

REGULAR BOARD MEETING AGENDA – OCTOBER 6, 2014 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. September 2, 2014 – Regular Board Meeting – **Exhibit A**
  - 4 – 2. September 15, 2014 – Regular Board Meeting – **Exhibit B**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, September 24, 2014 - 5:30 p.m. - **Exhibit C**
    - 5 – a. Board Report - MFT: \$ 39,534.05
    - 5 – b. Board Report - General: \$ 666,037.08
6. Treasurer’s Report –
7. Attorney’s Report – Executive Session to Discuss Litigation, 5 ILCS 120-2(c)(11), and Real Estate Transactions, 5 ILCS 120-2(c)(5)
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions –
  - 11 – 1. Zoning Board of Appeals Decision on ABV Request for Joe Karban – **Exhibit E**
12. Contracts, Releases, Agreements and Annexations –
13. Bids – None
14. Resolutions –
  - 14 – 1. Resolution #14-11: A Resolution Opposing the Closure of St. Elizabeth’s Hospital in Belleville – **Exhibit F**
15. Ordinances –
  - 15 – 1. Ordinance #1515 – An Ordinance Establishing Chapter 112 of the Village of Freeburg’s Code of Ordinances and Establishing Definitions, Regulations and Restrictions for Tattoo or Body Piercing Establishments in the Village of Freeburg – **Exhibit G**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, September 24, 2014 – 5:00 p.m. – **Exhibit H**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, September 24, 2014 – 5:30 p.m. – **Exhibit I**
  - 19 – 3. Park Action Committee Meeting – Monday, October 6, 2014 – 6:00 p.m. - Unavailable
20. Upcoming Meetings
  - 20 – 1. FLU SHOTS – Tuesday, October 7, 2014 – 8:30 a.m. – 10:00 a.m.
  - 20 – 2. Committee as a Whole Meeting – Thursday, October 9, 2014 – 5:30 p.m.
  - 20 – 3. Electric Committee Meeting – Wednesday, October 15, 2014 – 5:30 p.m.
  - 20 – 2. Water/Sewer Committee Meeting – Wednesday, October 15, 2014 – 6:00 p.m.
  - 20 – 3. Streets Committee Meeting – Wednesday, October 15, 2014 – 6:30 p.m.
  - 20 – 4. Board Meeting – Monday, October 20, 2014 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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



VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

## FREEBURG REGULAR BOARD MEETING Tuesday, September 2, 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, September 2, 2014 in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Dean Pruett – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Niebruegge – here; Trustee Steve Smith – here; Trustee Mike Blaies – here; Trustee Matt Trout – 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, August 18, 2014.

*Trustee Elizabeth Niebruegge motioned to accept the minutes from the Regular Board Meeting Monday, August 18, 2014 and Trustee Steve Smith seconded. All voting aye, the motion carried.*

### EXHIBIT B:

#### FINANCE:

1. Review of Investments: Trustee Smith said we talked about the Review of Investments and we don't have anything until 2015.

#### OLD BUSINESS:

1. Sign at Industrial Park: Trustee Smith said Village Administrator Funderburg found a company for the sign. The cost for the sign will be significantly less and now we can have two signs at the Industrial Park. It will state Freeburg Industrial Park along the top with a place for each business to be listed underneath.

2. Website update: Trustee Smith said we are still up loading data and hope to have it up and operational in the next couple of weeks.

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3. American Tower offer: Trustee Smith said Tony talked to all the companies that provided quotes for the cell tower and later on the agenda we will vote on approval of sell.
4. IT Services Village Computer System: Trustee Smith said Tony advised the committee everything is up and running with our new IT company, Computron. We are now working on switching all of our emails over.
5. Economic Development: Trustee Smith stated that Tony spoke with BCI and they are still interested in a lot at the Industrial Park. But we still have some concerns which are being resolved.

Trustee Smith said we received the draft audit that we will be voting on tonight. We also have to vote on the zero turn lawn mower and police vehicle.

*Trustee Steve Smith motioned to enter into a loan with Citizens Bank for \$32,885 at 2.99% with no fees and single payment due with maturity within one year and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** Attorney Manion stated we need to go into Executive Session to Discuss Real Estate Transaction, 5 ILCS 120/2-(c)(5).

**REGULAR BOARD MEETING  
EXECUTIVE SESSION**

**7:35 P.M.**

*Trustee Elizabeth Niebruegge motioned to go into Executive Session to discuss Real Estate Transaction, 5 ILCS 120/2-(c)(5) and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

**EXECUTIVE SESSION ENDED**

**7:48 P.M.**

*Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 7:49 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*

Mayor Speiser stated he would like to go back to Trustee Smith on Finance. Trustee Smith said at this time he would like to make a motion.

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*Trustee Steve Smith motioned to accept Ordinance #1514 in authorizing the sale of the Mill Street Cell Tower Property in the amount of \$300,000 and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL:* Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Smith stated he would like to make a motion.

*Trustee Steve Smith motioned to accept the FY 2014 Audit and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**ESDA REPORT:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT C :**

**REPORTS AND CORRESPONDENCE:** Mayor Speiser said next we have our Zoning Administrator's Report. If you have any questions contact Zoning Administrator Gary Henning.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None

**CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS:** None.

**BIDS:** None.

**RESOLUTIONS:** None.

Mayor Speiser stated we already took care of Exhibit D

**OLD BUSINESS:** Trustee Smith asked Public Works Director John Tolan and Village Administrator Tony Funderburg if they have looked at the 3-5 year plan and if there are any updates. Tony said not so far.

**NEW BUSINESS:** None.

**APPOINTMENTS -** None.

**COMMITTEE MEETING REPORT:**

**EXHIBIT E:**

**Legal/Ordinance Committee Meeting: (Annexation; Building, Zoning; Subdivision)**

Trustee Matt Trout called the meeting of the Legal and Ordinance Committee to order at 5:00 p.m. on Wednesday, August 27, 2014.

**The following items were talked about or discussed:**

## OLD BUSINESS

1. Status of Public Hazard Homes: Trustee Trout said we talked about the Ernst Property and the County has taken over the demolition project and the owner will retain the land once the demolition is completed.
2. Update Code Book: Trustee Trout said we held a meeting a couple weeks ago on updating the Code Book and Frank is in the process of putting in all of the changes and once this is completed we will have another meeting.
3. Occupancy permits inspections: Trustee Trout said we are just looking to see what directions to go with this issue.

## NEW BUSINESS:

1. Action/Improvement Committee: Trustee Trout said we have formed an Action/Improvement Committee to try and get things rolling. The committee members will be representing the Village, Park District, FCAA, Ball Park Complex and the Junior Midgets. The meetings will be held every first Monday, of the month at 6:00 p.m here in the Board Room.

## EXHIBIT F:

### Personnel & Public Safety Committee Meeting

Trustee Ramon Matchett called the meeting of the Personnel/Public Safety Committee to order at 6:00 p.m. on Wednesday, August 27, 2014.

**The following items were talked about or discussed under:**

### POLICE:

**OLD BUSINESS:** None.

## NEW BUSINESS:

1. St. Joseph Church Request: Trustee Matchett stated the committee approved St. Joe's request to block off N. Alton Street and the alley behind the Church between White and St. Clair from September 5<sup>th</sup> at 8:00 a.m. until noon on September 7<sup>th</sup> for their Parrish Picnic.

Trustee Matchett said Chief Donald stated both Joel Boeving and Mike Flake have successfully completed their probation period. Trustee Matchett stated he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned that Joel Boeving and Mike Flake be promoted to full-time police officers since they have successfully completed their probation period and Trustee Matt Trout seconded the motion.* **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge aye; (6ayes, 0 nays, 0 absent). All voting aye, motion carried

**PERSONNEL: OLD BUSINESS:** None.

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**UPCOMING MEETINGS:**

Electric Committee Meeting – Wednesday, September 10, 2014 – 5:30 p.m.  
Water/Sewer Committee Meeting – Wednesday, September 10, 2014 – 6:00 p.m.  
Streets Committee Meeting – Wednesday, September 10, 2014 - 6:30 p.m.  
Board Meeting – Monday, September 15, 2014 – 7:30 p.m.

**VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Elizabeth Niebruegge** – No thank you.  
**Trustee Steve Smith** – No thank you.  
**Trustee Matt Trout** – No thank you.  
**Village Clerk Jerry Menard** – No thank you.  
**Trustee Mike Blaies** – No thank you  
**Trustee Ramon Matchett, Jr.** – No thank you.  
**Trustee Dean Pruett** – He would like to congratulate the two new full-time officers Joel Boeving and Mike Flake.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg:** Tony said that some of the Code Book is done and he is making copies. Tony said we all can get together to take a look at it. Tony said he will be gone on vacation for the next week.  
**Public Works Director John Tolan:** - John said he well be gone too.  
**Village Attorney Brian Manion:** Brian said in that case call me if there are any problems.  
**Zoning Administrator Gary Henning:** – He would like to congratulate Joel Boveing and Mike Flake. He said on the radio last night he was listening to one of the announcer from Springfield Illinois who was one of the first announcer for the Grizzlies Stadium. Tony had him here for one of our football games and he was also the announcer for our football game. The other night on the radio he mentioned what a great town Freeburg Illinois is and one of the best games he has seen in a long time. He also announced that Tony Funderburg was the best marketable person he has ever known in his life. Gary also mentioned Seth's son Mitch had a great game that night he ran 80 yards.

**Mayor Seth Speiser** – Thank everyone for coming this evening .

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Matt Trout motioned to adjourn the meeting at 7:56 p.m. and Trustee Steve Smith 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  
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## FREEBURG REGULAR BOARD MEETING Monday, September 15, 2014 at 7:30 P.M. Board Meeting Minutes

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, September 15, 2014 in the Freeburg Municipal Board Room.

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

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

### MINUTES OF SEPTEMBER 2, 2014

Mayor Speiser stated the minutes from the Regular Board meeting Tuesday, September 2, 2014 are unavailable.

**FINANCE:** None

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** Attorney Manion stated we need to go into Executive Session to Discuss Real Estate Transaction, 5 ILCS 120/2-(c)(5).

### REGULAR BOARD MEETING EXECUTIVE SESSION 7:31 P.M.

*Trustee Matt Trout motioned to go into Executive Session to discuss Real Estate Transaction, 5 ILCS 120/2-(c)(5) and Trustee Steve Smith seconded the motion. ROLL CALL:* Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

### EXECUTIVE SESSION ENDED 7:42 P.M.

*Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 7:43 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

Village of Freeburg Board Meeting Minutes  
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**ESDA REPORT:** None.

**PUBLIC PARTICIPATION:** Tony Miller took the floor to asked questions about the pool. Public Works Director John Tolan told Tony we are running out the chemicals that are left, that is why there is water still in the pool. Tony also asked if we talked to the high school about using the swimming pool. Mayor Speiser said we will have Gary look into it. Tony asked if we have any figures on the pool for this year. Trustee Niebruegge said we are operating in the black.

**EXHIBIT A :**

**REPORTS AND CORESPONDENCE:** Mayor Speiser said next we have our Zoning Administrator's Report. If you have any questions contact Zoning Administrator Gary Henning.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None

**CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS:** (under new business)

**BIDS:** None.

**RESOLUTIONS:** None.

**OLD BUSINESS:** None.

**NEW BUSINESS:**

Mayor Speiser stated we have put the Real Estate Contract for Sale of Lot 5, at the Industrial Park on hold at this present time.

**APPOINTMENTS -** None.

**COMMITTEE MEETING REPORT:**

**EXHIBIT B:**

**Committee As A Whole Meeting:**

Mayor Speiser called the Committee As A Whole Meeting to order at 5:30 p.m. on Tuesday, August 19, 2014.

Mayor Speiser stated this meeting was to go over the code book.

Mayor Speiser stated the Park Action Committee was held Tuesday, September 2 at 6:00 p.m. and the minutes are unavailable.

**EXHIBIT C:**

**Electric Committee Meeting:**

Trustee Mike Blaies called the meeting of the Electric Committee to order at 5:30 p.m. on Wednesday, September 10, 2014.

**The following items were talked about or discussed:**

**OLD BUSINESS:**

1. Rate Study: Trustee Blaies stated we talked about the Rate Study and we are putting that on hold for right now.
2. Surplus Temporary Service Equipment: Trustee Blaies said we are getting prices on the transformers.
3. Net Metering and Geothermal Program: Trustee Blaies said we getting a policy from IMEA with a possibility we might use it.
4. Shed: Trustee Blaies said we have moved everything out of the old shed into the new one. Trustee Blaies said John met with Davinroy and he has given us a new proposal to install the oil separator.
5. Charter Pole Agreement: Trustee Blaies said we are still waiting on AT&T's location map.

**NEW BUSINESS:** None.

**EXHIBIT D:**

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 6:00 p.m. on Wednesday, September 10, 2014.

**The following items were talked about or discussed:**

**OLD BUSINESS:**

1. Sewer project: Trustee Pruett stated there was no response yet from Matt and Fred Helms. Trustee Pruett said Mayor Speiser believes we should set a deadline and proceed from there.
2. Countryside Lane annexations: Trustee Pruett said Rhutasel is working on the design of the water lines.
3. Sewer Backups - Sunset Drive Apts: Trustee Pruett said Gary Schaefer is going to put in a new sewer line from his apartment building to the manhole.

**NEW BUSINESS:**

Trustee Pruett said that John advised the committee he will flush the fire hydrants in September – October. Trustee Pruett said it was reported that FSH is looking at an interconnect with Illinois American Water in both Smithton and Freeburg. This would only be used on an emergency basis. Trustee Pruett said that John reported the water and sewer taps are complete at O'Reillys.

Village of Freeburg Board Meeting Minutes

Monday, September 15, 2014

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**EXHIBIT E:**

**Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)**  
Trustee Elizabeth Niebruegge called the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, September 10, 2014.

**The following items were talked about or discussed under:**

**POOL:**

**OLD BUSINESS:** Trustee Niebruegge said Public Works Director John Tolan took down the umbrellas for storing over the winter.

**NEW BUSINESS:** None.

**STREETS:**

**OLD BUSINESS:**

1. MFT/Ditch on North Main: Trustee Niebruegge said we are receiving an additional \$32,000 in MFT funds. Trustee Elizabeth stated that Public Works Director John Tolan would like to cut out the areas on Main St., Peabody Road and Hill Street, then pay someone to pave them for us.
2. Shady Lane Dispute: Trustee Niebruegge said Shady Lane has been oiled and chipped.
3. Cemetery Road: Trustee Niebruegge said Cemetery Road has been oiled and chipped. They did some shoulder work and will try to put slag on it and rough it up because it gets pretty slick out there.
4. Grant for Gazebo: Trustee Niebruegge said Public Works Director John is going to meet with Mayor Speiser next week on the concrete. The gazebo should be finished and delivered shortly.
5. Welcome to Freeburg sign: Trustee Niebruegge stated we have 3 signs and they will be installed within the next couple of weeks.

Trustee Niebruegge stated that John said the new mower is working out very well. The Public Works Department will take over the mowing of the Village properties starting next year.

**NEW BUSINESS:**

1. National Association of letter Carriers Request: Trustee Niebruegge said we approved the National Association of Letter Carriers for their request to collect donations for Muscular Dystrophy on Sunday, September 28<sup>th</sup> from 10:00 a.m. to 2:00 p.m..

2. Sidewalk Replacement & Repair Program: Trustee Niebruegge said they discuss the Sidewalk replacement and Sidewalk Repair Programs. She said she passed out forms for the committee to review. Trustee Niebruegge stated once everything is in place, we will get this information into the Tribune as well as on our new website so that residents can have the opportunity get their sidewalks taken care.
3. Knights of Columbus Council Request. Trustee Niebruegge said we had a request from the Knights of Columbus to hold their annual collection for Intellectual Disabilities Tootsie Roll Campaign on Friday, September 19<sup>th</sup> and Saturday, September 20<sup>th</sup>. At the time the committee meet we did not have a time schedule set. Since the committee meeting we were able to get the time schedule. Trustee Niebruegge said she would like to make a motion.

*Trustee Elizabeth Niebruegge motioned to approve the Knights of Columbus request to collect donation for the Intellectual Disabilities Tootsie Roll Campaign on Friday, September 19<sup>th</sup> and Saturday, September 20<sup>th</sup> from 10:00 a.m. to 2:00 p.m. and Trustee Steve Smith seconded the motion. All voting aye, motion carried.*

4. St. Joseph Catholic School 5K Run Request: Trustee Niebruegge said this is their annual request to have a police officer present during the 5K Run on Saturday, October 11, 2014 from 9:00 a.m. to 10:15 a.m. The committee approved

Trustee Niebruegge stated all the oiling and chipping has been completed. The high school is going to wait until next year for us to oil and chip their parking lots.

**GENERAL CONCERNS:** None.

**UPCOMING MEETINGS:**

Legal/Ordinance Committee Meeting – Wednesday, September 24, 2014 – 5:00 p.m.  
 Finance Committee Meeting – Wednesday, September 24, 2014 – 5:30 p.m.  
 Personnel/Police Committee Meeting – Wednesday, September 24, 2014 – 6:00 p.m.  
 Park Action Committee Meeting – Monday, October 6, 2014 – 6:00 p.m.  
 Board Meeting – Monday, October 6, 2014 – 7:30 p.m.,

**VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Dean Pruett** – No thank you.  
**Trustee Ramon Matchett, Jr.** – No thank you.  
**Trustee Mike Blaies** – No thank you  
**Village Clerk Jerry Menard** – No thank you.  
**Trustee Matt Trout** – No thank you.  
**Trustee Steve Smith** – No thank you.  
 Trustee Elizabeth Niebruegge – No thank you.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg:** Tony said if anyone is going to IMEA, he needs to know.

**Village Attorney Brian Manion:** No thank you.

**Public Works Director John Tolan:** - No thank you.

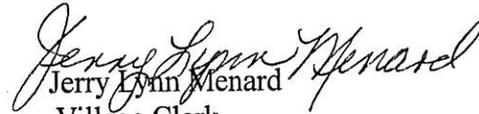
**Zoning Administrator Gary Henning:** – No thank you.

**Mayor Seth Speiser – Have a good evening and thank you for coming.**

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Matt Trout motioned to adjourn the meeting at 7:56 p.m. and Trustee Steve Smith 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

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**POLICE CHIEF**  
Stanley Donald

**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
Smith/Niebruegge/Trout  
Wednesday, September 24, 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, September 24, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. The following expenses were questioned: Electrico, \$9095, John advised we did not ask for reimbursement for half of this bill. He talked to other municipalities at the IML Conference and they have not had any luck recouping these types of expenses from their respective counties; US Post Office, \$2320 – utility bills and license; US Treasury, \$240 – rifles from the military; Morrow, \$31,529 – police SUV, Debbie stated that is coded as an exchange so it can be expensed to next year's budget.

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

**C. INCOME STATEMENT:** The property tax was questioned. It currently stands at 78% and it should be collected by now. We will check to see if we are getting anymore payments in. The IML Conference needs to be spread out among the departments; Debbie said she will make some adjustments to the Streets health insurance/medical. Some expenses need to be moved to admin. John said the chemicals are up in Streets because he purchased an extra barrel of mosquito chemical. The sewer loan line items need to be adjusted as well. Matt stated the pool had a pretty good year. If we get a safety pavilion put in before next season, we'd like to open that up early for the parties.

**D. TREASURER'S REPORT:**

1. Pledged Securities: None received.

**E. OLD BUSINESS:**

1. Approval of August 27, 2014 Minutes. Trustee Matt Trout motioned to approve the August 27, 2014 minutes and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.

2. Attorney Invoices: Copies were provided.

3. Sign at Industrial Park: Tony did not have anything new to report.

4. Website update: Trustee Niebruegge said we should have a live website in 4 weeks. Tony said we can't update our existing website anymore. Elizabeth will contact the new company to see if they can get a temporary site up with a notice that ours is under construction.
5. American Tower offer: Tony stated American Tower is okay with the land, and they are in the process of executing the documents. Once that is done, we can schedule the closing. Item can be taken off the agenda.
6. IT Services for Village Computer System: Tony advised we will not get the full phone system now because of the money spent to switch over to Computron. We are working with them to get everyone emails with a "@freeburg.com" address.
7. Phone system: We are going to take this item off the agenda for now, and once we have the budget to switch the rest of the phones over, we'll place it back on.
8. Economic Development: Tony said the logging company has accepted our offer and is working on a contract. AHRA is working with BCI to see if the Industrial Park is a good fit for them.

**F. NEW BUSINESS:**

1. IML Conference Recap: Tony mentioned the paperless agendas and said we are going to work on getting tablets for everyone. Trustee Niebruegge attended the Local Debt Recovery seminar and believes this would be a good option for the Village to collect unpaid utility bills from residents.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Matt Trout motioned to adjourn the meeting at 5:50 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 08/27/14  
FROM: 07/27/14

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 394  
wednesday August 27, 2014

SYS TIME: 13:46  
[NB]

TO: 09/27/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ABiBow RECYCLING, LLC 714-1048480	13-44-575	08/27/14	48065	GA RECYCLING	300.00	300.00
AFFORDABLE AUTOMOTIVE 1365	01-21-513	08/27/14	48066	PD SERVICES, VEHICLE	177.48	177.48
BELLEVILLE SUPPLY COMPANY 0423663-IN	01-41-653 51-42-653 52-43-653 53-40-653	08/27/14	48067	ST SMALL TOOLS WR SMALL TOOLS SR SMALL TOOLS EL SMALL TOOLS	109.20	27.30 27.30 27.30 27.30
BLOMENKAMP, GREG ACE G51137	52-43-652	08/27/14	48068	SR OPERATING SUPPLIES	6.99	6.99
CADY, INC 65015	51-42-515	08/27/14	48069	WR SERV, INFRASTRUCTURE	1546.08	1546.08 <i>see order Bowen</i>
CLEAN THE UNIFORM CO 31647776	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	08/27/14	48070	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	1752.40	95.06 95.06 95.06 13.65 13.65 13.64
31649662	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		95.06 95.06 95.06 33.95 33.95 33.94
31651587	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		95.06 95.06 95.06 13.65 13.65 13.64
31653515	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		95.06 95.06 95.06 13.65 13.65 13.64
31655476	51-42-471 52-43-471 53-40-471			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL		95.06 95.06 95.06

SYS DATE: 08/27/14  
 FROM: 07/27/14

Village of Freeburg  
 A / P BOARD LIST  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-652			WR OPERATING SUPPLIES		33.95
	52-43-652			SR OPERATING SUPPLIES		33.95
	53-40-652			EL OPERATING SUPPLIES		33.94
COMPUTRON 54226	01-11-835	08/27/14	48071	AD EQUIPMENT, COMP	1548.00	1548.00
COVENTRY HEALTH CARE 58590758	01-00-151	08/27/14	48072	DUE FROM EMPLOYEE INSURANCE	27401.23	3478.02
	01-11-451			AD HEALTH INSURANCE		595.66
	01-21-451			PD HEALTH INSURANCE		9307.58
	01-41-451			ST HEALTH INSURANCE		2991.69
	51-42-451			WR HEALTH INSURANCE		2912.29
	52-43-451			SR HEALTH INSURANCE		2365.49
	53-40-451			EL HEALTH INSURANCE		5750.50
CSI 105115	52-43-619	08/27/14	48073	SR SUPPLIES, OTHER	446.00	446.00
ELECTRICO, INC 1025/14509-03	51-42-519	08/27/14	48074	WR SERVICES, OTHER	9095.00	4547.78
	51-42-539			WR OTHER PROF SERVICES		4547.22
FKG OIL I-0053923 PD I-0056923	01-21-655	08/27/14	48075	PD AUTO FUEL/OIL	1765.88	697.81
	01-41-655			ST AUTO FUEL/OIL		267.01
	52-43-655			SR AUTO FUEL/OIL		267.01
	53-40-655			EL AUTO FUEL/OIL		267.04
	51-42-655			WR AUTO FUEL/OIL		267.01
FREEBURG PRINTING & PUBLISHING 93710 93795 93798	01-41-614	08/27/14	48076	ST SUPPLIES, STREET	717.00	255.00
	01-21-652			PD OPERATING SUPPLIES		106.00
	51-42-652			WR OPERATING SUPPLIES		356.00
FUNDERBURG, TONY 8/08/14 REIMB	01-11-562	08/27/14	48077	AD TRAVEL EXPENSE	51.25	11.00
	01-11-557			AD RECORDING FEES		40.25
GREEN GUARD 5062168	51-42-652	08/27/14	48078	WR OPERATING SUPPLIES	33.86	11.29
	52-43-652			SR OPERATING SUPPLIES		11.29
	53-40-652			EL OPERATING SUPPLIES		11.28
H. EDWARDS EQUIPMENT CO W025447	01-41-512	08/27/14	48079	ST SERVICES, EQUIPMT	229.50	57.38
	51-42-512			WR SERVICES, EQUIPMT		57.38

SYS DATE: 08/27/14  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-512			SR SERVICES, EQUIPMT		57.38
	53-40-512			EL SERVICES, EQUIPMT		57.36
HD SUPPLY POWER SOLUTIONS		08/27/14	48080		4091.62	
2586373-00	53-40-843			EL RADIO READ METERS		125.00
2587508-00	53-40-652			EL OPERATING SUPPLIES		480.00
2637403-00	53-40-615			EL SUPPL, INFRASTRUCTURE		3486.62
JIM'S AUTOMOTIVE INC		08/27/14	48081		434.22	
16658	01-21-513			PD SERVICES, VEHICLE		434.22
KRAMPER, JANE		08/27/14	48082		119.75	
MEDICAL 88/27/1	01-11-534			AD MEDICAL		14.97
	51-42-534			WR MEDICAL		29.94
	52-43-534			SR MEDICAL		29.94
	53-40-534			EL MEDICAL		44.90
LAW ENFORCEMENT SYSTEMS, INC		08/27/14	48083		131.00	
186069	01-21-554			PD PRINTING, COPYING		131.00
LOCIS		08/27/14	48084		1605.00	
35795	01-11-835			AD EQUIPMENT, COMP		401.25
	51-42-659			WR OTHER GEN SUPPLIES		401.25
	52-43-659			SR OTHER GEN SUPPLIES		401.25
	53-40-659			EL OTHER GEN SUPPLIES		401.25
LOUTHAN, BILLIE		08/27/14	48085		3.99	
MEDICAL 8/27/14	01-11-534			AD MEDICAL		.79
	51-42-534			WR MEDICAL		.79
	52-43-534			SR MEDICAL		.79
	53-40-534			EL MEDICAL		1.62
MOHR, JEFF		08/27/14	48086		555.09	
MEDICAL 8/27/14	01-41-534			ST MEDICAL		222.04
	51-42-534			WR MEDICAL		138.77
	52-43-534			SR MEDICAL		111.02
	53-40-534			EL MEDICAL		83.26
O'REILLY AUTOMOTIVE, INC		08/27/14	48087		71.82	
1069-303302	53-40-612			EL SUPPLIES, EQUIPMT		71.82
SHAFFERS TIRE SERVICE		08/27/14	48088		20.00	
34123	01-21-513			PD SERVICES, VEHICLE		20.00
SHERWIN-WILLIAMS CO		08/27/14	48089		269.03	
0025-4	01-41-652			ST OPERATING SUPPLIES		145.08
0909-2	01-41-652			ST OPERATING SUPPLIES		123.95

SYS DATE: 08/27/14  
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ST CLAIR COUNTY GIS	01-16-539	08/27/14	ZO OTHER PROF SERVICES	48090	120.00	120.00
SWICOM AUGUST 2014	01-11-561 51-42-561 52-43-561 53-40-561	08/27/14	AD DUES WR DUES SR DUES EL DUES	48091	50.00	12.50 12.50 12.50 12.50
TOLAN, JOHN MEDICAL 8/27/14	01-41-534 51-42-534 52-43-534 53-40-534	08/27/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	48092	390.55	97.64 97.64 97.63 97.64
TOLAN, HANNAH MEDICAL 8/27/14	01-41-534 51-42-534 52-43-534 53-40-534	08/27/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	48093	246.48	61.62 61.62 61.61 61.63
U.S. POST OFFICE USPO20140821	51-42-551 52-43-551 53-40-551 13-44-551	08/27/14	WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	48094	2320.00	525.00 525.00 525.00 525.00
USPO20140825	51-42-551 52-43-551 53-40-551 13-44-551		WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE			55.00 55.00 55.00 55.00
UNUM LIFE INSURANCE CO OF AME SEPTEMBER 2014	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	08/27/14	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	48095	189.16	4.84 72.87 19.99 21.28 16.93 53.25
WASTE MANAGEMENT OF ST LOUIS 6007572-2052-7	13-44-573	08/27/14	GA GARBAGE DISPOSAL	48096	15682.50	15682.50
WATTS, THOMAS MEDICAL 8/27/14	01-21-534	08/27/14	PD MEDICAL	48097	1069.32	1069.32
** TOTAL CHECKS ISSUED					72549.40	
TOTAL FOR REGULAR CHECKS:					72,549.40	

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	238.93	.00	238.93

Vendor No: Chk:48098

09/02/14

Total: 238.93

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

THIS CHECK MUST BE  
CASHED WITHIN 60 DAYS

PAYABLE AT:  
Citizens Community Bank  
620 N. State  
Freeburg, IL 62243  
70-2536/81D

CHECK NO. **048098**  
48098

**VILLAGE OF FREEBURG**

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

Pay exactly \*\*\*\*\*238 Dollars and 93 cents

DATE	AMOUNT
09/02/14	\$238.93**

PAY  
TO  
THE  
ORDER  
OF

DAVID PIERPOINT

\_\_\_\_\_  
PRESIDENT OF THE BOARD

\_\_\_\_\_  
VILLAGE CLERK

\_\_\_\_\_  
VILLAGE TREASURER

⑈048098⑈ ⑆081025363⑆ 16672301⑈

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	50.00	.00	50.00

Vendor No: Chk:48099      09/02/14      Total: 50.00

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

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

THIS CHECK MUST BE  
 CASHED WITHIN 60 DAYS

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

CHECK NO. **048099**  
 48099

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

DATE	AMOUNT
09/02/14	\$50.00**

PAY  
 TO  
 THE  
 ORDER  
 OF

TERRY DYE

\_\_\_\_\_  
 PRESIDENT OF THE BOARD

\_\_\_\_\_  
 VILLAGE CLERK

\_\_\_\_\_  
 VILLAGE TREASURER

⑈048099⑈ ⑆081025363⑆ 16672301⑈

SYS DATE: 09/03/14  
FROM: 08/03/14

Village of Freeburg  
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REGISTER # 395  
Wednesday September 3, 2014

SYS TIME: 14:30  
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TO: 10/03/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMERICAN TREE, LLC 112 N VINE	01-00-195	09/03/14	EXCHANGE	48100	2375.00	2375.00
BELLEVILLE SEED HOUSE SO-042020	01-41-652 51-42-652 52-43-652 53-40-652	09/03/14	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	48101	199.50	49.87 49.88 49.87 49.88
BLOMENKAMP, GREG MEDICAL 9/03/14	01-41-534 51-42-534 52-43-534 53-40-534	09/03/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	48102	424.93	169.97 106.23 84.99 63.74
CADY, INC 82014	01-41-652	09/03/14	ST OPERATING SUPPLIES	48103	91.67	91.67
COMPUTRON 54230	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	09/03/14	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	48104	19749.93	99.00 99.00 99.00 99.00 99.00
54231	51-42-539 52-43-539 53-40-539		WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			116.33 116.33 116.33
54232	01-11-539 51-42-539 52-43-539 53-40-539		AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			74.25 74.25 74.25 74.25
54233	53-40-539		EL OTHER PROF SERVICES			129.00
54234	53-40-539		EL OTHER PROF SERVICES			308.00
54235	01-11-835 51-42-835 52-43-835 53-40-835		AD EQUIPMENT, COMP WR-COMPUTER SR-COMPUTER EL-COMPUTERS			4018.99 4019.00 4019.00 4019.00
54236	01-11-835 51-42-835 52-43-835 53-40-835		AD EQUIPMENT, COMP WR-COMPUTER SR-COMPUTER EL-COMPUTERS			523.98 523.99 523.99 523.99
ECKELS, GREGORY MEDICAL 9/03/14	01-41-534 51-42-534 52-43-534	09/03/14	ST MEDICAL WR MEDICAL SR MEDICAL	48105	3.60	1.44 1.08 .54

SYS DATE: 09/03/14  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-534			EL MEDICAL		.54
EQUIPMENT SERVICE CO., IN 31182	52-43-652	09/03/14	48106	SR OPERATING SUPPLIES	32.41	32.41
FROST ELECTRICAL SUPPLY COMPA S3408672.001		09/03/14	48107	DISCOUNT TAKEN	199.59	3.22-
	53-40-615			EL SUPPL, INFRASTRUCTURE		161.31
S3409759.001	53-40-615			DISCOUNT TAKEN		.84-
				EL SUPPL, INFRASTRUCTURE		42.34
FSH WATER COMMISSION WTR TAP 2014	51-00-365	09/03/14	48108	WR TAP-ON FEES	850.00	850.00
FUNDERBURG, TONY 8/26/14 MILEAGE	01-11-562	09/03/14	48109	AD TRAVEL EXPENSE	403.90	10.31
	51-42-562			WR TRAVEL EXPENSES		10.31
	52-43-562			SR TRAVEL EXPENSES		10.31
	53-40-562			EL TRAVEL EXPENSES		10.32
MEDICAL 9/03/14	01-41-534			ST MEDICAL		90.66
	51-42-534			WR MEDICAL		90.66
	52-43-534			SR MEDICAL		90.66
	53-40-534			EL MEDICAL		90.67
HAWKINS, INC 3632283	58-55-656	09/03/14	48110	SWP CHEMICALS	409.47	409.47
HERZING, DENNIS MEDICAL 9/03/14	01-11-534	09/03/14	48111	AD MEDICAL	796.42	199.11
	51-42-534			WR MEDICAL		199.11
	52-43-534			SR MEDICAL		199.11
	53-40-534			EL MEDICAL		199.09
HUSCHLE LAWN SERVICE AND EXTE 1085	01-41-517	09/03/14	48112	ST SERVICES, MOWING	1270.00	241.30
	52-43-517			SR SERV, LAWN MOWING		635.00
	51-42-517			WR SERV, LAWN MOWING		393.70
ILLINOIS CODIFICATION SER 14-1704	01-11-538	09/03/14	48113	AD CODE CODIFICATION	2000.00	2000.00
KRAMPER, JANE JULY/AUG 2014	01-11-562	09/03/14	48114	AD TRAVEL EXPENSE	53.49	3.81
	51-42-562			WR TRAVEL EXPENSES		3.81
	52-43-562			SR TRAVEL EXPENSES		3.81
	53-40-562			EL TRAVEL EXPENSES		3.83
MEDICAL 9/03/14	01-11-534			AD MEDICAL		4.78

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-534			WR MEDICAL		9.56
	52-43-534			SR MEDICAL		9.56
	53-40-534			EL MEDICAL		14.33
KRAUSS SHANE MEDICAL 9/03/14	53-40-534	09/03/14	48115	EL MEDICAL	61.80	61.80
MARQUARDT, TERRY MEDICAL 9/03/14	01-21-534	09/03/14	48116	PD MEDICAL	732.73	732.73
MOHR, JEFF MEDICAL 9/03/14	01-41-534	09/03/14	48117	ST MEDICAL	310.58	124.23
	51-42-534			WR MEDICAL		77.65
	52-43-534			SR MEDICAL		62.12
	53-40-534			EL MEDICAL		46.58
NUWAY CONCRETE FORMS 645496	TROY, LL	09/03/14	48118		55.40	
	01-41-659			ST OTHER GEN SUPPLIES		18.46
	51-42-659			WR OTHER GEN SUPPLIES		18.47
	52-43-659			SR OTHER GEN SUPPLIES		18.47
PETTY CASH SEPT 2014 PD		09/03/14	48119		45.41	
	01-21-539			PD OTHER PROF SERVICES		5.28
	01-21-513			PD SERVICES, VEHICLE		1.00
	01-21-611			PD SUPPLIES, BUILDING		13.80
	01-21-652			PD OPERATING SUPPLIES		20.00
	01-21-611			PD SUPPLIES, BUILDING		5.33
PIERCE, DEBORAH MEDICAL 9/03/14		09/03/14	48120		1825.67	
	01-11-534			AD MEDICAL		228.21
	51-42-534			WR MEDICAL		456.42
	52-43-534			SR MEDICAL		456.42
	53-40-534			EL MEDICAL		684.62
REGIONS COMMERICAL 0009-AUG 2014	BANKCARD	09/03/14	48121		5519.32	
	01-11-659			AD OTHER GEN SUPPLIES		101.57
	53-40-620			EL POWER PLANT PARTS		78.57
	53-40-615			EL SUPPL, INFRASTRUCTURE		8.60
	53-40-652			EL OPERATING SUPPLIES		65.77
9068 - AUG 2014	01-11-651			AD OFFICE SUPPLIES		12.80
	01-21-651			PD OFFICE SUPPLIES		271.88
	51-42-651			WR OFFICE SUPPLIES		12.81
	52-43-659			SR OTHER GEN SUPPLIES		33.49
	53-40-563			EL TRAINING		12.81
	52-43-651			SR OFFICE SUPPLIES		12.80
9092-AUG 2014	01-11-560			AD-IML CONFERENCE		4434.00
	01-00-195			EXCHANGE		271.13

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9358-AUG 2014	58-55-824		SWP UPGRADES			49.55
	01-41-612		ST SUPPLIES, EQUIPMT			21.47
	01-41-614		ST SUPPLIES, STREET			12.87
	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			49.99
	01-41-652		ST OPERATING SUPPLIES			69.21
SHAFFERS TIRE SERVICE		09/03/14		48122	74.00	
34127	01-21-513		PD SERVICES, VEHICLE			35.00
34135	01-21-513		PD SERVICES, VEHICLE			39.00
** TOTAL CHECKS ISSUED					37484.82	
TOTAL FOR REGULAR CHECKS:					37,484.82	

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AFFORDABLE AUTOMOTIVE		09/10/14	48129		400.23	
1367	01-21-513			PD SERVICES, VEHICLE		255.36
1380	01-21-513			PD SERVICES, VEHICLE		144.87
AT&T		09/10/14	48130		931.54	
6185392107 8/14	52-43-552			SR TELEPHONE		33.72
6185393094 8/14	52-43-552			SR TELEPHONE		28.30
6185393106 8/14	53-40-552			EL TELEPHONE		86.54
6185393112 8/14	53-40-552			EL TELEPHONE		38.59
6185393131 8/14	01-21-552			PD TELEPHONE		66.21
6185393132 8/14	01-21-552			PD TELEPHONE		150.25
6185393654 8/14	52-43-552			SR TELEPHONE		40.86
6185394830 8/14	52-43-552			SR TELEPHONE		63.24
6185394835 8/14	52-43-552			SR TELEPHONE		63.24
6185395545 8/14	01-11-552			AD TELEPHONE		87.27
	51-42-552			WR TELEPHONE		87.27
	52-43-552			SR TELEPHONE		87.27
	53-40-552			EL TELEPHONE		87.27
6185395625 8/14	52-43-552			SR TELEPHONE		29.86
6185395876 8/14	53-40-552			EL TELEPHONE		30.55
6185395916 8/14	52-43-552			SR TELEPHONE		28.28
BHMG SERVICE CORPORATION		09/10/14	48131		617.40	
1019SC.163	53-40-532			EL ENGINEERING		617.40
BLAIES, MIKE		09/10/14	48132		248.50	
IML 2014	01-11-560			AD-IML CONFERENCE		248.50
BOEVING, JOEL		09/10/14	48133		81.38	
08/30/2014	01-21-670			PD POLICE CANINE		81.38
BURR OAK METALWERKS		09/10/14	48134		7499.00	
08/06/14 MOWER	51-00-211			ACCOUNTS PAYABLE		2499.66
	52-00-211			ACCOUNTS PAYABLE		2499.67
	53-00-211			ACCOUNTS PAYABLE		2499.67
CASH		09/10/14	48135		99.07	
AUGUST 2014	01-41-652			ST OPERATING SUPPLIES		52.97
	52-43-652			SR OPERATING SUPPLIES		3.98
	58-55-652			SWP OPERATING SUPPLIES		32.12
	58-55-563			SWP TRAINING		10.00
COMMUNICATION REVOLVING FUND		09/10/14	48136		139.56	
T1502989	01-21-539			PD OTHER PROF SERVICES		139.56
DESIGN SIGNS / JW AIRBRUSH		09/10/14	48137		900.00	

SYS DATE: 09/10/14  
 FROM: 08/10/14

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 396  
 Wednesday September 10, 201

SYS TIME: 14:07  
 [NB]

TO: 10/10/14

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
82814	01-11-887			AD GAZEBO/WELCOME SIGN		900.00
ED ROEHR SAFETY PRODUCTS 414801	01-21-833	09/10/14	48138	PD PROTECTIVE VESTS	722.54	722.54
FREEBURG PRINTING & PUBLISHING 93959	01-16-553	09/10/14	48139	ZO PUBLISHING, ADVERTMT	44.80	44.80
FREEBURG TOWNSHIP AMEREN AUG 2014	01-41-571	09/10/14	48140	ST UTILITIES	16.86	16.86
FROST ELECTRICAL SUPPLY COMP S3416091.001	53-40-615	09/10/14	48141	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	149.53	3.05- 152.58
FSH WATER COMMISSION 113354	51-42-575	09/10/14	48142	WR WATER PURCHASES	30873.56	30873.56
FUNDERBURG, TONY IML 2014 MEDICAL 9/09/14	01-11-560 01-11-534 51-42-534 52-43-534 53-40-534	09/10/14	48143	AD-IML CONFERENCE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	867.32	248.50 103.49 103.49 103.49 103.47
MEDICAL 9/10/14	01-11-534 51-42-534 52-43-534 53-40-534			AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		51.22 51.22 51.22 51.22
GALLS, AN ARAMARK COMPANY 2378909	01-21-471.1	09/10/14	48144	PD NEW HIRE EQUIPMENT	271.34	271.34
HENNING, GARY IML 2014	01-11-560	09/10/14	48145	AD-IML CONFERENCE	248.50	248.50
HEROS IN STYLE 131218	01-21-471.1	09/10/14	48146	PD NEW HIRE EQUIPMENT	427.77	427.77
IMEA REVENUE FUND AUGUST 2014	53-40-576 53-00-395	09/10/14	48147	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	347447.33	348281.07 833.74-
KEHRER EQUIPMENT 687522	01-41-512	09/10/14	48148	ST SERVICES, EQUIPMT	6.00	6.00
LEXISNEXIS 1541796-2014073	01-21-539	09/10/14	48149	PD OTHER PROF SERVICES	170.00	170.00

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MATCHETT, RAY IML 2014	01-11-560	09/10/14	48150	AD-IML CONFERENCE	248.50	248.50
NIEBRUEGGE, ELIZABETH IML 2014	01-11-560	09/10/14	48151	AD-IML CONFERENCE	248.50	248.50
POLSON, JULIE JPOLSON 9/09/14	01-11-562 51-42-562 52-43-562 53-40-562	09/10/14	48152	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	57.20	14.30 14.30 14.30 14.30
SCHULTE SUPPLY S1096415.001	52-43-612	09/10/14	48153	SR SUPPLIES, EQUIPMT	275.00	275.00
SMITHTON LUMBER CO 104253 104299  104368	01-41-652 01-41-612 51-42-612 52-43-612 53-40-612 52-43-619	09/10/14	48154	ST OPERATING SUPPLIES ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT SR SUPPLIES, OTHER	718.38	120.00 145.35 145.35 145.35 145.33 17.00
SPEISER, SETH IML 2014	01-11-560	09/10/14	48155	AD-IML CONFERENCE	248.50	248.50
SURETY REFRIGERATION 30559	SERV 58-55-593	09/10/14	48156	SWP RENTALS	206.00	206.00
TEKLAB, INC 165349	52-43-539	09/10/14	48157	SR OTHER PROF SERVICES	101.00	101.00
TOLAN, JOHN IML 2014	01-11-560	09/10/14	48158	AD-IML CONFERENCE	248.50	248.50
TRACTOR SUPPLY CREDIT PLAN 188375	01-41-612	09/10/14	48159	ST SUPPLIES, EQUIPMT	43.23	43.23
TROUT, MATTHEW IML 2014	01-11-560	09/10/14	48160	AD-IML CONFERENCE	248.50	248.50
TURNER, DAN MEDICAL 9/03/14	01-21-534	09/10/14	48161	PD MEDICAL	69.00	69.00
U.S. TREASURY 9/05/14 FPD	01-21-652	09/10/14	48162	PD OPERATING SUPPLIES	221.44	221.44

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UNITED SYSTEMS & SOFTWARE, IN09/10/14 52642	51-42-843	09/10/14	WR RADIO READ METERS	48163	6580.00	6580.00
VERIZON WIRELESS 9730904135	01-11-552	09/10/14	AD TELEPHONE	48164	1125.08	114.66
	01-21-552		PD TELEPHONE			108.76
	51-42-552		WR TELEPHONE			97.76
	52-43-552		SR TELEPHONE			97.76
	53-40-552		EL TELEPHONE			97.76
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			405.03
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			203.35
WATTS COPY SYSTEMS INC 15807173	01-21-512	09/10/14	PD SERVICES, EQUIPMT	48165	102.09	102.09
** TOTAL CHECKS ISSUED					402903.15	
TOTAL FOR REGULAR CHECKS:					402,903.15	

*Hand held  
received  
of the old  
4,000.00*

SYS DATE: 09/15/14  
FROM: 08/15/14

Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES #18-14		08/29/14	689		142.25	
	01-11-539			AD OTHER PROF SERVICES		35.56
	51-42-539			WR OTHER PROF SERVICES		35.56
	52-43-539			SR OTHER PROF SERVICES		35.56
	53-40-539			EL OTHER PROF SERVICES		35.57
CITIZENS- PAYROLL #18-14		08/29/14	690		45563.12	
	01-00-215			PR W/H FICA		4986.39-
	01-00-216			PR W/H RETIREMENT		3246.49-
	01-00-213			PR W/H FIT		8201.62-
	01-00-214			PR W/H SIT		3183.98-
	01-21-421			PD REGULAR SALARIES		18117.36
	01-21-422			PD OVERTIME		1735.19
	01-21-425			PD PART-TIME SALARIES		1312.50
	01-21-426			PD LONGEVITY/EDUCATION		123.08
	01-11-431			AD ELECTED SALARIES		2416.67
	01-11-421			AD REGULAR SALARIES		1633.02
	01-11-423			AD OVERTIME		37.83
	01-16-421			ZO REGULAR SALARIES		598.89
	01-41-421			ST REGULAR SALARIES		5775.30
	01-41-422			ST TEMPORARY SALARIES		505.92
	01-41-423			ST OVERTIME		69.69
	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		6507.33
	51-42-422			WR TEMP SALARIES		375.36
	51-42-423			WR OVERTIME		55.26
	01-00-110			CASH - CITIZEN - GENERAL		6937.95
	51-00-110			CASH - CITIZENS - WATER		6937.95-
	52-43-421			SR REGULAR SALARIES		5206.45
	52-43-423			SR OVERTIME		629.26
	52-43-422			SR TEMP SALARIES		375.36
	01-00-110			CASH - CITIZEN - GENERAL		6211.07
	52-00-110			CASH - CITIZENS - SEWER		6211.07-
	53-40-421			EL REGULAR SALARIES		18660.73
	53-40-422			EL TEMP SALARIES		375.36
	01-00-110			CASH - CITIZEN - GENERAL		19610.97
	53-00-110			CASH - CITIZENS - ELECTRIC		19610.97-
	53-40-423			EL OVERTIME		574.88
CITIZENS - PAYROLL TAXES #18-14		08/29/14	691		21516.37	
	01-00-215			PR W/H FICA		4986.39
	01-00-213			PR W/H FIT		8201.62
	01-00-214			PR W/H SIT		3183.98
	01-21-453			PD UNEMPLOYMENT INSURANCE		70.70

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	01-21-461			PD SOCIAL SECURITY	1528.14	
	01-21-461			PD SOCIAL SECURITY	100.41	
	01-11-461			AD SOCIAL SECURITY	184.88	
	01-11-461			AD SOCIAL SECURITY	129.15	
	01-41-453			ST UNEMPLOYMENT INSURANCE	30.78	
	01-41-461			ST SOCIAL SECURITY	485.84	
	01-16-461			ZO SOCIAL SECURITY	45.82	
	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	22.98	
	51-42-461			WR SOCIAL SECURITY	530.75	
	01-00-110			CASH - CITIZEN - GENERAL	553.73	
	51-00-110			CASH - CITIZENS - WATER	553.73-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	16.09	
	52-43-461			SR SOCIAL SECURITY	475.15	
	01-00-110			CASH - CITIZEN - GENERAL	491.24	
	52-00-110			CASH - CITIZENS - SEWER	491.24-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	16.09	
	53-40-461			EL SOCIAL SECURITY	1500.24	
	01-00-110			CASH - CITIZEN - GENERAL	1516.33	
	53-00-110			CASH - CITIZENS - ELECTRIC	1516.33-	

\*\* TOTAL CHECKS ISSUED

67221.74

TOTAL FOR REGULAR CHECKS:

0.00

TOTAL UNPOSTED MANUAL CHECKS:

67,221.74

SYS DATE: 09/17/14  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ABiBow RECYCLING, LLC 814-1048480	13-44-575	09/17/14	48166	GA RECYCLING	240.00	240.00
AIRGAS MID AMERICA 9921495851	53-40-612	09/17/14	48167	EL SUPPLIES, EQUIPMT	6.52	6.52
AMISH DESIGNERS 6720/1	01-11-887	09/17/14	48168	AD GAZEBO/WELCOME SIGN	9903.00	9903.00
AT&T 21201406080123K	51-42-519	09/17/14	48169	WR SERVICES, OTHER	665.34	665.34
BEL-O PEST SOLUTIONS 87385	01-11-519	09/17/14	48170	AD SERVICES, OTHER	90.00	22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
87386	53-40-519			EL SERVICES, OTHER		45.00
BELLEVILLE SEED HOUSE SO-042056	01-41-652	09/17/14	48171	ST OPERATING SUPPLIES	199.50	49.87
	51-42-652			WR OPERATING SUPPLIES		49.88
	52-43-652			SR OPERATING SUPPLIES		49.87
	53-40-652			EL OPERATING SUPPLIES		49.88
BHMG ENGINEERS 1019.225	53-40-532	09/17/14	48172	EL ENGINEERING	1017.97	1017.97
BOEVING, JOEL MEDICAL 9/17/14	01-21-534	09/17/14	48173	PD MEDICAL	490.00	490.00
C J SCHLOSSER CPA 205139	11-11-531	09/17/14	48174	AU ACCOUNTING	9300.00	9300.00
CASEY'S GENERAL STORES 16290 9/14	01-41-655	09/17/14	48175	ST AUTO FUEL/OIL	1191.43	258.75
	52-43-655			SR AUTO FUEL/OIL		258.75
	53-40-655			EL AUTO FUEL/OIL		258.75
	51-42-655			WR AUTO FUEL/OIL		258.75
	58-55-657			SWP CONCESSION SUPPLIES		37.91
16290 9/14 PD	01-21-655			PD AUTO FUEL/OIL		118.52
DESIGN SIGNS / JW AIRBRUSH 090914	01-11-887	09/17/14	48176	AD GAZEBO/WELCOME SIGN	860.00	430.00
90914	01-11-887			AD GAZEBO/WELCOME SIGN		430.00
DONALD, STANLEY MEDICAL 9/17/14	01-21-534	09/17/14	48177	PD MEDICAL	286.57	286.57

*Less than last yr.*

*et voided*

SYS DATE: 09/17/14  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
EHRET, INC 58448	51-42-512 58-55-519	09/17/14	WR SERVICES, EQUIPMT SWP SERVICES, OTHER	48178	198.00	99.00 99.00
ELDEN, ROBERT MEDICAL 9/17/14	01-41-534 51-42-534 52-43-534 53-40-534	09/17/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	48179	85.97	21.49 21.49 21.49 21.50
FREEBURG PRINTING & PUBLISHING 94003 94018	01-11-652 01-11-652	09/17/14	AD OPERATING SUPPLIES AD OPERATING SUPPLIES	48180	27.60	15.60 12.00
H. EDWARDS EQUIPMENT CO W025486	01-41-512 51-42-512 52-43-512 53-40-512	09/17/14	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	48181	258.83	64.70 64.71 64.71 64.71
HD SUPPLY POWER SOLUTIONS 2637403-01 2652195-00	53-40-615 53-40-615	09/17/14	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	48182	769.74	207.84 561.90
HD SUPPLY WATERWORKS, LTD C881501	51-42-615	09/17/14	WR SUPPL, INFRASTRUCTURE	48183	2339.60	2339.60
HENNING, GARY SEPT 2014	01-11-552	09/17/14	AD TELEPHONE	48184	22.00	22.00
HTC TELEPHONE COMPANY HTC 9/11/14	01-11-552 01-21-552 52-43-552	09/17/14	AD TELEPHONE PD TELEPHONE SR TELEPHONE	48185	9.65	6.93 2.69 .03
ILLINOIS ELECTRIC WORKS J077856	52-43-615	09/17/14	SR SUPPL, INFRASTRUCTURE	48186	304.10	304.10
ILLINOIS PUBLIC RISK FUND 23038	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454	09/17/14	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE	48187	6559.00	46.50 33.50 1378.50 2618.50 551.50 794.50 997.50

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	58-55-454			SWP WORKER'S COMP INSURANCE		138.50
KIMBALL MIDWEST 3752767		09/17/14	48188		94.76	
	52-43-619			SR SUPPLIES, OTHER		94.76
KRAMPER, JANE MEDICAL 9/17/14		09/17/14	48189		632.00	
	01-11-534			AD MEDICAL		79.00
	51-42-534			WR MEDICAL		158.00
	52-43-534			SR MEDICAL		158.00
	53-40-534			EL MEDICAL		237.00
KRAUSS SHANE CK#45850/46042		09/17/14	48190		141.50	
	53-40-534			EL MEDICAL		95.06
	52-43-562			SR TRAVEL EXPENSES		7.50
	53-40-562			EL TRAVEL EXPENSES		22.50
MEDICAL 9/17/14	53-40-534			EL MEDICAL		16.44
LAW OFFICE OF VAN-LEAR 9/03/14 VOF		09/17/14	48191		75.00	
	01-11-533			AD LEGAL		75.00
LOUTHAN, BILLIE CK#46277		09/17/14	48192		784.24	
	01-11-534			AD MEDICAL		156.84
	51-42-534			WR MEDICAL		156.84
	52-43-534			SR MEDICAL		156.84
	53-40-534			EL MEDICAL		313.72
MIDWEST METER, INC. 0058870-IN		09/17/14	48193		3939.45	
	51-42-843			WR RADIO READ METERS		3939.45
MOHR, JEFF MEDICAL 9/17/14		09/17/14	48194		4583.30	
	01-41-534			ST MEDICAL		1833.32
	51-42-534			WR MEDICAL		1145.83
	52-43-534			SR MEDICAL		916.66
	53-40-534			EL MEDICAL		687.49
MORROW BROTHERS FORD 6613		09/17/14	48195		31529.00	
	01-00-195			EXCHANGE		31529.00
PIERCE, DEBORAH CK#47117		09/17/14	48196		1202.33	
	01-11-534			AD MEDICAL		106.01
	01-11-534			AD MEDICAL		134.46
	51-42-534			WR MEDICAL		106.01
	51-42-534			WR MEDICAL		134.46
	52-43-534			SR MEDICAL		106.01
	52-43-534			SR MEDICAL		134.46
	53-40-534			EL MEDICAL		212.01
	53-40-534			EL MEDICAL		268.91

*audit letter*

SYS DATE: 09/17/14  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
PITNEY BOWES INC 471415		09/17/14		48197	138.05	
	01-11-551		AD POSTAGE			27.61
	51-42-551		WR POSTAGE			27.61
	52-43-551		SR POSTAGE			27.61
	53-40-551		EL POSTAGE			27.61
	13-44-551		GA POSTAGE			27.61
RHUTASEL & ASSOCIATES, INC 0011042		09/17/14		48198	296.25	296.25
	01-16-532		ZO ENGINEERING			
RUHMANN, STANLEY MEDICAL 9/17/14		09/17/14		48199	4622.91	4622.91
	01-21-534		PD MEDICAL			
SGS NORTH AMERICA, INC 13865934		09/17/14		48200	243.50	243.50
	52-43-519		SR SERVICES, OTHER			
SHAFFERS TIRE SERVICE 34257		09/17/14		48201	494.50	
	01-41-512		ST SERVICES, EQUIPMT			130.36
	51-42-512		WR SERVICES, EQUIPMT			130.38
	52-43-512		SR SERVICES, EQUIPMT			130.38
	53-40-512		EL SERVICES, EQUIPMT			103.38
SHEETS LTD, PHILLIP CK#46698		09/17/14		48202	6.67	6.67
	01-11-955		AD REFUNDS (Real Estate Taxes)			
ST CLAIR COUNTY TREASURER 2014-00000285		09/17/14		48203	50.00	50.00
	01-16-535		ZO COUNTY INSPECTIONS			
UMB BANK N.A. 241375 2479219		09/17/14		48204	662.50	
	60-40-500		BOND EXPENSE			291.50
	01-11-896		AD TIF FREEBURG CENTER			371.00
USA BLUEBOOK 437363		09/17/14		48205	368.26	368.26
	51-42-612		WR SUPPLIES, EQUIPMT			
WASTE MANAGEMENT OF ST LOUIS 0025782-1841-0		09/17/14		48206	900.00	900.00
	13-44-575		GA RECYCLING			
** TOTAL CHECKS ISSUED					85589.04	
TOTAL FOR REGULAR CHECKS:					85,589.04	

SYS DATE: 09/17/14  
FROM: 08/17/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
			DESCRIPTION		
BEELMAN LOGISTICS LLC		09/17/14	1426	12561.27	
400827	15-41-891		MFT STREET IMPROVEMENTS		4233.78
400828	15-41-614		MFT SUPPLIES, STREET(CA6/CULVERT		1815.57
401975	15-41-891		MFT STREET IMPROVEMENTS		6511.92
DON ANDERSON CO		09/17/14	1427	22309.70	
9930	15-41-891		MFT STREET IMPROVEMENTS		22309.70
MACLAIR ASPHALT SALES, LLC		09/17/14	1428	4663.08	
20543	15-41-891.1		MFT COLD PATCH		2186.28
20580	15-41-891.1		MFT COLD PATCH		632.16
20615	15-41-891.1		MFT COLD PATCH		1844.64
** TOTAL CHECKS ISSUED				39534.05	
TOTAL FOR REGULAR CHECKS:				39,534.05	



# VILLAGE BOARD MEETING ZONING REPORT OCTOBER 6, 2014

Gary Henning Zoning Administrator

This week's Freeburg Tribune article will be September Permits Issued.

The 101<sup>st</sup> IML Annual Conference was held in Chicago September 18-21<sup>st</sup>. I attended the following sessions:

- \*Technology trends for 2014
- \*Understanding the Intent and Purpose of Building Codes
- \*OMA & FOIA Updates: Avoiding Compliance Pitfalls
- \*Opening General Session with Governor Pat Quinn Speaking
- \*Open Meeting Act & FOIA in the Internet Age
- \*Demolitions, Vacant and/or Abandoned Properties
- \*What you Need to Know about Video Gaming
- \*Second Amendment & Zoning: The Other Side of Concealed Carry
- \*How much Process is Due Process?

The majority of programs I attended were very interesting and educational. Most sessions reviewed current standards along with new changes that occurred during the past year.

On Thursday, September 25, The Board of Appeals passed Joe Karban's Area Bulk Variance Request #14-02 by a vote of 4-2.

14--Courtesy calls concerning high grass in September

9--Occupancy Permits issued in September

7--Building Permits issued in September:

- 1-Fence
- 1-New Deck
- 3-Sign
- 1-Set of Steps with Handrails
- 1-Pre-Fab Shed

Nuisances Corrected in September: 12

Nuisance Complaints with action to be taken:

1. The old G&S Foundry which has been vacant since 1998 is for sale-on hold at present due to owner's legal lawsuits.

New Businesses Working:

O'REILLY AUTO PARTS--Ground-breaking ceremony was held Monday August 4<sup>th</sup> at 9:00 am. Making good progress over the past 6 weeks.

POSSIBLE AUTO REPAIR AND PAINT SHOP: Jerry Kessler who runs and owns Kessler's Auto Body in St. Libory is presently in negotiations for various properties located within the Village to build state-of-art building and equipment to include 6 glass door bays for business. Waiting on Mr. Kessler to submit plans.

M's Nail Salon & Unique Boutique has changed location from 201B W. High to 205 N. State Street.

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

**EXHIBIT E**

**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

TO: VILLAGE OF FREEBURG BOARD

FROM: TONY FUNDERBURG  
VILLAGE ADMINISTRATOR

DATE: SEPTEMBER 30, 2014

RE: KARBAN'S VARIANCE REQUEST

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On September 25<sup>th</sup>, the Zoning Board of Appeals granted Joe Karban's Area Bulk Variance request to vary the terms of the Freeburg Zoning Ordinance 155.034(1)(2), Accessory Uses for his property located at 207 N. Monroe. Joe was requesting a variance to enlarge the existing accessory structure.

The hearing was necessary because there is no primary structure on the parcel, only the accessory structure. The County previously split the parcel which left only the accessory structure on that piece of property. Concern was voiced over the drainage issue in that area. Administrator Funderburg advised everyone the Village plans to correct the drainage issue within the next couple of months. Mr. Karban confirmed he will eventually build a primary structure on that property.

Frank Heiligenstein stated the Zoning Code does not support expansion of an accessory structure, and if the variance is granted, it will set a precedence. Chairperson Bald reminded everyone present that the Board of Appeals looks at each request on a case-by-case basis.

On a vote of 4-2 (1 absent), the Zoning Board of Appeals agreed to grant the Variance as amended. The conditions set forth in the motion require Mr. Karban to delay expansion of the accessory structure until the drainage issue is resolved by the Village.

cc: Gary Henning, Zoning Administrator



RESOLUTION NO. 14-11

**A RESOLUTION OPPOSING THE CLOSURE OF ST. ELIZABETH'S HOSPITAL IN BELLEVILLE, IL**

WHEREAS, the Village of Freeburg is located in St. Clair county approximately 9 miles from downtown Belleville; and

WHEREAS, Village Trustees believe that maintaining access to quality and affordable health care is vital for Village residents; and

WHEREAS, the majority of residents in the Village of Freeburg receive medical care at St. Elizabeth's Hospital in Belleville; and

WHEREAS, St. Elizabeth's has chosen to close its Belleville Hospital despite the need for those services.

WHEREAS, the closure of St. Elizabeth's will negatively impact emergency services for the Village of Freeburg residents; and

WHEREAS, the closure of St. Elizabeth's will cause residents to seek health care elsewhere; and

WHEREAS, overall access to care residents of the Village of Freeburg will be negatively impacted by the closure of St. Elizabeth's Hospital; and

WHEREAS, St. Elizabeth's Hospital is seeking to build a new hospital in O'Fallon, IL; and

WHEREAS, O'Fallon is located further from the Village of Freeburg, adding significant transportation challenges and travel time for patients.

NOW, THEREFORE, BE IT RESOLVED as follows:

**SECTION 1:** That the Village of Freeburg does hereby oppose the closure of St. Elizabeth's Hospital in Belleville.

**SECTION 2:** That the Village of Freeburg encourages the Illinois Health Facilities and Services Review Board to recognize the negative impact the closure and establishment of a new hospital will have on area patients and deny the application.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, **this 6th day of October, 2014.**

AYES \_\_\_\_\_ NAYS \_\_\_\_\_ ABSENT \_\_\_\_\_

Vote Recorded By:

\_\_\_\_\_  
Jerry Menard, Village Clerk

**RESOLUTION NO. 14-11 cont.**

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 6th day of October, 2014.

ATTEST:

\_\_\_\_\_  
Jerry Lynn Menard, Village Clerk

\_\_\_\_\_  
Seth Speiser, Village President

ORDINANCE NO. 1515

**AN ORDINANCE ESTABLISHING CHAPTER 112 OF THE  
VILLAGE OF FREEBURG'S CODE OF ORDINANCES AND  
ESTABLISHING DEFINITIONS, REGULATIONS AND  
RESTRICTIONS FOR TATTOO OR BODY PIERCING  
ESTABLISHMENTS IN THE VILLAGE OF FREEBURG**

**WHEREAS**, the Village of Freeburg finds the Zoning Ordinance as it pertains to Tattoo Parlors requires updating; and

**WHEREAS**, this Ordinance is intended to ensure the protection of the health, safety and general welfare of the residents of the Village of Freeburg.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, as follows:

Section 112 of The Code of Ordinances of the Village of Freeburg is hereby amended by the addition of tattoo or body-piercing establishments which shall read as follows:

**TATTOO OR BODY-PIERCING ESTABLISHMENTS**

**Section 112.01**     **DEFINITIONS.** For the purposes of this Article, the following words and phrases shall have the meanings respectively ascribed to them by this Section:

(A)     **Tattoo, Tattooed and Tattooing.** Any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin with ink or any other substance resulting in the coloration of the skin by the aid of needles or any other instruments designed to touch or puncture the skin.

(B)     **Pierce, Pierced or Piercing.** Any method to make a hole in the body in order to insert or allow the insertion of any ring, hoop, stud, or other object for the purpose of ornamentation of the body. This Section shall not refer to nor prohibit ear piercing.

(C)     **Tattoo or Body-Piercing Establishments.** Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on, or permits to be engaged in or carried on any of the activities mentioned in paragraph (A) or (B) of this Section.

(D)     **Out-Call Tattooing or Body-Piercing Service.** Any business, the function of which is to engage in or carry on Tattooing or Body-Piercing at a location designated by the customer or client rather than at a Tattoo, Body-Piercing establishment.

(E)     **Tattooer.** Any person who, for any consideration whatsoever, engages in the practice of Tattooing as herein defined.

(F)     **Body Piercer.** Any person who, for any consideration whatsoever, engages in the practice of Body-Piercing as herein defined.

(G)     **Employee.** Any person and all persons including Tattooer, Body-Piercer, who render any service to the Permittee, who receives compensation directly from the Permittee, and who have no physical contact with customers and clients.

(H)     **Persons.** Any individual, co-partnership, firm, association, joint stock company, corporation or combination of individuals of whatever form or character.

(I)     **Permittee.** The operator of a Tattoo or Body-Piercing establishment.

**Section 112.02**     **PERMITS AND CERTIFICATES REQUIRED.** It shall be unlawful for any person to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on in or upon any premises in the Village the operation of a Tattoo or Body-Piercing establishment as herein defined, without first having obtained a permit from the Mayor.

Prior to applying for a permit to operate a Tattoo or Body-Piercing establishment the applicant and/or employee shall obtain a health certificate from a licensed physician. A health certificate shall be issued only upon a finding of a licensed physician that the applicant is free from any communicable disease and all employees of any Tattoo or Body-Piercing establishment must also subject themselves to an annual physical examination by a licensed physician, and it shall be unlawful to employ any person in the business of a Tattooer or Body-Piercer who does not hold a valid health certificate.

Furthermore, all persons shall be required to secure **One Million Dollars (\$1,000,000.00)** Liability Insurance in order to operate a Tattooing or Body-Piercing establishment.

**Section 112.03**     **FILING OF APPLICATION AND FEE PROVISION.** Every applicant for a permit to maintain, operate or conduct a Tattoo, Body-Piercing establishment shall file an application in duplicate under oath with the Mayor upon a form provided by said Mayor and pay a non-refundable filing fee of **One Hundred Dollars (\$100.00)** for an original application and **One Hundred Dollars (\$100.00)** for a renewal application to the Mayor, who shall issue a receipt which shall be attached to the application filed with the Mayor.

The Mayor shall within **five (5) days** refer copies of such application to the Police Department and other applicable departments. The appropriate departments shall within **thirty (30) days** inspect the premises proposed to be operated as a Tattoo or Body-Piercing establishment and make written recommendations to the Mayor concerning compliance with the codes that they administer. The Police Department, shall within **sixty (60) days** conduct a background investigation and make written recommendations to the Mayor concerning the applicants background compliance. Within **ten (10) days** of receipt of the recommendations of the aforesaid departments, the Mayor shall notify the applicant that his application is granted, denied or held for further investigation. The period of such additional investigation shall not exceed an additional **thirty (30) days** unless otherwise agreed to by the applicant. Upon the conclusion of such additional investigation the Mayor shall advise the applicant in writing whether the application is granted or denied.

Whenever an application is denied or held for further investigation, the Mayor shall advise the applicant in writing of the reasons for such action.

The failure or refusal of the applicant to promptly give any information relevant to the investigation of the application or his or her refusal or failure to appear at any reasonable time and place for examination under oath regarding the said application or his or her refusal to submit to or cooperate with any inspection required by sections in this Chapter shall constitute an admission by the applicant that he or she is ineligible for such permit and shall be grounds for denial thereof by the Mayor.

Every Tattoo or Body-Piercing permit issued pursuant to this Section in this Chapter, shall terminate at the expiration of **one (1) year** from the date of issuance, unless suspended or revoked.

**Section 112.04**     **APPLICATION FOR TATTOO OR BODY-PIERCING ESTABLISHMENT.** The application for a permit to operate a Tattoo, Body-Piercing establishment shall set forth the exact

nature of the Tattooing or Body-Piercing to be administered, and the proposed place of business and facilities therefore.

In addition, to the foregoing, any applicant for a permit, including any partner, or limited partner of a partnership applicant, and any officer or director of a corporate applicant and any stockholder holding more than **ten percent (10%)** of the stock of a corporate applicant, shall furnish the following information:

- (A) Name and address;
- (B) Written proof that the individual is at least at **twenty-one (21) years** of age;
- (C) All residential addresses for the past **five (5) years**;
- (D) The applicant's height, weight, color of eyes and hair;
- (E) The business, occupation or employment of the applicant for **five (5) years** immediately preceding the date of application.
- (F) The Tattooing or Body-Piercing or similar business license history of the applicant; whether such person, in previously operating in this or another Village or State under license, has had such license revoked or suspended, the reasons hereof, and the business activity or occupation subsequent to such action of suspension or revocation.
- (G) All criminal or Village Ordinance violation convictions, forfeitures of bond, pleadings of nolo contendere, and court supervision on all charges, except minor traffic violations.
- (H) The fingerprints and photograph of the applicant.
- (I) If the applicant is a corporation, or a partner of a partnership is a corporation, the name of the corporation shall be set forth exactly as shown in its Articles of Incorporation.

**Section 112.05 ISSUANCE OF PERMIT FOR A TATTOO OR BODY-PIERCING ESTABLISHMENT.** Upon receipt of the recommendations of the departments referred to in **Section 8-9-3**, that the establishment is in compliance with all of the requirements of **Section 8-9-3**, the Mayor shall issue a permit to maintain, operate or conduct a Tattoo or Body-Piercing establishment, unless he finds:

- (A) That the operation, as proposed by the applicant, if permitted, would not have complied with all applicable laws, including but not limited to, the Building, Health, Planning, Housing, Zoning and Fire Code of the Village of Freeburg; or
- (B) That the applicant and any other person who will be directly or indirectly engaged in the management and operation of a Tattoo or Body-Piercing establishment has been convicted of:
  - (1) an offense involving sexual misconduct, or,
  - (2) the following sections of **720 ILCS 5** or a similar Village Ordinance; 11 et al (Sex Offense); 12-10 (Tattooing the Body of a Minor); 12-10.1 (Piercing the Body of a Minor); 12-33 (Ritualized Abuse of a Minor); and 12-34 (Female Genital Mutilation).

Every Tattoo or Body-Piercing Establishment Permit issued pursuant to Sections in this Chapter will terminate at the expiration of **one (1) year** from the date of its issuance, unless sooner suspended or revoked.

**Section 112.06 FACILITIES NECESSARY.** No Tattoo or Body-Piercing establishment shall be issued a permit, nor be operated, established or maintained in the Village unless an inspection by the Code Enforcement Officer reveals that the establishment complies with each of the following minimum requirements.

- (A) All Tattooing and Body-Piercing areas and floors shall have surfaces that may be readily disinfected;
- (B) Adequate equipment for disinfecting and sterilizing non-disposable instruments and materials used in administering Tattoos and Body Piercings.
- (C) Closed cabinets for the storage of clean linens, towels and other materials used in connection with administering Tattoos and Body Piercing. Covered containers or cabinets for the keeping of soiled linens, towels, and other materials that is separate from clean storage areas;
- (D) A Tattoo or Body-Piercing establishment shall not carry on, engage in or conduct business before **9:00 A.M.** or after **9:00 P.M.**
- (E) The room in which Tattooing or Body Piercing is done shall have an area of not less than **one hundred (100) square feet** with walls, floors and ceiling having an impervious, smooth and washable surface. All pre-existing tattoo establishments as of the date of passage shall be exempt from this paragraph **five (5) years** from the date of passage of this Ordinance or until such time as they renew their lease or renovated their facilities, which ever comes first.
- (F) A toilet shall be located in the parlor and shall be accessible at all times that the Tattoo or Body Piercing establishment is open for business. The lavatory shall be supplied with hot and cold running water, soap and sanitary towels;
- (G) All tables and other equipment shall be constructed of easily cleanable material, shall be painted or finished in a light color, with a smooth washable finish, and be separated from waiting customers or observers by a panel at least **six (6) feet** high or by a solid wall and door combination.
- (H) The entire premises and equipment shall be maintained in a sanitary condition and in good repair.
- (I) All clean, sterilized, and ready-to-use instruments shall be kept in a closed glass or metal case or storage cabinet while not in use. Such cabinet shall be maintained in a sanitary manner at all times.
- (J) A steam sterilizer (autoclave) shall be provided for sterilizing all reusable instruments before use on any customer, person, or patron. Alternative sterilizing procedures may be used only when specifically approved by the St. Clair County Health Department. Sterilization of equipment will be accomplished by exposure to live steam for at least **thirty (30) minutes** at a minimum pressure of **fifteen (15) pounds** per square inch, temperature of **two hundred forty (240) degrees Fahrenheit** or **one hundred sixteen (116) degrees Celsius**.
- (K) Instruments that are new or required to be sterilized shall be so used, handled, and temporarily placed during tattooing and body-piercing so that they will not be contaminated.
- (L) Toilet facilities shall be provided in convenient locations and in such a manner as to comply with the Illinois State Plumbing Code and all other applicable Building Codes of the Village.
- (M) Lavatories or washbasins provided with both hot and cold running water shall be installed in either the toilet room or a vestibule. Lavatories or washbasins shall be provided with a soap dispenser and with sanitary towels.
- (N) The premises shall be equipped with a service sink for custodial services.

- (O) Every portion of the tattoo, body-piercing establishment, including appliances and apparatus, shall be kept clean and operated in a sanitary condition.

The Village Code Enforcement Officer shall certify that the proposed tattoo, body-piercing establishment complies with all the requirements of this Section of this Article and shall send such certification to the Mayor.

**Section 112.07 REVOCATION OR SUSPENSION OF PERMIT FOR TATTOO OR BODY-PIERCING ESTABLISHMENT.** Any permit issued for a tattoo or body-piercing establishment may be revoked or suspended by the Mayor after a hearing for good cause, or in any case where any of the provisions of this Article are violated or any employee of the permittee, including a tattooer or body-piercer, is engaged in any conduct at the permittee's place of business, which violates any of the provisions of any sections of this Article or any State law which provides for imprisonment, and the permittee has actual or constructive knowledge of such violations or the permittee should have had actual or constructive knowledge by due diligence, or where any applicant has made a false statement on an application for a permit under this Article or in any case where the permittee or licensee refuses to permit any duly authorized Police or Code Enforcement Officer or Health Inspector of the Village and the County of St. Clair to inspect the premises or the operations wherein. Such permit may also be revoked or suspended by the Mayor, after hearing upon the recommendation of the Code Enforcement and Fire Department that such business is being managed, conducted or maintained without regard for the public health or health of patrons or customers or without due regard to proper sanitation or hygiene.

Any violation of this Article by any employee of the permittee, including a tattooer or body-piercer, may be cause for suspension of the permit for not more than **thirty (30) days** for the first violation. Any subsequent violation of this Article by any employee of the permittee, including a tattooer or body-piercer, shall be cause for suspension or revocation of the permit.

The Mayor, before revoking or suspending any permit, shall give the permittee at least **ten (10) days** written notice of the charges against him or her and the opportunity for a public hearing before the Mayor, at which time the permittee may present evidence bearing upon the question. In such cases, the charges shall be specific and in writing.

**Section 112.08 TATTOOING OR BODY-PIERCING PERMIT.** Any person, including an applicant for a tattoo or body-piercing establishment permit, who engages in the practice of tattooing or body-piercing as herein defined shall file an application for a tattooing or body-piercing permit with the Mayor upon a form provided by said Mayor and shall pay a nonrefundable filing fee of **Sixty-Five Dollars (\$65.00)** for an original application and **Sixty-Five Dollars (\$65.00)** for a renewal application, to the Village Clerk, who shall issue a receipt which shall be attached to the application filed with the Mayor.

**Section 112.09 APPLICATION FORM FOR TATTOOING OR BODY-PIERCING PERMIT.** The application for a tattooing or body-piercing permit shall contain the following:

- (A) Name and residence address;
- (B) Social Security Number and drivers license number, if any;
- (C) Applicant's weight, height, color of hair and eyes;
- (D) Written evidence that applicant is at least **twenty-one (21) years** of age;
- (E) Business, occupation or employment of the applicant for **five (5) years** immediately preceding the date of application;

- (F) Whether the applicant has ever received court supervision, been convicted of, pleaded nolo contendere to or suffered a forfeiture on a bond charge of committing any crime except minor traffic violations. If the answer is in the affirmative, a statement must be made giving the place and the court in which such conviction plea or forfeiture was had, the specific charge under which the conviction plea or forfeiture was obtained and the sentence imposed as a result thereof;
- (G) The Chief of Police, or his delegate, shall have the right to take fingerprints and a photograph of the applicant and the right to confirm the information submitted.

**Section 112.10**     **ISSUANCE OF TATTOOING OR BODY-PIERCING PERMIT.** The Mayor may issue a temporary permit within **sixty (60) days** following application unless he finds that the applicant or any other person who will be directly or indirectly engaged in the management or operation of a tattoo or body-piercing establishment has been convicted of:

- (A) an offense involving sexual misconduct or,
- (B) the following sections of **720 ILCS Sec. 5** or a similar City ordinance: 11 et al (Sex Offenses); 12-10 (Tattooing the Body of a Minor); 12-10.1 (Piercing the Body of a Minor); 12-33 (Ritualized Abuse of a Minor); and 12-34 (Female Genital Mutilation).

Every permit issued pursuant to this Section in this Chapter shall terminate at the expiration of **one (1) year** from the date of its issuance, unless suspended or revoked.

**Section 112.11**     **REVOCAION OF TATTOOING OR BODY-PIERCING PERMIT.** A tattooing or body-piercing permit issued by the Mayor shall be revoked or suspended where it appears that the tattooer or body-piercer has been convicted of any offense which would be cause for denial of a permit upon an original application, has made a false statement on an application for a permit, or has committed an act in violation of this Article.

The Mayor, before revoking or suspending a tattooing or body-piercing permit, shall give the permit holder a written notice specifying the grounds thereof. Such person may within **ten (10) days** of such revocation or suspension, file a written request with the Mayor for a public hearing before the Mayor at which time the tattooer or body-piercer may present evidence bearing upon the question.

**Section 112.12**     **OPERATING, HEALTH, AND SANITARY REQUIREMENTS.**

- (A) The operator shall wash his/her hands thoroughly with soap and water before starting to tattoo and his hands shall be dried with individual, single use towels. The operator shall wear a clean pair of latex gloves, designed for use in surgery, for each customer.
- (B) No tattooing shall be penetrated, abraded, or treated with chemicals for the purpose of removing, camouflaging, or altering any blemish, birthmark, scar, or tattoo.
- (C) No intoxicated person shall be tattooed on the licensed premises.
- (D) Employees shall at all times, comply with the regulations of the Department of Labor's Occupational Safety and Health Administration (29 CFR 1910.1030), as presently existing or hereafter amended, with respect to occupational exposure to blood, blood borne pathogens or other potentially infectious materials, which regulations are incorporated by reference herein.

- (E) For shaving, a new, single-service, disposable safety razor shall be used for each customer or patron.
- (F) The area to be tattooed shall be first thoroughly washed for a period of **two (2) minutes** with warm water to which has been added an antiseptic liquid soap. A sterile single-use sponge shall be used to scrub the area. After shaving and alcohol shall be applied with a sterile instrument. before tattooing is begun, a solution of **seventy percent (70%)**
- (G) Only petroleum jelly in collapsible metal or plastic tubes, or its medically acceptable equivalent shall be used on the area to be tattooed and it shall be applied with sterile gauze.
- (H) The use of styptic pencils, alum blocks, or other solid styptic to check the flow of blood is prohibited.
- (I) Patrons with a history of recent jaundice or hepatitis shall not be tattooed. Patrons shall sign an affidavit attesting that they do not have a recent history of jaundice or hepatitis. This affidavit shall be kept on file by the tattoo or body-piercing establishment for at least **one (1) year**.
- (J) Single-service or individual containers of dye or ink shall be used for each patron and the container therefore shall be discarded immediately after completing work on a patron and any dye in which the needles were dipped shall not be used on another person.
- (K) Excess dye or ink shall be removed from the skin with an individual sterile sponge or disposable paper tissue that shall be used only on one person and then immediately discarded.
- (L) After completing work on any person, the tattooed area shall be washed with sterile gauze saturated with antiseptic soap solution, or a **seventy percent (70%)** alcohol solution. The tattooed area shall be allowed to dry and petroleum jelly from a collapsible or plastic tube shall be applied, using sterile gauze. A sterile gauze dressing shall then be fastened to the tattooed area with adhesive.
- (M) Only new, single-service needles shall be used for tattooing or body-piercing.

**Section 112.13 DAILY REGISTER.** Every permittee operating a tattoo or body-piercing establishment shall keep a bound appointment book showing all patrons, with names, addresses, date of birth, age, type of identification presented, identification control number, and hours of arrival. Such daily register, shall, at all times during business hours, be subject to inspection by the Police Department or Code Enforcement Officer and shall be kept on file for **one (1) year**. Only the following picture identification documents shall be acceptable for proof of age and daily register documentation:

- (A) State driver's license.
- (B) Military identification.
- (C) Passport.
- (D) State identification card.

**Section 112.14 OUT-CALL SERVICE.** No "Out-Call Tattooing or Body-Piercing Service" may be operated.

**Section 112.15** **INSPECTIONS.** The Police Department and the Code Enforcement Officer shall, from time to time, make an inspection of each tattoo or body-piercing establishment granted a permit under the provisions of this Article for the purposes of determining that the provisions of this Article are complied with. Such inspections shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any person as defined in **Section 8-9-1(H)** to fail to allow such inspection officer access to the premises or to hinder such officer in any manner.

**Section 112.16** **EMPLOYMENT OF PERSON UNDER THE AGE OF TWENTY-ONE (21) PROHIBITED.** It shall be unlawful for any owner, proprietor, manager or other person in charge of any tattoo or body-piercing establishment to employ any person to perform tattooing or body-piercing who is not at least **twenty-one (21) years** of age.

**Section 112.17** **IDENTIFICATION CARD.** The Police Department shall provide each tattooer or body-piercer granted a permit with an identification card which shall contain a photograph of the tattooer or body-piercer and the full name and permit number assigned to said tattooer or body-piercer, which must be worn on the front of the outermost garment at all times during the hours of operation of any establishment granted a permit, pursuant to this Article.

**Section 112.18** **TRANSFER OF PERMITS.** No permit for the operation of a tattoo or body-piercing establishment issued pursuant to the provisions of this Article and sections shall be transferable. However, upon the death or incapacity of the permittee, the tattoo or body-piercing establishment may continue in business for a reasonable period of time to allow for an orderly transfer of the permit upon receiving written consent of the Mayor.

**Section 112.19** **DISPLAY PERMITS AND ORDINANCE.** Every permittee shall display a valid permit and a copy of the tattoo or body-piercing establishments and Tattooing and Body-Piercing Services Ordinance in a conspicuous place within the tattoo or body-piercing establishment so that persons entering the premises may readily see them.

**Section 112.20** **EMPLOYMENT OF TATTOOER OR BODY-PIERCERS.** It shall be the responsibility of the permittee for the tattoo or body-piercing establishment or the employer or any persons purporting to act as tattooer or body-piercer to insure that each person employed as a tattooer or body-piercer shall first have obtained a valid permit pursuant to this Article and sections.

**Section 112.21** **TIME LIMIT FOR FILING APPLICATION FOR PERMIT.** Applications for renewal of permits must be filed not more than **two (2) months** nor less than **one (1) month** prior to termination of an existing permit.

**Section 112.22** **AGE REQUIREMENTS FOR TATTOOS.** It shall be unlawful for any person, other than a person licensed to practice medicine in all its branches, to tattoo or offer to tattoo a person under the age restriction established by **720 ILCS Sec. 5/12-10** of the **Illinois Compiled Statutes**.

**Section 112.23** **AGE REQUIREMENTS FOR BODY-PIERCING.** It shall be unlawful for any person to pierce or offer to pierce the body of a person under the age restriction established by **720 ILCS Sec. 5/12-10** of the **Illinois Compiled Statutes** without written consent of a parent or legal guardian who shall be present at the time of the piercing.

**Section 112.24** **RULES AND REGULATIONS.** The Mayor may, after public hearing, make and enforce reasonable rules and regulations not in conflict with, but to carry out the intent of this Article and Section.

**Section 112.25 VIOLATION AND PENALTY.** Every person, except those persons who are specifically exempted by this Article, whether acting as an individual, owner, employee of the owner, operator or employee of the operator, or whether acting as a mere helper for the owner, employee or operator, or acting as a participant or worker in any way, who gives tattooing or body-piercing or conducts a tattoo or body-piercing establishment without first obtaining a permit and paying a license fee to do so from the Village, or shall violate any of the provisions of this Article and Section shall, upon conviction, be punished by a fine not to exceed **Five Hundred Dollars (\$500.00)**.

**Section 112.26 MAINTAINING PUBLIC NUISANCE.** Any portion of a building used as a tattoo or body-piercing establishment in violation of this Section with the intentional, knowing, reckless or negligent permission of the owner thereof, or the agent of the owner managing the building, together with all fixtures and other property used in violation of this Section are hereby declared to be a nuisance.

**Section 112.27 SEVERABILITY.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Article and sections, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity of effectiveness of the remaining portions of this Article, sections or any part thereof.

**Section 112.28 LIMITATIONS OF LICENSES.** The total number of Tattoo/Body-Piercing establishments as defined in this Article shall not exceed **two (2)** at any one time.

PASSED by the Board of Trustees and approved by the Mayor this 2<sup>nd</sup> day of September, 2014.

YEAS \_\_\_\_\_  
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NAYS \_\_\_\_\_  
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ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

\_\_\_\_\_  
Jerry Menard  
Village Clerk

Approved this 6<sup>th</sup> day of October, 2014.

**VILLAGE OF FREEBURG, ILLINOIS**

\_\_\_\_\_  
Seth E. Speiser

ATTEST:

\_\_\_\_\_  
Jerry Menard  
Village Clerk

Village President

Approval as to Legal Form:

\_\_\_\_\_  
Village Attorney

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: [www.freeburg.com](http://www.freeburg.com)

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

Wednesday, September 24, 2014 at 5:00 p.m.

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

The meeting of the Legal and Ordinance Committee was called to order at 5:00 p.m. by Chairman Matt Trout on Wednesday, September 24, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett (absent), Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Elizabeth Niebruegge, Trustee Steve Smith (5:20 p.m.), Zoning Administrator Gary Henning, Village Administrator Tony Funderburg and Office Manager Julie Polson.

### A. OLD BUSINESS:

1. Approval of August 27, 2014 Minutes: Trustee Dean Pruett motioned to approve the August 27, 2014 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.
2. Status of Public Hazard Homes: Zoning Administrator Henning advised O'Reillys is working towards opening by the end of October. M's Nail Salon is moving from High Street to N. State St.
3. Update code book: Tony advised the changes to the proposed code book have been made. Tony said some of our requested changes have not been made. The committee agreed to schedule a Committee as a Whole meeting so everyone can review the code book to make sure we have all our proposed changes in there. The committee agreed to meet Wednesday, October 1<sup>st</sup> at 5:30 p.m.
4. Occupancy permits inspections: Trustee Trout stated we need to review the information that was previously passed out. He talked to Marissa and they love the program. They said it was hard at first but everyone is used to it now.

### B. NEW BUSINESS:

1. IML Recap: Trustee Niebruegge asked Julie to place this item on all committee agendas. Tony said one topic discussed was paperless agendas. Since Julie is copying everyone on all packets, we will probably go over on our allotment per the terms of the copier contract and could owe over \$2,000. He would rather put that money towards the purchase of tablets so everyone could access their packets during the meetings. We will look into the costs to purchase some.

Tony said another topic that was discussed was having Committee as a Whole meetings instead of the smaller 3-member committee meetings we currently have. It is very easy to violate the rules of the Open Meetings Act and by conducting our business under the Committee as a Whole setting, we would eliminate that exposure. Elizabeth said our time would be better utilized under the Committee as a Whole setting. If we finished up on one topic more quickly, we could move onto the next one. Tony will talk to Brian Manion about the logistics of moving to the two

Legal and Ordinance Committee Meeting  
Wednesday, September 24, 2014

Committee as a Whole meetings per month, and have him look into the pay aspect and revision to the codebook. Tony also said we are working towards getting everyone a village-issued email address so no personal emails will need to be used. Matt said a topic that was an eye opener to him was fraud. It covered several areas of fraud and what would be considered fraud. For example, we can't have a salaried employee earning comp time.

Gary found a grant opportunity for \$35,000 to use towards demolition of buildings, grass/weeds, and tree removal. Lastly, Tony brought up the topic of becoming NIMS compliant. He said Investigator Schutzenhofer is working with Brian Vielweber to help Freeburg attain this designation. Everyone working for the Village would need to get certified.

2. Time limits on donation collection requests: With the recent request from an organization to collect two full days, we need to get the times designated in our code book on when and how long an organization can collect donations. Tony will ask the Chief for his input on this. The Chief has expressed his concern over collection donations during peak hours, for example, when school lets out or at the end of a work day. Elizabeth suggested 4-hour blocks excluding early in the morning and late afternoon/early evening. Julie said the Knights of Columbus ignored the time limits set for collection last weekend.
3. Ordinance establishing rules for tattoo parlors: Tony advised we need to have a policy in our code book that addresses tattoo parlors. The proposed ordinance was adopted by Fairview Heights, and Tony stated they did a lot of research to ensure it was a complete policy.

*Trustee Dean Pruett motioned to recommend to the full Board we approve Ordinance 1515, An Ordinance Establishing Chapter 112 of the Village of Freeburg Code of Ordinances and Establishing Definitions, Regulations and Restrictions for Tattoo or Body Piercing Establishments in the Village of Freeburg and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*

Gary brought up video gaming and said it is getting out of hand. At IML, he found out from other municipalities that many companies are trying to come in and have the video gaming machines installed at quick marts/convenience stores that have a liquor license. Those municipalities have instituted a rule that the company has to be in business one year before they can apply for a video gaming license. Mayor Speiser said some of the cities charge \$6,000 for each video machine being brought into their town.

- C. **GENERAL CONCERNS:** None.  
D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 5:23 p.m. and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*

Julie Polson  
Office Manager



**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Ray Matchett, Jr.  
Steve Smith  
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Stanley Donald

**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C.

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
Wednesday, September 24, 2014 at 6:00 p.m.

Acting Chairperson Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, September 24, 2014 at 6:00 p.m. Those present were Chairperson Ray Matchett (absent), Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Steve Smith, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Stan Donald (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

**POLICE:**

**OLD BUSINESS:**

1. Executive Session to Discuss Personnel, 5 ILCS, 120/2-(c)(1): No executive session needed.

Administrator Funderburg advised the committee that the SUV is in and the cage is being installed. He also said we are working to get pictures of all our officers on the website along with email addresses for them.

**B. NEW BUSINESS:**

1. IML Conference Recap: Trustee Blaies brought up fraud protection and said he will email the information from the conference.

Tony advised Diggitt has a hematoma on her ear and was prescribed medication. Tony said Belleville Animal Hospital will take care of any K-9 at no charge. Their services will include medications, surgeries, shots, grooming, etc. They are going to remove the hematoma from Diggitt and we will take Diggitt there from now on. Tony also reported that our police department was contacted by a company that needed to film a commercial showcasing their body cameras. Our office duty officers participated in that filming, and the company offered to buy something for the department. The purchase of a future police dog was discussed.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of August 27, 2014 Minutes: Trustee Matt Trout motioned to approve the August 27, 2014 minutes with correction and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Health Insurance Surplus Fund: Tony said this committee needs to talk about the health insurance surplus fund. We received a document from Brian Jablonski that explains the details of this fund, and that needs to be executed by Mayor Speiser. Tony will send that document to Attorney Manion for his review. This fund will consist

of monies left over from our health insurance budget. Julie said we always budget for maximum exposure of premiums and deductibles combined. We have not spent the maximum amount of the health insurance expenses. Tony said the committee needs to decide how much of that leftover money from last year, \$85,000, to put into the fund. Tony said our renewal quote came in with a 5% increase. Julie said that's the lowest increase she has seen. Regardless, Brian Jablonski will go out and obtain quotes from three companies, and the Health Insurance Committee will review them before a proposal is submitted to the Board for approval. Tony also said we are moving towards being self-insured and offered to have an agent come in and explain how we could do that.

**B. NEW BUSINESS:**

1. IML Conference Recap: None.

**EXECUTIVE SESSION  
6:20 P.M.**

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

**EXECUTIVE SESSION ENDED  
6:26 P.M.**

Acting Chairperson Blaies reconvened the committee meeting at 6:26 p.m.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Matt Trout motioned to adjourn at 6:27 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager