility. PBC shall have the right, during Customer's usual business hours, to enter the premises where the Equipment is located and shall have free access thereto for purposes of inspecting or removing the Equipment. Failure to comply with this provision shall be deemed a material breach of this Agreement.
- b. **Funding.** As set forth in this Agreement, Funding, as applicable, may consist of: (1) an Upfront Development Fund payment in the amount indicated in this Agreement, payable as specified herein and earned over the duration of the Term as stated below; (2) Rebates payable for applicable Cases or Gallons or Products purchased by Customer from PBC during the applicable funding period; (3) a one-time only Signing Bonus in the amount indicated in this Agreement, payable within ninety (90) days of the later of installation of Equipment or signing of this Agreement by both parties, and earned over the duration of the Term; and (4) such other consideration as indicated on the first two pages of this Agreement, including that based on exclusive/non-exclusive status of the Customer. For funding consisting of item (1) or (3) above, the funding will be earned by Customer on an equal monthly basis over the initial Term if the Agreement has only a "time-based" duration, and will be earned on an equal per Gallon/Case basis if the Agreement has a "later of time or Gallons/Cases purchased" duration; and
- c. The Customer acknowledges and agrees that all consideration set forth herein is to be earned by the Customer based on its full compliance with the terms, and requirements of this Agreement and PBC shall provide such consideration provided the Customer (1) has paid in full, without offsets, auto or other deductions, all invoices for Products delivered to the Customer, and (2) is not in breach of its obligations under this Agreement.

3. Product Price. Prices for Products (including for Ancillary Products, if applicable) shall be at the discretion of PBC and subject to change from time to time.

4. General Terms

- a. **Breach and Termination.** In the event either party breaches a provision of this Agreement, the non-breaching party shall give the other party written notice of such breach. Upon receipt of such written notice, the breaching party shall have thirty (30) days to cure such breach. If such breach is not cured within the specified time period, the non-breaching party may terminate this Agreement upon the expiration of such cure period upon written notice to the breaching party.
- b. **Remedies.** If PBC terminates this Agreement due to Section 4(a) above, then in addition to any other remedies to which PBC may be entitled by reason of any breach, Customer shall immediately reimburse PBC for the following: (i) an amount representing reimbursement for the cost of installation and removal of the Equipment provided to Customer by PBC pursuant to this Agreement, and (ii) Customer shall reimburse PBC for a prorated portion of any funding or upfront payment advanced by PBC and not earned by Customer as of the time of termination, with such prorated amount based upon the number of remaining months in the Term as of the date of termination if the Agreement has a time-based duration, or based upon the number of outstanding Gallons/Cases remaining to be purchased as of the date of termination, as applicable if the Agreement has a later of time or Gallons/Cases duration; and (iii) an amount as liquidated damages, for lost sales suffered by PBC as a result of such termination, equal to the sum of: (1) the product of \$5 multiplied by the projected number of Gallons of Postmix, LCT and FB Products that Customer would have been expected to purchase during the remainder of the Term based on the Customer's average annualized purchase rate, and (2) the product of \$10 multiplied by the projected number of 24-pk case equivalents of Package Products that Customer would have been expected to purchase during the remainder of the Term based on Customer's average annualized purchase rate. In addition to the foregoing, Customer shall not receive any consideration pursuant to this Agreement which has not been fully earned or redeemed (including Pepsi Rewards points) by Customer as of the date of such breach.
- c. **Failure to meet Minimum Throughput Requirement.** At the end of each Agreement Year, or at any time upon thirty (30) days notice, if Customer fails to, or if Customer purchase trends indicate that Customer will fail to, purchase the average Cases/Gallons as indicated on the front page of this Agreement, then PBC shall have the right to remove Equipment completely and terminate this Agreement pursuant to Section 4(a), or substitute/adjust Equipment placement as necessary such that the average Cases/Gallons is achieved. The Customer shall return the Equipment within 20 days after written notice from PBC. At the end of the initial Term, or any renewal period thereafter, if Customer has failed to purchase the aggregate (e.g. for 2-year term, 1000 Gallons per fountain dispensing unit) volume threshold requirements stated herein, PBC shall have the option, in lieu of termination, to extend the respective term of the Agreement until such time as the Customer's purchases reach the applicable aggregate volume thresholds ("Automatic Extension"). Renewals after any Automatic Extension periods shall be treated under Section 1(g), above.
- d. **Equipment upon Expiration or Termination of this Agreement.** If this Agreement is terminated or expires and the parties do not enter into a subsequent agreement, then the Customer shall fully cooperate with PBC to insure that PBC is able to pick up its Equipment. Within 15 days after the expiration or termination the Customer shall coordinate with PBC so that PBC may pick up its Equipment at the Customer's locations. Once PBC has picked up and inspected the Equipment, PBC shall notify the Customer of any damage to or missing Equipment/parts (excluding reasonable wear and tear). Customer shall immediately pay to PBC all applicable costs, expenses, and fees associated with the repair/replacement of the Equipment or associated parts. Failure make such payment shall be deemed a material breach of this Agreement.
- e. **Right of Offset.** PBC reserves the right to withhold payments due hereunder as an additional remedy for breach, or as an offset (partial or whole) against any amounts not paid by Customer to PBC pursuant to this Agreement, including the payments set forth in Sections 4(b) and 4(c), above.
- f. **Customer Representation.** Customer represents and warrants to PBC that the execution, delivery and performance of this Agreement by Customer will not violate any agreements with, or rights of, third parties.
- g. **Non-Disclosure.** Except as may otherwise be required by law or legal process, Customer shall not disclose to unrelated third parties the terms and conditions of this Agreement without the written consent of PBC.
- h. **Assignment/Acquisition.** The Customer shall not sell, assign, transfer or otherwise encumber any interest in the Agreement without prior written consent of PBC. In the event that the Customer sells, assigns or transfers its assets to a third party or there is a change in control of the Customer, the Customer shall cause the transferee to assume all of the Customer's obligations under this Agreement prior to such sale, assignment or transfer. In the event the transferee has an existing local agreement with PBC or national agreement with PepsiCo (which agreement covers the purchase of Products), the agreement with the transferee shall continue and PBC's obligations under this agreement shall terminate. PBC may assign this Agreement at any time to an affiliate without any prior consent.
- i. **Unauthorized Reselling and/or Transshipment.** PBC reserves the right to limit quantities, deduct/withhold funding, charge transshipment fines, or terminate this Agreement immediately (i.e., without notice/cure period as set forth in Section 4(a), above) if the Customer: (i) resells Products in a manner not authorized by this Agreement, including to other resellers/distributors; (ii) sells Products directly or indirectly for resale outside of the PBC Location's exclusive territory; or (iii) purchases same-branded products as the PBC Products outside PBC Location's exclusive territory and resells such products within such exclusive territory. PBC will have the right to inspect Customer's warehouse for the purpose of verifying product production codes.
- j. **Right of First Refusal.** Upon expiration or termination of this Agreement, if the parties have not entered into a new agreement, the Customer shall be free to enter into discussions/negotiations with third parties except that Customer shall grant Pepsi the absolute right of first refusal to match any bona fide offers made by a third party with respect to Beverage sales at the Outlets. The Customer shall provide Pepsi with details of any such bona fide offers, and Pepsi shall have a thirty (30) day window to decide whether it will match such offer and exercise its right of first refusal. The parties agree that beverage type/category and not brand names shall be considered for the purposes of determining a match.
- k. **Entire Agreement.** This Agreement contains the entire agreement between the parties hereto regarding the subject matter hereof and supersedes all other agreements between the parties, including prior funding commitments relating to the purchase of the Products by Customer. This Agreement may be amended or modified only by a writing signed by each of the parties.

Pepsi Beverages Company		Customer - SISBL	
Signature:	Date:	Signature:	Date:

Customer- Freeburg Pool

Signature:

Date:

ORDINANCE NO. 1503**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
APPROVING AND AUTHORIZING THE VILLAGE TO ENTER INTO AND THE
MAYOR TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE VILLAGE OF FREEBURG, ILLINOIS AND THE POLICEMEN'S BENEVOLENT
LABOR COMMITTEE**

WHEREAS, the Policemen's Benevolent Labor Committee (the "Union") is the authorized bargaining representative for certain employees of the Village of Freeburg Police Department;

WHEREAS, the duly authorized representatives of the Village of Freeburg in good faith have negotiated a four (4) year collective bargaining agreement ("Agreement") with the Union;

WHEREAS, the Agreement has been ratified by the membership of the bargaining unit;

WHEREAS, the Village of Freeburg is authorized to enter into the Agreement under the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Public Labor Relations Act (5 ILCS 315/21);

WHEREAS, the Board of Trustees has determined that it is in the best interest of the Village of Freeburg to execute the Agreement.

NOW, THEREFORE, be it ordained by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois as follows:

SECTION 1. The Agreement between the Village of Freeburg and the Union, in substantially the form of the copy of said agreement attached hereto and hereby incorporated by reference, be and the same is hereby authorized and approved.

SECTION 2. The Mayor of the Village of Freeburg, Illinois is hereby authorized and directed to execute the Agreement attached hereto and made a part hereof, and the Village Clerk is hereby authorized and directed to attest the same.

ORDINANCE NO. 1503

SECTION 3. The Village Board hereby authorizes disbursement of all retroactive pay as provided in the Agreement.

SECTION 4. This Ordinance shall be in full force and effect after its passage and approval as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this ___ day of June, 2014.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2014.

VILLAGE OF FREEBURG, ILLINOIS

Seth Speiser, Village President

ATTEST:

Approval as to Legal Form:

Jerry Menard, Village Clerk

Village Attorney

COLLECTIVE BARGAINING AGREEMENT

between

THE VILLAGE OF FREEBURG, ILLINOIS

and the

POLICEMEN'S BENEVOLENT LABOR COMMITTEE

APRIL 1, 2014 TO MARCH 31, 2018

COLLECTIVE BARGAINING AGREEMENT
Between
THE VILLAGE OF FREEBURG, ILLINOIS
and the
POLICEMEN'S BENEVOLENT LABOR COMMITTEE

PREAMBLE

This Agreement is entered into by and between the Village of Freeburg, Illinois (herein referred to as the "EMPLOYER") and the Policemen's Benevolent Labor Committee (hereinafter referred to as the "UNION").

It is the intent and purpose of the parties to this Agreement to set forth herein their entire agreement covering rates of pay, wages, hours of employment, and other conditions of employment; to achieve and maintain harmonious relations between the Employer and the Union; and to provide for the prompt and fair settlement of grievances without any interruption of, or other interference with, the operation of the Village of Freeburg Police Department.

In consideration of the mutual promises, covenants and obligations contained herein, the parties hereto, by their duly authorized representative and/or agent do mutually covenant and agree as follows:

ARTICLE 1

RECOGNITION

Section 1.01 The Employer recognizes the Union as the sole and exclusive collective bargaining representative for the purpose of establishing rates of pay, wages, hours of employment, and other conditions of employment of all officers in the bargaining unit. The bargaining unit shall include: all full-time patrol/police officers of the rank of Sergeant and below employed by the Village of Freeburg, Illinois.

All other positions shall be EXCLUDED from the above-described bargaining unit as well as any others excluded by the Illinois Public Labor Relations Act, 1984; as amended.

The use of the masculine pronoun in this Agreement is understood to be for clerical convenience only, and it is further understood that the masculine pronoun includes the feminine pronoun as well.

ARTICLE 2
MANAGEMENT RIGHTS

Section 2.01 The Union recognizes that the Employer possesses the sole and exclusive right to operate and direct all of the officers of the Police Department, in all aspects, including, but not limited to, all rights and authority granted by law. The Employer reserves the right to direct, manage and control the affairs of the Employer and its employees, except to the extent that this Agreement expressly provides to the contrary and may exercise them without prior consulting with the Union.

Management rights include, but are not limited to, the right:

- a. To maintain executive management and administrative control of the Police Department and its properties and facilities and the staff,
- b. To plan, direct, control, assign and determine the operations or services to be conducted by officers of the Police Department;
- c. To determine the methods, processes, means, job classifications and number of personnel by which the Police Department operations are to be conducted;
- d. To select, hire, promote, schedule, train, transfer, assign and evaluate work, of bargaining unit officers provided, however, Employer shall not use transfer as a form of punishment;
- e. To direct and supervise the entire working force of the Department, including the establishment of work standards;
- f. To demote, suspend, discipline, or discharge officers for just cause and to discipline or terminate probationary officers with or without just cause;
- g. To make, add, delete, alter, and enforce procedures, rules and regulations subject to the terms of this agreement;
- h. To introduce new or improved methods, equipment or facilities;
- i. To contract out for goods and services provided that such subcontracting does not cause layoff or reduction of work hours for bargaining unit employees.

The Employer has the sole authority to determine the purpose and mission of the Employer's Police Department and the amount of budget to be adopted thereto. Should the Employer fail to exercise any of its rights, or exercise them in a particular way, it shall not be deemed to have waived such rights or to be precluded from exercising them in some other way in the future. This Article, and any of the provisions in this Agreement relating to Management Rights is solely intended to

supplement the rights of management as set forth in the Illinois Compiled Statutes and their inclusion does not constitute bargaining about any of the rights protected by the Illinois Compiled Statutes and is not a waiver of the Village's right to refuse to bargain any or all of the rights contained therein.

Section 2.02 - Other Employment

Secondary employment may be granted by the Chief subject to the following:

- 1) The officer will not wear the Department uniform or represent the Department in any way.
- 2) The officer will not exercise general police powers.
- 3) The officer will not work in any establishment or engage in outside employment which would create a conflict of interest, an impression of impropriety or bring discredit to the Department. Examples of such establishments/employment include, but are not limited to: establishments/employment which involved (1) the sale of alcohol as the primary business; (2) the sale or purveying of pornographic materials; (3) gun sales as the primary business; or (4) topless and/or nude dancers.
- 4) The officer will not use City resources, time or equipment.
- 5) The officer may work as a security officer, guard or on a security detail for a secondary employer if the secondary employer signs an indemnification agreement agreeing to indemnify the City for the cost and attorney fees incurred defending any employment-related litigation and/or damages, including workers' compensation, resulting from such secondary employment.

Should the Employer reasonably determine that an officer's outside employment does not conform to the requirements set forth in this Section, the Employer may order the employee to terminate the outside employment, subject to reasonable notice, with an explanation to the order.

Section 2.03 - Civil-Emergency Conditions If, at the sole discretion of the Employer, it is determined that extreme civil-emergency conditions exist, including but not limited to riots, civil disorders, tornado conditions, floods, or other similar catastrophes, upon oral notice to a Union representative at a practical time, the provisions of this Agreement may be suspended by the Employer during the time of the emergency, provided wage rates and all economic benefits shall not be suspended and that the provisions of this Section shall neither limit an employee's right to invoke the grievance procedure in a timely manner after the cessation of the emergency, nor limit the

protections granted by Sections 17.01 (Internal Investigation) and 17.03 (Indemnification) of this Agreement. It is agreed that the processing of any grievance occurring during this emergency shall be delayed until a time when the emergency conditions no longer hamper normal business activity.

ARTICLE 3

NO STRIKE

Section 3.01 - No-Strike Commitment During the term of this Agreement, neither the Union nor its agents nor any employee covered by the terms of this Agreement, for any reason, will authorize, institute, aid, condone, or engage in a slowdown, work stoppage, unauthorized absence, unlawful picketing, "work-to-rule" action, strike, refusal to cross a picket line while on duty, nor any other intentional interference with the operations, statutory functions or obligations of the Employer.

Section 3.02 - Resumption of Operations In the event of action prohibited by Section 3.01 above, the Union immediately shall disavow such action and request the officers to return to work, and shall use its best efforts to achieve a prompt resumption of normal operations. The Union, including its officials and agents, shall not be liable for any damages, direct or indirect, upon complying with the requirements of this Section.

Section 3.03 - Union Liability Upon the failure of the Union to comply with the provisions of Section 3.02 above, any agent or official of the Union who is an officer covered by this Agreement shall be subject to the provisions of Section 3.04, below.

Section 3.04 - Discipline of Strikers Any officer who violates the provisions of Section 3.01 of this Article shall be subject to immediate discipline including but not limited to immediate discharge. Any action taken by the Employer against any officer who participates in action prohibited by Section 3.01, above, shall not be considered as a violation of this Agreement and shall not be subject to the provisions of the grievance procedure, except that the issue of whether an officer in fact participated in a prohibited action shall be subject to the grievance procedure.

ARTICLE 4
NONDISCRIMINATION

Section 4.01 Neither the Employer nor the Union shall discriminate against any officer covered by this Agreement in a manner which would violate any applicable laws.

ARTICLE 5
GRIEVANCE PROCEDURE

Section 5.01 - Definition A grievance is defined as a dispute or difference of opinion between an officer or group of officers (with respect to a single common issue) covered by this Agreement, or the Union on behalf of the officer(s), and the Employer with respect to the meaning, interpretation or application of an express provision or provisions of this Agreement as written which involves, as to the grievant, an alleged violation of an express provision of this Agreement. The Union may file a grievance directly at Step 3 if there is no single immediate supervisor or division administrator common to all the officers affected by the grievance.

Nothing contained herein will be construed as limiting the right of any officer having a grievance to discuss the matter informally with any appropriate supervisor, and having the grievance adjusted without intervention of the Union, provided the adjustment is not inconsistent with the terms and meaning of this Agreement. In such instances, the employee shall explain orally the situation and problem to the Chief of Police. The Chief of Police will reach a decision and communicate it orally to the employee within five (5) workdays after being informed of the situation giving rise to the grievance.

Section 5.02 - General Rules

1. Unless a grievance is filed in a timely manner, it shall be deemed waived. Unless a grievance decision is appealed within the designated time limits, it shall be deemed resolved at the last response.
2. Any and all grievances must be filed in writing on a form identical to that attached hereto as Appendix "A". All appeals and responses to the grievance shall be recorded thereupon and/or made with attachments thereto.
3. Time limits may be extended by agreement of the parties at the respective step in the procedure. However, such extension shall be to a date certain.

4. In the event of a complaint which may give rise to a grievance, the employee shall first complete his assigned work task and complain later.
5. When a grievance is filed, it shall name the officer(s) involved, set forth the nature of the grievance, identify the facts upon which it is based and the express provision(s) of the Agreement allegedly violated, state the contention of the officer with respect to said provision(s), indicate the relief requested and be signed and dated by one or more of the officer(s) affected or union representative.
6. Non-economic past practices not covered by the terms of this Agreement are extinguished upon the date of its execution; past practices may be used by the parties to establish the meaning, interpretation or application of the agreement.

Section 5.03 - Procedure for Filing Grievances A grievance shall be processed and resolved in the following manner. Grievances shall not be processed unless filed within the specified time period.

Step 1 - Chief of Police The grievance shall be filed with the Chief of Police within five (5) business days on which the officer worked from the date of the first occurrence which had an application to that officer which gives rise to the complaint. The Chief of Police shall respond to the officer within five (5) business days of receipt of the grievance.

Step 2 - Village Administrator If the grievance is not resolved at Step 1, a written appeal may be filed with the Village Administrator. The appeal shall be filed within five (5) business days after receipt of the Step-1 response, or within five (5) business days after the Step-1 response was due.

Upon receipt of the properly filed written appeal, the Village Administrator or the administrator's designee shall meet with the officer to review the grievance. The Village Administrator may hold an informal conference with the grievant to obtain additional information. Within ten (10) business days of the receipt of the Step-2 appeal, the administrator will render a decision in writing to the officer.

Step 3 - Mediation If the grievance is not satisfactorily resolved at Step 2, it may, by mutual agreement only, be submitted for mediation within fifteen (15) business days after receipt of the Administrators Step-2 response, or within fifteen (15) business days after the Step-2 response was due. The parties shall jointly submit a written request to the Federal Mediation and Conciliation Service (FMCS) requesting the services of a mediator for grievance mediation. The grievance mediation shall be held at a time and place mutually agreeable to the parties and the mediator in an attempt to satisfactorily settle the grievance in Freeburg, Illinois.

Proceedings before the mediator shall be informal, and he/she will have the right to meet jointly and/or separately with any person or persons at the grievance-mediation conference. The mediator shall assist the parties in an attempt to reach a voluntary settlement. If the parties reach a settlement, it shall be reduced to writing and signed by the parties. Nothing herein shall prevent the Union and the Employer from entering into any settlement that

would not set a precedent for other grievances.

If the parties choose to use this voluntary process, mediation may be completed at any time by receipt of written notice that one party wishes to terminate this step.

Each party shall bear the expenses and fees of its representatives and witnesses. The parties shall share equally the expenses and fees of the arbitrator, a transcript for the arbitrator and the court reporter, if any. Unless otherwise agreed, the hearing shall be held in Freeburg, Illinois. The arbitration hearing shall be closed to the public and the press. Each party shall be responsible for the cost of purchasing its own copy of the written transcript.

Step 4 - Arbitration If the grievance is not resolved as a result of Step 2 or 3, as the case may be, either party may request in writing, within ten (10) business days after the mediation is completed, or, if mediation was not agreed to, within ten (10) business days after the Step-3 response, or within ten (10) business days after the Step-3 response was due, that the grievance be submitted to binding arbitration. The request by the party must be made within ten (10) business days of completion of the last appropriate step. In the event a party requests arbitration, the parties shall jointly request the FMCS to supply a list of seven (7) arbitrators. Nothing herein shall preclude the parties from meeting at any time after the list of arbitrators has been requested and prior to the convening of the hearing in a further attempt to resolve the dispute.

The parties shall contact one another concerning selection of an arbitrator within ten (10) business days after receipt of the list from FMCS. However, either party may reject one (1) entire list before any selection is indicated by either party. Both the Employer and the Union shall have the right to strike three (3) names from the list. Each party shall alternately strike a name from the list, with a coin toss determining who strikes the first name, the other party striking the second name, and so on, until one name is remaining from the list. The person whose name remains unstricken from the list shall be the arbitrator.

Once the arbitrator has been selected, the parties shall jointly notify him/her in writing requesting that a hearing be held at the earliest date(s) upon which the parties can agree. The parties shall attach a copy of this Article and any other relevant portions of this Agreement to the notification sent to the arbitrator. Once an agreed date is appointed, the parties shall jointly arrange for the services of a court reporter for the arbitration hearing, provided the arbitrator requests said services be provided.

Each party shall bear the expenses and fees of its representatives and witnesses. The parties shall share equally the expenses and fees of the arbitrator, a transcript for the arbitrator and the court reporter, if any. Unless otherwise agreed, the hearing shall be held in Freeburg, Illinois. The arbitration hearing shall be closed to the public and the press. Each party shall be responsible for the cost of purchasing its own copy of the written transcript.

Section 5.04 - Authority of the Arbitrator The arbitrator shall have no right to amend, modify, nullify, ignore, add to nor subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of fact as to whether there has been a violation,

misinterpretation or misapplication of the specific provisions of this Agreement as submitted to him/her by the parties and shall have no authority to make a decision on any issue not so submitted to him/her. The arbitrator shall have the power to determine the issue raised by the grievance as submitted in writing at Step 1. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make decisions contrary to or inconsistent with applicable federal or state law. The arbitrator shall submit his or her decision in writing within thirty (30) days following the close of the hearing or the submission of briefs by the parties, whichever is later, unless the parties agree to a written extension, thereof. The decision shall be based solely upon the arbitrator's interpretation of the meaning or application of the specific terms of this Agreement to the facts of the grievance presented, consistent with applicable law. The arbitrator shall have the authority to fashion an award consistent with the requested remedy. A decision rendered consistent with the terms of this Agreement shall be final and binding.

Section 5.05 - Time Limits No grievance shall be processed unless it is submitted in a timely manner pursuant to Section 5.03, Step 1. If a grievance is not presented within the time limits set forth above, it shall be considered waived. If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer fails to answer a grievance or an appeal thereof within the specified time limits, the officer or the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limits in each step may be extended by written agreement of the Employer and the officer or Union representative.

In computing time limits under this Article, the first business day of a time limit shall be the first business day after the date of the occurrence giving rise to the grievance. The last business day of a time limit shall be deemed to end on 5:00 p.m. on that business day.

For the purposes of this Agreement, "business" day shall be defined as a day on which the Village Hall is open for regular business to the public, Monday through Friday, from the hours of 8:00 a.m. to 5:00 p.m. local time, excluding holidays, Saturdays and Sundays, as defined in Article 8, Section 8.01, of this Agreement.

Section 5.06 - Waiver of Procedure Any officer who uses this procedure waives all other review procedures that the officer or the Union may possess to review the allegations raised by the grievance. An officer who seeks to process a matter grievable hereunder, under any other procedure

waives all rights to review the allegations that may be raised by a grievance filed hereunder. The Union agrees not to process such a grievance under this Agreement beyond the date set for commencement of the arbitration proceeding under Section 5.03, Step 6. The waiver form to be used is set out as Appendix A. The provisions of this Section are applicable only if the grievance is advanced beyond Step 2 of the grievance procedure herein.

Section 5.07 - Grievance Processing Reasonable time while on duty shall be permitted a Union Representative for the purpose of assisting an officer in the processing of grievances as set forth in this Article, and such mutually agreed-to time shall be without loss of pay. However, under no circumstances shall the processing of grievances result in overtime compensation to any officer provided, however, that the officer must obtain prior approval from the appropriate supervisor for said time off. Such approval shall not be unreasonably withheld.

Section 5.08 - Representation Employer and Union shall at their election have the right to have a representative participate at any step of the grievance procedure.

Section 5.09 – Expedited Procedure for Suspension and Discharge Grievances regarding the suspension or discharge of an officer by a vote of the Village Board of Trustees shall be filed in writing at Step 4 of this procedure within ten (10) business days of the suspension or discharge.

If the Village Board of Trustees delegates authority to suspend or discharge officers to the Chief of Police in the future, Grievances regarding suspension or discharge by the Chief of Police shall be filed in writing at Step 2 of this procedure within ten (10) business days of suspension or discharge. The Village Administrator shall schedule a closed hearing on the grievance within ten (10) business days of receipt of the grievance. Only those individuals who are directly involved in the grievance proceeding shall be allowed to attend the hearing. The Village Administrator shall render a decision in writing to the Union within ten (10) business days of the hearing. If the grievance is not resolved as a result of Step 2, the grievance will advance to Step 4 of the grievance procedure.

ARTICLE 6
HOURS AND OVERTIME

Section 6.01 – Work Period The Employer and the Union agree that the Employer shall retain the right to establish the scheduled work period which will consist of eighty hours in a fourteen (14) day period Monday through Sunday. The work day shall be defined as no more than twelve (12) consecutive hours of work in any twenty-four (24) hour period.

The normal work period for officers covered by this Agreement shall be defined as Monday through Sunday beginning at 12:01 a.m. on a Monday and ending at 12:00 a.m. the second Sunday thereafter. The normal work period shall consist of eighty (80) scheduled work hours.

Overtime compensation shall be given for all hours in excess of the eighty (80) hours of work in the fourteen day work period, in accordance with the Fair Labor Standards Act.

Nothing contained herein shall be construed as a guarantee of hours of work per day, work period, month or year. This Article is not intended to establish a right to compensation in any form for time not worked except as specifically provided herein.

Section 6.02 – Overtime Officers covered by this Agreement shall be compensated at the premium-compensation rate of one and one-half (1-1/2) times their regular straight-time hourly rate of pay for all authorized hours in excess of eighty (80) hours time actually worked in a fourteen (14) day work period. The Employer has the exclusive right to determine when and if overtime is needed and the number of officers needed to complete the job. Sick, holiday or other paid or unpaid leaves, in addition to standby time, shall not be included in computing the time worked in a work period for the purpose of overtime payment; however vacation leave shall be included in computing the time worked in a work period for the purpose of overtime payment. Straight-time hourly rate means the base salary paid to an employee divided by 2080 hours.

Section 6.03 - Compensatory Time Management reserves the right to grant compensatory time in lieu of overtime compensation. Management also reserves the right to buy out compensatory time.

Officers covered by this Agreement shall be allowed to accumulate up to forty (40) hours of compensatory time, which shall not be subject to the buy-out provisions, unless mutually agreed upon by the officer and the Employer.

Compensatory time will be calculated at the same rate as overtime pay. The maximum

accumulation of compensatory time shall be two hundred and forty (240) hours.

Section 6.04 - Premium Compensation For the purposes of this Agreement, "premium compensation" is defined as a rate of compensation in excess of an employee's regular straight-time hourly rate. Premium compensation for overtime work shall be governed by applicable law and pertinent sections of this Agreement, and shall be based on hours actually worked. There shall be no pyramiding of straight-time or premium compensation. "No pyramiding of compensation" means that compensation shall not be paid more than once for the same hours under any provision of this Agreement. Hours compensated under one rate of compensation shall not be compensated under any other rate of compensation.

Section 6.05 - Use of Compensatory Time Any employee covered by this Agreement shall not be required to take compensatory time off or to have their shifts modified, unless by mutual agreement, for the sole purpose of preventing overtime payments pursuant to this Agreement. If any officer has accrued compensatory time in excess of one hundred twenty (120) hours, then within a 90-day period immediately following accrual of the amount in excess of 120 hours, the Employer may request the employee to schedule time off, subject to approval by the Employer, to reduce accumulated compensatory time.

If the employee fails to make a reasonable effort to use the excess compensatory time within said 90-day period, then during the next 90 days, the Employer shall have the right to schedule the employee to use the compensatory time in excess of 120 hours.

If the Employer exercises its right to schedule an employee off to reduce accrued compensatory time in excess of 120 hours, it shall schedule such time off in increments of full shifts unless otherwise mutually agreed by the Employer and the employee affected.

Section 6.06 – Call Back/Call Out A call back is defined as a request by the Employer to report for work or meetings at a time other than the employee's normally scheduled shift. Employees reporting at the time and place specified by the employer shall be paid a minimum of two (2) hours work at one and one-half (1½) the straight time hourly rate.

Section 6.07 Court Time Employees covered by this Agreement required to attend court or a deposition outside their regularly scheduled work hours for criminal cases or civil cases in which the

city is a party shall be paid at a minimum of two (2) hours work at one and one-half (1½) the straight time hourly rate.

ARTICLE 7

SENIORITY

Section 7.01 - Definition of Seniority Seniority shall, for the purpose of this Agreement be defined as an officer's length of continuous service within the Employee's Police Department since his/her last date of hire, less any adjustments due to layoff, approved leaves of absence or any other breaks in continuous service excluding absences caused by duty related injuries.

Section 7.02 - Computation of Seniority The computation of seniority shall be subject to the following:

- a. Continuous paid service shall include vacations and military service honorably completed.
- b. In the event an officer accepts a police disability pension which is later terminated and the officer returns to the Department's active service, the officer shall be entitled to the accumulated seniority which existed at the time he/she was placed on disability pension.

Section 7.03 - Termination of Seniority Seniority and the employment relationship shall be terminated when an officer:

- a. quits, or
- b. is discharged, or
- c. retires or is retired, or
- d. is laid off and fails to report to work within fourteen (14) calendar days after having been recalled. (Provided, further, that the officer must have notified the Department of his/her intention to return within seven (7) calendar days after receiving the notice of recall. The Department may at its discretion grant additional time to return to work, or
- e. does not report to work at his/her scheduled time for his/her first scheduled work day after the termination of an authorized leave of absence, unless the employee can demonstrate extenuating circumstances that prevented him/her from returning to the Employer's

- reasonable satisfaction, or
- f. is absent without notifying the Department in accordance with Employer's procedure, unless the employee can demonstrate extenuating circumstances that prevented him/her to the Employer's reasonable satisfaction.

Section 7.04 - Seniority List

The Employer shall prepare a list setting forth the present seniority dates for all officers covered by this Agreement which shall become effective on or after the date of execution of this Agreement. Such list shall finally resolve all questions of seniority affecting officers covered under this Agreement or employed at the time the Agreement becomes effective. An officer objecting to his/her numerical placement on the seniority list will forward an objection in writing stating his/her reasons within fourteen (14) days of the date of posting. The written objection will be filed with the Chief of Police. If an officer does not file an objection, the list shall stand approved as posted.

Section 7.05 - Layoffs Should the Employer find it necessary to lay off officers, it shall be done on the basis of seniority: that is, the person with the least seniority shall be the first to be laid off. Any officer being laid off will receive a written notice at least thirty (30) working days prior to its effective date. Probationary employees, temporary employees and part-time employees shall be laid off first. Any employee who has been laid off shall be placed on a recall list and may be recalled, on the basis of seniority as deemed necessary by the Employer in Employer's sole discretion. The recall list shall be maintained by the Employer for one (1) year from the date of a layoff. Upon expiration of the recall list, the Employer has no obligation to recall any person who was laid off. Employer will utilize the recall list prior to seeking any outside applicants.

Section 7.06 - Probationary Period

- a. Employees hired before June 2, 2014, shall be subject to a six (6) month probationary period. A new employee entering full time employment with the Employer after June 2, 2014, shall be subject to a twelve (12) month probationary period to permit the employer to determine his ability and fitness to work. The Employer shall have the sole right to determine such suitability during this probationary period. Probationary employees may be discharged for any cause or no cause at all. After having completed the twelve (12) months, he/she shall become a regular employee. For the purposes of determining seniority for probationary

employees, they shall be added to the seniority list as the date of their employment.

- b. Nothing shall act to prevent any employee during the twelve (12) month probationary period of his/her employment from obtaining adjustments of grievances for matters other than discipline and discharge as provided in Article 5. A probationary employee shall have the right to Union representation in matters concerning discipline and discharge. The Union or probationary employee may request a meeting with the Employer to discuss discipline and discharge of a probationary employee, provided that Employer shall have no obligation to grant such a request.
- c. The provisions of this section will not apply to employees expressly employed on a temporary basis.

ARTICLE 8

HOLIDAYS

Section 8.01 - Number of Holidays The following shall be considered holidays for eligible regular full-time officers:

New Year's Day	Independence Day
Labor Day	Christmas Eve Day
Veteran's Day	Christmas Day
Thanksgiving Day	Floating Holiday
Thanksgiving Friday	President's Day
Memorial Day	Employee's Birthday
Good Friday	Martin Luther King Day

Dates of observance of holidays listed above shall be designated annually by the Board of Trustees of the Village of Freeburg, Illinois.

Section 8.02 - Holiday Pay Credit

A. Worked Holiday An eligible officer scheduled to work on an observed holiday shall be paid in the following manner:

1. Straight-time pay for the full day which shall be either 8 hours or 12 hours depending on the officer's normally scheduled shift for that day,

2. Holiday pay at the rate of 1 ½ times the officer's normal hourly rate for all hours actually worked.

Any eligible officer who is called in from a previously approved day off to work on a holiday shall receive compensatory time equivalent to the amount of time actually worked on the holiday in addition to the holiday pay set forth above.

B. Unworked Holiday An eligible officer who is not scheduled to work on an observed holiday will be compensated at the regular straight-time rate for ten (10) hours.

C. Holiday Scheduling Employer reserves the right to schedule any officer off on a holiday(s). However, if an officer is scheduled off on a holiday when his/her normal schedule would have required him/her to work the holiday, one of the following two provisions will apply: 1) if an officer is scheduled off with 72 or more hours advance notice of the holiday notice, the officer will receive straight-time compensation for the amount of hours he/she would have been scheduled to work on the holiday; or 2) if less than 72 hours advance notice is given, the officer will receive straight-time compensation for the amount of hours he/she would have been scheduled to work on the holiday, plus 25% of that same number of hours (for example: if less than 72 hours notice is given, officer who was scheduled to work a 12-hour shift will receive 15 hours compensation; if scheduled to work a 10-hr shift, officer will receive 12.5 hours compensation; if scheduled to work an 8-hour shift, officer will receive 10 hours compensation; etc).

Section 8.03 - Eligibility In order for an officer to be "eligible", as that term is used in this Article, for holiday pay credit, the officer must work his/her last scheduled day before and first scheduled day after the holiday, unless the officer was unable to work the last scheduled day before and/or the first scheduled day after the holiday due to illness or injury and the officer provides the Employer with a doctor's note verifying an inability to work due to illness or injury. The use of pre-approved compensatory time off before and after the holiday shall not affect eligibility.

Section 8.04 - Holiday During Prior Approved Leave In the event a holiday occurs when an officer is on prior approved leave, such holiday shall be credited to the officer at the regular straight-time rate for ten (10) hours.

ARTICLE 9

VACATION

Section 9.01 - Eligibility All regular, full-time officers shall earn vacation time. Officers shall be eligible to take paid vacation after one year's continuous employment with the Employer.

The established vacation year, for purposes of employees' vacation shall be their anniversary year. Vacations are accrued or earned based upon the employees' length of services and on the time worked during the preceding anniversary year. In addition, vacations are not cumulative and must be taken in the vacation year immediately following the year in which they are accrued unless otherwise agreed to by the Employer.

No officer shall be eligible to receive any benefits under this Article if he/she quits or resigns from the employment of the Employer without giving two (2) weeks' notice in writing of his/her intention to resign. If a two-week notice is not given by the officer to the Employer, then the vacation time which would have been awarded to the officer for his/her current year of employment, during which he/she quits or resigns, shall be forfeited by the officer.

If an officer gives two (2) weeks' notice of his/her intention to resign, he/she will receive vacation credit prorated for that portion of the year of employment which he/she worked (e.g., if an officer would have earned 80 hours of vacation leave during a year in which he/she resigns, and works one-half of the year of employment before giving his/her two-week notice, he/she will receive 40 hours of vacation leave compensation).

Section 9.02 - Accrual Eligible officers shall earn vacation time in accordance with the following schedule:

- a. Each employee with one (1) year of active service completed from the date of hire: forty (40) hours per year;
- b. Each employee with two (2) years of accredited service but less than nine (9) years of accredited service from the time of his employment: eighty (80) hours per year;
- c. Each employee with nine (9) or more years of accredited service from the time of his employment but less than eighteen (18) years of accredited services from the time of his employment: one hundred twenty (120) hours per year.
- d. Each employee with at least eighteen (18) years of accredited services from the date of hire: one hundred sixty (160) hours per year. For each additional year of accredited service over eighteen (18) years: eight (8) additional hours with a

maximum total of two hundred forty (240) hours per year.

Section 9.03 - Vacation Scheduling On or before December 1 of each year, the Employer shall post a vacation sign-up sheet for the Police Department. Officers shall select vacation leave to be taken during the upcoming calendar year. All vacation requests are subject to approval of the Police Chief. The number of officers permitted off duty at any time shall be determined by the Police Chief. During the first thirty (30) calendar days the sign-up sheet is posted, seniority, as defined in Section 7.01, shall be used to determine who is entitled to a particular period of leave. After said 30-day period, vacations shall be scheduled on a first-come, first-served basis, and seniority shall not be used to determine who is entitled to a particular period for vacation leave.

Section 9.04 - Miscellaneous

- (a) Vacation time shall not be taken in advance of actually earning it.
- (b) Vacation pay for employees shall consist of the Employee's regular rate of pay for the vacation period and will be on its regularly scheduled payday.
- (c) If a paid holiday falls within an Employee's vacation period, an additional day of vacation shall be granted. This additional time may be taken at the beginning or end of the Employee's vacation period or at other times during the vacation year subject to the Chief of Police or his designee's approval. No allowance will be made for sickness or other compensable type of absence occurring during a scheduled vacation period.
- (d) In the event an Employee is called back from vacation because of a Village emergency, the Employee shall be paid vacation time plus time and one-half for the hours worked while on a scheduled vacation.

ARTICLE 10

SICK LEAVE

Section 10.01 – Sick Leave Accrual

All regular, full-time employees will earn sick leave at the rate of eight (8) hours per month. The sick leave can be carried forward to succeeding years, but not to exceed one thousand nine hundred twenty (1920) hours at the beginning of any calendar year. On January 1st of the year an employee celebrates their fifth (5th) year employment anniversary, and all years thereafter, employees shall be granted ninety-six (96) hours of sick leave annually, subject to the maximum carry over allowed.

Each January 1, every employee will be notified by the Employer as to the total of accumulated sick leave the employee has.

Section 10.02 – Eligibility

- a. Sick leave may be used when it has been accrued. Sick leave benefits may be used for an employee's illness, injury, or other medical needs or those of an immediate family member. Immediate family being defined as grandfather, father, father-in-law, stepfather, grandmother, mother, mother-in-law, stepmother, brother, sister, husband, wife, son, son-in-law, daughter, daughter-in-law, stepchildren, grandchildren, step grandchildren, foster children or foster parent.
- b. If an employee has received sick leave contrary to the provisions of this agreement, or through any misrepresentation made by the employee or others on the employee's behalf, he/she may be subject to discipline, up to and including discharge.

Section 10.03 – Use

- a. Sick leave shall be used in minimum increments of one (1) hour.
- b. Officers will only be required to use a maximum of eight (8) hours of sick leave when sick leave is used for an entire shift. For example, if an officer is unable to work a regularly scheduled 12 hour shift due to illness, the officer shall have 8 hours of sick leave deducted from his/her accumulated sick leave and shall receive compensation as if the entire 12 hour shift was worked.
- c. Upon execution of this Agreement, all accumulated sick leave shall be converted from days to hours on the basis of one (1) sick day equaling eight (8) hours of sick leave.
- d. For the purposes of IMRF service credit, eight (8) hours of sick leave shall equal one (1) sick day.

Section 10.04 - Notification Officers shall notify their immediate supervisor, or designate, at least two (2) hours prior to the officer's work shift, if the officer is taking sick time or as soon as practicable in the event the officer is unable to give two (2) hours notice. The officer shall also state the nature of the illness or injury, the location of confinement and the telephone number where he/she can be reached. Officers must also report if the scheduled tour of duty is immediately before or after a scheduled day off, and whether the absence is claimed to be from a previous injury sustained while on duty. Failure to notify the immediate supervisor, or designee, will result in the day off without pay. Officers must provide notice of their inability to work on a daily basis.

Any officer absent in excess of two (2) full time working days because of illness or any absence due to an injury whether job related or not job related, shall furnish his attending physician's certification that absence from work was required and shall furnish his attending physician's approval to return to work.

Section 10.05 - Ill at Work Officers becoming ill at work shall immediately notify their duty supervisor or the Chief of Police. The duty supervisor or Chief of Police may require the officer to be transported to a hospital for examination by a physician or surgeon, for which the Employer shall pay the costs for said exam. However, any further treatment necessary pursuant to said examination shall be subject to the officer's hospitalization insurance.

In all cases of hospital referral by the Employer, no officer shall be released from duty until he/she is so examined, unless his/her tour of duty has ended. Officers will not be subject to disciplinary action for leaving the hospital at the end of their tour of duty.

If an officer who is scheduled to work a 12-hour or 8-hour shift becomes ill while at work after working two (2) or more hours and is sent home or relieved of duty, the officer shall be credited with four (4) hours of service. If an officer becomes ill while at work after working five (5) or more hours and is sent home or relieved of duty, the officer shall be credited with eight (8) hours of service. If an officer who is scheduled to work a 12-hour shift becomes ill while at work after working eight (8) or more hours and is sent home or relieved of duty, the officer shall be credited with twelve (12) hours of service.

Section 10.06 - Verification of Sick Leave by a Physician Upon reasonable suspicion of sick leave abuse, written physician's statements may be required from all officers for use of sick leave if requested by the Chief of Police or, in his absence, the immediate supervisor or other designee of the Chief of Police.

Section 10.07 - Light Duty Officers that are off duty due to a non-duty related illness are eligible for light duty at the Employer's sole discretion. An officer with permission of the Chief of Police, and with a physician's statement, may return to work on a "light-duty" status for a period not to exceed fifteen (15) scheduled shifts.

Section 10.08 - Extended - Illness/Recovery With No Accumulated Sick Time If an officer exhausts all accumulated sick-leave time and requests sick leave due to an extended illness or recovery from a non-duty related injury, permission may be granted by the Chief of Police for the officer to use other accumulated time for sick leave. Permission to use other accumulated time (i.e., vacation, holiday or compensatory time) must be requested by the employee at least forty-eight (48) hours in advance,

and is subject to the approval of the Chief of Police. Approval shall not be unreasonably denied.

For the purposes of this Agreement, extended illness or recovery shall be defined as one that requires one calendar month or longer for recovery. Should an officer request sick leave time in excess of that accumulated by him/her, the Employer may require the officer to be examined by a physician designated by the Employer at the Employer's cost.

If a 48-hour-advance request is not made, or if the officer has no accumulated compensatory time, holiday time or vacation leave, time off taken by the employee due to illness or recovery from injury shall not be compensated for by the Employer. In addition, no vacation, sick leave, holiday or other benefits shall be credited to the officer during such extended illness or recovery. Officers that are off duty due to an illness, injury or other circumstance for a period of eighteen months or more shall have all benefits terminated and the Employer shall have no obligation to continue paying benefit premiums.

Section 10.09 - On-Duty Injury Officers injured while on duty are covered by applicable provisions of Illinois law. Officers injured while on duty shall file a Report of the circumstances surrounding the injury with the Chief of Police.

Section 10.10 - Sick Leave Taken in Excess of That Accumulated If any officer knowingly takes sick leave in excess of that accumulated by him/her and is inadvertently compensated by the Employer for said leave, then the Employer shall have the right to deduct an amount equal to the amount of compensation awarded erroneously from any future compensation due the employee. If any officer knowingly takes sick leave in excess of that accumulated by him/her, the officer may be subject to discipline.

The criteria used for determining whether an officer has "knowingly" taken sick leave excess of that accumulated by him/her shall depend only upon whether or not the Employer has posted accrued sick leave time for each officer on their paycheck. When the Employer has met its obligation to post said leave, then the criteria for establishing that an officer knowingly has taken such leave in excess of that accumulated by him/her has been met.

ARTICLE 11
LEAVE OF ABSENCE

Section 11.01 The Employer may grant a leave of absence without pay to officers for a period not to exceed six (6) months, and such leaves may be extended for good cause for additional six (6) month period with the approval of the Employer. A written request must be submitted to include a statement of the officer's intended use of the leave and the date he/she shall return from leave. The Chief of Police must obtain the approval of the Board of Trustees prior to granting an unpaid leave of absence.

Section 11.02 During a leave of absence and subject to the provisions of the Public Employee Disability Act, 5 ILCS 345/1, no vacation, sick leave, holiday or other benefits shall accrue. Further, no seniority shall accrue during a leave of absence of one month or longer. Compensation of benefits for accrued vacation or sick leave will not be granted during a leave of absence. The Employer may require substantiation of any leave of absence or any request for a leave of absence.

Section 11.03 - Funeral Leaves In the event of the death of a member of the employee's immediate family (father, father-in-law, stepfather, mother, mother-in-law, stepmother, brother, sister, husband, wife, son, son-in-law, daughter, daughter-in-law, stepchildren, foster children or foster parent) a leave of absence will be granted to the employee with pay from the day of death through the day of the funeral provided the Employee attends the funeral and if requested furnishes proof of attendance, but at no time will this be more than three (3) days. The rate of pay shall be the base rate. The Employee shall be granted a one (1) day leave of absence with pay for the death of a grandparent or an employee's spouse's grandparent.

Section 11.04 – Jury Duty Leave Employees required to serve jury duty will receive their regular pay minus the amount of money earned while serving on such jury duty. The amount paid by the Village shall be determined by the Village Administrator. Employees must provide proof of compensation for jury duty to the Village Administrator.

Section 11.05 - Personal Day Each full-time officer of the Police Department shall receive one (1) personal day per year provided the employee has not taken more than three (3) sick days during the preceding year. Personal days cannot be carried over from one year to the next.

Section 11.06 – Military Leave Except as otherwise provided herein, any employee covered by the terms of this Agreement who is a member or if he becomes a member of the reserve force of the Armed Forces of the United States, of the State of Illinois, and he is ordered or is required by the appropriate authorities or reserve duty status to attend training programs, reserve duty, recalled to active duty, or perform assigned duties, shall be granted a leave of absence without loss of pay (determined as the difference between military pay and the employee's regular pay) for the period of activity and shall suffer no loss of seniority rights.

ARTICLE 12
WAGE RATES

Section 12.01 – Base Wage Rates The base schedule for all employees covered by this Agreement shall be as follows:

The following revisions to the salary schedule are agreed to:

- 2.5% pay raise effective April 1, 2014
- 2.5% pay raise effective April 1, 2015
- 2.5% pay raise effective April 1, 2016
- 2.5% pay raise effective April 1, 2017

For the term of this contract, the sergeant's salary shall be set at \$3,000 per year above the annual salary for Patrolmen. Based on the above, the following salary schedule is agreed to:

	Probationary	\$42,335.70
2014-2015	Patrolman	\$47,550.70
	Sergeant	\$50,550.70

	Probationary	\$43,394.09
2015-2016	Patrolman	\$48,739.47
	Sergeant	\$51,739.47
	Probationary	\$44,478.94
2016-2017	Patrolman	\$49,957.95
	Sergeant	\$52,957.95
	Probationary	\$45,590.92
2017-2018	Patrolman	\$51,206.90
	Sergeant	\$54,206.90

Section 12.02 Longevity Pay In addition to the base wages set forth in Section 12.01 longevity pay shall be paid to those employees qualified for the same on the basis of years of continuance employment, including an employee's probationary period. Longevity pay will be based upon the employee's start date. Longevity pay will be paid on a prorated basis with the total amount of longevity pay earned divided by the number of pay periods in the calendar year and the quotient added to each qualified employee's paycheck for that year.

Longevity Pay Schedule

<u>After Completion of Years</u>	<u>Amount</u>
5-9	\$ 800
10-14	\$ 1,300
15-20	\$ 1,800

Section 12.03 - Education Incentive Officers covered by this Agreement shall receive incentive pay for advanced degrees which have been awarded to an officer, and reported by the officer to the Chief of Police, by January 1st of each, year, according to the following schedule:

Associate's Degree:	\$300/yr
Bachelor's Degree:	\$400/yr

Master's Degree: \$550/yr

These degrees must be in a law-enforcement-related field and must be approved by the Chief of Police in order for education incentive pay to be awarded which approval shall not be unreasonably withheld.

Education incentive pay will be paid on a prorated basis, with the total amount of education incentive pay earned divided by the number of pay periods in a calendar year and the quotient added to each paycheck for that year.

Education incentive pay shall be considered bonus pay and will not be calculated into base pay.

Section 12.04 - Tuition Reimbursement

The Employer shall pay the cost of tuition on a prorated basis for accredited law enforcement courses, provided the officer receives at least a "C" or better, and further provided the course is required in the pursuit of an Associate's, Bachelor's or Master's Degree in law enforcement or a law enforcement related field. The following shall also apply:

- (a) The reimbursement shall be prorated as follows:

<u>Grade</u>	<u>Reimbursement Percentage</u>
A	100%
B	90%
C	70%
D-F	0%

(b) No reimbursement will be made in cases where any Federal, State or local agency or subdivision underwrites the cost.

(c) Enrollment in Associate's Degree Programs shall be limited to Belleville Area College, a/k/a Southwestern Illinois College, unless otherwise authorized by the Chief of Police in advance such authorization shall not be unreasonably withheld.

(d) Reimbursement shall be made at the end of the semester and the receipt of final grades in which the costs are incurred, provided the officer is still in the employ of the Village of Freeburg.

- (e) The employee shall be responsible for repayment of educational or training course

benefits reimbursements if he leaves the Village either voluntarily or involuntarily within 3 years of receipt of the benefits. Repayment shall be prorated at 100% (1st year), 75% (2nd year) and 50% (3rd year).

Section 12.05 – Reimbursement for Travel Expenses

Whenever employees are required by the Employer to travel, employees shall be reimbursed for meals and incidental expenses on a per diem basis pursuant to the guidelines published by the U.S. General Services Administration: www.gsa.gov/perdiem.

Section 12.06 – On Call pay for Officer in Charge

- a. The Officer on call as the designated command authority when the Chief of Police is absent and unavailable (the Officer in Charge) shall be compensated for this by a daily stipend of \$35.00.
- b. "On Call" shall be defined as:
 - The Officer being immediately available at all times by telephone for command and/or administrative consultation or decision; and
 - The Officer being available to respond to Freeburg Police Department in person whenever needed, in a fit for duty condition; and
 - The Officer shall review the performance of the Freeburg Police Department during the Officer's regular work hours, or whenever needed, which shall include, but not be limited to: Reviewing reports, reviewing mail or other documents, briefing the Mayor or other members of the Board of Trustees on exigent matters, responding to citizen's requests and/or complaints that require immediate command and/or administrative attention, or any other administrative duties the Chief performs if needed.
- c. All provisions in this Agreement regarding overtime and/or comp time accrual, as provided for in Article 6, shall apply to work performed by the on call Officer in Charge outside of the Officer's regular working hours.

- d. The Employer shall utilize an on call Officer in Charge whenever the Chief of Police is unavailable to respond to Village emergencies (due to travel, hospitalization, etc.), unless the Village reinstitutes intermediate supervisor(s) in the command structure between patrol officers and the Chief of Police.
- e. The Employer shall have the sole discretion in determining who the on call Officer in Charge shall be.

ARTICLE 13

CLOTHING AND EQUIPMENT/MAINTENANCE ALLOWANCES

Section 13.01 - Allowances All employees covered by this Agreement shall receive a yearly clothing-maintenance allowance of Six Hundred and Fifty dollars (\$650.00). Such allowance is to be used for the purchase and upkeep of uniforms and accessories required for duty as prescribed by the Chief of Police or his designee. Such allowance shall be in addition to any standard issue of equipment and uniforms except for the first year.

Each officer shall be responsible for maintaining his/her uniforms and accessories in a proper manner so as to maintain a complete uniform at all times and to report to work with uniforms being clean and neat in appearance.

Clothing or clothing-maintenance allowance will be paid as costs are incurred and submitted for approval to the Chief of Police. The Employer shall provide an initial issue of required clothing and equipment as set forth herein in lieu of the clothing and equipment allowance for the first year. The clothing and equipment allowance does not accumulate and any balance of the clothing and equipment allowance shall not be carried over to the next year.

Section 13.02 - Equipment Replacement The Employer agrees to repair or replace as necessary an officer's eye glasses, contact lenses, prescription sun glasses, watches (up to a value of \$150.00), and other items of personal equipment, if such are damaged or broken, if during the course of an officer's duties the officer is required to exert physical force or is attacked by another person or is performing inspections or investigations. Incident is to be documented with immediate supervisor. In no event

is the Employer required to pay more than \$500 per incident.

Section 13.03 – Uniform Issuance All employees shall be supplied with the items of clothing and accessories listed herein.

One Pair Work Boots or Shoes	One Protective Vest w/Carrier
One Raincoat	Two Sets of Handcuffs
One Holster	One Double Magazine Pouch
Ammunition	Two Handcuff Holders or One Double
Three 511 short sleeve shirts	Three Wind Shirts/or Sweaters
Three Pairs Pants (511 Tactical)	Five Mock Turtleneck
One Winter Coat	Two Nameplates
One Pair Pants (Class A)	One Long Sleeve Shirt (Class A)
One Duty Belt	One Underbelt
Beltkeepers as needed	One Tie
One Ball Cap	Two Badges
Flashlight Holder	Badge ID Case
Hat w/Badge & Cover	One Radio Holder
One Wind Breaker	One Taser
One Taser Holster	One O/C Spray Holster
One O/C Spray	Reflective Vest
ASP Straight Baton	

Section 13.04 - Ballistic Vests The Employer shall provide one (1) ballistic vest to each employee. Employees are required to wear a ballistic vest during on duty hours. Ballistic vests shall be replaced per the manufacturer's recommendations. The Employer shall be responsible for the cost of replacing a ballistic vest issued to an employee unless the employee willfully caused damage to the vest.

ARTICLE 14

HEALTH, WELFARE AND RETIREMENT PLANS

Section 14.01 – Health Insurance, Dental, and Vision

(a) The Employer shall provide a health insurance program, dental program and vision program on the same basis as it provides for all other employees of the Village.

(b) Any changes in benefits that are consistent with Village-wide policies and practices will not be subject to impact bargaining during the term of this Agreement.

Section 14.02 – Health Insurance Advisory Committee

The Employer agrees to establish a health insurance advisory committee. The purpose of the committee is to identify innovative strategies that will allow the Village to continue to maintain quality health insurance, dental and vision plans, while containing future growth in health plan costs.

The committee shall periodically review the ongoing operation of the health insurance, dental and vision plans, investigate ways to improve the health care program, evaluate any proposed cost increases and make effective recommendations for changes to the health care program to the Village Board of Trustees. The powers and duties of the Committee shall be advisory and non-binding upon the Village.

The committee shall be comprised of two (2) members selected from each collective bargaining unit group within the Village and two (2) members selected from other non-union Village employees. Each member of the committee shall have equal voice and vote regardless of their position with the Village. The employer shall be represented by two (2) members of the Village Board of Trustees and the Mayor or designee. The employer representatives shall serve as ex officio (non-voting) members of the committee. Employees covered by this Agreement shall be compensated at the appropriate rate of pay for attendance at committee meetings that occur during the employee's regularly scheduled work day.

Section 14.03 – Increase of Health Plan Costs

If the annual average per employee cost of the Village Health Plan increases above \$16,225.78, then the Employer may require each employee to pay up to fifty percent (50%) of the average per employee increase above \$16,225.78. In the event that the Health Plan enacted differs from the Plan proposed by a majority of the Health Insurance Advisory Committee, the employees shall only be responsible for up to fifty percent (50%) of the increased average per employee cost above \$16,225.78 of the less expensive of those two (2) plans.

Any such employee health plan contributions shall be withheld each pay period in equal installments throughout the year.

For the purposes of this section, the annual average per employee cost of the Village Health Plan shall be calculated by adding the maximum amount of possible annual reimbursements and the costs of annual insurance premiums for participating full time Village employees (based upon their status of single, couple, or family on that date) divided by the number of participating employees, as of the first day of the policy year. The addition or reduction of the number of full time participating employees or a change in status (single, couple, or family) after the first day of the policy year shall not affect the calculation of the annual average per employee cost of the Village Health Plan for the remainder of the policy year.

Section 14.04 – Life Insurance

The Employer shall obtain for each employee covered by the terms of the Agreement \$15,000 (current amount) of life insurance, plus not less than \$2,000.00 of term life insurance for the employee's spouse and dependents.

Section 14.05 – Retirement Fund

The Employer and Employee shall participate in the Illinois Municipal Retirement Fund (IMRF) System and shall contribute their respective portions to the employee retirement plan as calculated each year by the IMRF. The Employee provides permission for the Employer to deduct portions calculated by the IMRF as a direct payroll deduction. In the event participation in IMRF is terminated as a result of an increase in population, the parties shall participate in any statutorily required pension plan under terms mutually agreed to.

ARTICLE 15

TESTING

Section 15.01 – Psychological Testing An employee may only be required to submit to psychological testing when there is just cause to believe that an officer suffers from a psychological condition that interferes with the proper performance of the essential functions of his official duties. Further, the employee shall be considered a "recipient" within the meaning of Illinois statutes and such testing, whenever conducted by a psychologist or psychiatrist, shall be considered to be the practice of clinical psychology within the meaning of these statutes.

If the testing results in a recommendation that the employee is unfit to perform his regular and normal duties, then the employer shall to the extent possible make reasonable accommodations to allow the employee to maintain his/her then current work status, without loss of pay or other economic benefits. In the event such a reasonable accommodation does not exist, the employee shall be suspended from duty without pay but without loss of seniority rights and shall be entitled to exercise any vacation or leave benefits which exist by virtue of the Collective Bargaining Agreement or by law.

The Union may challenge the recommendation and, in such event, the Village and the Union must meet and jointly agree upon a psychologist or psychiatrist to examine and issue a report including an opinion as to the employee's ability to properly perform the essential functions of his/her official duties. Employment shall terminate if that report concludes that the employee is unable to perform the essential functions of his/her job. In the event the report concludes that the employee is able to perform the essential functions of his/her job with a reasonable accommodation, the Employer will determine whether such an accommodation exists. All firearms provided by the Employer to an employee shall be relinquished to the Police Department by an employee during any period of time in which the Chief of Police believes the employee is unfit to perform his/her regular and normal duties.

Section 15.02 – Substance Abuse Testing

A) It is the policy of the Employer that the public has the right to expect persons employed by the Employer to be free from the effect of drugs and alcohol. The Employer has the right to expect their employees to report to work fit and able for duty.

B) Employees shall be prohibited from:

- (a) consuming or possessing alcohol or illegal drugs at any time during working hours or anywhere on City premises or job sites, including all City buildings, properties, vehicles, and the employee's personal vehicle while engaged in City business, except as required in the line of duty;
- (b) illegally selling, purchasing, or delivering any illegal drug, except as required in the line of duty;
- (c) being under the influence of alcohol or illegal drugs during working

hours;

(d) being under the influence of illegal drugs at any time except as prescribed by a physician;

(e) failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking.

C) Order to Submit to Testing

An employee may be required to submit to random testing as directed by Employer. Upon being ordered to submit to testing, the Employer shall provide the employee with a written notice of the order setting forth the reasons for the order to test. The employee shall be permitted a reasonable opportunity, not to exceed one hour, to consult with a representative of the Union at the time the order is given. During the one hour time period the Employer shall have the right to observe or monitor the employee at all times. Refusal to submit to such testing shall subject the employee to immediate discipline up to and including immediate discharge, but the employee's taking of the test shall not be construed as a waiver of any objection or rights that he may have.

D) Tests to be Conducted

In conducting the testing authorized by this Agreement, the Employer shall:

a) use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA);

b) insure that the laboratory or facility selected conforms to all NIDA standards;

c) establish a chain of custody procedure for both sample collection and testing that will insure the integrity of the identity of each sample and test result. No employee covered by the Agreement shall be permitted at any time to become part of such chain of custody.

d) collect a sufficient sample of the same body fluid or material from an employee to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if requested by the employee;

e) collect samples in such a manner as to preserve the individual employee's right to privacy, insure a high degree of security for the sample and its freedom from adulteration;

- f) confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography, plus mass spectrometry or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug metabolites;
- g) provide the employee tested with an opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense; provided the employee notifies the Chief within forty-eight (48) hours of receiving the results of the tests;
- h) require that the laboratory or hospital facility report to the Employer that a blood or urine sample is positive only if both the initial screening and confirmation test are positive for a particular drug. The parties agree that should any information concerning such testing or the results thereof be obtained by the Employer inconsistent with the understandings expressed herein. (e.g. billings for testing that reveal the nature or number of tests administered) The Employer will not use such information in any manner or forum adverse to the employee's interest;
- i) require that with regard to alcohol testing, for the purpose of determining whether the employee is under the influence of alcohol, test results showing that an alcohol concentration of .02 or more based upon the grams of alcohol per 100 milliliters of blood be considered impaired for the purpose of this Article;
- j) provide each employee tested with a copy of all information and reports received by the City in connection with the testing and the results;
- k) insure that no employee is the subject of any adverse employment action except emergency temporary suspension with pay during the pendency of any testing procedure. Any such emergency suspension shall be immediately discontinued in the event of a negative test result.

E) Right to Contest

The Union and/or the employee, with or without the PBLC, shall have the right to file a grievance concerning any testing permitted by this Agreement contesting the basis for the order to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the tests, the consequences of the testing or results or any other alleged violation of this Agreement.

Such grievances shall be commenced at Step 2 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impaired any legal rights that employees may have with regard to such testing. Officers retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Union.

F) Voluntary Requests for Assistance

The Employer shall take no adverse employment action against an employee who voluntarily seeks treatment, counseling or other support for an alcohol or drug related problem so long as such treatment request occurs prior to a request for substance testing other than the Village may require, suspension or reassignment of the employee with pay if he is then unfit for duty in his current assignment. The Employer shall make available through appropriate agencies a means by which the employee may obtain referrals and treatment. All such requests shall be confidential and any information received by the Employer, through whatever means, shall not be used in any manner adverse to the employee's interests, except reassignments as described above. The Employee shall use all accumulated sick leave to participate in a rehabilitation program. Once sick leave is exhausted, the Employee may request the use of other accumulated time per Section 10.08. Once an Employee has exhausted all accumulated sick leave and other time the Employee may request a leave of absence without pay. Under no circumstances shall the leave of absence without pay exceed one hundred eighty (180) days. No vacation, sick leave, holiday or other benefits shall accrue during a leave of absence and no seniority shall accrue as well.

G) Discipline

Use of proscribed drugs at any time by an employee or a finding that an employee is under the influence of illegal drugs or alcohol during working hours shall be cause for discipline, including termination, subject to the grievance procedure. While all such disciplinary issues may be subject to the grievance procedure, all other issues relating to the drug and alcohol testing process (e.g., whether there is reasonable suspicion for ordering an employee to take a test, whether a proper chain of custody has been maintained, etc.) may also be grieved in accordance with the grievance and arbitration procedure set forth in this Agreement.

In the first instance that an employee tests positive on both the initial and the confirmatory test for drugs or is found to be under the influence of alcohol, and for whom it has been deemed appropriately should undergo treatment instead of or in addition to some disciplinary action, and all

employees who voluntarily seek assistance with drug and/or alcohol related problems, shall not be subject to any additional disciplinary or other adverse employment action by the Employer. The foregoing is conditioned upon:

- a) the employee agrees to appropriate treatment as determined by the physician(s) involved;
- b) the employee permanently discontinues his use of illegal drugs or abuse of alcohol;
- c) the employee completes the course of treatment prescribed, including an "aftercare" group for a period of up to three months;

Officers who do not agree to the foregoing, or who test positive a second or subsequent time for the presence of illegal drugs or alcohol during the hours of work shall be subject to discipline, up to and including discharge.

The foregoing shall not be construed as an obligation on the part of the Employer to retain an employee on active status throughout the period of rehabilitation if it is appropriately determined that the employee's current use of alcohol or drugs prevents such individual from performing the duties of a police employee or whose continuance on active status would constitute a direct threat to the property or safety of others. Such employees shall be afforded the opportunity to use accumulated paid leave or take an unpaid leave of absence pending treatment. The foregoing shall not limit the Employer's right to discipline employees for misconduct. The Employer shall determine whether an unpaid leave of absence is appropriate as well as its duration.

Employees who are taking prescribed or over-the-counter medication that has adverse side effects which interfere with the employee's ability to perform his normal duties may be temporarily reassigned with pay to other more suitable police duties.

ARTICLE 16

GENERAL PROVISIONS

Section 16.01 - Union Visits Upon prior permission of the Chief of Police, authorized representatives of the national or state Union shall be permitted to visit the Department during working hours to talk with officers of the local Union and/or representatives of the Employer concerning matters covered by this Agreement.

Section 16.02 – Attendance at Union Meetings Subject to prior approval by the Chief of Police, the Employer agrees to permit elected officials of the Union reasonable time off without pay to attend general, board or special meetings of the Union, provided that at least forty-eight (48) hours notice of such meetings shall be given in writing to the Chief of Police, and provided further that the names of all such officials shall be certified in writing to the Employer. Such leave shall not exceed 2 hours per quarter-year for any employee.

Section 16.03 – Union Negotiating Team Members designated as being on the Union negotiating team who are scheduled to work on a day on which negotiations will occur shall, for the purpose of attending scheduled negotiations, be excused from their regular duties without pay. The Union negotiating team may consist of two (2) officers and one or more union representatives.

Section 16.04 – Review of Records Upon prior written approval of the Chief of Police, the Union or a representative shall have the right to examine time sheets and other records pertaining to the computation of compensation of any officer covered by this Agreement whose pay is in dispute, or any other records of the officer pertaining to a specific grievance, at reasonable times with the officer's written consent.

Section 16.05 - Bulletin Boards The Employer shall provide the Union with designated space on available bulletin boards, or provide bulletin boards on a reasonable basis, where none are available for purposes of the Union. Bulletin boards shall not mean any outside message boards.

Section 16.06 - Definitions For the purpose of this Agreement, the following definitions shall apply:
OFFICER or EMPLOYEE shall mean a bargaining-unit employee covered by the terms of this Agreement.

Section 16.07 – Backstoppers The Employer will continue to donate to the Back Stoppers organization on the same basis that it is currently donating to the Back Stoppers organization which amount is \$150.00 per officer and this amount shall not exceed \$200.00 per officer during the term

of this Agreement.

Section 16.08 – K-9 Officer The officer assigned to the K-9 Unit shall be assigned to the shift schedule based upon department needs as determined by the Chief of Police. The Village reserves the right to terminate the K-9 program at any time in its sole discretion.

The Village shall provide the following to the K-9 Officer, subject to the availability of donated funds to pay the costs and expenses associated with the K-9 program:

- a. All veterinary care for the dog owned by the Village of Freeburg and assigned to the K-9 Officer.
- b. Necessary grooming supplies.
- c. Appropriate food supplies.
- d. While the K-9 Officer is out of town on vacation or other time off, the Village shall have the option to either assign the K-9 to another officer (Temporary K-9 Officer) or to arrange for kenneling with the Village to pay for any kenneling costs incurred.
- e. Necessary training equipment.
- f. Approved training and socialization.

The Village shall be entitled to appropriate documentation and/or invoices for K-9 related expenses.

The grooming, care and feeding of the animal and kennel maintenance are compensated activities. The K-9 Officer will be compensated for thirty (30) minutes per day for these activities. The K-9 Officer shall not be compensated for these activities on days that the K-9 is assigned to a Temporary K-9 Officer or kenneled at Village expense under subsection (d) above. If the Village assigns the K-9 to a Temporary K-9 Officer, the Temporary K-9 Officer shall be compensated for thirty (30) minutes per day for these activities.

In the event that the K-9 dog is no longer serviceable, the Village agrees to transfer ownership of the dog to the K-9 Officer. Upon transfer of ownership, the Village shall no longer be required to pay

any compensation, costs or expenses provided for under this section and the K-9 Officer shall be responsible for all expenses and liability arising from the ownership of the dog after the date of transfer.

ARTICLE 17
OFFICERS RIGHTS

Section 17.01 - Internal Investigation: The Employer will follow the procedures set forth in the Uniform Peace Officers' Disciplinary Act in effect on the date of execution of this Agreement.

Section 17.02 - Personnel Files An official personnel file for each officer shall be maintained by the Employer at a central location. Each officer shall provide Employer with his/her current telephone number and mailing address.

Officers shall have the right to review the contents of their official personnel files upon written request to the Employer. Officers may also copy any part of the information found in the personnel file. With an employee's written authorization, a Union representative may also review and copy information kept in an employee's personnel file, subject to prior notification to the Chief of Police.

The Employer agrees such inspection may occur during regular business hours (upon permission granted by the Chief of Police or his designee) without loss of pay and upon reasonable notification. In the event that the personnel file contains material adverse to an employee, the employee shall have the right to place a written rebuttal to the adverse material and have said rebuttal become attached thereto as a permanent part of the file; provided said rebuttal is not prepared during working hours.

Section 17.03 - Indemnification The Employer shall hold officers harmless from payment for damages or monies which may be adjudged, assessed or otherwise levied against an officer, provided the officer has acted within the scope of his/her employment and cooperates with the Employer during the course of the investigation, administration, litigation or defense of any claim arising under this Article in accordance with Illinois law in effect on the date of execution of this Agreement, and

so long as required by such law.

The Employer's obligation under this Section shall not apply if the officer acted outside the scope of his/her employment, engaged in willful misconduct or engaged in criminal misconduct.

ARTICLE 18

SAVINGS PROVISION-PARTIAL INVALIDITY

Section 18.01 - Savings Provision None of the foregoing shall be construed as requiring either party to do anything inconsistent with federal or state law, or the final order or judgment of any court having jurisdiction over the parties.

Section 18.02 - Partial Invalidity If any provision of this Agreement should be rendered or declared invalid and unenforceable by any court of competent jurisdiction or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain in full force and effect and the parties agree to meet within fourteen (14) calendar days to negotiate alternative language to substitute for the invalidated provision.

ARTICLE 19

COMPLETE AGREEMENT

The parties acknowledge that during the negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement and it constitutes the complete and entire Agreement between the parties.

ARTICLE 20

DISCIPLINE AND DISCHARGE

Discipline in the department shall be progressive and corrective in cases of remediable

offense and shall be designed to improve behavior and not merely punish it, depending upon the circumstances of each offense, and shall be in all cases based on just cause. Employer shall provide a copy of the written complaint or statement of the complainant to the Employer.

No inquiry, formal or informal, interrogation or investigation of any employee will be conducted without a written complaint having been filed which sets forth the name and address of the complainant, the factual basis of the complaint and/or wrong doing, and the names and addresses of any witness, if any.

ARTICLE 21

LABOR-MANAGEMENT CONFERENCES

Section 21.01 - Advance Request The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Union representatives and representatives of the Employer. Such meetings may be requested at least seven (7) days in advance, by either party by placing in writing a request to the other for a "labor-management conference" and expressly providing the agenda for such meeting. Such meetings, agenda and locations shall be by mutual consent.

Section 21.02 - Exclusive of Grievances It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be considered at "labor-management conferences," nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

ARTICLE 22

RESIDENCY

Section 22.01 - Residency Requirement Employees shall maintain their place of residence within fifteen (15) miles of Freeburg Village Hall (14 Southgate Center, Freeburg, IL 62243). Employees must be in compliance with the residency requirement within six (6) months of completing their probation period.

ARTICLE 23

DURATION

Section 23.01 - Term of Agreement This Agreement shall be effective from **April 1, 2014**, and shall remain in full force and effect for a term of four (4) years terminating on **March 31, 2018**. It shall continue in effect from year to year thereafter unless notice of termination is given in writing by certified mail by either party no earlier than one hundred twenty (120) nor later than sixty (60) days preceding expiration. The notices referred to shall be considered to have been given as of the date shown on the postmark. Written notice may be tendered in person, in which case the date of notice shall be the written date of receipt.

Section 23.02 - Continuing Effect Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after any expiration date while negotiations or resolution of impasse procedures are continuing for a new Agreement, or part thereof, between the parties.

Section 23.03 - Notifications by Certified Mail All notices provided for in this Agreement shall be served upon the other party by certified mail, return receipt requested.

Section 23.04 - Impasse Resolution The resolution of any bargaining impasse shall be in accordance with the Illinois Public Labor Relations Act, as amended.

ARTICLE 24

DUES DEDUCTION AND FAIR SHARE

Section 24.01 - Dues Deduction Upon receipt of a written and signed authorization form from an employee, the Employer shall deduct the amount of Union dues and initiation fees, if any, set forth in such form and any authorized increases therein, and shall remit such deductions monthly to the Policeman's Benevolent Labor Committee at the address designated by the Union in accordance with the laws of the State of Illinois. The Union shall advise the Employer of any increases in dues, in

writing, at least thirty (30) days prior to its effective date.

Section 24.02 – Dues With respect to any employee on whose behalf the Employer receives written authorization in a form agreed upon by the Union and the Employer, the Employer shall deduct from the wages of the employee the dues and/or financial obligation uniformly required and shall forward the full amount to the Policeman's Benevolent Labor Committee by the tenth (10th) day of the month following the month in which the deductions are made. The amounts deducted shall be in accordance with the schedule to be submitted to the Employer by the Union. Authorization for such deduction shall be irrevocable unless revoked by written notice to the Employer during the fifteen (15) day period prior to the expiration of this Agreement.

Section 24.03 – Fair Share Any employee who is not a member of the Union shall, as a condition of employment, be required to pay a fair share (not to exceed the amount of the Union dues) of the cost of the collective bargaining process and contract administration in pursuing matters affecting wages, hours and other conditions of employment, but not to exceed the amount of dues uniformly required of members. All employees hired on or after the effective date of this Agreement who have not made application for membership shall, on or after the thirtieth (30th) day of their hire also be required to pay a fair share as defined above.

Employer shall with respect to any employee on whose behalf Employer has not received a written authorization as provided for above, deduct from the wages of such employee the fair share financial obligation, including any retroactive amount due and owing, and shall forward said amount to the Union on the tenth day of the month following the month in which the deduction is made, subject only to the following:

- (1) Union has certified to Employer that the affected employee has been delinquent in obligation;
- (2) Union has certified to Employer that the affected employee has notified in writing of the obligation and the requirement for each provision of this Article and that the employee has failed or refused to satisfy his obligation.
- (3) Union has certified that the affected employee does not adhere to established tenets or teachings of a bona fide religion, body or sect that has a conscientious objection to

- (4) joining or financially supporting organizations or associations.
Union certifies to Employer that it will indemnify, defend and hold harmless the Employer pursuant to the provisions of this Article.

Section 24.04 – Religious/Conscientious Objections Any employee who is a member of or adheres to established tenets or teachings of a bona fide religion, body or sect which has historically held conscientious objections to joining or financially support organizations or associations shall not be required to join or financially support the Union as a condition of employment provided that it is understood that any such employee holding conscientious objections pursuant to this provision who requests this organization to use the grievance/arbitration procedures on his/her behalf may be charged for the reasonable costs of using such procedure. Any such employee shall notify the Employer and the Union of his/her objection and the basis for objection. The employee may be required by the parties to supply additional information to support his/her objection.

Any employee who has good faith religious/conscientious objection must, however, pay an amount equal to the agency fees to one of the following charities:

Hospice of Southern Illinois

United Way

YMCA

Salvation Army

Any employee failing to comply with the provisions of this Section shall be subject to the same provisions as in Section 24.03.

Section 24.05 – Indemnity

The Employer assumes no obligation, financial or otherwise arising out of the provisions of this Article and the Union hereby indemnifies, defends and agrees to save the Employer harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of, any action taken by the Employer for the purpose of complying with the provisions of this Article. In the event a claim is made against the Employer arising out of any provision of this Article, the Employer shall select the attorney to defend the Employer.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____, 2014.

FOR THE EMPLOYER:

Mayor, Village of Freeburg, Illinois

Chief Negotiator for Employer

Attest (Seal)

FOR THE UNION:

President

Secretary

Policemen's Benevolent & Labor Committee

Negotiator
Policemen's Benevolent & Labor Committee

Negotiator
Policemen's Benevolent & Labor Committee

POLICEMENS'S BENEVOLENT AND PROTECTIVE ASSOCIATION
LABOR COMMITTEE
OFFICIAL DUES DEDUCTION FORM
SPRINGFIELD, IL 62704

I, _____, hereby authorize my employer, _____, to deduct from my wages the uniform amount of monthly dues set by the Policemen's Benevolent and Protective Association, Labor Committee. Said dues to be deducted twice per month, shall be remitted and made payable to the Policemen's Benevolent and Protective Association, Labor Committee, at 435 West Washington, Springfield, Illinois 62704. The Labor Committee certifies that all dues and assessments will be utilized for the sole purpose of collective bargaining, contract administration, and/or the legal defense of its members. The Labor Committee further certifies that the full amount of fair share dues covers only the cost of collective bargaining, contract administration, and legal defense.

Signed: _____

Date: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Please check one:

Full Membership @ \$ _____ per month

Fair Share Membership @ \$ _____ per month

Please remit all dues deductions to:

**Policemen's Benevolent and Protective Association
Labor Committee
435 West Washington
Springfield, Illinois 62704**

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blais
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

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

Wednesday, May 28, 2014 at 5:00 p.m.

EXHIBIT J
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 5:00 p.m. by Chairman Matt Trout on Wednesday, May 28, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Village Administrator Tony Funderburg, Zoning Administrator Gary Henning (5:10 p.m.), Public Works Director John Tolan and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of April 30, 2014 Minutes: Trustee Dean Pruett motioned to approve the April 30, 2014 minutes with correction and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Julie advised the owner of 924 Promontory Pines Drive has obtained the final inspection stickers from St. Clair County and an Occupancy Permit was issued today. Chairman Trout asked about the property at 109 S. Edison. Administrator Funderburg advised Zoning Administrator Henning has sent a couple of letters asking for the property to be taken care of. We will get the name of the bank and contact them to get the property in shape.
3. Update Code Book: Tony will meet with John and Julie and come up with a plan on what is going to be discussed at each utility committee meeting.
4. Occupancy permits inspections: Mayor Speiser said he is still working on this.

B. NEW BUSINESS:

1. Ordinance #1499 – Jessica Pollock Annexation: Mayor Speiser stated her driveway is on the neighbor's property. Tony will talk to the neighbor to see if that is an issue prior to the annexation. We may have him sign a simple agreement stating there isn't an issue with this.

Tony advised there is property for sale on Peabody Road for \$20,000 per acre and passed around that information for the committee to review. It could possibly be used for a bike trail. The committee did not want to move forward on this.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** Trustee Dean Pruett motioned to adjourn at 5:26 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.


Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, May 28, 2014

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

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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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING

Wednesday, May 28, 2014 at 6:00 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 28, 2014 at 6:10 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Trustee Steve Smith, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Attorney Brian Manion.

POLICE:**OLD BUSINESS:** None.**B. NEW BUSINESS:**

1. Request for "Slow-Children Playing Sign," at Draco/Willow: Chief Donald was fine with the request. Public Works Director Tolan will have the sign installed.
2. Stop sign at Meadow Ridge/Brookstone: The committee felt the stop sign would be better placed at the Meadow Ridge/Red Oak intersection.

Trustee Mike Blaies motioned to recommend to the Full Board a stop sign be placed on Meadow Ridge at Red Oak Drive and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION**6:17 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**7:08 P.M.**

Chairperson Matchett reconvened the committee meeting at 7:09 p.m.

Trustee Matt Trout motioned to recommend we hire Christopher Flynn as a full-time police officer pending successful completion of the pre-employment testing and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Chief Donald left the meeting at 7:13 p.m.

Personnel/Police Committee Meeting

Wednesday, May 28, 2014

Page 1 of 2

PERSONNEL:

A. OLD BUSINESS:

1. Approval of April 30, 2014 Minutes: *Trustee Matt Trout motioned to approve the April 30, 2014 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

B. NEW BUSINESS:

1. Executive Session for Police and Personnel to Discuss Personnel, 5 ILCS 120/2-(C)(1) and Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(C)2:

EXECUTIVE SESSION

7:14 P.M.

Trustee Mike Blaies motioned to enter into Executive Session citing personnel, 5 ILCS 120/2 – (C)(1) and collective negotiating matters between the public body and its employees or their representatives, 5 ILCS 120/2-c)(2) and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

8:02 P.M.

Chairperson Matchett reconvened the committee meeting at 8:02 p.m.

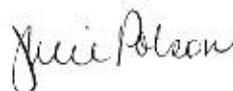
Trustee Matt Trout motioned to recommend to the full Board Jesse Carlton be hired as a full-time crew worker for the Public Works Department and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

2. Pool Passes: In the past, employees received free pool passes. After discussion, the committee decided to discontinue this practice.
3. Chapter 27 of the Proposed Revised Code: Tony advised the Legal/Ordinance committee has requested to put the revisions to the code on hold and to obtain three quotes for this service.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 8:06 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager