

REGULAR BOARD MEETING AGENDA – AUGUST 3, 2015 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. July 6, 2015 – Regular Board Meeting – **Exhibit A**
 - 4 – 2. July 20, 2015 – Regular Board Meeting – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, July 29, 2015 - 6:30 p.m. - **Exhibit C**

5 – a. Board Report – MFT:	\$ 6,986.89
5 – b. Board Report – General:	\$ 491,865.13
5 – c. Board Report – Utility Refunds:	\$ 85.16
6. Treasurer’s Report
7. Attorney’s Report – Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11) and Personnel, 5 ILCS, 120/2-(c)(1)
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – See Ordinances
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
 - 15 – 1. Ordinance #1552 – An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Intergovernmental Agreement with Metropolitan Enforcement Group of Southwestern Illinois – **Exhibit E**
16. Old Business
17. Committee Meeting Minutes
 - 17 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 29, 2015 - 6:00 p.m. – **Exhibit F**
 - 17 – 2. Personnel/Police Committee Meeting – Wednesday, July 29, 2015 – 6:30 p.m. – **Exhibit G**
 - 17-2a. Recommend Approval of Switchover to Edward Jones 457 Plan – **Exhibit H**
 - 17-2b. Recommend Approval of John Tolan’s Request for Vacation Extension
18. Village President’s and Trustees’ Comments
19. Staff Comments
20. New Business
21. Upcoming Meetings
 - 21 – 1. Electric Committee Meeting - Wednesday, August 12, 2015 - 5:30 p.m.
 - 21 – 2. Water/Sewer Committee Meeting – Wednesday, August 12, 2015 – 6:00 p.m.
 - 21 – 3. Streets Committee Meeting – Wednesday, August 12, 2015 – 6:30 p.m.
 - 21 – 4. Board Meeting – Monday, August 17, 2015 – 7:30 p.m.
26. Village President’s and Trustees’ Comments
27. Staff Comments
28. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING MONDAY, JULY 6, 2015 @ 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, July 6, 2015 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Lisa Meehling – here; Trustee Elizabeth Niebruegge – here; Trustee Matt Trout – here; Trustee Mike Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Dean Pruett – 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 from the Public Hearing Meeting for Appropriation Ordinance held on June 15, 2015.

Trustee Elizabeth Niebruegge motioned to accept the minutes from the Public Hearing Meeting for Appropriation Ordinance Monday, June 15, 2015 and Trustee Lisa Meehling seconded the motion. All voting aye, motion carried.

EXHIBIT B:

Mayor Speiser stated we have the minutes for approval from the Regular Board Meeting Monday, June 15, 2015.

Trustee Elizabeth Niebruegge motioned to accept the minutes from the Regular Board Meeting Monday, June 15, 2015 with corrections and Trustee Lisa Meehling seconded the motion. All voting aye, motion carried.

EXHIBIT C:

FINANCE:

REVIEW OF BOARD LISTS: Trustee Matchett stated the Review of Board List was reviewed by the committee.

REVIEW OF INVESTMENTS: Trustee Matchett said we have a CD maturing at the end of this month. Village Treasurer Vogel contacted the three local banks for the bidding. After reviewing all three bids the committee agreed to accept Citizen's bid.

Trustee Ramon Matchett, Jr. motioned to accept Citizen's quote for the \$20,000 CD for a 60 month term at 2.12% and Trustee Mike Blaies seconded the motion. All in voting aye, motion carried.

Village of Freeburg Board Meeting Minutes
Monday, July 6, 2015
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Trustee Matchett said we have a newsletter going out at the beginning of July. This newsletter will include a welcome letter from the mayor, highlights from the office and public works department. The back will consist of a community calendar. Our goal is to use the gaming money to pay for this and publish it quarterly. This newsletter will help to let our residents know what is going on.

EXHIBIT D:

TREASURER'S REPORT:

Trustee Ramon Matchett, Jr. motioned to accept the Treasurer's Reports for January 31, 2015; February 28, 2015; and March 31, 2015 and Trustee Matt Trout seconded the motion. All in voting aye, motion carried.

ATTORNEY'S REPORT: None.

ESDA REPORT: Mayor Speiser said everyone should have a report from Gene in their mail box. If you have any questions please contact Gene.

Public Participation:

1. David Staffer said he is here to talk about Goose Bottom Lane settlement Agreement.
2. Brendan Kelly State's Attorney from St. Clair County address the board. He said we have a great police department and should be very proud of it.
Mr. Kelly stated he has recently been visiting city councils and village boards within St. Clair County and will continue to do so this month and next month to encourage elected officials to support our local police departments during this period of budget difficulties throughout the state. Mr. Kelly said he wanted to make your board aware of a new partnership between his office and Southwestern Illinois College available for elected officials. A "Public Trust and Government Ethics Training" course and certificate will be offered to elected officials only this fall at the dates and times that are stated on the flyer. The public trust is vital to an effective democracy. This unique course which has never been offered in Illinois is one way we can work to strengthen that trust together. Please try and attend the classes. Am sure the classes will be very beneficial to you and your village.

EXHIBIT E:

REPORTS AND CORRESPONDANCE: Gary updated us on the Zoning Report.

EXHIBIT F:

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: Mayor Speiser stated the Board of Appeals Memo Hearing on the property of 211 N. Walnut Area Bulk Variance was held on June 15, 2015. Mayor Speiser said the hearing involved a petition by Keith Mitchell requesting a variance to Freeburg Zoning Ordinance. After a brief discussion a motion was made to grant the variance. The motion passed with a 7-0 vote.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS. (See Ordinances)

BIDS: None.

EXHIBIT G:

RESOLUTIONS: Mayor Speiser stated we have Resolution #15-08; A Resolution for Improvement by Municipality Under the Illinois Highway Code (North Main Street Drainage Project).

Trustee Elizabeth Niebruegge motioned to adopt Resolutions #15-08 by title only and Trustee Matt Trout seconded the motion. All voting aye; motioned carried.

EXHIBIT H:

ORDINANCES: Mayor Speiser stated we have Ordinance #1551; An Ordinance Authorizing the Village to Enter into and the Mayor and /or Village Administrator to Execute a Preliminary/Construction Engineering Services Agreement for Moto Fuel Tax Funds for the North Main Street Drainage Project.

Trustee Lisa Meehling motioned to adopt Ordinances #1551 by title only and Trustee Matt Trout seconded the motion. All voting aye, the motion was carried.

OLD BUSINESS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT I:

Legal/Ordinance Committee Meeting:

Trustee Ramon Matchett called the meeting of Legal/Ordinance to order at 6:00 p.m. on Wednesday, June 24, 2015.

OLD BUSIENSS:

1. Zoning Report/Nuisance Properties: Trustee Meehling said the Ernst property came down last week. The trailer at Peabody Road is on hold because of the rain. We are working on the property located at 3 Lake Drive with the Realty Company. The residents abandoned the home. Gary reported the violation regarding grass and weeds have been taken care of. Freeburg Auto body is open and they will let us know when the Ribbon cutting ceremony will be scheduled.
2. Occupancy permits inspections: Trustee Meehling said Mayor Speiser would like for us to talk to the smaller communities our size and see what they are doing on this issue. We do want to make sure our community has a safe program for our residents. We talked about having Gary take an inspector class and also the Fire Department can help with smoke/carbon detector inspections. Lisa said Tony will reach out to the representative from the Illinois Association of Realtors who offered to help with this.
3. St. Clair County update of Building and Property Maintenance Code: This is still at the lawyers office.
4. Combination of Plan Commission and Board of Appeals: Attorney Manion is working on this.
5. Comprehensive Plan: We are almost there in completing this project.

NEW BUSIENSS:

Local Debt Recovery Program: The office is trying to get this program up and running.

The committee made a motion to bring Ordinances #1551 to the board, which we just passed.

Mayor Speiser stated we are having a meeting on July 16 for the Comprehensive Plan at 5:30 p.m...

EXHIBIT J:

Personnel/Police Committee Meeting:

Trustee Matt Trout called the meeting of Personnel/Police to order at 6:30 p.m. on Wednesday, June 24, 2015.

POLICE:

OLD BUSIENSS:

1. In car Computer: Trustee Trout stated it is still at the dealers' ship.
2. New Squad Car: Matt said Chief Donald said the new car has arrived and it is at the dealer ship. The cage will be installed by the Department of Corrections.
3. Evidence Purge: They are continuing to work on the Evidence Purge. Chief Donald said approximately 50% of it are out of there.

NEW BUSINESS:

1. Executive Session: Trustee Trout said we went into an Executive Session to discuss Personnel.
2. 457 Plan: Tony is working on this.

Trustee Matt Trout motioned to approve Chris Flynn's request for reimbursement of Tuition and Trustee Dean Pruett seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Lisa Meehling – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Matt Trout motioned to approve Stan Rhuman's request for Vacation Extension of 60 days and Trustee Dean Pruett seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT K:

Committee As A Whole Meeting:

Mayor Speiser called the meeting of Committee As A Whole to order at 5:30 p.m. on Tuesday, June 30, 2015.

1. Executive Session: Mayor Speiser stated we held an Executive Session to Discuss Litigation and Potential Litigation

2. IML Conference: Mayor Speiser said we talked about the IML Conference.

3. High School Use of Pool: We talked about the High School using the pool the first two weeks of school for gym class.

Mayor Speiser said Public Works Director John Tolan advised several areas were reporting a diesel fuel smell. Mayor Speiser asked are there any questions on the Committee As A Whole meeting

UPCOMING MEETINGS:

Electric Committee Meeting – Wednesday, July 15, 2015 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday, July 15, 2015– 6:00 p.m.

Streets Committee Meeting – Wednesday, July 15, 2015 - 6:30 p.m.

Committee As A Whole Meeting – Thursday, July 16, 2015 – 5:30 p.m.

Board Meeting – Monday, July 20, 2015– 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 – With the K-9 Golf Tournament we are still looking for teams. The Whole Sponsor are rolling pretty good. He hopes the high school looks at all of their options for the Midget Mascot before they decide to do anything.

Trustee Lisa Meehling – No thank you.

Trustee Elizabeth Niebruegge – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Village Attorney Brian Manion: – No thank you.

Village Zoning Administrator Gary Henning – No thank you

Public Works Director John Tolan: No thank you.

Mayor Speiser – He thanked everyone for coming this evening.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:50 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

VILLAGE OF FREEBURG

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Web Site: www.freeburg.com

FREEBURG REGULAR BOARD MEETING

MONDAY, JULY 20, 2015 @ 7:30 P.M.

BOARD MEETING MINUTES

EXHIBIT B

VILLAGE ADMINISTRATOR

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 20, 2015 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 Mike Blaies – here; Trustee Matt Trout – here; Trustee Lisa Meehling – here; Trustee Elizabeth Niebruegge – here; Mayor Seth Speiser – here; (7 present, 0 absent). Mayor Speiser announced there is a quorum.

Mayor Speiser announced the July 6, 2015 Board Meeting Minutes are unavailable due to computer melt down.

FINANCE: None.

TREASURER’S REPORT: None.

ATTORNEY’S REPORT: None.

ESDA REPORT: None.

PUBLIC PARTICIPATION: None.

EXHIBIT A:

REPORTS AND CORRESPONDANCE:

1. Zoning Administrator’s Report: Trustee Trout asked Gary if he heard anything about when the ribbon cutting will be at the Freeburg Auto Body Shop. Gary said the owner is still working on it. Gary gave an updated on the Zoning Report.

EXHIBIT B:

2. Rhutasel & Associates Pay Request #1: Mayor Speiser stated we have Rhutasel & Associates Pay Request #1 in the amount of \$3,090.67.

Trustee Elizabeth Niebruegge motioned to pay Rhutasel & Associates request #1 in the amount of \$3,090.67 and Trustee Matt Trout seconded the motion. All voting aye; the motion carried.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS. None.

BIDS: None.

Village of Freeburg Board Meeting Minutes

Monday, July 20, 2015

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EXHIBIT C:

RESOLUTIONS: Mayor Speiser stated we have Resolution #15-09; A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade in the Village of Freeburg.

Trustee Elizabeth Niebruegge motioned to adopt Resolutions #15-09 by title only and Trustee Matt Trout seconded the motion. All voting aye; motioned carried.

EXHIBIT D:

RESOLUTIONS: Mayor Speiser stated we have Resolution #15-10; A Resolution in Support of St. Clair County Parks Grant Funding Cycle #22.

Trustee Elizabeth Niebruegge motioned to adopt Resolutions #15-10 by title only and Trustee Matt Trout seconded the motion. All voting aye; motioned carried.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT E:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:30 p.m. on Wednesday, July 15, 2015.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Dean said Larry Rhutasel and Tim Pruett were at the committee meeting to talk about Facilities Planning Study update.

*Trustee Dean Pruett motioned to send Facilities Planning Study Update to EPA for Review/Approval and Trustee Mike Blaies seconded the motion. **ROLL CALL:** Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Lisa Meehling – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

2. Countryside Lane annexations: Tony said Attorney Manion is moving forward in getting this done. Attorney Manion said he has almost completed this.

3. Water Tower Painting: The Water Tower painting should be done in 3-4 weeks.

NEW BUSINESS: None.

EXHIBIT F:

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

Trustee Elizabeth Niebruegge called the Public Property Committee Meeting to order at 6:00 p.m. on Wednesday, July 15, 2015.

The following items were talked about or discussed under:

POOL:

OLD BUSINESS:

1. Pool Upgrades:

2. Storm Shelter Bids: Elizabeth said four bids came in. But since the grant for the concrete was pulled, Tony recommended we cancel the bids and return the bonds.

Trustee Elizabeth Niebruegge motioned to not accept the pool shelter bids and return the bonds and Trustee Matt Trout seconded the motion. All voting aye; the motion carried.

NEW BUSINESS:

We discussed a grant that Tony was working on.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said we discussed the Safe Routes to School project is moving along.

2. Drainage Problem Areas/Southgate Dr./Countryside Lane: We are close to sending Countryside Lane out for bid.

3. Shady Lane Dispute: Tony said he signed the paperwork should be received shortly. The residents in the back are getting ready to sign the paperwork.

4. Community Compost Area/Leaf Program: We will be discussing the Community Compost Area program at the next meeting.

NEW BUSINESS:

1. Stop Sign Request at Edison/Mill: We received a stop sign request. This will be sent over to Personnel/Police committee.

2. Lupus Foundation Request to use the Park: We received the Lupus annual request to use the Village Park for August 1st. The committee approved their request.

3. Homecoming Parade Resolution: We passed the Homecoming Parade Resolution earlier on the agenda.

Tony advised us that SAFE received the St. Clair County grant for their roof replacement, and it has been forwarded to HUD for approval.

EXHIBIT G:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of Electric Committee to order at 6:30 p.m. on Wednesday, July 15, 2015.

The following items were talked about or discussed:

OLD BUSINESS:

1. Surplus Temporary Service Equipment: Trustee Blaies said Shane said we had 4 items left to sell. John said the bucket truck went for \$6,800. They sold the bucket truck, police car and the street pickup truck.
2. IMEA Grant Program: Trustee Blaies said no-one else has applied.
3. Charter Pole Agreement: Nothing new on this.
4. BHM&G Rice Neshap Compliance Testing: Trustee Blaies said the urge testing will be conducted on July 23rd and 24th.
5. Electric Legacy Rate Customer: Mike said the bill has been paid.
6. Electric Work at High School Concession Stand: Shane has taken care of the electric work out there.

NEW BUSINESS:

We discussed the power outage that happen at the village hall from the storm a couple of weeks ago.

EXHIBIT H:

Committee As A Whole Meeting:

Mayor Speiser called the meeting of Committee As A Whole to order at 5:30 p.m. on Thursday, July 16, 2015.

Mayor Speiser said we talked about the Comprehensive Plan Update, and we will meet again on this. Mayor Speiser said he did receive a telephone call from Woody from the Planning Committee he would like to talk to us before we meet with Mr. Morgan. (Not sure if this is his name).

UPCOMING MEETINGS:

- Legal/Ordinance Committee Meeting – Wednesday, July 29, 2015 – 5:30 p.m.
- Finance Committee Meeting – Wednesday, July 29, 2015 – 6:00 p.m.
- Personnel/Police Committee Meeting – Wednesday, July 29, 2015 – 6:30 p.m.
- Park Action Committee Meeting – Monday, August 3, 2015 – 6:00 p.m.
- Board Meeting – Monday, August 3, 2015– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Niebruegge – No thank you.

Trustee Lisa Meehling – No thank you.

Trustee Matt Trout – **The K-9 golf Atournament is coming along just fine. We could use some more golfers, if you know anyone please get them to sign up.**

Village Clerk Jerry Menard – No thank you.

Trustee Mike Blaies – There was a real good turnout at the high school for the issue on trying to keep the Midgets Mascot. This showed good community relationship.

Trustee Ramon Matchett, Jr. – No thank you.

Trustee Dean Pruett – No thank you.

STAFF COMMENTS:

Village Attorney Brian Manion: – No thank you.

Village Zoning Administrator Gary Henning – No thank you

Public Works Director John Tolan: No thank you.

Mayor Speiser – He thanked everyone for coming this evening.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:42 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, motion carried.



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Matchett/Meehling/Niebruegge/Trout)
Wednesday, July 29, 2015 at 6:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:00 p.m. on Wednesday, July 29, 2015. Those in attendance were Chairperson Ray Matchett, Trustee Lisa Meehling (via phone), Trustee Elizabeth Niebruegge, Trustee Matt Trout (via phone), Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce(absent) and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. There were no expenses questioned.
- B. REVIEW OF INVESTMENTS:** We have four CDs coming due in January, 2016.
- C. INCOME STATEMENT:** Tony said with regard to MFT, the state was only supposed to cut one month, and we found today that they have cut 2. Julie said we did not receive June's video gaming and won't receive anymore until the budget is passed. Tony will look into this further because the state is cutting the money for projects in process that were approved.
- D. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of June 24, 2015 Minutes. Trustee Matt Trout motioned to approve the June 24, 2015 minutes and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: Two months of invoices were provided for review.
 - Sign at Industrial Park: John said he is busy on other projects.
 - Economic Development: Tony said we are in the early stages of working on a couple new businesses for the market place. We also have a possible new lead on a business for one of the 5-acre lots at the Industrial Park. Trustee Niebruegge said once the comprehensive plan is passed, an economic development committee would use the comprehensive plan to help shape economic development in Freeburg. Tony advised that committee could be part of this one or mayor appointed.

5. 3-to-5 year plan/Strategic Plan: Tony said it has not been updated. This will be done once the audit has been approved.
6. Newsletter: Tony said the first edition is out and believes it is a great beginning. We will get a form on the website for newsletter suggestions. Tony hopes this will help with communication between organizations on scheduling events. Julie checked with the Tribune and to run the newsletter with a pastel color would be an additional \$22 and \$33 for a brighter color.

F. **NEW BUSINESS:** None.

G. **PUBLIC PARTICIPATION:** None.

H. **ADJOURN:** *Trustee Elizabeth Niebruegge motioned to adjourn the meeting at 6:13 p.m. and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 06/24/15
 FROM: 05/24/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 490
 wednesday June 24, 2015

SYS TIME: 14:34
 [NB]

TO: 07/24/15

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BEL-O PEST SOLUTIONS, INC 100338	06/24/15 01-11-519 01-21-539	49456 AD SERVICES, OTHER PD OTHER PROF SERVICES		45.00	22.50 22.50
BELLEVILLE SEED HOUSE SO-047919 SO-047973	06/24/15 51-42-656 01-41-652 51-42-652 52-43-652 53-40-652	49457 WR CHEMICALS ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		320.50	270.00 12.61 12.63 12.63 12.63
CARTER WATERS CONST MATRL 33064236	06/24/15 58-55-826	49458 SWP BATH HOUSE RENOVATIONS		89.00	89.00
CLEAN THE UNIFORM CO 31731583	HIGHLAND06/24/15 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	49459 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES		1517.30	80.25 80.25 80.25 30.85 30.86 30.87
31733531	51-42-471 52-43-471 53-40-471	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			92.07 92.07 92.06
31735431	51-42-471 52-43-471 53-40-471	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			92.07 92.07 92.07
31737342	51-42-652 52-43-652 53-40-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			10.18 10.19 10.18 81.90 81.90 81.90 17.50 17.50 17.49
31739236	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			71.07 71.07 71.07 29.87 29.87 29.87
COMPUTRON 55178	06/24/15 01-21-831	49460 PD OFFICE EQUIPMT (COPIER)		349.00	349.00
COVENTRY HEALTH CARE 63817608	OF MO, I06/24/15 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	49461 DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE		22851.15	2434.80 481.63 8014.89 2193.89 2291.36 1896.94 5537.64
EHRET, INC 63517	06/24/15 51-42-515	49462 WR SERV, INFRASTRUCTURE		518.00	518.00
ELDEN, ROBERT	06/24/15	49463		38.39	

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 6/24/15	01-41-534	ST MEDICAL		9.60	
	51-42-534	WR MEDICAL		9.60	
	52-43-534	SR MEDICAL		9.60	
	53-40-534	EL MEDICAL		9.59	
ELECTRICO, INC 536-50630	01-41-515	06/24/15 ST MAINT SERVICE/SIGNAL LIGHT MA	49464	257.51	257.51
FKG OIL I-0061397	01-41-655	06/24/15 ST AUTO FUEL/OIL	49465	841.80	87.40
	52-43-655	SR AUTO FUEL/OIL			87.41
	53-40-655	EL AUTO FUEL/OIL			87.40
	53-40-655	EL AUTO FUEL/OIL			87.40
I-0061397PD	01-21-655	PD AUTO FUEL/OIL			492.19
FREEBURG PRINTING & PUBLISHING 96698	01-11-553	06/24/15 AD PUBLISHING, ADVERTMT	49466	20.80	20.80
GALLS, AN ARAMARK COMPANY 3621273	01-21-471	06/24/15 PD UNIFORM ALLOWANCE	49467	138.77	138.77
GAUCH, DONALD MEDICAL 6/24/15	01-41-534	06/24/15 ST MEDICAL	49468	75.00	30.00
	51-42-534	WR MEDICAL			22.50
	52-43-534	SR MEDICAL			11.25
	53-40-534	EL MEDICAL			11.25
GREEN GUARD 3489964	53-40-652	06/24/15 EL OPERATING SUPPLIES	49469	49.18	49.18
HENNING, GARY JUNE 2015	01-11-552	06/24/15 AD TELEPHONE	49470	22.00	22.00
NUWAY CONCRETE FORMS 783671	01-41-614	06/24/15 ST SUPPLIES, STREET	49471	994.97	994.97
SCHULTE SUPPLY S1104158.001	51-42-612	06/24/15 WR SUPPLIES, EQUIPMT	49472	39.95	19.97
	52-43-612	SR SUPPLIES, EQUIPMT			19.98
SWITZER FOOD & SUPPLIES 40320	58-55-657	06/24/15 SWP CONCESSION SUPPLIES	49473	218.10	218.10
TEKLAB, INC 17447	52-43-539	06/24/15 SR OTHER PROF SERVICES	49474	45.00	45.00
TOLAN, JOHN MEDICAL 6/24/15	01-41-534	06/24/15 ST MEDICAL	49475	414.42	103.61
	51-42-534	WR MEDICAL			103.61
	52-43-534	SR MEDICAL			103.61
	53-40-534	EL MEDICAL			103.59
UNUM LIFE INSURANCE CO OF AME JULY 2015	01-11-451	06/24/15 AD HEALTH INSURANCE	49476	184.44	4.84
	01-21-451	PD HEALTH INSURANCE			72.87
	01-41-451	ST HEALTH INSURANCE			18.10
	51-42-451	WR HEALTH INSURANCE			19.86
	52-43-451	SR HEALTH INSURANCE			16.22
	53-40-451	EL HEALTH INSURANCE			52.55
VERIZON WIRELESS		06/24/15	49477	263.12	

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9746897029	51-42-552	WR TELEPHONE		25.34	
	52-43-552	SR TELEPHONE		25.34	
	53-40-552	EL TELEPHONE		25.34	
9746897030	01-11-552	AD TELEPHONE		46.76	
	51-42-552	WR TELEPHONE		46.78	
	52-43-552	SR TELEPHONE		46.78	
	53-40-552	EL TELEPHONE		46.78	
**	TOTAL CHECKS ISSUED			29293.40	
	TOTAL FOR REGULAR CHECKS:			29,293.40	

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BESHEARS, DAVID JUNE 19, 2015	07/01/15 52-43-562	49479 SR TRAVEL EXPENSES	8.50	8.50
BLOMENKAMP, GREG 6/19/15 MEDICAL 7/01/15	07/01/15 52-43-562 01-41-534 51-42-534 52-43-534 53-40-534	49480 SR TRAVEL EXPENSES ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	268.90	8.50 104.16 78.12 39.06 39.06
BOEVING, JOEL KENNELING	07/01/15 01-21-670	49481 PD POLICE CANINE	104.00	104.00
BURR OAK METALWERKS 15131	07/01/15 01-41-512 53-40-512	49482 ST SERVICES, EQUIPMT EL SERVICES, EQUIPMT	403.42	201.71 201.71
CARLTON, JESSIE 6/19/15	07/01/15 52-43-562	49483 SR TRAVEL EXPENSES	8.50	8.50
CMS SURPLUS PROPERTY/BID VOF-KRAUSS	07/01/15 53-40-539	49484 EL OTHER PROF SERVICES	212.00	212.00
CSI 120142	07/01/15 01-41-615	49485 ST SIDEWALK MATERIAL SUPPLIES	460.00	460.00
ECONO SIGNS LLC 10-922278 10-922343	07/01/15 58-55-611 01-41-614	49486 SWP SUPPLIES, BUILDING ST SUPPLIES, STREET	334.44	197.22 137.22
ELDEN, ROBERT MEDICAL 7/01/15	07/01/15 01-41-534 51-42-534 52-43-534 53-40-534	49487 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	79.70	19.93 19.93 19.93 19.91
FLETCHER-REINHARDT CO. S1117099.001CR S1119310.001	07/01/15 51-42-652 01-00-195	49488 WR OPERATING SUPPLIES EXCHANGE	77.25	65.00- 142.25
FREEBURG DAIRY QUEEN 3753	07/01/15 58-55-657	49489 SWP CONCESSION SUPPLIES	240.00	240.00
FREEBURG PRINTING & PUBLISHING 96756	07/01/15 01-21-670	49490 PD POLICE CANINE	301.00	301.00
FUNDERBURG, TONY MEDICAL 7/01/15	07/01/15 01-11-534 51-42-534 52-43-534 53-40-534	49491 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1660.23	415.06 415.06 415.06 415.05
HAWKINS, INC 3738828	07/01/15 58-55-656	49492 SWP CHEMICALS	165.44	165.44
HD SUPPLY POWER SOLUTIONS 2869579-00 2902834-00	07/01/15 53-40-615 53-40-612	49493 EL SUPPL, INFRASTRUCTURE EL SUPPLIES, EQUIPMT	1043.25	710.25 333.00
HEAP, MIKE	07/01/15	49494	25.00	

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JUNE 28, 2015	01-16-431	ZO SALARIES, APPOINTED		25.00	
HERZING, DENNIS MEDICAL 7/01/15	07/01/15 01-11-534 51-42-534 52-43-534 53-40-534	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49495	752.27	188.07 188.07 188.07 188.06
JACKSON-HIRSH, INC 919981	07/01/15 01-11-651	AD OFFICE SUPPLIES	49496	144.18	144.18
KASPER, RANDY MEDICAL 7/01/15	07/01/15 53-40-534	EL MEDICAL	49497	124.60	124.60
KRAMPER, ZACHARY 6/19/15	07/01/15 52-43-562	SR TRAVEL EXPENSES	49498	8.50	8.50
MOHR, JEFF 6/19/15	07/01/15 52-43-562	SR TRAVEL EXPENSES	49499	8.50	8.50
MUNIE, WESLEY JUNE 28, 2015	07/01/15 52-43-562	SR TRAVEL EXPENSES	49500	8.50	8.50
MCDONALD, TONY JUNE 19, 2015	07/01/15 52-43-562	SR TRAVEL EXPENSES	49501	8.50	8.50
PEPSI 38029663 82384160 83212956	07/01/15 58-55-657 58-55-657 58-55-657	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	49502	1848.52	353.36 1190.81 304.35
PIERCE, DARREN 6/28/15	07/01/15 58-55-421	SWP MANAGER SALARIES	49503	56.00	56.00
POLSON, JULIE JPOLSON 6/26/15 MEDICAL 7/01/15	07/01/15 01-11-562 01-11-534 51-42-534 52-43-534 53-40-534	AD TRAVEL EXPENSE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49504	320.52	11.00 77.38 77.38 77.38 77.38
ROUSE, JILLIAN 6/28/15	07/01/15 58-55-421	SWP MANAGER SALARIES	49505	35.00	35.00
SCHULTZ, SCOTT 6/28/15 REIMB 7/01/15	07/01/15 58-55-421 58-55-652	SWP MANAGER SALARIES SWP OPERATING SUPPLIES	49506	97.12	87.00 10.12
SHAFFERS TIRE SERVICE 35400	07/01/15 01-21-513	PD SERVICES, VEHICLE	49507	35.00	35.00
SWICOM 2015	07/01/15 01-11-561 51-42-561 52-43-561 53-40-561	AD DUES WR DUES SR DUES EL DUES	49508	100.00	25.00 25.00 25.00 25.00
SWITZER FOOD & SUPPLIES 40698	07/01/15 58-55-657	SWP CONCESSION SUPPLIES	49509	281.00	281.00
UNITED SYSTEMS & SOFTWARE, IN	07/01/15		49510	1117.03	

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55118	51-42-843	WR RADIO READ METERS		1117.03	
URBANSKI, TYLER JUNE 19, 2015	52-43-562	07/01/15 SR TRAVEL EXPENSES	49511	8.50	8.50
WATTS, THOMAS MEDICAL 7/01/15	01-21-534	07/01/15 PD MEDICAL	49512	294.38	294.38
WILKERSON, JULIA 6/17,24 7/1	58-55-519	07/01/15 SWP SERVICES, OTHER	49513	75.00	75.00
WILSON, LEWIS JUNE 28, 2015	01-21-425	07/01/15 PD PART-TIME SALARIES	49514	105.00	105.00
** TOTAL CHECKS ISSUED				10819.75	
TOTAL FOR REGULAR CHECKS:				10,819.75	

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INV NO		DESCRIPTION			
MACLAIR ASPHALT SALES, LLC	07/01/15	1445	1700.40		
21863	15-41-891.1	MFT COLD PATCH		1700.40	
** TOTAL CHECKS ISSUED			1700.40		
TOTAL FOR REGULAR CHECKS:			1,700.40		

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9928083316	53-40-612	07/08/15	49515	25.36	25.36
			EL SUPPLIES, EQUIPMT		
BELLEVILLE SUPPLY COMPANY 0443630-IN	53-40-612	07/08/15	49516	14.85	14.85
			EL SUPPLIES, EQUIPMT		
BLOMENKAMP, GREG 6/28/15	51-42-471 52-43-471 53-40-471 51-42-539 52-43-539 53-40-539	07/08/15	49517	261.41	66.67 66.67 66.66 20.49 20.49 20.43
			WR UNIFORM RENTAL		
			SR UNIFORM RENTAL		
			EL UNIFORM RENTAL		
			WR OTHER PROF SERVICES		
			SR OTHER PROF SERVICES		
			EL OTHER PROF SERVICES		
CHARTER COMMUNICATIONS 0024538 JUNE15	01-41-539 51-42-539 52-43-539 53-40-539	07/08/15	49518	537.67	38.68 38.68 38.68 38.67
			ST OTHER PROF SERVICES		
			WR OTHER PROF SERVICES		
			SR OTHER PROF SERVICES		
			EL OTHER PROF SERVICES		
0030451 JUNE'15	01-11-539 51-42-539 52-43-539 53-40-539			56.24 56.24 56.24 56.25	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES
0031145 JUNE'15	01-41-539 51-42-539 52-43-539 53-40-539			39.50 39.50 39.50 39.49	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES
DAMBACHER TRUCK SERVICE 15-350	01-11-611 51-42-619 52-43-619 53-40-619	07/08/15	49519	875.00	218.75 218.75 218.75 218.75
			AD SUPPLIES, BUILDING		
			WR SUPPLIES, OTHER		
			SR SUPPLIES, OTHER		
			EL SUPPLIES, OTHER		
DIRCKS, EMILY 22452 REPLACEME	01-00-196	07/08/15	49520	161.14	161.14
			EXCHANGE - PAYROLL		
DITCH WITCH SALES INC W02605	53-40-512	07/08/15	49521	1177.37	1177.37
			EL SERVICES, EQUIPMT		
DONALD, STANLEY MEDICAL 7/08/15	01-21-534	07/08/15	49522	348.16	348.16
			PD MEDICAL		
ELDEN, ROBERT 136020598-ELDEN MEDICAL 07/08/1	51-42-539 01-41-534 51-42-534 52-43-534 53-40-534	07/08/15	49523	155.13	10.00 36.28 36.28 36.28 36.29
			WR OTHER PROF SERVICES		
			ST MEDICAL		
			WR MEDICAL		
			SR MEDICAL		
			EL MEDICAL		
FLETCHER-REINHARDT CO. S1117099.001/A S1120860.002	51-42-652 53-40-615	07/08/15	49524	166.28	65.00 101.28
			WR OPERATING SUPPLIES		
			EL SUPPL, INFRASTRUCTURE		
FREEBURG PRINTING & PUBLISHING 96821	51-42-553	07/08/15	49525	476.00	476.00
			WR PUBLISH, ADVERTISING		
FROST ELECTRICAL SUPPLY COMPANY S3521072.001		07/08/15	49526	300.43	4.39-
			DISCOUNT TAKEN		

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	53-40-615		EL SUPPL, INFRASTRUCTURE		304.82
GOODALL TRUCK TESTING 33257	01-41-513	07/08/15	49527 ST SERVICES, VEHICLE	23.10	23.10
HD SUPPLY POWER SOLUTIONS 2855321-02 2896579-01 2911874-00	53-40-615 53-40-615 53-40-615	07/08/15	49528 EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	3322.00	60.00 282.00 2980.00
HODGE DWYER DRIVER 27161	53-40-533	07/08/15	49529 EL LEGAL	1737.50	1737.50
KRAMPER, JANE JUNE MILEAGE '15	01-11-562 51-42-562 52-43-562 53-40-562	07/08/15	49530 AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	10.74	2.68 2.68 2.68 2.70
KRAMPER, ZACHARY MEDICAL 7/08/15	53-40-534	07/08/15	49531 EL MEDICAL	589.50	589.50
O'REILLY AUTOMOTIVE, INC 4826*122412 4826-120903 4826-120919	53-40-613 01-41-612 01-41-613 51-42-613 52-43-613	07/08/15	49532 EL SUPPLIES, VEHICLES ST SUPPLIES, EQUIPMT ST SUPPLIES, VEHICLE WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES	323.92	.94 95.44 33.31- 33.31- 33.32-
4826-121256 4826-121294 4826-122295 4826-122398 4826-122456 4826-122512	01-41-612 53-40-613 52-43-659 53-40-613 53-40-613 53-40-613		ST SUPPLIES, EQUIPMT EL SUPPLIES, VEHICLES SR OTHER GEN SUPPLIES EL SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES		99.98 83.32 26.55 15.68 82.15 19.80
REGIONS COMMERCIAL 0009-JUNE 2015	01-11-611 53-40-551 53-40-611 53-40-652 53-40-913 58-55-659	07/08/15	49533 AD SUPPLIES, BUILDING EL POSTAGE EL SUPPLIES, BUILDING EL OPERATING SUPPLIES EL COMMUNITY RELATIONS(BANNERS)	5380.88	466.78 24.90 139.78 39.93 15.78
9069-JUNE 2015	51-42-652 52-43-652 53-40-652 51-42-563 52-43-563 53-40-563		SWP OTHER GEN SUPPLIES AD OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR TRAINING SR TRAINING EL TRAINING		51.24 27.35 27.35 27.35 27.35 16.67 16.67 367.66
9084-JUNE 2015	01-21-612 01-21-563		PD SUPPLIES, EQUIPMT PD TRAINING		212.04 635.00
9092-JUNE 2015	01-11-871 01-11-539 51-42-539 01-11-552 51-42-659 52-43-539 52-43-659 53-40-659 53-40-539		AD FURNITURE AD OTHER PROF SERVICES WR OTHER PROF SERVICES AD TELEPHONE WR OTHER GEN SUPPLIES SR OTHER PROF SERVICES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES EL OTHER PROF SERVICES		203.49 51.04 35.11 291.54 203.49 35.11 203.51 203.51 35.11

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	58-55-659		SWP OTHER GEN SUPPLIES	88.37	
9358-JUNE 2015	01-41-614		ST SUPPLIES, STREET	128.30	
	51-00-195		WR-BANK TRANSFERS EXCHANGE	1442.25	
	01-41-613		ST SUPPLIES, VEHICLE	37.47	
	01-41-652		ST OPERATING SUPPLIES	5.23	
	51-42-652		WR OPERATING SUPPLIES	48.74	
	52-43-652		SR OPERATING SUPPLIES	5.24	
	53-40-652		EL OPERATING SUPPLIES	5.24	
	52-43-651		SR OFFICE SUPPLIES	22.98	
	58-55-656		SWP CHEMICALS	35.97	
	53-40-619		EL SUPPLIES, OTHER	21.66	
	58-55-611		SWP SUPPLIES, BUILDING	12.78	
	58-55-826		SWP BATH HOUSE RENOVATIONS	168.89	
RHUTASEL & ASSOCIATES, INC	07/08/15	49534		10848.33	
11775	15-41-532		MFT ENGINEERING	760.00	
11778	51-42-532		WR ENGINEERING	285.00	
11779	51-42-853		WR WATER TOWER PAINTING/GOOSE BO	1233.00	
11780	52-43-880		SR NEW SEWER PLANT	7192.50	
11782	15-41-532		MFT ENGINEERING	525.00	
11787	15-41-532		MFT ENGINEERING	852.83	
ROUSE, JILLIAN ACE 6/26/15	07/08/15	49535		5.60	
	58-55-652		SWP OPERATING SUPPLIES	5.60	
SCHULTZ, SCOTT WALMART 7/03/15	07/08/15	49536		13.26	
	58-55-657		SWP CONCESSION SUPPLIES	13.26	
SCHUTZENHOFER, MICHAEL MEDICAL 7/08/15	07/08/15	49537		585.78	
	01-21-534		PD MEDICAL	585.78	
SHORT CUTS LAWN & LANDSCAPING 3660	07/08/15	49538		350.00	
	01-11-519		AD SERVICES, OTHER	87.50	
	51-42-519		WR SERVICES, OTHER	87.50	
	52-43-519		SR SERVICES, OTHER	87.50	
	53-40-519		EL SERVICES, OTHER	87.50	
SMITHTON LUMBER CO	07/08/15	49539		202.26	
108544	01-41-614		ST SUPPLIES, STREET	23.34	
108655	01-41-614		ST SUPPLIES, STREET	72.19	
108742	52-43-619		SR SUPPLIES, OTHER	106.73	
SWITZER FOOD & SUPPLIES 41145	07/08/15	49540		325.85	
	58-55-657		SWP CONCESSION SUPPLIES	325.85	
TOLAN, JOHN MEDICAL 7/08/15	07/08/15	49541		292.10	
	01-41-534		ST MEDICAL	73.03	
	51-42-534		WR MEDICAL	73.03	
	52-43-534		SR MEDICAL	73.03	
	53-40-534		EL MEDICAL	73.01	
VERIZON WIRELESS 9747856697	07/08/15	49542		890.28	
	01-11-552		AD TELEPHONE	113.18	
	01-21-552		PD TELEPHONE	116.42	
	51-42-552		WR TELEPHONE	96.31	
	52-43-552		SR TELEPHONE	96.31	
	53-40-552		EL TELEPHONE	96.31	
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES	363.45	
	01-11-552		AD TELEPHONE	8.30	
WASTE MANAGEMENT OF ST LOUIS	07/08/15	49543		16944.00	

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0074611-1841-6	13-44-575	GA RECYCLING		1200.00	
6209310-2052-8	13-44-573	GA GARBAGE DISPOSAL		15744.00	
WEILMUNSTER & KECK MAY 2015 PD	01-21-533	07/08/15 PD LEGAL	49544	2437.39	2437.39
** TOTAL CHECKS ISSUED				48781.29	
TOTAL FOR REGULAR CHECKS:				48,781.29	

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WEILMUNSTER & KECK 00-028/MAY 2015		07/09/15	49545	1107.41	
	01-11-533	AD LEGAL			748.30
	51-42-533	WR LEGAL			119.69
	52-43-533	SR LEGAL			119.71
	53-40-533	EL LEGAL			119.71
** TOTAL CHECKS ISSUED				1107.41	
TOTAL FOR REGULAR CHECKS:				1,107.41	

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=====					
ALTEC INDUSTRIES INC 10410737	53-40-613	07/09/15	49546	42.18	42.18
			EL SUPPLIES, VEHICLES		
AT&T		07/09/15	49547	497.17	
6185390208 6/15	52-43-552		SR TELEPHONE	33.93	33.93
6185392107 6/15	52-43-552		SR TELEPHONE	33.91	33.91
6185393094 6/15	52-43-552		SR TELEPHONE	28.46	28.46
6185393106 6/15	53-40-552		EL TELEPHONE	96.65	96.65
6185393654 6/15	52-43-552		SR TELEPHONE	31.56	31.56
6185394830 6/15	52-43-552		SR TELEPHONE	73.96	73.96
6185394835 6/15	52-43-552		SR TELEPHONE	73.96	73.96
6185395625 6/15	52-43-552		SR TELEPHONE	29.99	29.99
6185395916 6/15	52-43-552		SR TELEPHONE	28.44	28.44
6185399178 6/15	01-11-552		AD TELEPHONE	8.11	8.11
	51-42-552		WR TELEPHONE	8.11	8.11
	52-43-552		SR TELEPHONE	8.11	8.11
	53-40-552		EL TELEPHONE	8.11	8.11
6185399719 6/15	53-40-552		EL TELEPHONE	33.87	33.87
AUFFENBERG FORD 110851	01-41-513	07/09/15	49548	391.92	130.64
	51-42-513		WR SERVICES, VEHICLES		130.64
	52-43-513		SR SERVICES, VEHICLES		130.64
BEL-O PEST SOLUTIONS, INC 100339	53-40-519	07/09/15	49549	95.00	95.00
			EL SERVICES, OTHER		
CSI		07/09/15	49550	1376.25	
2638-2690	01-41-615		ST SIDEWALK MATERIAL SUPPLIES	976.25	976.25
2749	01-41-615		ST SIDEWALK MATERIAL SUPPLIES	400.00	400.00
EHRET, INC 64036	52-43-515	07/09/15	49551	320.00	320.00
			SR SERV, INFRAS/HYDRO CNT		
FLETCHER-REINHARDT CO. S1120860.001	53-40-615	07/09/15	49552	1852.72	1852.72
			EL SUPPL, INFRASTRUCTURE		
FLYNN, CHRISTOPHER TUITION REIMB	01-21-473	07/09/15	49553	4300.00	4300.00
			PD LONGEVITY/EDUCATION		
FREEBURG TOWNSHIP AMEREN-6/15	01-41-571	07/09/15	49554	23.86	23.86
			ST UTILITIES		
HAWKINS, INC 3741058 5243656	51-42-619 52-43-656	07/09/15	49555	840.83	123.65 717.18
			WR SUPPLIES, OTHER		
			SR CHEMICALS		
O'REILLY AUTOMOTIVE, INC 4826-123303 4826-123319	53-40-613 51-42-613 52-43-613	07/09/15	49556	92.85	94.86 1.00- 1.01-
			EL SUPPLIES, VEHICLES		
			WR SUPPLIES, VEHICLES		
			SR SUPPLIES, VEHICLES		
PITNEY BOWES 16823973868	01-11-551 51-42-551 52-43-551 53-40-551	07/09/15	49557	600.00	150.00 150.00 150.00 150.00
			AD POSTAGE		
			WR POSTAGE		
			SR POSTAGE		
			EL POSTAGE		
TEKLAB, INC		07/09/15	49558	210.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
174885	52-43-539	SR OTHER PROF SERVICES		45.00	
174930	52-43-539	SR OTHER PROF SERVICES		45.00	
174957	52-43-539	SR OTHER PROF SERVICES		120.00	
** TOTAL CHECKS ISSUED				10642.78	
TOTAL FOR REGULAR CHECKS:				10,642.78	

SYS DATE: 07/15/15
FROM: 06/15/15

Village of Freeburg
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Wednesday July 15, 2015

SYS TIME: 12:05
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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IMEA REVENUE FUND		07/14/15		49559	312857.69	
JUNE 2015	53-40-576		EL ELECTRICITY PURCHASES		313555.51	
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		697.82-	

** TOTAL CHECKS ISSUED 312857.69

TOTAL FOR REGULAR CHECKS: 312,857.69

SYS DATE: 07/15/15
 FROM: 06/15/15

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ALS TRIBOLOGY WC161496	53-40-515	07/15/15 EL SERV, INFRASTRUCTURE	49560	35.96	35.96
ALTEC INDUSTRIES INC 10415330	53-40-613	07/15/15 EL SUPPLIES, VEHICLES	49561	162.62	162.62
BEL-O PEST SOLUTIONS, INC 102074	01-11-519 01-21-539	07/15/15 AD SERVICES, OTHER PD OTHER PROF SERVICES	49562	45.00	22.50 22.50
BHMG ENGINEERS 1019R.301	53-40-532	07/15/15 EL ENGINEERING	49563	1050.00	1050.00
BLOMENKAMP, GREG MEDICAL 7/15/15	01-41-534 51-42-534 52-43-534 53-40-534	07/15/15 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49564	912.58	365.03 273.77 136.89 136.89
CAMPER EXCHANGE 470794	01-41-652	07/15/15 ST OPERATING SUPPLIES	49565	249.44	249.44
CASEY'S GENERAL STORES 16290 6/15	01-41-655 52-43-655 53-40-655 51-42-655	07/15/15 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	49566	1526.99	350.96 350.96 350.96 350.97
16290 6/15 PD	01-21-655	PD AUTO FUEL/OIL			123.14
ECONO SIGNS LLC 10-922612	01-41-614	07/15/15 ST SUPPLIES, STREET	49567	101.77	101.77
ELDEN, ROBERT MEDICAL 7/15/15	01-41-534 51-42-534 52-43-534 53-40-534	07/15/15 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49568	383.35	95.84 95.84 95.84 95.83
FREEBURG DAIRY QUEEN 3754	58-55-657	07/15/15 SWP CONCESSION SUPPLIES	49569	80.00	80.00
FSH WATER COMMISSION 113384	51-42-575	07/15/15 WR WATER PURCHASES	49570	30402.13	30402.13
FUNDERBURG, TONY 6/26/15	01-11-562 51-42-562 52-43-562 53-40-562	07/15/15 AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	49571	110.00	27.50 27.50 27.50 27.50
HD SUPPLY POWER SOLUTIONS 2096276-00 2896594-00 2907312-00	53-40-653 53-40-615 52-43-659	07/15/15 EL SMALL TOOLS EL SUPPL, INFRASTRUCTURE SR OTHER GEN SUPPLIES	49572	1692.75	66.50 841.25 785.00
HTC TELEPHONE COMPANY HTC 7/11/15	01-11-552	07/15/15 AD TELEPHONE	49573	10.00	10.00
ILLINOIS PUBLIC RISK FUND	07/15/15		49574	6827.00	

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
27011	01-11-454			AD WORKERS COMPENSATION	47.57	
	01-16-454			ZO WORKERS COMPENSATION	33.09	
	01-21-454			PD WORKERS COMPENSATION	1436.72	
	01-41-454			ST WORKERS COMPENSATION	2729.74	
	51-42-454			WR WORKER'S COMP INSURANCE	573.37	
	52-43-454			SR WORKER'S COMP INSURANCE	825.77	
	53-40-454			EL WORKER'S COMP INSURANCE	1037.33	
	58-55-454			SWP WORKER'S COMP INSURANCE	143.41	
JENKINS, ROBERT		07/15/15	49575		333.75	
MEDICAL 7/15/15	01-41-534			ST MEDICAL	133.50	
	51-42-534			WR MEDICAL	100.13	
	52-43-534			SR MEDICAL	50.06	
	53-40-534			EL MEDICAL	50.06	
KRAUSS SHANE		07/15/15	49576		162.00	
MEDICAL 7/15/15	53-40-534			EL MEDICAL	162.00	
LOUTHAN, BILLIE		07/15/15	49577		12.88	
MEDICAL 7/15/15	01-11-534			AD MEDICAL	2.57	
	51-42-534			WR MEDICAL	2.57	
	52-43-534			SR MEDICAL	2.57	
	53-40-534			EL MEDICAL	5.17	
MARQUARDT, TERRY		07/15/15	49578		568.08	
MEDICAL 7/15/15	01-21-534			PD MEDICAL	568.08	
MOHR, JEFF		07/15/15	49579		265.32	
MEDICAL 7/15/15	01-41-534			ST MEDICAL	106.13	
	51-42-534			WR MEDICAL	79.60	
	52-43-534			SR MEDICAL	39.80	
	53-40-534			EL MEDICAL	39.79	
POLSON, JULIE		07/15/15	49580		2387.00	
MEDICAL 7/15/15	01-11-534			AD MEDICAL	596.75	
	51-42-534			WR MEDICAL	596.75	
	52-43-534			SR MEDICAL	596.75	
	53-40-534			EL MEDICAL	596.75	
RURAL FAMILY MEDICINE		07/15/15	49581		310.00	
183758	53-40-534			EL MEDICAL	310.00	
SAM'S CLUB		07/15/15	49582		850.77	
001249	58-55-652			SWP OPERATING SUPPLIES	49.96	
	58-55-657			SWP CONCESSION SUPPLIES	213.06	
005597	01-21-651			PD OFFICE SUPPLIES	24.64	
417	01-11-619			AD SUPPLIES, OTHER	70.46	
	01-21-536			PD JANITORIAL	70.45	
	01-21-651			PD OFFICE SUPPLIES	72.62	
80118205005	58-55-652			SWP OPERATING SUPPLIES	50.54	
	58-55-657			SWP CONCESSION SUPPLIES	59.88	
999999 2015	01-11-619			AD SUPPLIES, OTHER	14.16	
	01-21-561			PD DUES	45.00	
	51-42-561			WR DUES	30.00	
	52-43-561			SR DUES	30.00	
	53-40-561			EL DUES	30.00	
	58-55-561			SWP DUES	45.00	
	01-00-195			EXCHANGE	45.00	
SURETY REFRIGERATION SERV		07/15/15	49583		206.00	

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35618	58-55-593		SWP RENTALS			206.00
TOLAN, JOHN 7/15/15		07/15/15		49584	62.84	
	52-43-551		SR POSTAGE			29.18
	53-40-652		EL OPERATING SUPPLIES			6.00
	51-42-551		WR POSTAGE			27.66
URBANSKI, TYLER MEDICAL 7/15/15	53-40-534	07/15/15	EL MEDICAL	49585	1042.33	1042.33
WATERS, RON 2015 UTILITY		07/15/15		49586	300.00	
	51-00-257		WATER CUSTOMER DEPOSITS			90.00
	52-00-257		SEWER CUSTOMER DEPOSITS			90.00
	53-00-257		ELECT CUSTOMER DEPOSITS			120.00
WATTS, THOMAS MEDICAL 7/15/15	01-21-534	07/15/15	PD MEDICAL	49587	118.55	118.55
** TOTAL CHECKS ISSUED					50209.11	
TOTAL FOR REGULAR CHECKS:					50,209.11	

SYS DATE: 07/22/15
 FROM: 06/22/15

Village of Freeburg
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SYS TIME: 15:55
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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		DESCRIPTION			
AIRGAS USA, LLC 9928851061	53-40-612	07/22/15 EL SUPPLIES, EQUIPMT	49588	25.25	25.25
BROWLEE DATA SYSTEMS 15-096	01-21-834	07/22/15 PD COMPUTER SOFTWARE	49589	490.00	490.00
BURRELSMAN, DIANE 2015 SUMP PUMP	52-43-555	07/22/15 SR-SEWER BACKUP REIMB	49590	750.00	750.00
CARTER WATERS CONST MATRL 30065790	01-41-614	07/22/15 ST SUPPLIES, STREET	49591	139.86	139.86
CHARTER COMMUNICATIONS JULY 2015 PD	01-21-552	07/22/15 PD TELEPHONE	49592	191.62	191.62
CLARKE MOSQUITO CONTROL 5066908	01-41-656	07/22/15 ST CHEMICALS	49593	515.25	515.25
COMMUNICATION REVOLVING FUND T1538811	01-21-539	07/22/15 PD OTHER PROF SERVICES	49594	139.56	139.56
CSI 120744 120745 121155 121741	01-41-615 01-41-615 01-41-615 01-41-615	07/22/15 ST SIDEWALK MATERIAL SUPPLIES ST SIDEWALK MATERIAL SUPPLIES ST SIDEWALK MATERIAL SUPPLIES ST SIDEWALK MATERIAL SUPPLIES	49595	2296.25	976.25 400.00 440.00 480.00
ELDEN, ROBERT MEDICAL 7/22/15	01-41-534 51-42-534 52-43-534 53-40-534	07/22/15 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49596	9.50	2.38 2.38 2.38 2.36
FKG OIL 1-0061756 PD I-0061756	01-21-655 01-41-655 52-43-655 53-40-655 51-42-655	07/22/15 PD AUTO FUEL/OIL ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	49597	2341.68	1859.20 120.62 120.62 120.62 120.62
FLETCHER-REINHARDT CO. S1121452.001	52-43-612	07/22/15 SR SUPPLIES, EQUIPMT	49598	179.62	179.62
FLYNN, CHRISTOPHER MEDICAL 7/22/15	01-21-534	07/22/15 PD MEDICAL	49599	1512.74	1512.74
FREEBURG PRINTING & PUBLISHING 97000	01-11-913	07/22/15 AD COMMUNITY RELATIONS	49600	474.00	474.00
GALLS, AN ARAMARK COMPANY 3751082 3757833 3766538	01-21-471 01-21-471 01-21-471	07/22/15 PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	49601	313.91	133.94 119.99 59.98
GAUCH, DONALD MEDICAL 7/22/15	01-41-534 51-42-534 52-43-534 53-40-534	07/22/15 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49602	240.00	96.00 72.00 36.00 36.00

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
HENNING, GARY JULY 2015	01-11-552	07/22/15	AD TELEPHONE	49603	22.00	22.00
ILEAS DUES5395 2015	01-21-561	07/22/15	PD DUES	49604	60.00	60.00
JACK'S AUTO WASH 07/13/15	01-21-613	07/22/15	PD SUPPLIES, VEHICLE	49605	148.50	148.50
JIM'S AUTOMOTIVE INC 18155	01-21-513	07/22/15	PD SERVICES, VEHICLE	49606	425.00	425.00
KASPER, RANDY MEDICAL 7/22/15	53-40-534	07/22/15	EL MEDICAL	49607	100.00	100.00
KRAMPER, JANE MEDICAL 7/22/15	01-11-534 51-42-534 52-43-534 53-40-534	07/22/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49608	182.31	22.79 45.58 45.58 68.36
KRAMPER, ZACHARY KENTUCKY 7/2015 MEDICAL 7/22/15 REIMB 7/22/15	53-40-562 53-40-534 53-40-562	07/22/15	EL TRAVEL EXPENSES EL MEDICAL EL TRAVEL EXPENSES	49609	602.89	230.00 317.70 55.19
LEON UNIFORM COMPANY, INC 345808-1	01-21-471	07/22/15	PD UNIFORM ALLOWANCE	49610	68.24	68.24
MARQUARDT, TERRY MEDICAL 7/22/15	01-21-534	07/22/15	PD MEDICAL	49611	391.00	391.00
MCGARRY, LAURA MEDICAL 7/22/15	01-21-534	07/22/15	PD MEDICAL	49612	328.34	328.34
MICK'S AUTO REPAIR, INC 69013	01-21-513	07/22/15	PD SERVICES, VEHICLE	49613	85.00	85.00
PEPSI 34544360	58-55-657	07/22/15	SWP CONCESSION SUPPLIES	49614	172.36	172.36
PITNEY BOWES AUGUST 2015	01-11-551 51-42-551 52-43-551 53-40-551	07/22/15	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	49615	600.00	150.00 150.00 150.00 150.00
RHUTASEL & ASSOCIATES, INC 06/15/15 SRTS	01-41-892	07/22/15	ST GRANT/SAFE ROUTE TO SCHOOL	49616	3090.67	3090.67
ROYAL OAK RETRIEVER, LLC 97338	13-44-575	07/22/15	GA RECYCLING	49617	240.00	240.00
RURAL FAMILY MEDICINE '3846 6/22/15	01-41-534 51-42-534 52-43-534 53-40-534	07/22/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49618	140.00	28.00 21.00 10.50 10.50
'3846 7/10/15	01-41-534		ST MEDICAL			28.00

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
	51-42-534	WR MEDICAL		21.00	
	52-43-534	SR MEDICAL		10.50	
	53-40-534	EL MEDICAL		10.50	
SCHULTE SUPPLY S1104158.002	51-42-652	07/22/15 WR OPERATING SUPPLIES	49619	119.58	119.58
SGS NORTH AMERICA, INC 14094112	52-43-539	07/22/15 SR OTHER PROF SERVICES	49620	296.00	296.00
SHAFFERS TIRE SERVICE 35596 35599 35604	01-21-513 01-21-513 01-21-513	07/22/15 PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE	49621	118.00	35.00 48.00 35.00
SHARK SIGNS 4929	01-21-513	07/22/15 PD SERVICES, VEHICLE	49622	350.00	350.00
SWITZER FOOD & SUPPLIES 41526	58-55-657	07/22/15 SWP CONCESSION SUPPLIES	49623	211.45	211.45
TEKLAB, INC 175062 175102 175252 175395 175664	52-43-539 52-43-539 52-43-539 52-43-539 52-43-539	07/22/15 SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	49624	407.00	90.00 101.00 81.00 90.00 45.00
TELECOM DIRECT 70030	01-11-886	07/22/15 AD PHONE SYSTEM	49625	5750.68	5750.68
TURNER, DAN MEDICAL 7/22/15	01-21-534	07/22/15 PD MEDICAL	49626	203.50	203.50
U.S. POST OFFICE USP020150722	51-42-551 52-43-551 53-40-551 13-44-551	07/22/15 WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	49627	2500.00	625.00 625.00 625.00 625.00
VERIZON WIRELESS 9748560395 9748560396	51-42-552 52-43-552 53-40-552 01-11-552 51-42-552 52-43-552 53-40-552	07/22/15 WR TELEPHONE SR TELEPHONE EL TELEPHONE AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	49628	263.12	25.34 25.34 25.34 46.76 46.76 46.76 46.82
WATTS COPY SYSTEMS 575514 579289	51-42-512 52-43-512 53-40-512 51-42-512 52-43-512 53-40-512	07/22/15 WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	49629	1438.11	430.50 430.50 430.50 48.87 48.87 48.87
WATTS COPY SYSTEMS INC 17213830 17216758	01-21-512 01-11-512	07/22/15 PD SERVICES, EQUIPMT AD SERVICES, EQUIPMT	49630	220.71	102.09 29.64

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	51-42-512	WR SERVICES, EQUIPMT		29.66	
	52-43-512	SR SERVICES, EQUIPMT		29.66	
	53-40-512	EL SERVICES, EQUIPMT		29.66	
** TOTAL CHECKS ISSUED				28153.70	
TOTAL FOR REGULAR CHECKS:				28,153.70	

SYS DATE: 07/22/15
FROM: 06/22/15

Village of Freeburg
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REGISTER # 499
Wednesday July 22, 2015

SYS TIME: 16:05
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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BEELMAN LOGISTICS LLC		07/22/15		1446	5085.59	
444212	15-41-891.2		MFT CA11 ROCK			2284.30
444216	15-41-894		MFT AGGREGATE			678.40
445251	15-41-894		MFT AGGREGATE			321.94
445252	15-41-894		MFT AGGREGATE			895.92
446237	15-41-894		MFT AGGREGATE			905.03
MACLAIR ASPHALT SALES, LLC		07/22/15		1447	200.90	
21959	15-41-891.1		MFT COLD PATCH			200.90
** TOTAL CHECKS ISSUED					5286.49	
TOTAL FOR REGULAR CHECKS:					5,286.49	

VILLAGE BOARD MEETING

AUGUST 3, 2015

Gary Henning Zoning Administrator

12--Occupancy Permits issued to date in July 2015

5--Building Permits issued to date in July 2015:

- 1-Electrical
- 1-New Garage, Deck, Carport Additions
- 2-Fence
- 1-New Porch

Nuisances Corrected in July--21

Current Nuisances:

Trailer at Peabody Road and Route 15 an agreement has been reached between the owner and Karen Blomenkamp for trailer to be stored on her property. A signed statement from Karen on file. Bill has cleared all weeds, etc from around trailer so they can change tires and move to Karen Blomenkamp's as soon as ground is dry enough.

#3 Lake Drive--abandoned--contacted Iberia Bank they sold mortgage to PPH Loan Mortgage Company. After not hearing back from them for over a week, sent PPH Mortgage Company certified letter dated 8 July stating they have until July 20, 2015 to correct grass and weed nuisance. If not in compliance the Village will remove weeds and tall grass and the bill will be sent directly to them. Also sent them a copy of Village of Freeburg Letter of Notice of Dangerous and Unsafe Building. Unless the building is put into safe condition or demolished within ninety (90) days of the receipt of this notice, the Village shall apply to the Circuit Court for an order authorizing such action to be taken by the Village to restore the building to a safe condition or to demolish the building. Any costs incurred by the Village to restore or demolish the building shall be recovered from the owner(s) of the property pursuant to Chapter 65, Paragraph 5/11-31-1 Illinois Compiled Statutes. Yard looks good--will keep it cut and start cleaning up inside of home.

Put in work order Monday July 27th for yard to be mowed at 106 Cedar Lane. Mowed by Village July 28th.

Received Complaints that Kenny Stumpf, 102 N. Cherry is again doing lawnmower business out of home. Talked with Mr. Stumpf and he will only have one lawn mower outside and any other will be inside garage and he will no longer park lawn mower or his trailer on the street. When asked if he was running a business out of his house he said NO.

Put in work order for Lot 28 in Lakeview and 910 Wingmead Thursday to be cut July 31st. Also put in order for 107 S. Edison for tree and loose limbs out front and alongside to be removed--yard was cut but left limbs

etc. behind. Yellow Home for Sale on West Main has until today August 3, to cut grass or grass will be cut by village.

Talked with several home owners Thursday about cleaning up yard and getting rid of junk and weeds, etc.

NEW BUSINESSES WORKING:

LOG LOGISTICS INC.--Tony, I, Shane, John, and Larry Mensing (Building Inspector for St. Clair County) met with the owners, Michelle and Jerry Reed, to iron out plans for the Company and time table for construction in March. In process of issuing permits hopefully soon.

FREEBURG AUTO BODY- Opened.

TROPICAL SNOW-Opened.

ORDINANCE NO. 1552

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS POLICE DEPARTMENT AND METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into an Intergovernmental Agreement between the Village of Freeburg and Metropolitan enforcement Group of Southwestern Illinois in order to combat the illegal trafficking of narcotics, controlled substances and dangerous drugs, and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the citizens of Freeburg and in the interest of public health and safety to enter into an Intergovernmental Agreement with the Metropolitan Enforcement Group of Southwestern Illinois.

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

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an agreement for enforcement of drug laws offered by Metropolitan Enforcement Group of Southwestern Illinois.

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

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

PASSED by the Board of Trustees and approved by the Mayor this 3rd day of August, 2015.

AYES _____

NAYS _____

ORDINANCE #1552 cont.

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this 3rd day of August, 2015.

VILLAGE OF FREEBURG, ILLINOIS

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

I. PURPOSE:

In order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs, the undersigned Law Enforcement Agencies; hereby, agree to pool and integrate law enforcement resources into the METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS (hereafter, referred to as MEGSI) to coordinate the enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with State and Federal Enforcement Groups.

II. AUTHORITY

This agreement is entered into by the undersigned pursuant to the provisions of Article VII, Section 10, 1970 Constitution of the State of Illinois; the Intergovernmental Cooperation Act, Illinois Revised Statutes, Chapter 127, Section 743 (1990); and the Intergovernmental Drug Law Enforcement Act, Illinois Revised Statutes, Chapter 56 2, Section 1701 (1977) (P.A. 80-617, effective July 1, 1977).

III. ORGANIZATION:

A. POLICY

The undersigned agree that effective use of its personnel, in the enforcement of drug laws, requires that a Policy Board shall be established. The MEGSI Policy Board shall be composed of an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Policy Board shall supervise and oversee the operations of MEGSI, make such reports to the Director of the Illinois State Police as that Department may require. Consonant with the expressed legislature intent in the Intergovernment Drug Law Enforcement Act, the Policy Board shall determine that MEGSI operations are limited exclusively to enforcement of drug laws of this State, sister States or of the United States.

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less then 15,000 resident must contribute one (1) dollar per capita.

A. FISCAL OFFICER

An elected official of a participating unit of local government shall be designated Fiscal Officer for MEGSI by appointment of the Policy Board. The Fiscal Officer shall function as the sole Fiscal Officer for all participating Agencies in MEGSI. The Director of the Illinois State Police shall monitor MEGSI and determine its eligibility to receive State Funding.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

III. ORGANIZATION (cont.)

A. OPERATING DIRECTOR

The Policy board shall designate by majority vote an Operating Director who shall be responsible for the daily operations of MEGSI. He shall report and be accountable to the MEGSI Policy Board.

IV. OPERATIONS:

A. Each participating Unit of local Government shall contribute to MEGSI personnel, equipment or cash as directed by the Policy Board.

B. It is expressly understood by and between the parties that the policy power of each member of MEGSI is extended to all officers of MEGSI operating pursuant to the terms of this agreement as provided for in the Illinois Revised Statutes, Chapter 127, Section 743.

C. A Sworn Law Enforcement Officer recommended by the Director of MEGSI and appointed as Inspector by the Director of the Illinois State Police, shall continue to be an employee of the participating Unit and shall be compensated by the Unit in accordance with their regular procedures.

D. Personnel contributed by participating Units who are not sworn Law Enforcement Officer shall be recommended by the Director of MEGSI and shall continue to be regular employees of the participating Units and shall be compensated in accordance with their Unit=s regular procedures.

E. Non-sworn personnel employed by MEGSI shall be subject to the rules and regulations promulgated pursuant to the terms of this agreement and such other regulations which may be promulgated by MEGSI or the Illinois State Police.

V. FISCAL YEAR:

The fiscal year of MEGSI shall commence on July 1st and terminate on June 30th of each year.

VI. EQUAL EMPLOYMENT OPPORTUNITY:

The undersigned participating Units of local government are Equal Opportunity Employers and agree to subscribe to and comply with any and all laws, rules and regulations of the Equal Employment Opportunity Commission (EEOC and the Illinois Fair Employment Practices Commission (FEPC).

VII. AMENDMENT:

This agreement may be amended at any time by written agreement of a majority of all the participants named herein.

Metropolitan Enforcement Group of Southwestern Illinois

Intergovernmental Agreement

VIII. CANCELLATION:

This agreement may be canceled at any time by written agreement of a majority of all participating, herein named. In such event of the dissolution of the Metropolitan Enforcement Group of Southwestern Illinois (MEGSI) and the termination of the MEGSI Policy Board; and after all claims against MEGSI Policy Board; and after all claims against MEGSI are satisfied, the material benefits realized from the liquidation of any and all MEGSI assets, shall be determined by the MEGSI Policy Board.

IX EFFECTIVE DATE:

This agreement shall become effective when subscribed by two or more participating Units of government.

X. INSURANCE:

The Operating Director shall not permit the assignment of any sworn personnel employed by any Unit of local government until such time as MEGSI has obtained liability insurance for the Policy Board, each Unit of government, and said sworn personnel, that insurance to be approved as to coverage and limits by the Policy Board.

XI. SOCIAL SECURITY and IMRF BENEFITS:

It is agreed by all participating Units of local government that for all non-sworn personnel, whose salary is paid by MEGSI, that MEGSI will pay the employers share of Social Security and IMRF. It is also agreed, that upon the dissolution of MEGSI, if there is any further contribution that must be made to IMRF for its non-sworn employees, that each participating Unit of local government at the date of dissolution will share in the payment of such contribution.

SIGNATORIES

LOCAL UNIT OF GOVERNMENT CONTRIBUTION

Freeburg Police Department
Agency

Mayor Date

Chief of Police Date

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Meehling/Blaies/Pruett/Trout)
Wednesday, July 29, 2015 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 5:34 p.m. by Chairperson Lisa Meehling on Wednesday, July 29, 2015, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling (via phone), Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout (via phone), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Ray Matchett, Trustee Elizabeth Niebruegge, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Jeff Mohr and Janet Baechle.

EXECUTIVE SESSION 5:34 P.M.

Trustee Dean Pruett motioned to enter into Executive Session at 5:34 p.m. citing personnel, 5 ILCS, 120/2-(c)(1), and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED 5:40 P.M.

The meeting reconvened at 5:41 p.m.

A. OLD BUSINESS:

1. Approval of June 24, 2015 Minutes: *Trustee Dean Pruett motioned to approve the June 24, 2015 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Gary has been working on the nuisance properties. For the property owners that ignore our notice, we will mow the property, and give them 30 days to pay. If they don't, we will place a lien on the home. Gary determines when it needs to be done and then gives John a work order on it. Gary will look at the property between the old gas station and The 539 Bar. It is still too wet to move trailer from Peabody Road to Karen Blumenkamp's property. Trustee trout said there is a house on Main St. that has really high grass.
3. Occupancy permits inspections: Tony has done nothing further, and stated he knows it's important to all, but has not had time to look into anything. Dean wants to reach out to Sooutern IL Realtors. Toy asked if there is a small group that can meet with him separately. Lisa agreed there are a lot of things to look into and consider. Tony would like to see a small committee work on this and bring it to this committee for approval.

Legal and Ordinance Committee Meeting
Wednesday, July 29, 2015

4. St. Clair County Update of Building and Property Maintenance Code: Nothing new.
5. Combination of Plan Commission and Board of Appeals: Tony said Brian requested a outstanding issues status list. Mayor Speiser would like this done by the end of the year.
6. Comprehensive Plan: Seth, Woody and Tony met earlier tonight. We have our next meeting with Moran Economic Development on August 9th to fill in missing information before we bring it back to a CAAW meeting.
7. Local Debt Recovery Program: Brian is working on this.

B. NEW BUSINESS:

1. St. Clair County Zoning Board of Appeals Hearings: Mayor Speiser is going to attend the August 10th hearing. Tony said with no comprehensive plan on file, we would have to show up for these hearings. If we've targeted that area for development, it could affect something we want to do in the future. In the past we've written letters stating we have no opinion. The case on the 3rd is a little different. Tony said we could say we are working on a comprehensive plan and it shows we have that designated a certain zoning classification. We will try to have someone present at both hearings.

Mayor Speiser said Dale Klohr from the Plan Commission brought to his attention he does not live in village limits. Julie researched this and he lives within 1.5 miles of the corporate limits, according to the statute, he is fine.

B. GENERAL CONCERNS: None.

C. PUBLIC PARTICIPATION: None.

D. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 5:55 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

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

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VILLAGE ATTORNEY

Weilmuenster Law Group, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING

(Trout/Blaies/Meehling/Pruett)

Wednesday, July 29, 2015 at 6:30 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 29, 2015 at 6:30 p.m. Those present were Chairman Matt Trout (via phone), Trustee Mike Blaies, Trustee Lisa Meehling (via phone), Trustee Dean Pruett, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Frank Koskosky.

POLICE:**OLD BUSINESS:**

1. In car Computer: Administrator Funderburg said the computer won't be installed at this time because of lightning strike. Computron has suggested we let this go a little longer to make sure nothing else is broken. They will install it once they feel our system is stable.
2. New Squad Car: The new squad car is here, it will be assigned to Officer Ruhmann. Item can be taken off the agenda.
3. Evidence Purge: Per Trustee Trout and Chief Donald, this can be taken off the agenda.
4. Employee Request for Extension of Vacation: Julie advised Stan asked for 20, but he actually has 44 hours of unused vacation. She wanted the record to reflect the correct amount.

B. NEW BUSINESS:

1. Alliance Against Intoxicated Motorists Recognition: Chief Donald advised Officers Flynn, Marquardt, Turner and Donald received recognition for their enforcement of this. Matt said to tell them good work.
2. Seizure of Truck: Chief said a couple months ago a guy had his license revoked for reckless homicide. His vehicle is a 2003 Chevy truck and had an open title which is illegal. We are in the process of trying to seize it. It looks like we will get the truck. Stan's plan is to make it his squad car, and his car will go to Mike. We will convert Mike's car for Mike Flake to drive. Stan has no intention of marking it.
3. Car Maintenance: Chief said he was changing the oil on the Impalas every 3,000 miles. In order to save some money, he would like to change that and have the oil changed once it reaches 10% oil life left. Trustee Pruett said he does not recommend going by the percentage meters. He would rather see them

keep track by the miles. Stan said he can do it whichever way. Tony said Dave will be able to do oil changes in house during the winter.

4. MEGSI Renewal: The annual renewal is in the packet at a cost of \$354.

Trustee Dean Pruett motioned to the full Board Ordinance #1552, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Intergovernmental Agreement between the Village of Freeburg, Illinois Police Department and Metropolitan Enforcement Group of Southwestern Illinois for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Chief Donald left the meeting at 6:39 p.m.

PERSONNEL: *Trustee Dean Pruett motioned to amend the agenda in order to discuss the 457 Plan and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*

Frank Koskosky was present to discuss the employee 457 plan. He advised this is a governmental plan for employee contributions. He also provided a brief outline of what they do. He has a number of companies they have alliances with. Their questionnaire will help determine which company would be the best one to go with. Tony stated it will be helpful to have someone in town to work with which will make it easier for our employees. This is strictly an employee contribution. There will be no employer contributions.

Trustee Dean Pruett motioned to recommend to the full Board we switch from our current 457 plan to the 457 Plan administered by Frank Koskosky of Edward Jones and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.

A. OLD BUSINESS:

1. Approval of July 29, 2015 Minutes: *Trustee Lisa Meehling motioned to approve the July 29, 2015 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Job Descriptions/Handbook: Tony said the trustees need to read through this for suggestions. You can give Tony or Julie any suggestions on revisions to the handbook. Tony said Brian will review the suggested handbook. Realistically we need to make sure it is in line with our code.
3. 457 Plan: See above.

B. NEW BUSINESS:

1. Employee Request for Extension of Vacation: Julie advised John Tolan has 77 hours of unused vacation. He would rather extend it than be paid for it.

Trustee Dean Pruett motioned to recommend to the full Board John Tolan's 77 hours of vacation be extended and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

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

EXECUTIVE SESSION

6:49 P.M.

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

EXECUTIVE SESSION ENDED

7:12 P.M.

Trustee Trout reconvened the meeting at 7:12 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 7:13 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

457 Plans

A 457 plan is a deferred compensation plan that lets you save for retirement with pretax salary deferrals while reducing your taxable income.

There are three groups of individuals who are eligible for 457 plans:

- State, county and city government workers, and public school, college or university employees
- Upper management and highly paid employees of certain tax-exempt, nongovernmental organizations
- Top-level employees working for certain tax-exempt or governmental organizations (who qualify for what is also known as a "top hat" plan)

Keep in mind that 457 plans have contribution limits that are separate from those of other retirement plans. This means that if you're eligible to participate in a 457 plan and another deferral program, such as a 403(b) or 401(k) plan, you can contribute the maximum amount to both plans. For example, in 2015, a public school employee can defer \$18,000 into a 403(b) plan and another \$18,000 into a 457(b) plan.

The following table lists the differences among the 457 plans:

	Governmental 457(b)	Tax-exempt Organization 457(b)	457(f)
Eligible Employers	State and local governments and public schools	501(c) tax-exempt organizations (excluding church and church-controlled organizations)	Usually used by tax-exempt organizations; rarely used by government entities
Participation	Generally offered to employees; employer may discriminate	Select group of management or highly compensated employees	Select group of management or highly compensated employees
2015 Contribution Limits¹	\$18,000	\$18,000	Generally no limit
2015 Catch-up Contributions	\$6,000	Not available	Not available
Catch-up Contribution within Three Years of Retirement²	Yes	Yes	Not available
Roth Contributions	If employer allows	Not available	Not available
Vesting	May apply to any employer contributions	May apply to any employer contributions	May not be vested to maintain tax-deferred status
Rollovers to IRAs and Other Qualified Plans	Yes	No	No
Triggering Events to Allow a Rollover	Separation from service, attainment of age 70½, certain emergencies, small and inactive accounts, QDRO, ³ plan termination	Not applicable	Not applicable
10% Penalty on Distributions Taken before Retirement Age	No	No	No
Required Minimum Distribution Rules	Yes	Yes	No
Loans	Allowed	Not allowed	Not allowed

¹ This includes employer and employee contributions.

² In the past three years prior to the year of attainment of the plan's normal retirement age, the catch-up contribution is double the normal deferral limit (\$36,000 for 2015). A special calculation is required to determine whether you can take advantage of this catch-up contribution.

³ Qualified Domestic Relations Order, which is issued under state domestic relations law for payment of all or part of individual pension, profit sharing or retirement benefits, usually to a divorcing spouse as child support or alimony.



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