

A PUBLIC HEARING WILL BE HELD ON MONDAY, MARCH 3, 2014 AT 7:15 P.M. REGARDING THE VILLAGE OF FREEBURG'S INTENT TO VACATE THE PUBLIC ROADWAY KNOWN AS SHADY LANE, EXCHANGE OF REAL ESTATE BETWEEN THE VILLAGE OF FREEBURG AND THE ADJOINING PROPERTY OWNERS ALONG SHADY LANE, AND RE-DEDICATION OF SHADY LANE AS A PUBLIC ROADWAY, IN THE MUNICIPAL BOARD ROOM OF VILLAGE HALL, 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS

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

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. February 18, 2014 - Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, February 26, 2013 - 5:30 p.m. – **Exhibit B**
 - 5 - a. Board Report - MFT: \$ 0.00
 - 5 - b. Board Report - General: \$ 617,591.13
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's March 3, 2014 Report – **Exhibit C**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations - None.
13. Bids – None.
14. Resolutions –
 - 14 – 1. Resolution #14-01: A Resolution for Participation in State of Illinois Federal Surplus Property Program – **Exhibit D**
15. Ordinances –
 - 15 – 1. Ordinance #1487: An Ordinance Authorizing the Issuance of General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, in the Aggregate Principal Amount of Not to Exceed \$2,200,000 for the Purpose of Refunding Certain Outstanding Tax Increment Bonds and Tax Increment Notes on the Village, Providing for the Publication of Public Notice of Intent to Issue Such Bonds and Concerning Related Matters – **Exhibit E**
 - 15 – 2. Ordinance #1488: An Ordinance Calling a Public Hearing Concerning the Intent of the Village of Freeburg to Sell General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village in the Aggregate Principal Amount of Not to Exceed \$2,200,000 – **Exhibit F**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Economic Development Committee Meeting – Monday, February 3, 2014 – 6:45 p.m. - unavailable
 - 19 – 2. Community Development Committee Meeting – Tuesday, February 18, 2014 - 6:00 p.m. - **Exhibit G**
 - 19 – 3. Community Development Committee Meeting – Tuesday, February 25, 2014 – 6:00 p.m. – **Exhibit H**
 - 19 – 4. Legal/Ordinance Committee Meeting – Wednesday, February 26, 2014 - 4:45 p.m. - **Exhibit I**
 - 19-4a. Resolution for State of Illinois Federal Surplus Program – see item #14-1 above
 - 19 – 5. Personnel/Police Committee Meeting – Wednesday, February 26, 2014 – 6:15 p.m. – **Exhibit J**
 - 19-5a. Recommend promotion of Dan Turner to full-time police officer status
 - 19 – 6. Economic Development Committee Meeting – Monday, March 3, 2014 – 6:30 p.m. - unavailable
20. Upcoming Meetings
 - 20 – 1. Plan Commission Meeting – Thursday, March 6, 2014 – 7:00 p.m.
 - 20 – 2. Community Development Committee Meeting – Tuesday, March 11, 2014 - 6:00 p.m.
 - 20 – 3. Electric Committee Meeting - Wednesday, March 12, 2014 - 5:30 p.m.
 - 20 – 4. Water/Sewer Committee Meeting – Wednesday, March 12, 2014 – 6:15 p.m.
 - 20 – 5. Streets Committee Meeting – Wednesday, March 12, 2014 – 7:00 p.m.
 - 20 – 6. Community Development Committee Meeting – Monday, March 17, 2014 – 6:00 p.m.
 - 20 – 7. Board Meeting – Monday, March 17, 2014 - 7:30 p.m.

21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

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 Tuesday, February 18, 2014 at 7:30 P.M. Board Meeting Minutes

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, February 18, 2014 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Dean Pruett – here; Trustee Ramon Matchett, Jr. – here; Trustee Mike Blaies – here; Trustee Matt Trout - here; Trustee Steve Smith – 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, February 3, 2014.

Trustee Matt Trout motioned to accept the minutes with corrections from the Regular Board Meeting Monday, February 3, 2014 and Trustee Elizabeth Niebruegge seconded. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: Attorney Manion said we met with the union rep last week and we received their proposal.

EDA REPORT: ESDA Coordinator Gene Kramer talked about the following subjects:

1. Volunteers renewal of membership into the IESMA organization.
2. National Weather Service will be performing Statewide Tornado/Severe Weather drills.
3. Renewed the FCC license for the Public Works Department that involves the data acquisition and control of water tower tank supplies.
4. Contact has been made with Principal of St. Joseph's Catholic School relating to the recent large drop in narrow band two way radio market cost.
5. Freeburg Elementary/Carl L. Barton School "Crisis Management Team" annual review meeting.
6. Freeburg ESDA will begin its specific Server Weather Safety.

Village of Freeburg Board Meeting Minutes
Tuesday, February 18, 2014
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7. Weather Prediction Center (a component of the Storm Prediction Center, detailed as related to isobar data).

Gene said a waiver has been granted to the state of Illinois by the Federal Communication Commission (FCC) to allow the National Weather Service to use the tornado warning code (TOR) on NOAA Weather Radio (NWR). The drill will take place on March 4th at 10:00 a.m... Gene also state the same for Missouri by the Federal Communication Commission,. Their time will be 1:30 p.m. Gene said in case of actual severe weather on March 4th, the drill will be postponed until Thursday, March 6th, also at 1:30 p.m. Gene put a pamphlet in our packet for Severe Weather Preparedness to be looked at.

PUBLIC PARTICIPATION: Mayor Speiser called for Public Participation.

EXHIBIT B:

REPORTS AND CORESPONDENCE: Mayor Speiser said next we have our Zoning Administrator's Report. Mayor Speiser asked are there any questions for Zoning Administrator Henning? There were no participation..

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT C:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1485, An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter Into and the Mayor to Execute a Loan Agreement between the Village of Freeburg, Illinois and the State of Illinois Environmental Protection Agency.

Trustee Dean Pruett motioned to adopt Ordinance #1485 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; Trustee Steve Smith - aye; Trustee Elizabeth Niebruegge – aye: (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT D:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1486, An Ordinance Amending Title VII, Chapter 73 of the Revised Code of the Village of Freeburg, St. Clair County, Illinois (Traffic Schedules)

Trustee Elizabeth Niebruegge motioned to adopt Ordinance #1486 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser stated everyone should have a Memorandum from the Chief of Police about a request from Daniel Agen's for a business registration. Mayor Speiser asked are there any questions? Janet Baechle asked the Mayor if the business is being denied. Mayor Speiser replied with a yes. Trustee Smith asked what type of business it would be. Mayor Speiser replied a taxi service. Mayor Speiser said the business registration had to go to the Chief of Police, Zoning Administrator and the Mayor for approval. Mayor Speiser said the Chief of Police Stan Donald denied it right away, with a written letter to the Board of Trustees and the applicant. Janet asked the Mayor why the business was being denied. Mayor Speiser said he will let our Attorney Manion explain why the business was denied. Attorney Manion proceeded to explain why the business was being denied.

Trustee Matt Trout motion to accept the Chief of Police Stan Donald recommendation to deny the business registration and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

APPOINTMENTS: None.

COMMITTEE MEETING REPORT:

EXHIBIT E:

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 5:00 p.m. on Wednesday, February 5, 2014.

The following items were talked about or discussed under:

POOL:

OLD BUSINESS:

Trustee Niebruegge said we met with the pool managers to go over their wish list.

1. Caregiver pass: Trustee Niebruegge said we discussed offering a discounted pass to caregivers or offering the 10-day pass as an option. If we offered the caregiver pass, we would put the name of the family on that caregiver pass.
2. Shade Structures: Trustee Niebruegge stated we will go over to Mascoutah pool to take a look at their shade structures how they are put together and get some ideas for ours.
3. Chairs for Pool: Trustee Niebruegge said we are looking for more chairs for the pool.
4. Pool Prices: Trustee Niebruegge said she provided pricing from Mascoutah, Millstadt and New Baden's pools. We are very comparable and less expensive than the other pools. Trustee Niebruegge said we discussed the change in operating hours of the pool. Swim parties would be held from 7:00 p.m. to 9:00 p.m. We also talked about offering a food package during the parties.

5. Wish List: We looked at the “Wish List” for the pool and talked a little on that.
6. EOY Review and Wrap Up: Trustee Niebruegge said we talked about additional CPR classes.

EXHIBIT F:

Community Development Committee Meeting:

Trustee Elizabeth Niebruegge called the meeting of the Community Development Committee Meeting to order at 6:00 p.m. on Tuesday, February 11, 2014.

The following items were talked about or discussed:

1. Welcome to Freeburg Sign: Trustee Niebruegge said we talked about the Welcome to Freeburg Sign. Elaine Speiser is reaching out to Dambachers to see if they would be interested in working with us on the sign location. The committee is waiting on hearing from them before we move forward with the final location.
2. Community Organization Sign: Trustee Niebruegge said that the group had agreed that a separate sign/structure would be best to house the community group emblems and school sport accomplishments. Pictures of examples were passed out to the committee to look at from other towns and the committee liked the ones that had a uniform size to each piece.
3. Groups: Trustee Niebruegge said we talked about which groups should have availability to the sign.
4. School Athletic Accomplishments: Trustee Niebruegge said the committee decided that it would be great to have those placed on the sign coming into town from the West Side.
5. Project Sites for Fall Fix Up: Trustee Niebruegge said we talked about locations involved with sign locations, etc that could be project sites for future beautification projects.
6. Memorial Day: Trustee Niebruegge said the committee talked about the Memorial Day Celebration and Elaine Speiser and herself met with VFW and Legion to bring up suggestions from the committee.

EXHIBIT G:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee Meeting to order at 5:30 p.m. on Wednesday, February 12, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Wiegmann's project: Trustee Blaies said the Wiegmann's project is still on hold due to the bad weather.
2. Shed: Trustee Blaies said we talked about getting the heat hooked up and finished in the shed. Trustee Blaies said Shane is having a little trouble getting the company to finish the project.

3. Risk assessment conducted by insurance company: Trustee Blaies said Shane stated he has condensed the checklists into one monthly checklist to cover everything and also said the assessments are being conducted.

4. IMUA Scholarship Program: Trustee Blaies said we advertised the IMUA Scholarship Program. Trustee Blaies said at this point we have not received any applications.

5. Bushing leak: Trustee Blaies said we are still waiting for the some parts to come in to fix the bushing leak out at the North Plant.

NEW BUSINESS:

1. True Up of utility accounts: Trustee Blaies said Village Administrator Funderburg talked to us about the True Up of the budget billing on the electric accounts and trying to make some changes there.

EXHIBIT F:

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

Trustee Dean Pruett called the meeting of Public Works Committee Meeting to order at 6:15 p.m. on Wednesday, February 12, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer Project: Trustee Pruett said Village Administrator Funderburg had a conversation with Fred Helms last week and has not heard back from him. They have talked which is a step in a positive way.

2. Sewer issues: Trustee Pruett said John has requested a 90 - day extensions from the County, so we could possibly get the sewer problem straightened out and taken care of.

3. Water break on County property: Trustee Pruett said on the water break over on Belleville Street and Apple Street, we had to open it up and install concrete collars. Trustee Pruett said we will be sending the County a bill on that, because we did all the work.

3. Leaks in SAVE water tower: Trustee Pruett said the water tower is leaking again due to the cold weather. Trustee Pruett said John had a guy come out to look at the leaks and gave us cost to fix them. Trustee Pruett said the cost would be about \$3968 to fix it. He suggested we get the tower completely resealed. Trustee Pruett said we should have this done every ten years. Trustee Pruett said we never have had this done, and the SAVE tower was built in 1998.

NEW BUSINESS:

1. Spring Cleanup: Trustee Pruett said we talked about the spring cleanup which is scheduled for Friday, April 25th to Monday, April 28th to coincide with the Clean Sweep of Freeburg event.
2. Waste Management: Trustee Pruett said Waste Management is requesting to change Wednesday's trash pickup day to Friday. Trustee Pruett said there will be a further discussion with them.
3. Water Consumption: Trustee Pruett said FSH advised Freeburg's water consumption is down about 17, 000,000 gallons which means our revenues will be down.

EXHIBIT I:

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

Trustee Elizabeth Niebruegge called the meeting of the Public Property Committee Meeting to order at 7:00 p.m. on Wednesday, February 12, 2014, 2014.

The following items were talked about or discussed under:

POOL:

OLD BUSINESS:

1. Lifeguard applications: Trustee Niebruegge said we will be looking at the application for lifeguards for the next meeting.
2. Pricing for Pool: Trustee Niebruegge said she gave a recap on the meeting that was held on 2/2/14.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said we have a reimbursement request from TWM for the SRTS project.
2. Shady Lane Dispute: Trustee Niebruegge said Attorney Manion has scheduled a public hearing on March 3rd at 7:15 p.m. to address the property transfers.
3. Cemetery Road: Trustee Niebruegge said Tony will write a letter to the County stating project needs to be done.
4. Street banners: Trustee Niebruegge stated that Shelia Gallagher is taking over on this project.

NEW BUSINESS:

1. Stop sign at Alton/High: Trustee Niebruegge stated the stop sign that was voted on tonight was discussed at the meeting
2. New Grant Opportunities: Trustee Niebruegge said we talked about some new grant opportunities. We received a grant from the Metro East Parks and Recreation Program for \$12,854.54. The committee authorized Tony to sign the documents to move this grant forward. We will be using the grant money to build a gazebo in Village Park.

3. Emergency call list for snow removal: Trustee Niebruegge said when the weather gets bad and we have our guys working on electrical or water issues, it leaves us shorthanded when it comes time for snow removal. It would be great to have a list of guys that we could call to handle the snow for us.

Mayor Speiser stated we held a Community Development Committee Meeting at 6:00 p.m. this evening and the minutes are unavailable.

UPCOMING MEETINGS:

Community Development Committee Meeting – Tuesday, February 25, 2014 – 6:00 p.m.
Legal/Ordinance Committee Meeting – Wednesday, February 26, 2014, 2014 – 4:45 p.m.
Finance Committee Meeting – Wednesday, February 19, 2014 26, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, February 26, 2014, 2014 – 6:15 p.m.
Economic Development Committee Meeting – Monday, March 3, 2014 – 6:30 p.m.
Board Meeting – Monday, March 3, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Dean Pruett – No thank you.

Trustee Ramon Matchett – No thank you.

Trustee Mike Blaies – He would like to congratulate the two new officers.

Village Clerk Jerry Menard – She would like to congratulate the new officers also.

Trustee Matt Trout – He would like to welcome the two new officers.

Trustee Steve Smith – No thank you.

Trustee Elizabeth Niebruegge – Congratulation to the two new officers,

Mayor Seth Speiser – Congratulation to the two new officers.

STAFF COMMENTS:

Attorney Manion – He would like to take this time to congratulate the two new officers.

Public Works Director John Tolan: - No thank you

Zoning Administrator Gary Henning – congratulation to the two new officers.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:55 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Steve Smith

Mike Blaies

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

VILLAGE OF FREEBURG**FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

Finance Committee Meeting
 (Finance/Industrial Park/Economic Development/Budget)
 Smith/Niebruegge/Trout
 Wednesday, February 26, 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, February 26, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout (via phone), Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Trustee Mike Blaies, Village Clerk Jerry Menard, Public Works Director John Tolan, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Elizabeth questioned the Tattletale and John said that is the motion alarm for the plant; Mike would like for the medical reimbursements to be reviewed because the electric department is being charged double.

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

C. INCOME STATEMENT: Steve questioned the electric franchise fee and Debbie said she put that in admin interest income instead and has made the journal entry adjustment. Steve asked about income tax and Debbie stated we have been paid through December. We should receive at least one more payment. Debbie compiled a spreadsheet of what has been spent on salaries to date. It looks like we will end up about \$10,000 under budget. Matt Trout questioned the snow removal and said we are only \$5,000 over. He thought it would be worse with the winter we had. John said those costs include product and Debbie said it also includes insurance for the salt dome. Steve asked about the water interest income since it is at 173% and Debbie checked the account and everything seems okay. She said Dennis was conservative when it came to interest projections. Electric training is high because of the apprentice training. Elizabeth asked what cold patch is and John said that is your regular asphalt. Debbie will check to see why we haven't spent any money in the cold patch line item.

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

E. OLD BUSINESS:

1. Approval of January 29, 2014 Minutes. Trustee Elizabeth Niebruegge motioned to approve the January 29, 2014 minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

2. Attorney Invoices: Copies were provided.

**EXECUTIVE SESSION
5:44 P.M.**

Trustee Elizabeth Niebruegge motioned to enter into Executive Session citing litigation, 5 ILCS, 120/2 – (c)(11) and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED at 5:51 P.M.

Chairperson Smith reconvened the regular session of the Finance Committee meeting at 5:52 p.m.

3. Sign at Industrial Park: Nothing new.
4. Local Debt Recovery Program: Julie met with the representative from the Comptroller's office this week and he gave her an updated intergovernmental agreement. She forwarded this onto Attorney Manion for his review.
5. TIF: Julie said she received a call from Chris Collier today advising we will need to hold a public hearing and pass an ordinance at Monday night's meeting. This will delay the closing by about 30 days. She does not know if this will change the rate.
6. Website update: Elizabeth said she and Tony are working it and have a couple companies that are their top choices. We need to finalize what we want on our site.
7. American Tower offer: We can wait on this until next month's meeting.
8. Azavar Audit Solutions: Julie said this company will go out and look for revenues not being received by us. They would receive 50% of those revenues for the first 5 years. We would realize all of the revenue after that. Mayor Speiser suggested a conference call with them next month.

Steve asked about the IMRF pension numbers and Julie will check with them.

F. NEW BUSINESS: Trustee Trout asked for a spreadsheet of what the Village spends at each auto repair place. John Tolan advised we go through this every year or so. In the past, the amounts are spread out pretty evenly. Debbie will get that information and passed out to everyone in the committee.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: Trustee Elizabeth Niebruegge motioned to adjourn the meeting at 6:02 p.m. and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.


Julie Polson
Office Manager

SYS DATE: 01/29/14
 FROM: 01/29/14

Village of Freeburg
 A / P BOARD L I S
 REGISTER # 312
 Wednesday January 29, 2014

SYS TIME: 13:45
 [NB]

TO: 01/29/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
10-8 VIDEO 4039	01-21-841.1	01/29/14	47067	PD VEHICLES-IN CAR CAMERAS	419.65	419.65 <i>Wireless mic upgrd</i>
BLOMENKAMP, GREG MEAL 1/21/14 MEDICAL 1/28/14	51-42-562 01-41-534 51-42-534 52-43-534 53-40-534	01/29/14	47068	WR TRAVEL EXPENSES ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	669.66	7.50 66.22 198.65 132.43 264.86
CARDINAL WIPING CLOTH 1/02/14	01-41-652 51-42-652 52-43-652 53-40-652	01/29/14	47069	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	142.50	35.63 35.63 35.63 35.61
CHIEF SUPPLY 377282	01-21-612 01-21-613	01/29/14	47070	PD SUPPLIES, EQUIPMT PD SUPPLIES, VEHICLE	142.90	117.95 <i>Batteries + bulbs for</i> 24.95 <i>flashlights</i>
COMMUNICATION REVOLVING FUND T1420989	01-21-539	01/29/14	47071	PD OTHER PROF SERVICES	139.56	139.56
COVENTRY HEALTH CARE OF MO, 54237524	01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	01/29/14	47072	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	21738.14	2615.58 669.20 6762.73 951.51 1956.54 1788.62 6993.96
DAVE SCHMIDT TRK SERVICE 74322	53-40-513	01/29/14	47073	EL SERVICES, VEHICLES	485.42	485.42 <i>Bucket Truck shifter</i>
ELDEN, ROBERT 1/21/14 MEAL	51-42-562	01/29/14	47074	WR TRAVEL EXPENSES	7.50	7.50
EQUIPMENT SERVICE CO., IN 30327	01-41-831	01/29/14	47075	ST EQUIP (SNOW PLOW)	24.60	24.60
FKG OIL I-0054362	01-41-655 52-43-655 53-40-655 51-42-655	01/29/14	47076	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	3029.60	224.64 224.64 224.64 140.92

SYS DATE: 01/29/14
 FROM: 01/29/14

Village of Freeburg
 A / P B O A R D L I S
 REGISTER # 312
 Wednesday January 29, 2014

SYS TIME: 13:45
 [NB]

TO: 01/29/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
I-0054362 PD	01-21-655			PD AUTO FUEL/OIL		2214.76
FLETCHER-REINHARDT CO.		01/29/14	47077		487.32	
S1092440.001	53-40-615			EL SUPPL, INFRASTRUCTURE		454.32
S1092729.001	53-40-615			EL SUPPL, INFRASTRUCTURE		33.00
FREEBURG TOWNSHIP 14-1	01-41-617	01/29/14	47078	ST SNOW REMOVAL	1291.75	1291.75
HERZING, DENNIS MEDICAL 1/28/14	01-11-534 51-42-534 52-43-534 53-40-534	01/29/14	47079	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	421.90	84.38 84.38 84.38 168.76
INTOXIMETERS, INC 454967	01-21-612	01/29/14	47080	PD SUPPLIES, EQUIPMT	196.50	196.50
JENKINS, ROBERT 1/21/14 MEAL	51-42-562	01/29/14	47081	WR TRAVEL EXPENSES	7.50	7.50
MCDONALD, TONY 1/21/14 MEAL	01-41-562	01/29/14	47082	ST TRAVEL EXPENSE	7.50	7.50
PIERCE, DEBORAH MED 1/28/14	01-11-534 51-42-534 52-43-534 53-40-534	01/29/14	47083	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	634.01	32.67 32.67 32.67 65.36
MEDICAL 1/28/14	01-11-534 51-42-534 52-43-534 53-40-534			AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		94.13 94.13 94.13 188.25
STATEWIDE TIRE DIST 772258	01-21-613	01/29/14	47084	PD SUPPLIES, VEHICLE	339.64	339.64
TECHXTEND X00545550101	01-11-652 01-21-652 53-40-652	01/29/14	47085	AD OPERATING SUPPLIES PD OPERATING SUPPLIES EL OPERATING SUPPLIES	366.01	122.00 122.00 122.01
TEKLAB, INC 157875	52-43-539	01/29/14	47086	SR OTHER PROF SERVICES	94.50	94.50
WASTE MANAGEMENT OF 5862772-1841-6	ST LOUIS 13-44-573	01/29/14	47087	GA GARBAGE DISPOSAL	15193.65	15193.65

*out - Lamp
250 watt
medial
Halide*

*-Deicer
Salt Control*

*Dry gas
Cartridge
Breathalye*

*Anti
Virus
Renewal*

SYS DATE: 01/29/14
FROM: 01/29/14

Village of Freeburg
A / P BOARD L I S
REGISTER # 312
Wednesday January 29, 2014

SYS TIME: 13:45
[NB]

TO: 01/29/14

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
WEILMUENSTER LAW GROUP, P.C.		01/29/14		47088	5276.25	
13-406 12/2013	01-11-533		AD LEGAL			1169.44
	01-21-533		PD LEGAL			1547.44
	52-43-533		SR LEGAL			244.12
13-506 12/13	51-42-533		WR LEGAL			771.75
	52-43-533		SR LEGAL			771.75
	53-40-533		EL LEGAL			771.75
WOODY'S MUNICIPAL SUPPLY		01/29/14		47089	125.85	
40908	01-41-831		ST EQUIP (SNOW PLOW)			125.85
** TOTAL CHECKS ISSUED					51241.91	
TOTAL FOR REGULAR CHECKS:					51,241.91	

seal kit

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	81.63	.00	81.63

Vendor No: Chk:47091 01/29/14 Total: 81.63

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. **047091**
47091

DATE	AMOUNT
01/29/14	\$81.63**

Pay exactly *****81 Dollars and 63 cents

PAY
TO
THE
ORDER
OF

DBT PROPERTIES
4412 MASCOUTAH AVE
BELLEVILLE, IL 62221-7708

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	49.30	.00	49.30

Vendor No: Chk:47092

02/05/14

Total:

49.30

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. **047092**
47092

Pay exactly *****49 Dollars and 30 cents

DATE	AMOUNT
02/05/14	\$49.30**

PAY
TO
THE
ORDER
OF

SMIGHTON CONSTRUCTION
PO BOX 387
SMIGHTON, IL 62285-0387

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 02/05/14
FROM: 01/05/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 313
Wednesday February 5, 2014

SYS TIME: 15:31
[NB]

TO: 03/05/14

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1092	01-21-513	02/05/14	47095	PD SERVICES, VEHICLE	244.99	244.99
AT&T		02/05/14	47096		959.25	
615394835 1/14	52-43-552			SR TELEPHONE		41.54
6185392107 1/14	52-43-552			SR TELEPHONE		33.46
6185393094 1/14	52-43-552			SR TELEPHONE		27.97
6185393106 1/14	53-40-552			EL TELEPHONE		83.86
6185393112 1/14	53-40-552			EL TELEPHONE		101.64
6185393131 1/14	01-21-552			PD TELEPHONE		65.00
6185393132 1/14	01-21-552			PD TELEPHONE		141.14
6185394830 1/14	52-43-552			SR TELEPHONE		41.54
6185395545 1/14	01-11-552			AD TELEPHONE		84.59
	51-42-552			WR TELEPHONE		84.59
	52-43-552			SR TELEPHONE		84.59
	53-40-552			EL TELEPHONE		84.60
6185395624 1/14	52-43-552			SR TELEPHONE		29.55
6185395876 1/14	53-40-552			EL TELEPHONE		30.21
6185395916 1/14	52-43-552			SR TELEPHONE		24.97
BLOMENKAMP JOHN MEDICAL 2/05/14	01-21-534	02/05/14	47097	PD MEDICAL	489.57	489.57
CHARTER COMMUNICATIONS 3795/FEB 2014	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	02/05/14	47098	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	88.87	11.00 44.87 11.00 11.00 11.00
CLEAN THE UNIFORM CO 31590337	HIGHLAND 51-42-471 52-43-471 53-40-471	02/05/14	47099	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	1089.08	90.75 90.75 90.77
31592278	51-42-471 52-43-471 53-40-471			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL		90.75 90.75 90.77
31594203	51-42-471 52-43-471 53-40-471			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL		90.75 90.75 90.77
31596170	51-42-471 52-43-471 53-40-471			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL		90.75 90.75 90.77
DAVE SCHMIDT TRK SERVICE 74425	01-41-513	02/05/14	47100	ST SERVICES, VEHICLE	384.59	96.14

SYS DATE: 02/05/14
 FROM: 01/05/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 313
 Wednesday February 5, 2014

SYS TIME: 15:31
 [NB]

TO: 03/05/14

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-513			WR SERVICES, VEHICLES		96.15
	52-43-513			SR SERVICES, VEHICLES		96.15
	53-40-513			EL SERVICES, VEHICLES		96.15
FAMILY & CHILDREN'S 6479 6480		02/05/14	47101		900.00	
	01-21-539			PD OTHER PROF SERVICES		450.00
	01-21-539			PD OTHER PROF SERVICES		450.00
FREEBURG TOWING 14746		02/05/14	47102		65.00	
	53-40-513			EL SERVICES, VEHICLES		65.00
FREEBURG TOWNSHIP 14-2		02/05/14	47103		503.87	
	01-41-617			ST SNOW REMOVAL		503.87
FROST ELECTRICAL SUPPLY COMP S3335125.001		02/05/14	47104		558.47	
	53-40-611			DISCOUNT TAKEN		11.41-
				EL SUPPLIES, BUILDING		569.88
FUNDERBURG, TONY 1/31/14		02/05/14	47105		397.78	
	51-42-519			WR SERVICES, OTHER		9.75
	52-43-519			SR SERVICES, OTHER		9.75
	53-40-519			EL SERVICES, OTHER		9.75
	53-40-562			EL TRAVEL EXPENSES		57.90
2/06/14 REIMB	01-11-551			AD POSTAGE		6.50
MEDICAL 2/05/14	01-41-534			ST MEDICAL		76.03
	51-42-534			WR MEDICAL		76.03
	52-43-534			SR MEDICAL		76.03
	53-40-534			EL MEDICAL		76.04
HD SUPPLY WATERWORKS, LTD B935685 B9357085 B9357086		02/05/14	47106		393.28	
	51-42-615			WR SUPPL, INFRASTRUCTURE		196.64
	51-42-615			WR SUPPL, INFRASTRUCTURE		98.32
	51-42-615			WR SUPPL, INFRASTRUCTURE		98.32
ILLINOIS MUNICIPAL UTILITIES 14-01015		02/05/14	47107		600.00	
	01-41-539			ST OTHER PROF SERVICES		150.00
	51-42-563			WR TRAINING		150.00
	52-43-563			SR TRAINING		150.00
	53-40-563			EL TRAINING		150.00
JERRY'S TRK & ATO BDY INC 435		02/05/14	47108		55.60	
	01-21-513			PD SERVICES, VEHICLE		55.60
JIM'S AUTOMOTIVE INC 15777		02/05/14	47109		310.43	
	01-41-513			ST SERVICES, VEHICLE		32.79
	51-42-513			WR SERVICES, VEHICLES		32.80
	52-43-513			SR SERVICES, VEHICLES		32.80

SYS DATE: 02/05/14
FROM: 01/05/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 313
Wednesday February 5, 2014

SYS TIME: 15:31
[NB]

TO: 03/05/14

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
15815	53-40-513			EL SERVICES, VEHICLES		32.80
	01-21-513			PD SERVICES, VEHICLE		179.24
KRAMPER, JANE		02/05/14	47110		1917.42	
MEDICAL 2/05/14	01-11-534			AD MEDICAL		383.48
	51-42-534			WR MEDICAL		383.48
	52-43-534			SR MEDICAL		383.48
	53-40-534			EL MEDICAL		766.98
KRAUSS SHANE		02/05/14	47111		15.05	
MEDICAL 2/05/14	53-40-534			EL MEDICAL		15.05
LOUTHAN, BILLIE		02/05/14	47112		916.87	
MEDICAL 2/05/14	01-11-534			AD MEDICAL		181.37
	51-42-534			WR MEDICAL		181.37
	52-43-534			SR MEDICAL		181.37
	53-40-534			EL MEDICAL		362.77
MEDICAL 2/5/14	01-11-534			AD MEDICAL		1.99
	51-42-534			WR MEDICAL		1.99
	52-43-534			SR MEDICAL		1.99
	53-40-534			EL MEDICAL		4.02
MARQUARDT, TERRY		02/05/14	47113		203.04	
MEDICAL 2/05/14	01-21-534			PD MEDICAL		195.85
MEDICAL 2/5/14	01-21-534			PD MEDICAL		7.19
MCGARRY, LAURA		02/05/14	47114		187.58	
MEDICAL 2/05/14	01-21-534			PD MEDICAL		46.96
MEDICAL 2/5/14	01-21-534			PD MEDICAL		140.62
MOECKEL, MATHEW		02/05/14	47115		2500.00	
MEDICAL 2/05/14	01-21-534			PD MEDICAL		2500.00
MOHR, JEFF		02/05/14	47116		64.92	
MEDICAL 2/05/14	01-41-534			ST MEDICAL		6.49
	51-42-534			WR MEDICAL		19.48
	52-43-534			SR MEDICAL		12.98
	53-40-534			EL MEDICAL		25.97
PIERCE, DEBORAH		02/05/14	47117		1202.33	
MEDICAL 02/5/14	01-11-534			AD MEDICAL		106.01
	51-42-534			WR MEDICAL		106.01
	52-43-534			SR MEDICAL		106.01
	53-40-534			EL MEDICAL		212.01
MEDICAL 2/05/14	01-11-534			AD MEDICAL		134.46
	51-42-534			WR MEDICAL		134.46
	52-43-534			SR MEDICAL		134.46

SYS DATE: 02/05/14
 FROM: 01/05/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 313
 Wednesday February 5, 2014

SYS TIME: 15:31
 [NB]

TO: 03/05/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-534			EL MEDICAL		268.91
REGIONS COMMERCIAL 0009-JAN 2014	BANKCARD 01-41-652	02/05/14	47118	ST OPERATING SUPPLIES	2263.76	10.98
	53-40-611			EL SUPPLIES, BUILDING		50.19
	53-40-651			EL OFFICE SUPPLIES		9.67
	53-40-652			EL OPERATING SUPPLIES		83.91
	53-40-833			EL CHRISTMAS LIGHTS		42.95
9068 JAN 2014	01-11-651			AD OFFICE SUPPLIES		10.56
	51-42-651			WR OFFICE SUPPLIES		24.54
	52-43-651			SR OFFICE SUPPLIES		24.55
	53-00-195			EL-BANK TRANSFERS EXCHANGE		490.00
	53-40-659			EL OTHER GEN SUPPLIES		24.55
9092-JAN 2014	01-11-652			AD OPERATING SUPPLIES		45.00
	51-42-652			WR OPERATING SUPPLIES		45.00
	52-43-652			SR OPERATING SUPPLIES		45.00
	53-40-651			EL OFFICE SUPPLIES		44.99
	53-00-195			EL-BANK TRANSFERS EXCHANGE		1109.00
9358 JAN 2014	01-41-652			ST OPERATING SUPPLIES		21.98
	51-42-615			WR SUPPL, INFRASTRUCTURE		53.98
	51-42-652			WR OPERATING SUPPLIES		41.96
	52-43-652			SR OPERATING SUPPLIES		33.41
	53-40-652			EL OPERATING SUPPLIES		51.54
RHUTASEL & ASSOCIATES, INC 10	01-41-892	02/05/14	47119	ST GRANT/SAFE ROUTE TO SCHOOL	1836.88	1836.88
RURAL FAMILY MEDICINE 0000010462	01-21-534	02/05/14	47120	PD MEDICAL	165.00	165.00
SCHUTZENHOFER, MICHAEL MEDICAL 2/05/14	01-21-534	02/05/14	47121	PD MEDICAL	2324.45	1642.97
MEDICAL 2/5/14	01-21-534			PD MEDICAL		681.48
ST LOUIS REGIONAL CRIME #14-035	01-21-531	02/05/14	47122	PD ACCOUNTING	150.00	150.00
TRIKEN CONSULTIING INC 7	01-21-539	02/05/14	47123	PD OTHER PROF SERVICES	350.00	350.00
URBANSKI, TYLER LICENSE UPGRADE	53-40-519	02/05/14	47124	EL SERVICES, OTHER	50.00	50.00
** TOTAL CHECKS ISSUED					21188.08	
TOTAL FOR REGULAR CHECKS:					21,188.08	

SYS DATE: 02/07/14
FROM: 01/07/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 314
Friday February 7, 2014

SYS TIME: 09:42
[NB]

TO: 03/07/14

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
DAVE SCHMIDT TRK SERVICE		02/07/14		47125	284.59	
74425	01-41-513		ST SERVICES, VEHICLE			71.14
	51-42-513		WR SERVICES, VEHICLES			71.14
	52-43-513		SR SERVICES, VEHICLES			71.14
	53-40-513		EL SERVICES, VEHICLES			71.17
WASTE MANAGEMENT OF ST LOUIS		02/07/14		47126	945.00	
5861694-1841-3A	13-44-575		GA RECYCLING			945.00
** TOTAL CHECKS ISSUED					1229.59	
TOTAL FOR REGULAR CHECKS:					1,229.59	

SYS DATE: 02/07/14
FROM: 01/07/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 315
Friday February 7, 2014

SYS TIME: 11:39
[NB]

TO: 03/07/14

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES #3-2014		01/31/14		644	134.35	
	01-11-539		AD OTHER PROF SERVICES			33.59
	51-42-539		WR OTHER PROF SERVICES			33.59
	52-43-539		SR OTHER PROF SERVICES			33.59
	53-40-539		EL OTHER PROF SERVICES			33.58
CITIZENS- PAYROLL #3-2014		01/31/14		645	43755.81	
	01-00-215		PR W/H FICA			4838.14-
	01-00-216		PR W/H RETIREMENT			3234.05-
	01-00-213		PR W/H FIT			8312.79-
	01-00-214		PR W/H SIT			3103.56-
	01-21-421		PD REGULAR SALARIES			16500.72
	01-21-422		PD OVERTIME			1992.61
	01-21-423		PD HOLIDAY OVERTIME			2275.52
	01-21-425		PD PART-TIME SALARIES			1402.50
	01-21-426		PD LONGEVITY/EDUCATION			146.16
	01-11-431		AD ELECTED SALARIES			1216.67
	01-11-421		AD REGULAR SALARIES			1593.19
	01-11-423		AD OVERTIME			26.69
	01-16-421		ZO REGULAR SALARIES			584.28
	01-41-421		ST REGULAR SALARIES			5649.38
	01-41-422		ST TEMPORARY SALARIES			39.00
	01-41-423		ST OVERTIME			331.40
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6363.36
	51-42-422		WR TEMP SALARIES			39.00
	51-42-423		WR OVERTIME			824.16
	01-00-110		CASH - CITIZEN - GENERAL			7226.52
	51-00-110		CASH - CITIZENS - WATER			7226.52-
	52-43-421		SR REGULAR SALARIES			5094.40
	52-43-423		SR OVERTIME			421.21
	52-43-422		SR TEMP SALARIES			39.00
	01-00-110		CASH - CITIZEN - GENERAL			5554.61
	52-00-110		CASH - CITIZENS - SEWER			5554.61-
	53-40-421		EL REGULAR SALARIES			18268.42
	01-00-110		CASH - CITIZEN - GENERAL			18608.94
	53-00-110		CASH - CITIZENS - ELECTRIC			18608.94-
	53-40-423		EL OVERTIME			301.52
	53-40-422		EL TEMP SALARIES			39.00
CITIZENS - PAYROLL TAXES #3-2014		01/31/14		646	22595.70	
	01-00-215		PR W/H FICA			4838.17
	01-00-213		PR W/H FIT			8312.79
	01-00-214		PR W/H SIT			3103.56

SYS DATE: 02/07/14
FROM: 01/07/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 315
Friday February 7, 2014

SYS TIME: 11:39
[NB]

TO: 03/07/14

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-21-453			PD UNEMPLOYMENT INSURANCE	546.68	
	01-21-461			PD SOCIAL SECURITY	1600.00	
	01-21-461			PD SOCIAL SECURITY	107.29	
	01-11-461			AD SOCIAL SECURITY	93.06	
	01-11-453			AD UNEMPLOYMENT INSURANCE	34.31	
	01-11-461			AD SOCIAL SECURITY	123.92	
	01-41-453			ST UNEMPLOYMENT INSURANCE	204.83	
	01-41-461			ST SOCIAL SECURITY	460.51	
	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	239.06	
	51-42-461			WR SOCIAL SECURITY	552.83	
	01-00-110			CASH - CITIZEN - GENERAL	791.89	
	51-00-110			CASH - CITIZENS - WATER	791.89-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	239.06	
	52-43-461			SR SOCIAL SECURITY	424.93	
	01-00-110			CASH - CITIZEN - GENERAL	663.99	
	52-00-110			CASH - CITIZENS - SEWER	663.99-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	239.06	
	01-00-110			CASH - CITIZEN - GENERAL	1662.64	
	53-00-110			CASH - CITIZENS - ELECTRIC	1662.64-	
	53-40-461			EL SOCIAL SECURITY	1423.58	
**	TOTAL CHECKS ISSUED				66485.86	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				66,485.86	

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	78.07	.00	78.07

Vendor No: Chk:47127

02/12/14

Total: 78.07

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. **047127**
47127

Pay exactly *****78 Dollars and 07 cents

DATE	AMOUNT
02/12/14	\$78.07**

PAY
TO
THE
ORDER
OF

CNR INC.
8140 JEFFERSON ROAD
FREEBURG, IL 62243-2316

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	148.27	.00	148.27

Vendor No: Chk:47128

02/12/14

Total: 148.27

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. **047128**
47128

Pay exactly *****148 Dollars and 27 cents

DATE	AMOUNT
02/12/14	\$148.27**

PAY
TO
THE
ORDER
OF

THE HEALTHY NUT
115 S MAIN ST
RED BUD, IL 62278-1104

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 02/12/14
FROM: 01/12/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 316
wednesday February 12, 2014

SYS TIME: 13:56
[NB]

TO: 03/12/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ASSOCIATED PHYSICIANS GROUP AP10271C3837025	02/12/14 01-21-539	47129	25.00	PD OTHER PROF SERVICES	25.00	25.00
BHMG SERVICE CORPORATION 1019.224 1019SC.159	02/12/14 53-40-532 53-40-532	47130	1222.78	EL ENGINEERING EL ENGINEERING	1222.78	192.40 1030.38
CASEY'S GENERAL STORES 16290 1/14	02/12/14 01-41-655 52-43-655 53-40-655 51-42-655	47131	3715.86	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	3715.86	335.49 335.49 335.49 335.48 2373.91
16290 1/14 PD	01-21-655					
DAMBACHER TRUCK SERVICE 13-485 (2012) 13-486	02/12/14 01-41-614 01-41-614 51-42-851	47132	7333.33	ST SUPPLIES, STREET ST SUPPLIES, STREET WR INFRASTRUCTURE	7333.33	1555.93 4463.23 1314.17
DIXIE SERVICES INC 70098	02/12/14 53-40-515	47133	480.00	EL SERV, INFRASTRUCTURE	480.00	480.00
ELDEN, ROBERT 2/04/14	02/12/14 52-43-562	47134	7.50	SR TRAVEL EXPENSES	7.50	7.50
EQUIPMENT SERVICE CO., IN 30358	02/12/14 01-41-612 51-42-612 52-43-612 53-40-612	47135	43.10	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	43.10	10.78 10.78 10.78 10.76
FLETCHER-REINHARDT CO. S1094202.002	02/12/14 53-40-653	47136	113.90	EL SMALL TOOLS	113.90	113.90
FREEBURG TOWNSHIP 000014-3 000014-4	02/12/14 01-41-617 01-41-617	47137	1276.26	ST SNOW REMOVAL ST SNOW REMOVAL	1276.26	626.15 650.11
FSH WATER COMMISSION 113333	02/12/14 51-42-575	47138	31684.20	WR WATER PURCHASES	31684.20	31684.20
GAUCH, DONALD 2/04/14 MEAL 2014 BOOT/1	02/12/14 52-43-562 51-42-471 52-43-471 53-40-471	47139	267.26	SR TRAVEL EXPENSES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	267.26	7.50 47.92 47.92 47.92

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MEDICAL 2/11/14	01-41-534		ST MEDICAL			11.60
	51-42-534		WR MEDICAL			34.80
	52-43-534		SR MEDICAL			23.20
	53-40-534		EL MEDICAL			46.40
GREEN MILL SERVICE STATION & 02/12/14				47140	173.51	
38217	01-41-613		ST SUPPLIES, VEHICLE			37.50
38226	01-41-613		ST SUPPLIES, VEHICLE			35.34
	51-42-613		WR SUPPLIES, VEHICLES			35.34
	52-43-613		SR SUPPLIES, VEHICLES			35.33
38231	01-41-613		ST SUPPLIES, VEHICLE			10.00
	51-42-613		WR SUPPLIES, VEHICLES			10.00
	52-43-613		SR SUPPLIES, VEHICLES			10.00
ILLINOIS ENVIRONMENTAL PROTEC02/12/14				47141	3568.53	
#29- L17-1284	51-42-712		WR IEPA LOAN/PRIN L17-1284			3051.73
	51-42-722		WR IEPA LOAN INT L17-1284			516.80
IMEA REVENUE FUND 02/12/14				47142	259664.21	
JANUARY 2014	53-40-576		EL ELECTRICITY PURCHASES			260342.68
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			678.47-
JENKINS, ROBERT 02/12/14				47143	7.50	
2/04/14 MEAL	52-43-562		SR TRAVEL EXPENSES			7.50
JIM'S AUTOMOTIVE INC 02/12/14				47144	1283.61	
15675	01-21-513		PD SERVICES, VEHICLE			73.80
15756	01-21-513		PD SERVICES, VEHICLE			1056.03
15767	01-21-513		PD SERVICES, VEHICLE			52.84
15797	01-41-513		ST SERVICES, VEHICLE			33.64
	51-42-513		WR SERVICES, VEHICLES			33.65
	52-43-513		SR SERVICES, VEHICLES			33.65
KASPER, RANDY 02/12/14				47145	65.00	
2/11/14	53-40-519		EL SERVICES, OTHER			65.00
KRAMPER, JANE 02/12/14				47146	29.96	
MEDICAL 2/11/14	01-11-534		AD MEDICAL			5.99
	51-42-534		WR MEDICAL			5.99
	52-43-534		SR MEDICAL			5.99
	53-40-534		EL MEDICAL			11.99
KRAMPER, ZACHARY 02/12/14				47147	79.90	
MEDICAL 2/11/14	53-40-534		EL MEDICAL			79.90
LEXISNEXIS 02/12/14				47148	255.00	
1541796-2014013	01-21-539		PD OTHER PROF SERVICES			255.00

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LOCIS 35168		02/12/14		47149	4092.00	
	01-11-539		AD OTHER PROF SERVICES			1023.00
	51-42-539		WR OTHER PROF SERVICES			1023.00
	52-43-539		SR OTHER PROF SERVICES			1023.00
	53-40-539		EL OTHER PROF SERVICES			1023.00
LOUTHAN, BILLIE MEDICAL 2/11/14		02/12/14		47150	122.00	
	01-11-534		AD MEDICAL			24.40
	51-42-534		WR MEDICAL			24.40
	52-43-534		SR MEDICAL			24.40
	53-40-534		EL MEDICAL			48.80
MICK'S AUTO REPAIR, INC 65652		02/12/14		47151	126.00	
	01-41-513		ST SERVICES, VEHICLE			31.50
	51-42-513		WR SERVICES, VEHICLES			31.50
	52-43-513		SR SERVICES, VEHICLES			31.50
	53-40-513		EL SERVICES, VEHICLES			31.50
MCDONALD, TONY 2/04/14 MEAL		02/12/14		47152	7.50	
	52-43-562		SR TRAVEL EXPENSES			7.50
POLSON, JULIE MEDICAL 2/11/14		02/12/14		47153	705.13	
	01-11-534		AD MEDICAL			105.02
	51-42-534		WR MEDICAL			105.02
	52-43-534		SR MEDICAL			105.02
	53-40-534		EL MEDICAL			210.03
MEDICAL02/11/14	01-11-534		AD MEDICAL			36.01
	51-42-534		WR MEDICAL			36.01
	52-43-534		SR MEDICAL			36.01
	53-40-534		EL MEDICAL			72.01
RAY O'HERRON CO., INC 1405243-IN		02/12/14		47154	165.21	
	01-21-612		PD SUPPLIES, EQUIPMT			165.21
RURAL FAMILY MEDICINE 0000019171		02/12/14		47155	165.00	
	01-21-534		PD MEDICAL			165.00
SCHUTZENHOFER, MICHAEL MEDICAL 2/11/14		02/12/14		47156	24.61	
	01-21-534		PD MEDICAL			24.61
SHAFFERS TIRE SERVICE 33079		02/12/14		47157	150.00	
	01-41-512		ST SERVICES, EQUIPMT			6.66
	51-42-512		WR SERVICES, EQUIPMT			6.67
	52-43-512		SR SERVICES, EQUIPMT			6.67
33102	01-41-512		ST SERVICES, EQUIPMT			43.33
	51-42-512		WR SERVICES, EQUIPMT			43.33

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	52-43-512		SR SERVICES, EQUIPMT			43.34
SMITHTON LUMBER CO JAN 2014		02/12/14		47158	349.33	
	52-43-652		SR OPERATING SUPPLIES			9.24
	52-43-615		SR SUPPL, INFRASTRUCTURE			250.49
	53-40-823		EL STORAGE SHED			89.60
ST CLAIR SERVICE COMPANY 16345 656777		02/12/14		47159	3101.42	
	01-41-617		ST SNOW REMOVAL			742.50
	01-41-655		ST AUTO FUEL/OIL			23.78
	51-42-655		WR AUTO FUEL/OIL			23.78
	52-43-655		SR AUTO FUEL/OIL			23.78
	53-40-655		EL AUTO FUEL/OIL			23.78
656778	01-41-655		ST AUTO FUEL/OIL			130.66
	51-42-655		WR AUTO FUEL/OIL			130.66
	52-43-655		SR AUTO FUEL/OIL			130.66
	53-40-655		EL AUTO FUEL/OIL			130.69
656921	01-41-655		ST AUTO FUEL/OIL			179.99
	51-42-655		WR AUTO FUEL/OIL			179.99
	52-43-655		SR AUTO FUEL/OIL			179.99
	53-40-655		EL AUTO FUEL/OIL			180.00
656922	01-41-655		ST AUTO FUEL/OIL			255.29
	51-42-655		WR AUTO FUEL/OIL			255.29
	52-43-655		SR AUTO FUEL/OIL			255.29
	53-40-655		EL AUTO FUEL/OIL			255.29
TEKLAB, INC 158145 158674		02/12/14		47160	214.50	
	52-43-539		SR OTHER PROF SERVICES			45.00
	52-43-539		SR OTHER PROF SERVICES			169.50
TURNER, DAN MEDICAL 2/11/14 MEDICAL02/11/14		02/12/14		47161	1458.69	
	01-21-534		PD MEDICAL			1186.69
	01-21-534		PD MEDICAL			272.00
UNVERFERTH, DAVE MEDICAL 2/12/14		02/12/14		47162	182.52	
	01-21-534		PD MEDICAL			182.52
VERIZON WIRELESS 9718930652		02/12/14		47163	759.05	
	01-11-552		AD TELEPHONE			100.68
	01-21-552		PD TELEPHONE			69.25
	51-42-552		WR TELEPHONE			83.78
	52-43-552		SR TELEPHONE			83.78
	53-40-552		EL TELEPHONE			83.78
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			334.03
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			3.75
VERLAN FUNK SERVICE INC		02/12/14		47164	2317.08	

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408511739	51-42-851		WR INFRASTRUCTURE			969.89
408511740	53-40-823		EL STORAGE SHED			1347.19
WASTE MANAGEMENT OF ST LOUIS 5883025-1841-4	13-44-575	02/12/14	GA RECYCLING	47165	1223.63	1223.63
WATTS COPY SYSTEMS INC 14870947	01-21-831	02/12/14	PD OFFICE EQUIPMT (COPIER)	47166	102.09	102.09
** TOTAL CHECKS ISSUED					326562.17	
TOTAL FOR REGULAR CHECKS:					326,562.17	

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VILLAGE OF FREEBURG GENERAL		02/12/14		1003	40000.00	
ELECT 2/12/14M	53-00-195		EL-BANK TRANSFERS EXCHANGE			30000.00
SEWER 2/12/14M	52-00-195		SR-BANK TRANSFERS EXCHANGE			4000.00
WATER 2/12/14M	51-00-195		WR-BANK TRANSFERS EXCHANGE			6000.00
** TOTAL CHECKS ISSUED					40000.00	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					40,000.00	

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VILLAGE OF FREEBURG GENERAL	C02/12/14			40054	150000.00	
ELECT 2/12/14	53-00-195		EL-BANK TRANSFERS EXCHANGE		112500.00	
SEWER 2/12/14	52-00-195		SR-BANK TRANSFERS EXCHANGE		15000.00	
WATER 2/12/14	51-00-195		WR-BANK TRANSFERS EXCHANGE		22500.00	
** TOTAL CHECKS ISSUED					150000.00	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					150,000.00	

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			DESCRIPTION		
BEL-O PEST SOLUTIONS 78523	01-11-519 01-21-539	02/19/14	47167	45.00	22.50 22.50
			AD SERVICES, OTHER PD OTHER PROF SERVICES		
BHMG ENGINEERS 1019.224	53-40-532	02/19/14	47168	192.40	192.40
			EL ENGINEERING		
BHMG SERVICE CORPORATION 1019SC.159	53-40-532	02/19/14	47169	1030.38	1030.38
			EL ENGINEERING		
BLOMENKAMP, GREG MEDICAL 2/18/14	01-41-534 51-42-534 52-43-534 53-40-534	02/19/14	47170	251.10	25.11 75.33 50.22 100.44
			ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		
CAMPER EXCHANGE 445452	53-40-613	02/19/14	47171	15.40	15.40
			EL SUPPLIES, VEHICLES		
DINTELMANN, RONALD MEDICAL 2/18/14	53-40-534	02/19/14	47172	137.85	137.85
			EL MEDICAL		
DITCH WITCH SALES INC P06808	53-40-512	02/19/14	47173	2683.40	2683.40 <i>→ 930L Power Pipe</i>
			EL SERVICES, EQUIPMT		
DONALD, STANLEY MEDICAL 2/18/14	01-21-534	02/19/14	47174	44.70	44.70
			PD MEDICAL		
FLETCHER-REINHARDT CO. S1094202.001 S1094202.004	53-40-653 53-40-653	02/19/14	47175	362.35	266.35 <i>meter Mult.</i> 96.00 <i>Clampstyle wrench</i>
			EL SMALL TOOLS EL SMALL TOOLS		
FREEBURG PRINTING & PUBLISHING 91959	01-11-553	02/19/14	47176	332.80	332.80 <i>Public Meetings Notice</i>
			AD PUBLISHING, ADVERTMT		
FREEBURG TOWNSHIP 000014-5 000014-6	01-41-617 01-41-617	02/19/14	47177	1959.87	122.48 <i>Shady Lane</i> 1837.39 <i>salt/ice melt</i>
			ST SNOW REMOVAL ST SNOW REMOVAL		
FROST ELECTRICAL SUPPLY COMPANY S3337229.001 S3337894.001	53-40-611 53-40-611	02/19/14	47178	212.19	3.44- 172.15 .88- 44.36
			DISCOUNT TAKEN EL SUPPLIES, BUILDING DISCOUNT TAKEN EL SUPPLIES, BUILDING		
FUNDERBURG, TONY		02/19/14	47179	517.58	

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MEDICAL	2/18/14	01-41-534		ST MEDICAL		129.40
		51-42-534		WR MEDICAL		129.40
		52-43-534		SR MEDICAL		129.40
		53-40-534		EL MEDICAL		129.38
GOODALL TRUCK TESTING 30600		02/19/14	47180	EL SERVICES, VEHICLES	23.10	23.10
H. EDWARDS EQUIPMENT CO IV06594		02/19/14	47181	EL SERVICES, EQUIPMT	31.64	31.64
HAWKINS, INC 3563854		02/19/14	47182	WR SUPPL, INFRASTRUCTURE	613.25	306.62 <i>SAVE SITE</i>
		52-43-615		SR SUPPL, INFRASTRUCTURE		306.63 <i>WEST PLANT Chloein</i>
HD SUPPLY POWER SOLUTIONS 2467694-00		02/19/14	47183	EL SUPPLIES, BUILDING	157.15	157.15 <i>Relay</i>
HEROS IN STYLE 127805		02/19/14	47184	PD UNIFORM ALLOWANCE	21.98	21.98
HTC TELEPHONE COMPANY HTC-2/11/14		02/19/14	47185	AD TELEPHONE	11.47	5.59
		01-21-552		PD TELEPHONE		3.36
		53-40-552		EL TELEPHONE		2.52
ILLINOIS EMERGENCY SERVICES		02/19/14	47186		355.00	
2462/ANTRY		12-23-563		ES TRAINING		35.00 <i>2014</i>
2467/BAECHLE		12-23-563		ES TRAINING		35.00 <i>Membership</i>
2482/BLAIES		12-23-563		ES TRAINING		35.00
2594		12-23-563		ES TRAINING		35.00
2600/GALE		12-23-563		ES TRAINING		35.00
2693/KRAMER		12-23-563		ES TRAINING		75.00
2751/MCGARRY		12-23-563		ES TRAINING		35.00
2828/ROBINSON		12-23-563		ES TRAINING		35.00
2906/THEUERFAUF		12-23-563		ES TRAINING		35.00
ILLINOIS PUBLIC RISK FUND 23031		02/19/14	47187		6559.00	
		01-11-454		AD WORKERS COMPENSATION		46.50
		01-16-454		ZO WORKERS COMPENSATION		33.50
		01-21-454		PD WORKERS COMPENSATION		1378.50
		01-41-454		ST WORKERS COMPENSATION		2618.50
		51-42-454		WR WORKER'S COMP INSURANCE		551.50
		52-43-454		SR WORKER'S COMP INSURANCE		794.50
		53-40-454		EL WORKER'S COMP INSURANCE		997.50
		58-55-454		SWP WORKER'S COMP INSURANCE		138.50
KASPER, RANDY		02/19/14	47188		45.32	

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MEDICAL 2/18/14	53-40-534		EL MEDICAL			45.32
LUCASH, CLARK MEDICAL 2/18/14	53-40-534	02/19/14	EL MEDICAL	47189	187.15	187.15
MIDWEST METER, INC. 0052427-IN	51-42-843	02/19/14	WR RADIO READ METERS	47190	2356.00	2356.00 <i>Hron meters</i>
PETTY CASH PD 2/19/14	01-21-651 01-21-551 01-21-612	02/19/14	PD OFFICE SUPPLIES PD POSTAGE PD SUPPLIES, EQUIPMT	47191	50.15	29.98 14.00 6.17
SCHUTZENHOFER, MICHAEL MEDICAL 2/18/14	01-21-534	02/19/14	PD MEDICAL	47192	164.00	164.00
TATTLETALE 28623	53-40-539	02/19/14	EL OTHER PROF SERVICES	47193	420.00	420.00 <i>monitoring 3/1/14-2/15</i>
THOUVENOT, WADE & MOERCHEN 50858	01-41-892	02/19/14	ST GRANT/SAFE ROUTE TO SCHOOL	47194	1159.23	1159.23
TOLAN, JOHN MEDICAL 2014	01-41-534 51-42-534 52-43-534 53-40-534	02/19/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47195	20.82	2.08 6.25 4.16 8.33
URBANSKI, TYLER MEDICAL 2/18/14	53-40-534	02/19/14	EL MEDICAL	47196	302.68	302.68
** TOTAL CHECKS ISSUED					20262.96	
TOTAL FOR REGULAR CHECKS:					20,262.96	

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COMMERCE BANK, NA AS TRUSTEE		02/19/14		147	47691.62	
2013 4th QTR	01-11-896		AD TIF FREEBURG CENTER			21696.07
REAL ESTAT 2013	01-11-896		AD TIF FREEBURG CENTER			25995.55
** TOTAL CHECKS ISSUED					47691.62	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					47,691.62	

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ADP - CHARGES #4-2014		02/14/14		647	137.47	
	01-11-539		AD OTHER PROF SERVICES			34.37
	51-42-539		WR OTHER PROF SERVICES			34.37
	52-43-539		SR OTHER PROF SERVICES			34.37
	53-40-539		EL OTHER PROF SERVICES			34.36
CITIZENS- PAYROLL #4-2014		02/14/14		648	42557.59	
	01-00-215		PR W/H FICA			4743.71-
	01-00-216		PR W/H RETIREMENT			3189.08-
	01-00-213		PR W/H FIT			8146.61-
	01-00-214		PR W/H SIT			3038.02-
	01-21-421		PD REGULAR SALARIES			16500.72
	01-21-422		PD OVERTIME			2732.96
	01-21-425		PD PART-TIME SALARIES			915.00
	01-21-426		PD LONGEVITY/EDUCATION			146.16
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			334.03-
	01-11-431		AD ELECTED SALARIES			1466.67
	01-11-421		AD REGULAR SALARIES			1593.22
	01-11-423		AD OVERTIME			9.89
	01-16-421		ZO REGULAR SALARIES			584.28
	01-41-421		ST REGULAR SALARIES			5633.97
	01-41-423		ST OVERTIME			750.61
	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			6348.18
	51-42-423		WR OVERTIME			720.84
	01-00-110		CASH - CITIZEN - GENERAL			7069.02
	51-00-110		CASH - CITIZENS - WATER			7069.02-
	52-43-421		SR REGULAR SALARIES			5079.67
	52-43-423		SR OVERTIME			466.94
	01-00-110		CASH - CITIZEN - GENERAL			5546.61
	52-00-110		CASH - CITIZENS - SEWER			5546.61-
	53-40-421		EL REGULAR SALARIES			18218.88
	01-00-110		CASH - CITIZEN - GENERAL			18963.77
	53-00-110		CASH - CITIZENS - ELECTRIC			18963.77-
	53-40-423		EL OVERTIME			744.89
CITIZENS - PAYROLL TAXES #4-2014		02/14/14		649	22138.67	
	01-00-215		PR W/H FICA			4743.71
	01-00-213		PR W/H FIT			8146.61
	01-00-214		PR W/H SIT			3038.02
	01-21-453		PD UNEMPLOYMENT INSURANCE			497.22
	01-21-461		PD SOCIAL SECURITY			1482.56
	01-21-461		PD SOCIAL SECURITY			70.00
	01-11-461		AD SOCIAL SECURITY			112.20

SYS DATE: 02/19/14
FROM: 01/19/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 321
Wednesday February 19, 2014

SYS TIME: 14:19
[NB]

TO: 03/19/14

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-453			AD UNEMPLOYMENT INSURANCE	33.89	
	01-11-461			AD SOCIAL SECURITY	122.53	
	01-41-453			ST UNEMPLOYMENT INSURANCE	208.57	
	01-41-461			ST SOCIAL SECURITY	488.42	
	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	242.35	
	51-42-461			WR SOCIAL SECURITY	540.78	
	01-00-110			CASH - CITIZEN - GENERAL	783.13	
	51-00-110			CASH - CITIZENS - WATER	783.13-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	242.35	
	52-43-461			SR SOCIAL SECURITY	424.32	
	01-00-110			CASH - CITIZEN - GENERAL	666.67	
	52-00-110			CASH - CITIZENS - SEWER	666.67-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	242.35	
	01-00-110			CASH - CITIZEN - GENERAL	1693.08	
	53-00-110			CASH - CITIZENS - ELECTRIC	1693.08-	
	53-40-461			EL SOCIAL SECURITY	1450.73	
**	TOTAL CHECKS ISSUED				64833.73	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				64,833.73	

SYS DATE: 02/19/14
FROM: 01/19/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 322

SYS TIME: 15:24
[NB]

TO: 03/19/14

wednesday February 19, 2014

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE JANUARY 2014	53-00-219.2	02/07/14	ACCRUED UTILITY TAX	2073	11454.04	11454.04
VILLAGE OF FRG UTILITIES JANUARY 2014	01-11-571 01-21-571 01-41-571 51-42-571 52-43-576 53-40-571	02/18/14	AD UTILITIES PD UTILITIES ST UTILITIES WR UTILITIES SR ELECTRICITY PURCHASES EL UTILITIES	2074	6103.88	872.52 581.68 74.13 1157.32 2240.15 1178.08
** TOTAL CHECKS ISSUED					17557.92	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					17,557.92	

**ZONING REPORT
LEGAL ORDINANCE MEETING
FEBRUARY 26, 2014**

Gary Henning Zoning Administrator

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

A public hearing before the Zoning Board of Appeals set for Thursday, March 27, 2014, at 7:00 p.m., in the Freeburg Municipal Center, 14 Southgate Center, Freeburg, IL. Leon and Jenny Furtak are requesting a special use permit pursuant to Freeburg Zoning Ordinance 155.094, SR-1 Special Uses, (G)(1)(2). Applicant is requesting a special use permit to allow a two-family dwelling in the SR-1 Zoning District—address 113 E. Apple Street, Freeburg IL.

Occupancy Permits issued in February—10

Building Permits issued February—6

- 2-New Signs (Apex Physical Therapy)
- 1-House Addition—(New Room with Patio)
- 1-Electrical—Service Upgrade
- 1-Fence (problem solved with EPA)
- 1-Garage Addition

Nuisances Corrected in February: 6

Nuisance Complaints with action to be taken to correct:

1. Final Registered letter sent to Jennifer & Lloyd Sturat concerning running business out of home with no license -- second and final notice.

2. Met with owner of 924 Promatory Pines, he retired as of January 1, 2014 and will have final inspection by May 31, 2014.
3. RW Ernest Building behind Gary's. The owner had hired company to begin demolitions of both building by end of January. Tony received call from EPA January 21st (date both building were to be demolished) stating owners needed an EPA inspection for asbestos before building could be demolished. Notified Wrecking Company not to tear down. Tony is working with owner and EPA to work out a solution. Three story building should be down soon.
4. Received some complaints about old G&S Foundry. It has been vacant since 1998. It is now listed for sale on internet by owner. I believe asking price is \$102,000 as is.
5. Two weeks ago received complaint 408 N. Main—Old Junk car outback, along with sofa and mattress outside of house. Went into foreclosure no one lives there presently. I called number posted on door which was LS Field. They have trash removed waiting on car be towed off this week.

New Businesses Working:

O'Reilly Auto Parts—everything is up to code including free standing sign requirement (amended to read 13 feet instead of 12)—waiting on O'Reillys to pick up permit and begin building. Mailed out Building Permit Info to O'Reilly Headquarters in Springfield MO.—talked over hour on phone with company and procedures. They are starting on final plans and filling out Building Permit Questionnaire.

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-or-arc equipment—Jerry Kessler who runs and owns Kessler's Auto Body in St. Libory. In negotiating stages-- other option Bill Herr's Auto Sales.

RESOLUTION NO. 14-01

A RESOLUTION FOR PARTICIPATION IN STATE OF ILLINOIS
FEDERAL SURPLUS PROPERTY PROGRAM

(Village of Freeburg
(County of St. Clair
(STATE OF ILLINOIS

WHEREAS, the Village of Freeburg has limited fiscal resources available for the procurement of heavy-duty construction equipment, vehicles, commodities and other property; and

WHEREAS, the State of Illinois' Federal Surplus Property Program offers a variety of surplus property at approximately 5 – 25 percent of the acquisition value, effectively reducing program costs by acquiring items that have been used to their life expectancy or property that must be replaced for safety or economic reasons; and

WHEREAS, the Village of Freeburg agrees to the following terms and conditions: to use the surplus property only in the official program which it represents; and upon receipt, agrees to place the surplus property into use within one year; and it agrees that the property shall be used for a period of one year (certain items, eighteen months); that it agrees it will not sell, loan, trade or tear down the property without written consent from the State of Illinois; and

WHEREAS, the Village of Freeburg understands that surplus property must be used in an authorized program and that personal use or non-use of the surplus property is not allowed;

NOW, THEREFORE, WE THE ELECTED OFFICIALS of the Village Board of the Village do hereby consent and decree that the Village of Freeburg is authorized to participate in the State of Illinois Federal Surplus Property Program.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, this 3rd day of **March, 2014**.

AYES _____ NAYS _____ ABSENT _____
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 3rd day of March, 2014.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth Speiser, Village President

ORDINANCE NO. 1487

AN ORDINANCE authorizing the issuance of General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois, in the aggregate principal amount of not to exceed \$2,200,000 for the purpose of refunding certain outstanding tax increment bonds and tax increment notes of the Village, providing for the publication of public notice of intent to issue such bonds and concerning related matters.

Adopted by the President and Board
of Trustees of said Village on the 3rd
day of March, 2014.

ORDINANCE NO. 1487

AN ORDINANCE authorizing the issuance of General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois, in the aggregate principal amount of not to exceed \$2,200,000 for the purpose of refunding certain outstanding tax increment bonds and tax increment notes of the Village, providing for the publication of public notice of intent to issue such bonds and concerning related matters.

WHEREAS, the Village of Freeburg, St. Clair County, Illinois (the “Village”), is a non-home rule municipal corporation and body politic of the State of Illinois, duly created, organized and existing under The Municipal Code of the State of Illinois, as amended from time to time (the “Municipal Code”), and having the powers, objects and purposes provided by said Municipal Code; and

WHEREAS, the Village has previously issued its Tax Increment Revenue Bonds, Series 2005 (North State Street Redevelopment Project Area) (the “Series 2005 Bonds”) payable from (1) incremental taxes derived from the Village’s applicable tax increment financing redevelopment project area, namely the Village’s North State Street Redevelopment Project Area (the “Redevelopment Area”) in which the project is located (“Pledged Incremental Property Taxes”), arising under Section 5/11-74.4-8 of the TIF Act of the State of Illinois, as supplemented and amended (the “TIF Act”), and (2) that portion of the Illinois Retailer’s Occupation, Service Occupation and Use Tax derived from the Redevelopment Area excluding any (a) amount paid under protest until the protest is withdrawn or resolved against the taxpayer and (b) sum received by the Village which is the subject of a suit or other claim communicated to the Village which suit or claim challenges the collection of such sum (“Pledged Sales Taxes” and together with the Pledged Incremental Property Taxes, the “Pledged Revenues”); and

WHEREAS, the Village has previously issued its (1) Tax Revenue Note dated June 21, 2010 payable to the Freeburg Development Corporation (the “Developer”) maturing on January 19, 2027 currently outstanding in the aggregate amount of \$116,385.11, including accrued interest thereon, to reimburse the Developer for certain relocation costs related to the Redevelopment Area and (2) Tax Revenue Note dated June 21, 2010 payable to the Developer maturing on January 19, 2027 currently outstanding in the aggregate amount of \$354,823.75, including accrued interest thereon, to reimburse the Developer for certain construction costs, including costs to construct a traffic light within the Redevelopment Area (together, the “Refunded Notes”), both payable from the Pledged Revenues; and

WHEREAS, the President and Board of Trustees of the Village (the “Corporate Authorities”) have heretofore determined and do hereby determine that it is advisable, necessary and in the best interests of the residents of the Village to pay the costs of (1) current refunding of all of the Series 2005 Bonds, being those Series 2005 Bonds maturing on November 1, 2024 currently outstanding in the aggregate principal amount of \$1,360,000 (the “Refunded Bonds” and collectively with the Refunded Notes, the “Refunded Obligations”), (2) current refunding of the Refunded Notes and (3) issuance of the bonds, all for the benefit of the inhabitants of the Village; and

WHEREAS, the total estimated costs of the refunding the Refunded Obligations are in the aggregate principal amount of not to exceed \$2,200,000; and

WHEREAS, there are insufficient funds of the Village on hand and lawfully available to pay the costs of the refunding of the Refunded Obligations, and such costs must be defrayed by the proceeds of not to exceed \$2,200,000 bonds payable from the Pledged Revenues which may

be issued pursuant to the TIF Act, the Local Government Debt Reform Act, 30 ILCS 350/1 to 350/18, as supplemented and amended (the “Reform Act”), and other applicable law; and

WHEREAS, pursuant to and in accordance with the provisions of Section 15 of the Reform Act, the Village is authorized to issue “alternate bonds” in lieu of revenue bonds for the purpose of providing funds to pay the costs of the refunding of the Refunded Obligations, subject to right of backdoor referendum as herein provided; and

WHEREAS, the revenue source that will be pledged to the payment of the principal of and interest on the alternate bonds herein provided for will be the Pledged Revenues; and, if this revenue source is insufficient to pay such alternate bonds, the ad valorem taxes levied against all of the taxable property in the Village without limitation as to rate or amount (the “Pledged Taxes” and together with the Pledged Revenues, the “Pledged Moneys”) are authorized to be extended to pay the principal of and interest on such alternate bonds; and

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. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this ordinance are full, true and correct and do hereby incorporate such recitals into this ordinance by this reference.

Section 2. Determination to Issue Bonds. It is necessary and in the best interests of the Village to undertake the refunding of the Refunded Obligations for the public health, safety, and welfare, all as described above, and that for the purpose of paying the costs of the refunding of the Refunded Obligations, there are hereby authorized to be issued and sold General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 (the

“Alternate Bonds”) in the aggregate principal amount of not to exceed \$2,200,000, payable from the Pledged Moneys.

Section 3. Publication. This ordinance, including the notice in statutory form set forth herein in Section 4 (the “Notice”), shall be published by the Corporate Authorities in the Freeburg Tribune, being a newspaper of general circulation in the Village. Electors numbering seven and one-half percent (7-1/2%) or more of the registered voters in the Village (said 7-1/2% being 219 electors) shall have the right to petition that the question of issuing the Alternate Bonds be submitted to referendum. The time for filing of any of such petition with the Village Clerk is within thirty (30) days after the date of the publication of this ordinance and the Notice. If no such petition is filed with respect to the Alternate Bonds, then such bonds shall be authorized to be issued, sold, and delivered by the Village. Petition forms shall be provided by the Village Clerk to any individual requesting one.

Section 4. Notice. The Corporate Authorities hereby determine that the Notice is in the proper statutory form and is made a part hereof, and notice is hereby given as follows:

**NOTICE OF INTENT TO ISSUE GENERAL OBLIGATION REFUNDING BONDS
(TAX INCREMENT ALTERNATE REVENUE SOURCE), SERIES 2014
AND RIGHT TO FILE PETITIONS**

NOTICE IS HEREBY GIVEN that pursuant to an Ordinance numbered 1487 (the “Alternate Bond Ordinance”) and duly adopted by the President and Board of Trustees of the Village on the 3rd day of March, 2014, the Village of Freeburg, St. Clair County, Illinois (the “Village”), intends to issue alternate bonds, designated General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 (the “Alternate Bonds”) in the aggregate principal amount of not to exceed \$2,200,000, for the purpose of providing funds to (1) current refund of all of the Village’s Tax Increment Revenue Bonds, Series 2005 (North State Street

Redevelopment Project Area) (the “Series 2005 Bonds”), being those Series 2005 Bonds maturing on November 1, 2024 currently outstanding in the aggregate principal amount of \$1,360,000, (2) current refund the Village’s (a) Tax Revenue Note dated June 21, 2010 payable to the Freeburg Development Corporation (the “Developer”) maturing on January 19, 2027 currently outstanding in the aggregate amount of \$116,385.11, including accrued interest thereon, to reimburse the Developer for certain relocation costs related to the herein defined Redevelopment Area and (b) Tax Revenue Note dated June 21, 2010 payable to the Developer maturing on January 19, 2027 currently outstanding in the aggregate amount of \$354,823.75, including accrued interest thereon, to reimburse the Developer for certain construction costs, including costs to construct a traffic light within the Redevelopment Area and (3) pay the costs of issuance of the Alternate Bonds. The Alternate Bonds shall bear interest at a rate or rates per annum not to exceed the maximum rate authorized by law at the time such bonds (or any part thereof) are sold.

The Alternate Bonds shall have as the revenue source therefore (1) the incremental taxes derived from the Village’s applicable tax increment financing redevelopment project area, namely the Village’s North State Street Redevelopment Project Area (the “Redevelopment Area”) in which the project is located, arising under Section 5/11-74.4-8 of the TIF Act of the State of Illinois, as supplemented and amended, and (2) that portion of the Illinois Retailer’s Occupation, Service Occupation and Use Tax derived from the Redevelopment Area excluding any (a) amount paid under protest until the protest is withdrawn or resolved against the taxpayer and (b) sum received by the Village which is the subject of a suit or other claim communicated to the Village which suit or claim challenges the collection of such sum. If such revenue source is insufficient to pay the Alternate Bonds, ad valorem property taxes upon all taxable property in

the Village without limitation as to rate or amount are authorized to be extended to pay the principal of and interest on the Alternate Bonds.

NOTICE IS HEREBY FURTHER GIVEN that any 219 or more electors of the Village (being equal to seven and one-half percent (7-1/2%) of the registered voters in the Village) shall have the right to petition that the question of issuing the Alternate Bonds be submitted to referendum. The time for the filing of any of such petitions with the Village Clerk is within thirty (30) days after the date of publication of the Alternate Bond Ordinance and this notice. If any such petition is so filed, the question of the issuance of the bonds as set forth in said petition shall be submitted to the electors of the Village at the General Election to be held on the 4th day of November, 2014. Forms of petitions for such purposes are available to any individual requesting one from the office of the Village Clerk.

/s/ Jerry Lynn Menard
Village Clerk
Village of Freeburg
St. Clair County, Illinois

Section 5. Additional Ordinances. If no petition meeting the requirements of applicable law is filed during the petition period hereinabove referred to, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this ordinance providing for the issuance and sale of the Alternate Bonds, and prescribing all the details of such bonds, so long as the maximum aggregate principal amount of the Alternate Bonds as set forth in this ordinance is not exceeded, there is no material change in the purpose for which the Alternate Bonds are being issued, and as further provided in the Reform Act. Such additional ordinances or proceedings shall in all instances become effective in accordance with law. This ordinance, together with such additional ordinances or proceedings, shall constitute

complete authority for the Village to issue the Alternate Bonds in accordance with applicable law.

Section 6. Severability. If any section, paragraph, clause, or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this ordinance.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after its adoption and publication.

[Remainder of page intentionally left blank]

ADOPTED this 3rd day of March, 2014 by a roll call vote as follows:

AYES: _____.

NAYS: _____.

ABSENT: _____.

APPROVED this 3rd day of March, 2014.

President

ATTEST:

_____ moved and _____ seconded the motion that said ordinance as presented by the Village Clerk be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said ordinance as presented.

Upon the roll being called, the following voted AYE: _____

and the following voted NAY: _____.

Whereupon the President declared the motion carried and said ordinance adopted, approved and signed the same in open meeting and directed the Village Clerk to record the same in full in the records of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Village Clerk

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

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois (the "Village"), and as such official am the keeper of the official journal of proceedings, books, records, minutes and files of the President and Board of Trustees of the Village (the "Corporate Authorities").

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Corporate Authorities held on the 3rd day of March, 2014, insofar as the same relates to the adoption of Ordinance No. _____ entitled:

AN ORDINANCE authorizing the issuance of General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois, in the aggregate principal amount of not to exceed \$2,200,000 for the purpose of refunding certain outstanding tax increment bonds and tax increment notes of the Village, providing for the publication of public notice of intent to issue such bonds and concerning related matters, a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said regular public meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Village has complied with all of the provisions of said Act and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said Village, this 3rd day of March, 2014.

Village Clerk

(SEAL)

ORDINANCE NO. 1488

AN ORDINANCE calling a public hearing concerning the intent of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois to sell General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village in the aggregate principal amount of not to exceed \$2,200,000.

Adopted by the President and Board
of Trustees of said Village on the 3rd
day of March, 2014.

ORDINANCE NO. 1488

AN ORDINANCE calling a public hearing concerning the intent of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois to sell General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village in the aggregate principal amount of not to exceed \$2,200,000.

WHEREAS, the Village of Freeburg, St. Clair County, Illinois (the "Village"), is a non-home rule municipal corporation and body politic of the State of Illinois, duly created, organized and existing under The Municipal Code of the State of Illinois, as amended from time to time (the "Municipal Code"), and having the powers, objects and purposes provided by said Municipal Code; and

WHEREAS, the Village has previously issued its (1) Tax Increment Revenue Bonds, Series 2005 (North State Street Redevelopment Project Area) (the "Series 2005 Bonds"); and

WHEREAS, the Village has previously issued its (1) Tax Revenue Note dated June 21, 2010 payable to the Freeburg Development Corporation (the "Developer") maturing on January 19, 2027 currently outstanding in the aggregate amount of \$116,385.11, including accrued interest thereon, and (2) Tax Revenue Note dated June 21, 2010 payable to the Developer maturing on January 19, 2027 currently outstanding in the aggregate amount of \$354,823.75, including accrued interest thereon (together, the "Refunded Notes"); and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") intend to sell bonds (the "Bonds") in the aggregate principal amount of not to exceed \$2,200,000 for the purpose of paying the costs of (1) current refunding of all of the Series 2005 Bonds, being those Series 2005 Bonds maturing on November 1, 2024 currently outstanding in the aggregate principal amount of \$1,360,000 (the "Refunded Bonds" and collectively with the Refunded Notes, the "Refunded Obligations"), (2) current refunding of the

Refunded Notes and (3) issuance of the Bonds, all for the benefit of the inhabitants of the Village; and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Corporate Authorities to hold a public hearing concerning the Corporate Authorities' intent to sell the Bonds before adopting an ordinance providing for the sale of the Bonds; and

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. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this ordinance are full, true and correct and do hereby incorporate such recitals into this ordinance by this reference.

Section 2. Public Hearing. The Corporate Authorities hereby call a public hearing to be held at 7:15 o'clock P.M. on the 17th day of March, 2014, at 14 Southgate Center, Freeburg, Illinois, in the Village, concerning the Corporate Authorities' intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "Hearing").

Section 3. Notice. The Village Clerk of the Village (the "Village Clerk") shall (a) publish notice of the Hearing at least once in the Freeburg Tribune, the same being a newspaper of general circulation in the Village, not less than 7 nor more than 30 days before the date of the Hearing and (b) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Corporate Authorities.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Village Clerk and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
TO SELL NOT TO EXCEED
\$2,200,000 GENERAL OBLIGATION REFUNDING BONDS
(TAX INCREMENT ALTERNATE REVENUE SOURCE), SERIES 2014**

PUBLIC NOTICE IS HEREBY GIVEN that the Village of Freeburg, St. Clair County, Illinois (the "Village"), will hold a public hearing on the 17th day of March, 2014, at 7:15 o'clock P.M. The hearing will be held at 14 Southgate Center, in said Village. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the Village in the aggregate principal amount of not to exceed \$2,200,000 for the purpose of refunding certain outstanding tax increment bonds and tax increment notes of the Village.

By order of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois.

DATED the 6th day of March, 2013.

/s/ Jerry Lynn Menard
Village Clerk
Village of Freeburg
St. Clair County, Illinois

Note to Publisher: Please be certain that this notice appears above the name of the Village Clerk.

Section 5. Hearing Requirements. At the Hearing the Corporate Authorities shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Corporate Authorities shall not adopt an ordinance selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause, or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this ordinance.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after its adoption and publication.

ADOPTED this 3rd day of March, 2014 by a roll call vote as follows:

AYES: _____.

NAYS: _____.

ABSENT: _____.

APPROVED this 3rd day of March, 2014.

President

ATTEST:

_____ moved and _____ seconded the motion that said ordinance as presented by the Village Clerk be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said ordinance as presented.

Upon the roll being called, the following voted AYE: _____

and the following voted NAY: _____.

Whereupon the President declared the motion carried and said ordinance adopted, approved and signed the same in open meeting and directed the Village Clerk to record the same in full in the records of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Village Clerk

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

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Freeburg, St. Clair County, Illinois (the “Village”), and as such official am the keeper of the official journal of proceedings, books, records, minutes and files of the President and Board of Trustees of the Village (the “Corporate Authorities”).

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Corporate Authorities held on the 3rd day of March, 2014, insofar as the same relates to the adoption of Ordinance No. _____ entitled:

AN ORDINANCE calling a public hearing concerning the intent of the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois to sell General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village in the aggregate principal amount of not to exceed \$2,200,000, a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said regular public meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Village has complied with all of the provisions of said Act and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said Village, this 3rd day of March, 2014.

Village Clerk

(SEAL)

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

Community Development Committee Meeting (Events)
Niebruegge/Blaies/Funderburg
Tuesday, February 18, 2014 6pm

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

Chairperson Elizabeth Niebruegge officially called the meeting of the Community Development Committee to order at 6:00p.m. on Tuesday, February 18, 2014. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Mike Blaies, Resident Elaine Speiser, Resident Mary Blaies, Resident Janet Baechle, Zoning Administrator Garry Henning, and Village Clerk Jerry Menard.

A. Old Business:

- a. **Approval of Meeting Minutes:** Elizabeth brought up minutes to approve from the January 21, 2014 meeting. Janet motioned to approve the minutes and Elaine seconded the motion. All voting Aye the minutes were approved.
- b. **Spring Sweep:** Elizabeth said that she brought up the details for the Spring Sweep to the Public Property committee and the event was approved by the committee to move forward. Elizabeth brought a Spring Sweep Event Guide to be reviewed by the committee to finalize for the event.
 - i. **Communication:** Elizabeth said that the flyers are ready but the group needs to finalize the group of organizations that need to be reached out to for participation in the service fair portion of the event. Janet brought up reaching out to the various school groups like Art Club, etc. The group also brought up reaching out to FFA and a gardening club which sparked conversation about the need to re-develop a Freeburg Gardening Club. The group then reviewed the draft letter to go out to the organizations and made suggestions and corrections. Elaine also suggested reaching out to the Tribune to identify groups that they know do service within the community.
 - ii. **Event Logistics:** Janet inquired about how many tables each group would get and if any would need two. It was decided that if each group is provided a full 6 ft. table and 2 chairs that there would be plenty of space to spread out their information, etc. Each group would be responsible for any table decoration/materials. The Village Community Development Committee will staff a table that will have information on upcoming events, involvement, and the Fall Fix-Up Applications.
 - iii. **Food:** Reaching out to Toms for any donations for the event. Spring sweep will be easy food like hot dogs and chips, etc. A more involved food experience will be for the Fall Fix-Up. The group felt that we should reach out to a handful for Spring and then the others for the Fall in order to not ask for donations for both events.
 - iv. **Flower Beds:** The group discussed the ideal locations for any flower/ plant beds to put any plants and flowers brought up at the event. The consensus was to focus on either side of the sidewalks when entering the park. Elizabeth said she would reach out to John Tolan, Public Works Director, and determine the best options given the committee suggestions. Elaine suggested that after those locations were completed, more could be put near the benches at the exterior of the park.
 - v. **Trash Bags:** Elizabeth said we are looking at a company in Illinois that does the printed trash bags. From her research it seemed like not many places print on trash bags. The

group was going to reach out to some businesses to see if anyone would be willing to donate the trash bags. Waste Service had not returned any contact from Elizabeth. The group said it would be best if instead of the date, it said the "4th Saturday of April" so that any left-over can be used for the following year.

c. Fall Fix-Up

- i. Volunteer Application: Elizabeth noted that the reason for collecting age on the form was to determine if someone was a minor and what age they were to assist with appropriate project pairing.
- ii. Project Site Application: Elaine asked about making sure to make it clear that people would not be requesting professional and large scale projects. The group agreed that the wording needs to be adjusted to help communicate what types of projects can actually be accepted. Garry added that we should focus on making sure there is a need for the projects and not a for profit location taking advantage of free work. The group agree and said that the application process would allow to filter out unrealistic and unneeded projects.
- iii. Volunteers recruitment: Garry mentioned that he would bring up the information at the next High School Board meeting to recruit students and athletic groups.

B. **Adjourn:** Janet Baechle motioned to adjourn the meeting at 7:04p.m. and Elaine Speiser seconded the motion. All voting aye, the motion carried.



Elizabeth Niebruegge
Village Trustee and Committee Chair

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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Community Development Committee Meeting (Events)
Niebruegge/Blaies/Funderburg
Tuesday, February 25, 2014 6pm

EXHIBIT H

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Chairperson Elizabeth Niebruegge officially called the meeting of the Community Development Committee to order at 6:05p.m. on Tuesday, February 25, 2014. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Mike Blaies, Resident Elaine Speiser, Resident Jody Talick, Resident Janet Baechle, Resident Mary Blaies.

A. Old Business:

- a. **Welcome to Freeburg Sign:** Elizabeth said that she brought up the details for the Spring Sweep to the Public Property committee and the event was approved by the committee to move forward. Elizabeth brought a Spring Sweep Event Guide to be reviewed by the committee to finalize for the event.
 - i. Communication: Elaine said that she spoke with Mr. and Mrs. Dambacher and said that they had to respectfully decline housing the sign on their property due to them having plans for that property that are not yet complete and could not commit to housing the sign.
 - ii. Elaine said that she spoke with representatives from the public school and said that they loved the idea of focusing the school accomplishments on the West entrance to Freeburg. Elizabeth said that the group could then reach out to each school located in Freeburg and if there is room on that sign put each school's mascot/ emblem located there. Elaine offered to look into the fencing materials for the sign that the pieces could be attached to and moved around easily.
- b. **Fall Fix-Up:**
 - i. Service Projects: The group felt that the craft projects such as making cards and making blankets didn't seem to fit with the Fall Fix-Up theme. It was decided that if those types of projects ended up being submitted the group could see if any volunteers put an interest in crafting or were physically unable to do the more physically demanding projects that they could be matched with the crafting projects.
 - ii. Project Site: It was decided that the application needs to be adjusted slightly to make sure that it notes that just because an application is submitted does not guarantee that it will happen and that it must be based on the number of volunteers. Additionally a portion of the application will be added to allow the person/business/group to explain why there is a need for that project. The last adjustment was to make sure the application clearly stated that any residents, group or business can put in an application.
 - iii. Timeline: It was decided that the applications would need to be finalized in March to allow for them to be available at the Spring Sweep to hand out and advertise and utilize the Spring Sweep as the kick-off event for the Fall Fix-Up
 - iv. Food: The group discussed who to reach out to for food donations for the events. Elizabeth mentioned that if Toms or someone would be willing to donate a little for Spring and a little for Fall then it would spread it out and take some financial strain off

each event. Jody brought up the idea of inviting the local restaurants to the Fall Fix-Up to have a booth and make a "Taste of Freeburg" portion of the event which the group all agreed was a great idea. The group decided to create a list of local establishments and divide them up amongst the group to reach out to.

c. Get Up and Go Community

1. Library Meeting: Elizabeth mentioned that she met with Karen from the Freeburg Library early that day and had a great conversation regarding collaboration opportunities. Elizabeth said that Karen had a long list of great events to support and ideas including educational opportunities to support the community garden project, a walk/run starting at the Library, etc. Another big piece is there new addition that can seat 75 people and is a great size and space for the group to let groups and residents know about and utilize. The requirements are that the reserve must have a library card in good standing and they can reserve the space for meetings and events. Mary asked about a flyer for the addition that she could use to connect with the senior events that she organizes. Elizabeth said she would touch base with Karen and see about getting a flyer to help get the word out.
2. Open Market: The group discussed the potential of an open market that could have healthy eating information, fresh produce, homemade items (jewelry, jams, etc.) The group would love to work with the local businesses to make something like this a collaboration and event that helps everyone.
3. Elizabeth encouraged the group to brainstorm Get up and Go opportunities and ideas to discuss following the two current events.

B. **Adjourn:** Janet Baechle motioned to adjourn the meeting at 6:59p.m. and Jody Talick seconded the motion. All voting aye, the motion carried.



Elizabeth Niebruegge
Village Trustee and Committee Chair

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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

Wednesday, February 26, 2014 at 4:45 p.m.

EXHIBIT I

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 4:45 p.m. by Chairman Matt Trout on Wednesday, February 26, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout (via phone), Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Zoning Administrator Gary Henning and Office Manager Julie Polson. Guests present: Tom Carpenter and Janet Baechle.

A. OLD BUSINESS:

1. Approval of January 29, 2014 Minutes: Trustee Dean Pruett motioned to approve the January 29, 2014 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Zoning Administrator Henning advised the 3-story Ernst building should be torn down soon. The other building has to be inspected for asbestos by EPA.
3. Update Code Book: Gary said Julie sent the code to the Plan Commission for them to review before the 3/6/14 meeting with them.
4. Nuisance Abatement Code: Gary said the junk car on N. Main Street should be removed by Friday. The rest of the junk that was at that location has been cleaned out. We have a home on Silverthorne that is operating a business painting cars, motorcycles, busses. They do not have a valid business registration with the Village. Gary went out with Officer Boeving since the occupants have not answered any calls or visits made by Gary. We sent a notice via registered mail that will give them 5 days and if there is no response to that notice, we will start citing them for the vehicles in the street and pursue the issue of the business being run out of the home. Gary stated he notified the owner of that property about the situation and he gave them the approval to go after the renters.
5. Zoning reports: Gary passed his zoning report out. He stated a Plan Commission meeting is scheduled 3/6 for review of the code, Board of Appeals on 3/27 for Leon Furtak's special use permit request. He received a request for a fence permit for a property on Kamper Cottage Lane for a homeowner that wants to raise cattle. Gary received approval from EPA for the homeowner to do that and Gary issued the permit. He has been contacted by an auto body that wants to relocate to Freeburg and is looking at a couple different properties to do so. He also said there might be someone interested in purchasing the G&S Foundry building.
6. ECode 360: Julie said we have nothing new on this.

Legal and Ordinance Committee Meeting
Wednesday, February 26, 2014

7. Occupancy permits to be performed by County: Gary talked to Dallas at the County. Gary said an occupancy permit for a new home is good for 5 years. After 5 years, if a home is rented or sold, an occupancy permit is required. The county charges \$100 for a home inspection and \$75 for a mobile home inspection. Those inspections are good for one year. Seth said we are going to get a lot of heat if we have the County perform the inspections. Gary said safety of the residents is most important. Seth suggested hiring a licensed inspector to conduct our inspections. He is also going to call Lebanon to see what they do.
8. Ordinance for leak of confidential information: The committee requested that the item be taken off the agenda.

B. NEW BUSINESS:

1. St. Clair County Board of Appeals hearing: Seth stated this is a special use permit for Short Cuts to run a business out of their home. Gary does not need to attend the hearing.
2. Denial of business registration: Mayor Speiser talked to the applicant. He was very upset that his application had been denied. He said he didn't have any recent criminal history. Seth asked that this be taken to the Personnel/Police committee and if the applicant wants to come to a meeting, he would be invited there. That way we can have Chief Donald present to discuss his concerns with the applicant.
3. Resolution #14-01: Julie said this is a resolution required by the State of Illinois so we can purchase federal surplus equipment.

Trustee Dean Prueff motioned to recommend to the full Board Resolution #14-01, for approval and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 5:01 p.m. and Trustee Dean Prueff seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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Weilmuenster Law Group, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
Wednesday, February 26, 2014 at 6:15 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, February 26, 2014 at 6:18 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout (via phone), Trustee Mike Blaies, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan and Office Manager Julie Polson.

POLICE: OLD BUSINESS:

1. Approval of February 19, 2013; August 14, 2013; September 11, 2013 and November 13, 2013 Executive Session Minutes: Trustee Matt Trout motioned to approve the February 19, 2013; August 14, 2013; September 11, 2013 and November 13, 2013 Executive Session Minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Executive Session to Discuss Personnel, 5 ILCS, 120/2-(C)(1): Trustee Mike Blaies motioned to combine the Police Executive Session with the Personnel Executive Session to discuss personnel, 5 ILCS 120/2(c)(2) and also to discuss 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.
3. Evidence room storage options: On hold for now.

B. NEW BUSINESS: None.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of January 29, 2014 Minutes: Trustee Mike Blaies motioned to approve the January 29, 2014 minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

B. NEW BUSINESS:

1. Executive Session 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

6:24 P.M.

Personnel/Police Committee Meeting
Wednesday, February 26, 2014
Page 1 of 2

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
7:25 P.M.**

Chairperson Matchett reconvened the meeting at 7:26 p.m.

Trustee Mike Blaies motioned to recommend to the full Board to promote Dan Turner to full-time police officer and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Mike Blaies motioned to adjourn at 7:27 p.m. and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.



Julie Polson
Office Manager