REGULAR BOARD MEETING AGENDA – DECEMBER 1, 2014 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
   4 – 1. November 17, 2014 – Regular Board Meeting – **Exhibit A**
5. Finance
   5 – 1. Finance Committee Meeting – Wednesday, November 19, 2014 - 5:30 p.m. - **Exhibit B**
      5 – a. Board Report - MFT: $ 0.00
      5 – b. Board Report - General: $ 831,984.05
      5 – c. Recommend Christmas Bonus for Full-Time and Part-Time Employees
6. Treasurer's Report – Possible Executive Session to Discuss Litigation – 5 ILCS, 120/2-(c)(11)
7. Attorney's Report –
8. ESDA Report –
9. Public Participation
10. Reports and Correspondence
    10 – 1. Zoning Administrator's Report – **Exhibit C**
11. Recommendations of Boards and Commissions –
12. Contracts, Releases, Agreements and Annexations –
13. Bids – None
14. Resolutions – None
15. Ordinances –
    15 – 1. Ordinance #1525 – An Ordinance Adopting A Revised Code for the Village of Freeburg – **Exhibit D**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
    19 – 1. Park Action Committee Meeting – Monday, November 3, 2014 – 6:00 p.m. – **Exhibit E**
    19 – 2. Legal/Ordinance Committee Meeting – Wednesday, November 19, 2014 – 5:00 p.m. – **Exhibit F**
       19-2a. Motion to Approve the November 19, 2014 Executive Session Minutes
       19-2b. Motion to Authorize the November 19, 2014 Minutes of the Executive Session and Recordings of the Executive Session to be Made Available to the Attorneys Representing the Village for Use in Litigation
    19 – 3. Personnel/Police Committee Meeting – Wednesday, November 19, 2014 – 5:30 p.m. – **Exhibit G**
       19-3a. Recommend Employees' Request to Carry Over Compensatory Time – **Exhibit H**
20. Upcoming Meetings
    20 – 1. Electric Committee Meeting – Wednesday, December 10, 2014 – 5:30 p.m.
    20 – 2. Water/Sewer Committee Meeting – Wednesday, December 10, 2014 – 6:00 p.m.
    20 – 3. Streets Committee Meeting – Wednesday, December 10, 2014 – 6:30 p.m.
    20 – 4. Board Meeting – Monday, December 15, 2014 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

EXHIBIT A

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING
Monday, November 17, 2014 at 7:30 P.M.
Board Meeting Minutes

CALL TO ORER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, November 17, 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 Mike Blaies – here; Trustee Matt Trout – here; Trustee Steve Smith – here; Trustee Elizabeth Niebruegge – here; Mayor Seth Speiser – here; (7 present, 0 absent). Mayor Speiser announced there is a quorum.

EXHIBIT A:
Mayor Speiser stated we have the minutes for approval from the Regular Board meeting Monday, November 3, 2014.

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

FINANCE: None.
TREASURER'S REPORT: None.
ATTORNEY'S REPORT: None.

EXHIBIT B:
ESDA REPORT: Mayor Speiser stated Coordinator Gene Kramer ESDA Report is in your packet and if you have any questions on the report please contact Gene.

PULIC PARTICIPATION: Janet said she will ask her questions later when we get down to the Ordinances.

Tony Miller informed the board how great the new signs looked. Tony said, but here is only one thing. He subjected that we run electric to them to light them up. Mayor Speiser said we will take this to the Electric Committee next month.

Trustee Matt said they are temporary fix for right now. Trustee Blaies said we will look into this issue at the next committee meeting.

EXHIBIT C:
REPORTS AND CORESPONDENCE: Mayor Speiser said next we have our Zoning Administrator Report. Seth said Gary couldn't be hear tonight. He did leave us a Zoning Report to review. If you have any questions about his report, please contact Zoning Administrator Henning.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.
BIDS: None.
RESOLUTIONS: None.

EXHIBIT D:
ORDINANCES:
Mayor Speiser stated we have Ordinance #1490. 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 Agreement Between the Village of Freeburg and Azavar Audit Solutions for the Municipal Audit Program.

Trustee Mike Blaies motioned to accept Ordinance #1490 by title only and Trustee Elizabeth Niebruegge seconded the motion. **ROLL CALL:** Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT E:
ORDINANCES:
Mayor Speiser stated we have Ordinance #1520 Tax Levy Ordinance For the Village of Freeburg.

Trustee Elizabeth Niebruegge motioned to accept Ordinance #1520 by title only and Trustee Mike Blaies seconded the motion. **ROLL CALL:** Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT F:
ORDINANCES:
Mayor Speiser stated we have Ordinance #1522. An Ordinance Amending Title V, Chapter 51 of the Revised Code Electric System and Establishing Guidelines for the Interconnection of Onsite Generation Facilities, to the Village of Freeburg, St. Clair County, Illinois.

Trustee Mike Blaies motioned to accept Ordinance #1522 by title only and Trustee Steve Smith seconded the motion. **ROLL CALL:** Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT G:
ORDINANCES:
Mayor Speiser stated we have Ordinance #1523. An Ordinance Amending Title V, Chapter 51 of the Revised Code Electric System and Establishing the Net Metering Guidelines for Interconnection of Onsite Generating Facilities, to the Village of Freeburg, Municipal Electric System.

Trustee Mike Blaies motioned to accept Ordinance #1523 by title only and Trustee Elizabeth Niebruegge seconded the motion. **ROLL CALL:** Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT H:
ORDINANCES:
Mayor Speiser stated we have Ordinance #1524. An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter into and the Mayor to Execute a Preliminary/Construction Agreement For Motor Fuel Tax Funds Between the Village of Freeburg, Illinois and Rhutasel and Associates, Incorporation.

Trustee Elizabeth Niebruegge motioned to accept Ordinance #1524 by title only and Trustee Dean Pruett seconded the motion. **ROLL CALL:** Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: Trustee Smith stated he received a email today stating that the Village of Freeburg will receive $160,000 in grant funding for a planned sidewalk project along West Apple Street. Village Administrator Funderburg said the new sidewalk will run along north side of West Apple street between Richland and West streets. The Village has already started working with railroad officials to determine what will be required to cross the railroad tracks for the Safe Routes to School.

NEW BUSINESS: Trustee Smith said he would like to see us have a Proclamation for the Cross Country Teams. Mayor Speiser asked Village Administrator Funderburg to work on the Proclamations for next board meeting.

APPOINTMENTS - None.

COMMITTEE MEETING REPORT:

Park Action Committee Meeting: Minutes unavailable.

EXHIBIT I:
TIF Joint Review Board Meeting:
Frank Heilgensten called the meeting of the TIF Joint Review Board to order at 1:30 p.m. on Monday, November 10, 2014.

The following item or items were talked about or discussed:

Village Administrator Funderburg said the Review of Yearly TIF Report has been filed. Tony said we talked about refinancing the TIF bonds, we will save approximately $600,000. All of the property tax collected from the TIF district will go to paying down the bonds. Tony said they cannot be used for any other improvement to the TIF. Tony said the Village is going with paying off the the bonds down more quickly. Tony said Frank asked if the Village has any future TIF Projects in the works and he said he doesn't know where that comment came from. Tony said he did advised the committee that Joe Kopeis has filed a request to have his tax assessment lowered.

EXHIBIT J:
Electric Committee Meeting:

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

The following item or items were talked about or discussed:
OLD BUSINESS:
1. Surplus Temporary Service Equipment: Trustee Blaies said we have the list Shane compiled of the surplus equipment. Mike said Shane needs a little time on how the process works with selling the equipment through Springfield.

2. Net Metering and Geothermal Program: Trustee Blaies said we discussed the Net Metering, and we passed that Ordinance tonight.

Shed: Trustee Blaies said they have installed the walls, electric, and new doors.

NEW BUSINESS:

1. New Bucket Truck Pricing: Trustee Blaies said we have a quote for an Atec bucket truck of $165,000. Mike said we are going to get a couple more prices.

2. APPA Legislative Rally: Trustee Blaies said next year's APPA Rally will be held from March 9 to 11th. Mike said the committee agreed to have IMEA hold two spots for us.

EXHIBIT K:
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, November 12, 2014.

The following item or items were talked about or discussed:
OLD BUSINESS:
1. Sewer project: Trustee Pruett said we discussed the sewer project to the north. Dean said Attorney Manion is working with Mr. Helm's attorney on this issue.

2. Water main extension along Rentchler Road: Dean said there is nothing new to report.

3. Countryside Lane Annexation: Trustee Pruett said we had a title search done on the road and it shows ownership by Smithton and Schlueter.

4. GIS Implementation: Trustee Pruett said John said TWM has the electric entered into the system. John talked to them and asked if he could get the water/sewer maps on a disc.

NEW BUSINESS:
1. FSH Minutes: Trustee Pruett stated we had the FSH minutes from the meeting John attended.

2. West Treatment Plant Sample Limit Exception: Trustee Pruett said EPA shows we collected a bad sample back in June. He said we had a significant rain event that contributed to the exception. John will send them a letter explaining what happened. We will be inspected by EPA at the end of the month.

EXHIBIT L:
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, November 12, 2014.

The following items were talked about or discussed under:
POOL:
OLD BUSINESS: None.

NEW BUSINESS:
1. St. John the Baptist Black and White Dinner/Auction Donation Request: Trustee Niebruegge said we approved the request for a pool pass to be donated to St. John the Baptist Dinner Auction.

STREETS:
OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said the new plan is being submitted for a January letting.

2. MFT/Ditch on North Main: Trustee Niebruegge said Rhutasel is working with us on the asphalt for Main Street. John talked to Tim Pruett about the Huelsman culvert and are working to set up a meeting with Mr. Harryman.

3. Shady Lane Dispute: Trustee Niebruegge said there is a new lawyer in Brian Manion law firm and he will be working on this issue.

4. Cemetery Road: Trustee Niebruegge reported there was some issues with Cemetery Road over the holiday. The County supposedly fixed it, but we had residents call in with damage done to their cars. The County came back out and it is a little better.

5. Village Park Gazebo: Trustee Niebruegge said the gazebo is done and looks amazing. If you have not have a chance to check out the gazebo please do so.

6. Leaf/Limb Pickup: Elizabeth said the leaf pickup is going well. We have been through town twice and we have two trucks out there now.

Elizabeth said the sidewalk by St. Joe's is done and they are working on one on West Washington and Belleville.

NEW BUSINESS: None.

UPCOMING MEETINGS:

Legal/Ordinance Committee Meeting – Wednesday, November 19, 2014 – 5:00 p.m.
Finance Committee Meeting – Wednesday, November 19, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, November 19, 2014 – 6:00 p.m.
Park Action Committee Meting – Monday, December 1, 2014 – 6:00 p.m. CANCELED
Board Meeting – Monday, December 1, 2014 – 7:30 p,m,

VILLAGE MAYOR & TRUSTEES' COMMENTS:
Mayor Speiser - He thanked everyone who help with the Veterans Day Memorial Service and getting the gazebo finished in time for Veterans Day. It was cold that day, but we did have a great day and about a 100 people showed. The flags look nice on the new poles. If you see Shelia, Vic, Elizabeth please take a minute to thank them for all of their hard work putting the Veterans Day Memorial Service together.

Trustee Dean Pruett – No thank you.

Trustee Ramon Matchett, Jr. – The park looks great with the new gazebo, flags and flag poles. He thanked everyone who had something to do with the project.
Trustee Mike Blaies – He would like to thanked the committee also. The ceremony was cold but very nice.

Village Clerk Jerry Menard – She would like to apologized for not being there, we had a death in the family. She heard a lot of good complaints about the service that day and many people said how impressed they are with the gazebo.

Trustee Matt Trout – He thanked everyone who worked on the gazebo in the evening hours after they got off of their day job to help to get completed the gazebo before the Veterans Day Memorial Services. Matt said he seen John and his son and others out trying to get it completed. He thanked everyone who was on the committee for the Veterans Memorial Day ceremony. It was really a awesome day.

Trustee Steve Smith – He agrees the ceremony was really successful. It was cold but worth it. Don't forget on November 30 at 6:00 p.m. the Lighting of the Lights in the Park. Please try to attend.

Trustee Elizabeth Niebruegge – A big thank you to John and all the volunteers who came out to put the gazebo together. With out all of the help it would not been possible to get it done.

STAFF COMMENTS:
Village Administrator Tony Funderburg: He said Brian Manion law firm has a new attorney and his name is Tom Saline. Tony said they go back to the good old days when they worked together at the Grizzles Stadium. Tom was the grounds keeper back then.

Attorney Tom Saline – He said he was hoping Tony wouldn't bring those days up.

ADJOURNMENT:
Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:52 p.m. and Trustee Steve Smith seconded the motion. All voting aye, motion carried.

Jerry Lynn Menard
Village Clerk

EXHIBIT B

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
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PUBLIC WORKS DIRECTOR
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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, November 19, 2014 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 6:21 p.m. on Wednesday, November 19, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

Trustee Elizabeth Niebruegge motioned to amend the agenda in order to hear Brian Jablonski of CBIZ, and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.

Tony said we talked about bringing Brian down to explain the topic of self-insurance. Brian said eventually the Affordable Care Act is going to affect us. He explained a self-insurance plan takes away the high cost of having insurance but you still have high risk. He also said that because of the Affordable Care Act, self-insurance is becoming more popular. The insurers want to work with the smaller groups to make insurance more affordable. They are trying to adjust health insurance plans to help out so we don't have to deal with the huge increases every year. Tony thought a fund with $250,000 would be a good start. Brian believes we need more than and suggested we should be in the $400,000 – $500,000 range. Brian said a self-insured plans works by having you pay less upfront for the cost of the program but then you would pay more in the claims utilized. The deductibles would run around $25,000 but you wouldn't pay the high insurance costs. You would be paying the insurance rates. Brian said there are other ways to help minimize the claims. For example, you can offer bonus or prescription programs. Tony is asking for the Village to start putting money aside so we can get the self-insurance fund started. Tony said another area where we will save on insurance costs is placing the retirees on a separate policy once they are Medicare eligible. Brian said these plans are designed specifically for them and are tailored to meet their needs better than the plan offered by the Village. Julie will get a spreadsheet out to everyone showing what has been budgeted for the last 5 years for insurance and what was actually spent.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Village of Freeburg sewer utility bill, $1956.17 out of a total bill of $3,529.73 and Debbie advised that is how the bill is broken out; Huschle Lawn – Julie confirmed this is the last bill, we needed the grass mowed one more time.

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

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

C. INCOME STATEMENT: Trustee Niebruegge questioned the police department training and Debbie advised we went over for Joel's K-9 program training.

D. TREASURER'S REPORT:

1. Treasurer's Report Fiscal Year End 3/31/14: Treasurer Vogel advised the report included in the packet was also published in a recent issue of the Freeburg Tribune.

E. OLD BUSINESS:

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

2. Attorney Invoices: The attorney invoice was not received in time to be included in the packet.

3. Sign at Industrial Park: John met with Mr. Gebhart from Exchange Cart and they are interested in having a sign on their property. John said Denise asked him if there could be a turn lane going into the Industrial Park and a reduction in the speed limit. Tony will check with IDOT on getting the 45mph speed limit sign moved further south. We don't think there is enough room for a turn lane. John said he and Tony will meet with them in December. Tony said the signs will happen soon since they are in the budget and the locations have been secured.

4. Website Update: Trustee Niebruegge said we have run into some issues with where the website is housed and also some formatting issues. Tony will tackle the website housing issue tomorrow.

5. Economic Development: Tony will be attending an economic development meeting at the County. He received a book that details every grant that is being offered in the State of Illinois.

F. NEW BUSINESS:

1. Village of Freeburg Liability Insurance Renewal: Julie provided a copy of Jessica's recommendations for our liability insurance renewal to everyone. Our current yearly premium is $155,597. If we renew with Trident, our current carrier for property and liability coverage, our premium would increase to $171,153. Jessica obtained a quote from BRIT (Lloyds of London) in the amount of $165,128. She also advised that Trident is increasing our deductibles on our property liability line from $1,000 to $5,000. She suggested we change over to Lloyds of London because of Trident wanting to change our deductibles. Julie specifically asked Jessica about how our outstanding lawsuits would be handled since we have open claims with Trident. Julie said Jessica confirmed that Trident and the current attorney are required to complete their contractual obligations until the cases/claims are closed. The committee did not make a decision on which way they wanted to go. They asked for Tony or Julie to check with the other communities to see how their experience was with Lloyds of London.

2. IMRF Employer Rate for 2015: Julie advised our current contribution rate is 12.49%. The 2015 rate will be set at 10.88%. When asked what this means, Julie believes it is because IMRF is more financially secure.

Julie advised the committee it is time for the yearly Christmas bonus to be decided upon. We normally give each full-time employee $75.00 and part-time employee $25.00.

Trustee Elizabeth Niebruegge motioned to recommend to the full Board the full-time employees receive a $75.00 Christmas bonus and part-time employees receive a $25.00 Christmas bonus and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.

G. PUBLIC PARTICIPATION: See above.

H. ADJOURN: *Trustee Elizabeth Niebruegge motioned to adjourn the meeting at 6:57 p.m. and Trustee Matt Trout seconded the motion.* All voting yea, the motion carried.

Julie Polson

Julie Polson
Office Manager

VILLAGE OF FREEBURG, IL

CHECK NO. 048381

----------DESCRIPTION----------			----------AMOUNT-
CREDIT BALANCE REFUND	108.04	.00	108.04

Vendor No: Chk:48381 10/27/14 Total: 108.04

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048381
48381

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

DATE	AMOUNT
10/27/14	$108.04**

Pay exactly *******108 Dollars and 04 cents

PAY TO THE ORDER OF

D & F CONTRACTING, INC.
4001 STATE ROUTE 159
STE 107
SMITHTON, IL 62285-2508

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048381⑈ ⑆081025363⑆ 16672301⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048382

----------DESCRIPTION----------			AMOUNT-
CREDIT BALANCE REFUND	84.68	.00	84.68

Vendor No: Chk:48382 10/27/14 Total: 84.68

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048382
48382

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

DATE	AMOUNT
10/27/14	$84.68**

Pay exactly ********84 Dollars and 68 cents

PAY TO THE ORDER OF

MARY GERMAINE
17 GUM LANE
BELLEVILLE, IL 62223-7625

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048382⑈ ⑆081025363⑆ 1667230 1⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048383

----------DESCRIPTION----------			AMOUNT-
CREDIT BALANCE REFUND	78.72	.00	78.72

Vendor No: Chk:48383 10/27/14 Total: 78.72

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048383
48383

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

DATE	AMOUNT
10/27/14	$78.72**

Pay exactly ********78 Dollars and 72 cents

PAY TO THE ORDER OF

SHEREEN KIBRIA
1244 CYNTHIA DR
BELLEVILLE, IL 62220-2812

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048383⑈ ⑆081025363⑆ 1667230 1⑈

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
BELLEVILLE SUPPLY COMPANY		10/29/14	48384	11.63	
0428136-IN	51-42-652	WR OPERATING SUPPLIES			11.63
BOEVING, JOEL		10/29/14	48385	260.04	
MEDICAL10/29/14	01-21-534	PD MEDICAL			210.00
RURALKING10/27	01-21-670	PD POLICE CANINE			50.04
CHIEF SUPPLY		10/29/14	48386	173.48	
108053	01-21-471	PD UNIFORM ALLOWANCE			45.99
141089	01-21-471	PD UNIFORM ALLOWANCE			127.49
CLEAN THE UNIFORM CO	HIGHLAND	10/29/14	48387	1629.05	
31665228	51-42-471	WR UNIFORM RENTAL			93.60
	52-43-471	SR UNIFORM RENTAL			93.60
	53-40-471	EL UNIFORM RENTAL			93.60
	51-42-652	WR OPERATING SUPPLIES			15.00
	52-43-652	SR OPERATING SUPPLIES			15.00
	53-40-652	EL OPERATING SUPPLIES			15.01
31667179	51-42-471	WR UNIFORM RENTAL			93.61
	52-43-471	SR UNIFORM RENTAL			93.61
	53-40-471	EL UNIFORM RENTAL			93.61
	51-42-652	WR OPERATING SUPPLIES			15.00
	52-43-652	SR OPERATING SUPPLIES			15.00
	53-40-652	EL OPERATING SUPPLIES			14.98
31669117	51-42-471	WR UNIFORM RENTAL			95.06
	52-43-471	SR UNIFORM RENTAL			95.06
	53-40-471	EL UNIFORM RENTAL			90.70
	51-42-652	WR OPERATING SUPPLIES			15.00
	52-43-652	SR OPERATING SUPPLIES			15.00
	53-40-652	EL OPERATING SUPPLIES			14.99
31671068	51-42-471	WR UNIFORM RENTAL			93.60
	52-43-471	SR UNIFORM RENTAL			93.60
	53-40-471	EL UNIFORM RENTAL			93.60
	51-42-652	WR OPERATING SUPPLIES			15.00
	52-43-652	SR OPERATING SUPPLIES			15.00
	53-40-652	EL OPERATING SUPPLIES			15.01
31672995	51-42-471	WR UNIFORM RENTAL			93.60
	52-43-471	SR UNIFORM RENTAL			93.60
	53-40-471	EL UNIFORM RENTAL			93.60
	51-42-652	WR OPERATING SUPPLIES			15.00
	52-43-652	SR OPERATING SUPPLIES			15.00
	53-40-652	EL OPERATING SUPPLIES			15.01
CSI		10/29/14	48388	612.00	
109490	01-41-615	ST SIDEWALK MATERIAL SUPPLIES			612.00
FKG OIL		10/29/14	48389	1069.46	

PAYABLE TO / INV NO	CHECK DATE / GL NO	CHECK NO / DESCRIPTION	AMOUNT	DISTR
I-0058095	01-41-655	ST AUTO FUEL/OIL		105.06
	52-43-655	SR AUTO FUEL/OIL		105.06
	53-40-655	EL AUTO FUEL/OIL		105.06
	51-42-655	WR AUTO FUEL/OIL		105.06
I-0058095 PD	01-21-655	PD AUTO FUEL/OIL		649.22
FREEBURG PRINTING & PUBLISHIN	10/29/14	48390	470.15	
94435	01-11-651	AD OFFICE SUPPLIES		15.65
94454	51-42-553	WR PUBLISH,ADVERTISING		454.50
FREEBURG TOWNSHIP	10/29/14	48391	17.24	
OCT-2014 AMEREN	01-41-571	ST UTILITIES		17.24
FUNDERBURG, TONY	10/29/14	48392	581.47	
10/17/14	53-40-562	EL TRAVEL EXPENSES		82.50
MEDICAL10/29/14	01-41-534	ST MEDICAL		124.74
	51-42-534	WR MEDICAL		124.74
	52-43-534	SR MEDICAL		124.74
	53-40-534	EL MEDICAL		124.75
GENERAL MACHINE, INC	10/29/14	48393	72.00	
38341	53-40-615	EL SUPPL, INFRASTRUCTURE		72.00
HD SUPPLY POWER SOLUTIONS	10/29/14	48394	185.70	
C982552	51-42-615	WR SUPPL, INFRASTRUCTURE		185.70
HENNING, GARY	10/29/14	48395	22.00	
OCT 2014	01-11-552	AD TELEPHONE		22.00
ILLINOIS MUNICIPAL UTILITIES	10/29/14	48396	680.00	
TV-0022	53-40-563	EL TRAINING		630.00
WPA-0008	53-40-563	EL TRAINING		50.00
JIM'S AUTOMOTIVE INC	10/29/14	48397	1080.58	
16898	01-41-513	ST SERVICES, VEHICLE		1080.58
KASPER, RANDY	10/29/14	48398	59.07	
MEDICAL10/29/14	53-40-534	EL MEDICAL		59.07
KRAMPER, JANE	10/29/14	48399	74.28	
MEDICAL10/29/14	01-11-534	AD MEDICAL		9.29
	51-42-534	WR MEDICAL		18.57
	52-43-534	SR MEDICAL		18.57
	53-40-534	EL MEDICAL		27.85
MCMASTER-CARR SUPPLY COMP	10/29/14	48400	162.27	
15436519		DISCOUNT TAKEN		3.19-

PAYABLE TO / INV NO	CHECK DATE	GL NO	DESCRIPTION	CHECK NO	AMOUNT	DISTR
		53-40-620	EL POWER PLANT PARTS			165.46
SHAFFERS TIRE SERVICE	10/29/14			48401	192.50	
31135		01-21-513	PD SERVICES, VEHICLE			20.00
34367		01-21-513	PD SERVICES, VEHICLE			110.00
		01-21-613	PD SUPPLIES, VEHICLE			62.50
TOLAN, JOHN	10/29/14			48402	240.31	
MEDICAL10/29/14		01-41-534	ST MEDICAL			60.08
		51-42-534	WR MEDICAL			60.08
		52-43-534	SR MEDICAL			60.08
		53-40-534	EL MEDICAL			60.07
WATTS, THOMAS	10/29/14			48403	1360.48	
MEDICAL10/29/14		01-21-534	PD MEDICAL			1360.48
** TOTAL CHECKS ISSUED					8953.71	
TOTAL FOR REGULAR CHECKS:					8,953.71	

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		10/24/14		701	144.21	
#22-2014	01-11-539		AD OTHER PROF SERVICES			36.05
	51-42-539		WR OTHER PROF SERVICES			36.05
	52-43-539		SR OTHER PROF SERVICES			36.05
	53-40-539		EL OTHER PROF SERVICES			36.06
CITIZENS- PAYROLL		10/24/14		702	44374.79	
#22-14	01-00-215		PR W/H FICA			4863.19-
	01-00-216		PR W/H RETIREMENT			3083.66-
	01-00-213		PR W/H FIT			8142.19-
	01-00-214		PR W/H SIT			3106.74-
	01-21-421		PD REGULAR SALARIES			18846.89
	01-21-422		PD OVERTIME			1084.39
	01-21-425		PD PART-TIME SALARIES			480.00
	01-21-426		PD LONGEVITY/EDUCATION			123.08
	01-11-431		AD ELECTED SALARIES			1966.67
	01-11-421		AD REGULAR SALARIES			1633.06
	01-11-423		AD OVERTIME			16.89
	01-16-421		ZO REGULAR SALARIES			598.89
	01-41-421		ST REGULAR SALARIES			5775.30
	01-41-422		ST TEMPORARY SALARIES			297.60
	01-41-423		ST OVERTIME			182.94
	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			220.80
	51-42-423		WR OVERTIME			530.77
	01-00-110		CASH - CITIZEN - GENERAL			7258.90
	51-00-110		CASH - CITIZENS - WATER			7258.90-
	52-43-421		SR REGULAR SALARIES			5206.45
	52-43-423		SR OVERTIME			601.40
	52-43-422		SR TEMP SALARIES			220.80
	01-00-110		CASH - CITIZEN - GENERAL			6028.65
	52-00-110		CASH - CITIZENS - SEWER			6028.65-
	53-40-421		EL REGULAR SALARIES			18439.93
	53-40-422		EL TEMP SALARIES			220.80
	01-00-110		CASH - CITIZEN - GENERAL			19181.15
	53-00-110		CASH - CITIZENS - ELECTRIC			19181.15-
	53-40-423		EL OVERTIME			520.42
CITIZENS - PAYROLL TAXES		10/24/14		703	21010.59	
#22-14	01-00-215		PR W/H FICA			4863.19
	01-00-213		PR W/H FIT			8142.19
	01-00-214		PR W/H SIT			3106.74
	01-21-453		PD UNEMPLOYMENT INSURANCE			10.41

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
	01-21-461	PD SOCIAL SECURITY				1534.16
	01-21-461	PD SOCIAL SECURITY				36.72
	01-11-461	AD SOCIAL SECURITY				150.45
	01-11-461	AD SOCIAL SECURITY				127.60
	01-41-453	ST UNEMPLOYMENT INSURANCE				7.29
	01-41-461	ST SOCIAL SECURITY				478.57
	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				5.41
	51-42-461	WR SOCIAL SECURITY				555.31
	01-00-110	CASH - CITIZEN - GENERAL				560.72
	51-00-110	CASH - CITIZENS - WATER				560.72-
	52-43-453	SR UNEMPLOYMENT INSURANCE				5.41
	52-43-461	SR SOCIAL SECURITY				461.19
	01-00-110	CASH - CITIZEN - GENERAL				466.60
	52-00-110	CASH - CITIZENS - SEWER				466.60-
	53-40-453	EL UNEMPLOYMENT INSURANCE				5.41
	53-40-461	EL SOCIAL SECURITY				1467.36
	01-00-110	CASH - CITIZEN - GENERAL				1472.77
	53-00-110	CASH - CITIZENS - ELECTRIC				1472.77-

** TOTAL CHECKS ISSUED 65529.59

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL UNPOSTED MANUAL CHECKS: 65,529.59

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 416
Thursday October 30, 2014

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES			10/07/14	2090	3529.73	
8/16-9/15/2014	01-11-571	AD UTILITIES				563.51
	01-21-571	PD UTILITIES				375.68
	01-41-571	ST UTILITIES				43.22
	51-42-571	WR UTILITIES				103.76
	52-43-571	SR UTILITIES				1956.17
	53-40-571	EL UTILITIES				487.39
ILL DEPT OF REVENUE			10/13/14	2091	12418.54	
SEPTEMBER 2014	53-00-219.2	ACCRUED UTILITY TAX				12418.54

** TOTAL CHECKS ISSUED 15948.27

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL UNPOSTED MANUAL CHECKS: 15,948.27

VILLAGE OF FREEBURG, IL

CHECK NO. 048404

----------DESCRIPTION----------			-AMOUNT-
CREDIT BALANCE REFUND	62.09	.00	62.09

Vendor No: Chk:48404 11/04/14 Total: 62.09

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048404
48404

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

Pay exactly ********62 Dollars and 09 cents

DATE	AMOUNT
11/04/14	$62.09**

PAY TO THE ORDER OF

BDH CONTRACTING LLC
PO BOX 87
MT. VERNON, MO 65712-0087

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048404⑈ ⑆081025363⑆ 1667230⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048405

----------DESCRIPTION----------			-AMOUNT-
CREDIT BALANCE REFUND	88.00	.00	88.00

Vendor No: Chk:48405 11/04/14 Total: 88.00

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048405
48405

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

DATE	AMOUNT
11/04/14	$88.00**

Pay exactly ********88 Dollars and 00 cents

PAY TO THE ORDER OF

D & F CONTRACTING
4001 STATE ROUTE 159
SUITE 107
SMITHTON, IL 62285-2508

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048405⑈ ⑆081025363⑆ 16672301⑈

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ABSOLUTE CLEAN		11/05/14		48406	802.64	
925	01-11-511		AD SERVICES, BUILDING			802.64
AT&T		11/05/14		48407	994.20	
618539210710/14	52-43-552		SR TELEPHONE			33.81
618539309410/14	52-43-552		SR TELEPHONE			28.38
618539310610/14	53-40-552		EL TELEPHONE			90.36
618539313110/14	01-21-552		PD TELEPHONE			66.35
618539313210/14	01-21-552		PD TELEPHONE			161.22
618539365410/14	53-40-552		EL TELEPHONE			31.53
618539483010/14	52-43-552		SR TELEPHONE			71.16
618539483510/14	52-43-552		SR TELEPHONE			71.16
618539554510/14	01-11-552		AD TELEPHONE			87.82
	51-42-552		WR TELEPHONE			87.82
	52-43-552		SR TELEPHONE			87.82
	53-40-552		EL TELEPHONE			87.83
618539562510/14	52-43-552		SR TELEPHONE			29.91
618539587610/14	53-40-552		EL TELEPHONE			30.65
618539591610/14	52-43-552		SR TELEPHONE			28.38
BHMG SERVICE CORPORATION		11/05/14		48408	3078.95	
1019SC.165	53-40-532		EL ENGINEERING			3078.95
BLOMENKAMP, GREG		11/05/14		48409	436.43	
MEDICAL11/05/14	01-41-534		ST MEDICAL			174.57
	51-42-534		WR MEDICAL			109.11
	52-43-534		SR MEDICAL			87.29
	53-40-534		EL MEDICAL			65.46
CHARTER COMMUNICATIONS		11/05/14		48410	130.35	
3795/NOV 2014	01-11-539		AD OTHER PROF SERVICES			26.07
	01-21-539		PD OTHER PROF SERVICES			26.07
	51-42-539		WR OTHER PROF SERVICES			26.07
	52-43-539		SR OTHER PROF SERVICES			26.07
	53-40-539		EL OTHER PROF SERVICES			26.07
COMMUNICATION REVOLVING FUND		11/05/14		48411	139.56	
T1510176	01-21-539		PD OTHER PROF SERVICES			139.56
DAVE SCHMIDT TRK SERVICE		11/05/14		48412	403.90	
76681	01-41-513		ST SERVICES, VEHICLE			100.97
	51-42-513		WR SERVICES, VEHICLES			100.97
	52-43-513		SR SERVICES, VEHICLES			100.97
	53-40-513		EL SERVICES, VEHICLES			100.99
DISPLAY SALES COMPANY		11/05/14		48413	473.00	

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
INV0098437	01-11-931		AD ECONOMIC DEVELOPMENT			473.00
DURKIN EQUIPMENT CO		11/05/14		48414	294.00	
120004085	52-43-512		SR SERVICES, EQUIPMT			294.00
ECON-O-JOHNS		11/05/14		48415	140.00	
J-81636	01-11-887		AD GAZEBO/WELCOME SIGN			140.00
ECONO SIGNS LLC		11/05/14		48416	86.98	
10-918064	01-00-195		EXCHANGE			86.98
FLETCHER-REINHARDT CO.		11/05/14		48417	1770.34	
S1106323.001	53-40-615		EL SUPPL, INFRASTRUCTURE			1768.30
S1106323.003	53-40-615		EL SUPPL, INFRASTRUCTURE			2.04
FREEBURG PRINTING & PUBLISHIN		11/05/14		48418	189.00	
94527	51-42-553		WR PUBLISH,ADVERTISING			189.00
FROST ELECTRICAL SUPPLY COMPA		11/05/14		48419	2062.11	
S3436358.001			DISCOUNT TAKEN			8.96-
	53-40-823		EL STORAGE SHED			448.48
S3437525.001			DISCOUNT TAKEN			8.36-
	53-40-823		EL STORAGE SHED			462.74
S3437588.001	53-40-652		EL OPERATING SUPPLIES			25.39
S3439110.001			DISCOUNT TAKEN			4.66-
	01-11-887		AD GAZEBO/WELCOME SIGN			362.14
S3439809.001			DISCOUNT TAKEN			8.86-
	53-40-823		EL STORAGE SHED			447.57
S3440727.001			DISCOUNT TAKEN			7.07-
	53-40-823		EL STORAGE SHED			353.70
FUNDERBURG, TONY		11/05/14		48420 NOW 48422	155.88	
11/02/14	01-11-557		AD RECORDING FEES			29.25
MEDICAL11/05/14	01-11-534		AD MEDICAL			31.66
	51-42-534		WR MEDICAL			31.66
	52-43-534		SR MEDICAL			31.66
	53-40-534		EL MEDICAL			31.65
HD SUPPLY WATERWORKS, LTD		11/05/14		48421 48423	30.95	
C982552	51-42-615		WR SUPPL, INFRASTRUCTURE			185.70
D087280	51-42-615		WR SUPPL, INFRASTRUCTURE			154.75-
HERZING, DENNIS		11/05/14		48422 48424	10.74	
MEDICAL11/05/14	01-11-534		AD MEDICAL			2.69
	51-42-534		WR MEDICAL			2.69
	52-43-534		SR MEDICAL			2.69
	53-40-534		EL MEDICAL			2.67

Checks jammed at 48420 (Tony)
48421 (HD)

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
HUSCHLE LAWN SERVICE AND EXTE		11/05/14		48423	1035.00	
1095	01-41-517		ST SERVICES, MOWING			196.65
	51-42-517		WR SERV, LAWN MOWING			320.85
	52-43-517		SR SERV, LAWN MOWING			517.50
ILLINOIS ENVIRONMENTAL PROTEC		11/05/14		48424	3568.23 - 2nd jem	
#30 L17-1284	51-42-712		WR IEPA LOAN/PRIN L17-1284			3095.15 VOID
	51-42-722		WR IEPA LOAN INT L17-1284			473.08
ISAAK, TYLER		11/05/14		48425	331.15	
11/04/14 KY	53-40-562		EL TRAVEL EXPENSES			230.00
MEDICAL11/05/14	53-40-534		EL MEDICAL			101.15
KRAMPER, JANE		11/05/14		48426	10.17	
OCTOBER 2014	01-11-562		AD TRAVEL EXPENSE			2.54
	51-42-562		WR TRAVEL EXPENSES			2.54
	52-43-562		SR TRAVEL EXPENSES			2.54
	53-40-562		EL TRAVEL EXPENSES			2.55
KRAMPER, ZACHARY		11/05/14		48427	61.44	
MEDICAL11/05/14	53-40-534		EL MEDICAL			61.44
MCGARRY, LAURA		11/05/14		48428	19.61	
MEDICAL11/05/14	01-21-534		PD MEDICAL			19.61
MCMASTER-CARR SUPPLY COMP		11/05/14		48429	21.82	
15862200			DISCOUNT TAKEN			.31-
	53-40-620		EL POWER PLANT PARTS			22.13
MICK'S AUTO REPAIR, INC		11/05/14		48430	359.00	
67379	51-42-513		WR SERVICES, VEHICLES			359.00
NU-WAY LIGHTING CO INC		11/05/14		48431	1418.66	
132	53-40-823		EL STORAGE SHED			1418.66
POLSON, JULIE		11/05/14		48432	50.00	
JPOLSON10/31/14	01-11-562		AD TRAVEL EXPENSE			50.00
REGIONS COMMERICAL BANKCARD		11/05/14		48433	7381.65	
0009-OCT 2014	53-40-612		EL SUPPLIES, EQUIPMT			18.97
	53-40-551		EL POSTAGE			8.85
	53-40-611		EL SUPPLIES, BUILDING			77.23
	53-40-615		EL SUPPL, INFRASTRUCTURE			78.15
	53-40-652		EL OPERATING SUPPLIES			11.99
	53-40-520		EL POWER PLANT ENGINE REPAIR			314.94
	01-11-887		AD GAZEBO/WELCOME SIGN			13.99

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
9068 OCT 2014	01-11-651	AD OFFICE SUPPLIES				54.61
	01-21-831	PD OFFICE EQUIPMT (COPIER)				268.93
	51-42-560	WR-IML CONFERENCE				138.75
	52-43-651	SR OFFICE SUPPLIES				54.59
	52-43-651	SR OFFICE SUPPLIES				54.59
	52-43-560	SR-IML CONFERENCE				138.75
	53-40-651	EL OFFICE SUPPLIES				54.58
	53-40-560	EL-IML CONFERENCE				138.75
9076-OCT 2014	01-11-560	AD-IML CONFERENCE				44.95
	51-42-560	WR-IML CONFERENCE				44.95
	52-43-560	SR-IML CONFERENCE				44.95
	53-40-560	EL-IML CONFERENCE				44.95
9084-OCT 2014	01-21-612	PD SUPPLIES, EQUIPMT				88.44
9092-OCT 2014	01-11-560	AD-IML CONFERENCE				1279.60
	51-42-560	WR-IML CONFERENCE				1279.61
	52-43-560	SR-IML CONFERENCE				1279.62
	53-40-560	EL-IML CONFERENCE				1279.62
	01-11-619	AD SUPPLIES, OTHER				11.68
9358-OCT 2014	01-21-611	PD SUPPLIES, BUILDING				19.98
	01-41-652	ST OPERATING SUPPLIES				26.80
	01-41-614	ST SUPPLIES, STREET				3.92
	01-11-560	AD-IML CONFERENCE				29.16
	01-11-887	AD GAZEBO/WELCOME SIGN				339.81
	51-42-560	WR-IML CONFERENCE				29.16
	51-42-551	WR POSTAGE				6.98
	51-42-652	WR OPERATING SUPPLIES				3.83
	52-43-652	SR OPERATING SUPPLIES				3.83
	52-43-653	SR SMALL TOOLS				29.99
	52-43-560	SR-IML CONFERENCE				29.16
	53-40-652	EL OPERATING SUPPLIES				3.83
	53-40-560	EL-IML CONFERENCE				29.16
RHUTASEL & ASSOCIATES,INC			11/05/14	48434	2034.85	
0011159	01-11-539	AD OTHER PROF SERVICES				2034.85
ROSCOW, TAMERA			11/05/14	48435	150.00	
DEPOSIT REFUND	53-00-257	ELECT CUSTOMER DEPOSITS				100.00
	52-00-257	SEWER CUSTOMER DEPOSITS				25.00
	51-00-257	WATER CUSTOMER DEPOSITS				25.00
SHAFFERS TIRE SERVICE			11/05/14	48436	400.46	
34411	01-41-512	ST SERVICES, EQUIPMT				70.24
	51-42-512	WR SERVICES, EQUIPMT				70.24
	52-43-512	SR SERVICES, EQUIPMT				70.24
	53-40-512	EL SERVICES, EQUIPMT				70.24
34561	01-21-513	PD SERVICES, VEHICLE				51.00
34577	01-21-513	PD SERVICES, VEHICLE				68.50

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
SMITHTON LUMBER CO		11/05/14	48437	1147.11	
105293	53-40-823	EL STORAGE SHED			484.57
105366	53-40-823	EL STORAGE SHED			266.98
105416	01-11-887	AD GAZEBO/WELCOME SIGN			176.64
105519	01-11-887	AD GAZEBO/WELCOME SIGN			40.70
105598	01-11-887	AD GAZEBO/WELCOME SIGN			178.22
STATEWIDE TIRE DIST		11/05/14	48438	580.36	
814328	01-21-613	PD SUPPLIES, VEHICLE			580.36
TASER INTERNATIONAL		11/05/14	48439	65.91	
S11375370	01-21-612	PD SUPPLIES, EQUIPMT			65.91
TEKLAB,INC		11/05/14	48440	184.00	
164062	52-43-539	SR OTHER PROF SERVICES			101.00
167197	52-43-539	SR OTHER PROF SERVICES			45.00
167234	52-43-539	SR OTHER PROF SERVICES			38.00
TOLAN, JOHN		11/05/14	48441	753.12	
MEDICAL11/05/14	01-41-534	ST MEDICAL			188.28
	51-42-534	WR MEDICAL			188.28
	52-43-534	SR MEDICAL			188.28
	53-40-534	EL MEDICAL			188.28
UMB BANK N.A.		11/05/14	48442	40785.00	
FV11 10/16/14	58-55-711	SWP BOND INTEREST			10785.00
	58-55-712	SWP Debt Service - Bonds			30000.00
UMB BANK N.A.		11/05/14	48443	362091.25	
FV12 10/16/14	53-40-711	EL BOND DEBT SERVICE			42091.25
	53-40-711	EL BOND DEBT SERVICE			320000.00
USA BLUEBOOK		11/05/14	48444	2875.10	
474785	52-43-612	SR SUPPLIES, EQUIPMT			2875.10
VERIZON WIRELESS		11/05/14	48445	1171.92	
9734302203	01-11-552	AD TELEPHONE			110.81
	01-21-552	PD TELEPHONE			115.84
	51-42-552	WR TELEPHONE			93.94
	52-43-552	SR TELEPHONE			93.94
	53-40-552	EL TELEPHONE			93.95
	01-00-193	EXCHANGE-EMPOLYEE CELL PHONES			363.45
	01-00-193	EXCHANGE-EMPOLYEE CELL PHONES			299.99
WEILMUENSTER LAW GROUP, P.C.		11/05/14	48446	4606.88	
SEPT 2014	01-11-533	AD LEGAL			1244.25

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
	01-16-533	ZO LEGAL				320.25
	51-42-533	WR LEGAL				534.63
	52-43-533	SR LEGAL				676.38
	53-40-533	EL LEGAL				534.62
SEPT 2014	01-21-533	PD LEGAL				1296.75

** TOTAL CHECKS ISSUED 442301.72

TOTAL FOR REGULAR CHECKS: 442,301.72

- 3568.23 VOID

438,733.49

VILLAGE OF FREEBURG, IL

CHECK NO. 048449

----------DESCRIPTION----------			-AMOUNT-
CREDIT BALANCE REFUND	87.61	.00	87.61

Vendor No: Chk:48449 11/12/14 Total: 87.61

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048449
48449

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

DATE	AMOUNT
11/12/14	$87.61**

Pay exactly ********87 Dollars and 61 cents

PAY TO THE ORDER OF

JAMIE HAHNE
101 S BELLEVILLE ST
FREEBURG, IL 62243-1309

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048449⑈ ⑆081025363⑆ 1667230 1⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048450

DESCRIPTION			AMOUNT
CREDIT BALANCE REFUND	90.29	.00	90.29

Vendor No: Chk:48450 11/12/14 Total: 90.29

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048450
48450

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

DATE	AMOUNT
11/12/14	$90.29**

Pay exactly ********90 Dollars and 29 cents

PAY TO THE ORDER OF

JAMIE HAHNE
101 S BELLEVILLE ST
FREEBURG, IL 62243-1309

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048450⑈ ⑆081025363⑆ 1667230 1⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048451

DESCRIPTION			AMOUNT
CREDIT BALANCE REFUND	96.61	.00	96.61

Vendor No: Chk:48451 11/12/14 Total: 96.61

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048451
48451

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

DATE	AMOUNT
11/12/14	$96.61**

Pay exactly ********96 Dollars and 61 cents

PAY TO THE ORDER OF

JAMIE HAHNE
101 S BELLEVILLE ST
FREEBURG, IL 62243-1309

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048451⑈ ⑆081025363⑆ 16672301⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048452

----------DESCRIPTION----------			AMOUNT-
CREDIT BALANCE REFUND	27.42	.00	27.42

Vendor No: Chk:48452 11/12/14 Total: 27.42

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048452
48452

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

DATE	AMOUNT
11/12/14	$27.42**

Pay exactly ********27 Dollars and 42 cents

PAY TO THE ORDER OF

CHRIS SINN
316 GLENROCK LN
FREEBURG, IL 62243-2643

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048452⑈ ⑆081025363⑆ 1667230 1⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048453

----------DESCRIPTION----------			----------AMOUNT-
CREDIT BALANCE REFUND	17.27	.00	17.27

Vendor No: Chk:48453 11/12/14 Total: 17.27

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048453
48453

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

DATE	AMOUNT
11/12/14	$17.27**

Pay exactly ********17 Dollars and 27 cents

PAY TO THE ORDER OF

PICKERS ON WHEELS
1104 CLEVELAND ST
COLLINSVILLE, IL 62234-2404

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048453⑈ ⑆081025363⑆ 1667230 1⑈

VILLAGE OF FREEBURG, IL

CHECK NO. 048454

----------DESCRIPTION----------			----------AMOUNT-
CREDIT BALANCE REFUND	23.61	.00	23.61

Vendor No: Chk:48454 11/12/14 Total: 23.61

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048454
48454

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

DATE	AMOUNT
11/12/14	$23.61**

Pay exactly ********23 Dollars and 61 cents

PAY TO THE ORDER OF

VICTORIA JOHNSTON
17850 GAS POINT RD
COTTONWOOD, CA 96022-9118

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

⑈048454⑈ ⑆081025363⑆ 16672301⑈

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		11/12/14	48455	37.50	
1462	01-21-513	PD SERVICES, VEHICLE			37.50
CASEY'S GENERAL STORES		11/12/14	48456	1161.09	
16290 10/14	01-41-655	ST AUTO FUEL/OIL			250.49
	52-43-655	SR AUTO FUEL/OIL			250.49
	53-40-655	EL AUTO FUEL/OIL			250.49
	51-42-655	WR AUTO FUEL/OIL			250.50
16290 10/14 PD	01-21-655	PD AUTO FUEL/OIL			159.12
COE EQUIPMENT, INC		11/12/14	48457	694.42	
57842	52-43-512	SR SERVICES, EQUIPMT			69.68
57852	52-43-512	SR SERVICES, EQUIPMT			560.52
57853	52-43-512	SR SERVICES, EQUIPMT			64.22
DONALD, STANLEY		11/12/14	48458	326.37	
MEDICAL11/12/14	01-21-534	PD MEDICAL			326.37
DRESSLER TRUCK SERVICE, INC		11/12/14	48459	1417.50	
46649	15-41-614	MFT SUPPLIES, STREET(CA6/CULVERT			1417.50
ECON-O-JOHNS		11/12/14	48460	90.00	
J-81712	01-11-887	AD GAZEBO/WELCOME SIGN			90.00
ECONO SIGNS LLC		11/12/14	48461	442.60	
10-918188	01-41-612	ST SUPPLIES, EQUIPMT			442.60
ELDEN, ROBERT		11/12/14	48462	3.63	
MEDICAL11/12/14	01-41-534	ST MEDICAL			.91
	51-42-534	WR MEDICAL			.91
	52-43-534	SR MEDICAL			.91
	53-40-534	EL MEDICAL			.90
FLETCHER-REINHARDT CO.		11/12/14	48463	3.96	
S1106323.006	53-40-615	EL SUPPL, INFRASTRUCTURE			3.96
FREEBURG PRINTING & PUBLISHIN		11/12/14	48464	448.00	
94641	01-11-531	AD ACCOUNTING			112.00
	51-42-531	WR ACCOUNTING			112.00
	52-43-531	SR ACCOUNTING			112.00
	53-40-531	EL ACCOUNTING			112.00
FSH WATER COMMISSION		11/12/14	48465	28021.10	
113360	51-42-575	WR WATER PURCHASES			28021.10
FUNDERBURG, TONY		11/12/14	48466	136.90	

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
11/07/14	01-11-562		AD TRAVEL EXPENSE			13.40
	51-42-562		WR TRAVEL EXPENSES			13.40
	52-43-562		SR TRAVEL EXPENSES			13.40
	53-40-562		EL TRAVEL EXPENSES			13.40
MEDICAL11/12/14	01-41-534		ST MEDICAL			20.83
	51-42-534		WR MEDICAL			20.83
	52-43-534		SR MEDICAL			20.83
	53-40-534		EL MEDICAL			20.81
H. EDWARDS EQUIPMENT CO		11/12/14		48467	1305.78	
W025548	01-41-513		ST SERVICES, VEHICLE			155.25
	51-42-513		WR SERVICES, VEHICLES			155.26
	52-43-513		SR SERVICES, VEHICLES			155.26
	53-40-513		EL SERVICES, VEHICLES			155.26
W025549	01-41-513		ST SERVICES, VEHICLE			171.18
	51-42-513		WR SERVICES, VEHICLES			171.19
	52-43-513		SR SERVICES, VEHICLES			171.19
	53-40-513		EL SERVICES, VEHICLES			171.19
ILLINOIS CORRESTIONAL INDUSTR		11/12/14		48468	1800.00	
159920081	01-21-613		PD SUPPLIES, VEHICLE			1800.00
IMEA REVENUE FUND		11/12/14		48469	196777.13	
OCTOBER 2014	53-40-576		EL ELECTRICITY PURCHASES			197657.59
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			880.46-
JIM'S AUTOMOTIVE INC		11/12/14		48470	44.69	
17032	01-21-513		PD SERVICES, VEHICLE			44.69
KEHRER EQUIPMENT		11/12/14		48471	126.00	
687537	01-41-512		ST SERVICES, EQUIPMT			30.00
	51-42-512		WR SERVICES, EQUIPMT			32.00
	52-43-512		SR SERVICES, EQUIPMT			32.00
	53-40-512		EL SERVICES, EQUIPMT			32.00
KRAMPER, JANE		11/12/14		48472	26.00	
MEDICAL11/12/14	01-11-534		AD MEDICAL			3.25
	51-42-534		WR MEDICAL			6.50
	52-43-534		SR MEDICAL			6.50
	53-40-534		EL MEDICAL			9.75
KRAUSS SHANE		11/12/14		48473	21.53	
MEDICAL11/12/14	53-40-534		EL MEDICAL			21.53
MARQUARDT, TERRY		11/12/14		48474	299.16	
MEDICAL11/12/14	01-21-534		PD MEDICAL			299.16
NU-WAY LIGHTING CO INC		11/12/14		48475	247.34	

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
134	53-40-823	EL STORAGE SHED			247.34
SHAFFERS TIRE SERVICE		11/12/14	48476	35.00	
34572	01-21-513	PD SERVICES, VEHICLE			35.00
ST CLAIR SERVICE COMPANY		11/12/14	48477	1965.58	
659314	01-41-655	ST AUTO FUEL/OIL			332.74
	51-42-655	WR AUTO FUEL/OIL			332.74
	52-43-655	SR AUTO FUEL/OIL			332.74
	53-40-655	EL AUTO FUEL/OIL			332.74
659315	01-41-655	ST AUTO FUEL/OIL			158.66
	51-42-655	WR AUTO FUEL/OIL			158.66
	52-43-655	SR AUTO FUEL/OIL			158.66
	53-40-655	EL AUTO FUEL/OIL			158.64
TIME & DATA SOLUTIONS		11/12/14	48478	57.55	
11076	01-11-652	AD OPERATING SUPPLIES			9.59
	01-21-652	PD OPERATING SUPPLIES			9.59
	01-41-652	ST OPERATING SUPPLIES			9.59
	51-42-652	WR OPERATING SUPPLIES			9.59
	52-43-652	SR OPERATING SUPPLIES			9.59
	53-40-652	EL OPERATING SUPPLIES			9.60
TOM'S SUPERMARKET		11/12/14	48479	54.55	
OCTOBER 2014	01-11-887	AD GAZEBO/WELCOME SIGN			48.40
	53-40-611	EL SUPPLIES, BUILDING			6.15
USA BLUEBOOK		11/12/14	48480	113.09	
479841	51-42-619	WR SUPPLIES, OTHER			56.55
	52-43-619	SR SUPPLIES, OTHER			56.54
VISITING NURSE ASSOCIATION		11/12/14	48481	250.00	
568409/2014	01-11-534	AD MEDICAL			55.55
	01-21-534	PD MEDICAL			27.80
	51-42-534	WR MEDICAL			55.55
	52-43-534	SR MEDICAL			55.55
	53-40-534	EL MEDICAL			55.55
WATTS COPY SYSTEMS INC		11/12/14	48482	102.09	
16086980	01-21-512	PD SERVICES, EQUIPMT			102.09

** TOTAL CHECKS ISSUED 236008.56

TOTAL FOR REGULAR CHECKS: 236,008.56

PAYABLE TO / INV NO	CHECK DATE	GL NO	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #23-2014	11/07/14			704	44412.99	
		01-00-215	PR W/H FICA			4921.19-
		01-00-216	PR W/H RETIREMENT			3024.53-
		01-00-213	PR W/H FIT			8406.12-
		01-00-214	PR W/H SIT			3201.12-
		01-21-421	PD REGULAR SALARIES			18741.89
		01-21-422	PD OVERTIME			720.12
		01-21-425	PD PART-TIME SALARIES			915.00
		01-21-426	PD LONGEVITY/EDUCATION			123.08
		01-00-193	EXCHANGE-EMPOLYEE CELL PHONES			363.45-
		01-11-431	AD ELECTED SALARIES			1716.67
		01-11-421	AD REGULAR SALARIES			1633.03
		01-11-423	AD OVERTIME			59.12
		01-16-421	ZO REGULAR SALARIES			598.89
		01-41-421	ST REGULAR SALARIES			6017.06
		01-41-422	ST TEMPORARY SALARIES			496.44
		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			6644.33
		51-42-422	WR TEMP SALARIES			368.52
		51-42-423	WR OVERTIME			96.68
		01-00-110	CASH - CITIZEN - GENERAL			7109.53
		51-00-110	CASH - CITIZENS - WATER			7109.53-
		52-43-421	SR REGULAR SALARIES			5308.61
		52-43-423	SR OVERTIME			507.57
		52-43-422	SR TEMP SALARIES			368.52
		01-00-110	CASH - CITIZEN - GENERAL			6184.70
		52-00-110	CASH - CITIZENS - SEWER			6184.70-
		53-40-421	EL REGULAR SALARIES			18917.37
		53-40-422	EL TEMP SALARIES			368.52
		53-40-423	EL OVERTIME			631.82
		01-00-110	CASH - CITIZEN - GENERAL			19917.71
		53-00-110	CASH - CITIZENS - ELECTRIC			19917.71-
CITIZENS - PAYROLL TAXES #23-2014	11/17/14			705	21555.73	
		01-00-215	PR W/H FICA			4921.19
		01-00-213	PR W/H FIT			8406.12
		01-00-214	PR W/H SIT			3201.12
		01-21-453	PD UNEMPLOYMENT INSURANCE			22.42
		01-21-461	PD SOCIAL SECURITY			1498.26
		01-21-461	PD SOCIAL SECURITY			70.00
		01-11-461	AD SOCIAL SECURITY			131.33
		01-11-453	AD UNEMPLOYMENT INSURANCE			44.42
		01-11-461	AD SOCIAL SECURITY			129.44
		01-41-453	ST UNEMPLOYMENT INSURANCE			12.17

PAYABLE TO / INV NO	CHECK DATE / GL NO	CHECK NO / DESCRIPTION	AMOUNT	DISTR
	01-41-461	ST SOCIAL SECURITY		498.28
	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		9.03
	51-42-461	WR SOCIAL SECURITY		543.88
	01-00-110	CASH - CITIZEN - GENERAL		552.91
	51-00-110	CASH - CITIZENS - WATER		552.91-
	52-43-453	SR UNEMPLOYMENT INSURANCE		9.03
	52-43-461	SR SOCIAL SECURITY		473.13
	01-00-110	CASH - CITIZEN - GENERAL		482.16
	52-00-110	CASH - CITIZENS - SEWER		482.16-
	53-40-453	EL UNEMPLOYMENT INSURANCE		9.03
	01-00-110	CASH - CITIZEN - GENERAL		1532.73
	53-00-110	CASH - CITIZENS - ELECTRIC		1532.73-
	53-40-461	EL SOCIAL SECURITY		1523.70

** TOTAL CHECKS ISSUED 65968.72

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL UNPOSTED MANUAL CHECKS: 65,968.72

EXHIBIT C

VILLAGE BOARD MEETING
December 1st, 2014

Gary Henning Zoning Administrator

This weeks article in Tribune will be November Building Permits Issued.

3-Courtesy calls concerning burning of leaves in November

7--Occupancy Permits issued in November

4--Building Permits issued in November:
- 1-Fence
- 1-Mobile Home
- 1-Addition 3 new Antenna—American Tower Corp.
- 1-Service Upgrade

Nuisances Corrected in November: 2

Nuisance Complaints with action to be taken:

1. Two homes on Lake View Drive were reported as needed much repair—have talked to both owners and both are in the process of correcting problems.

New Businesses Working:

O'REILLY AUTO PARTS—it opened last Saturday November 22nd. They requested we wait a few weeks before we have their Grand Opening Ribbon-Cutting Ceremony—they will contact us.

EXHIBIT D

VILLAGE OF FREEBURG

ORDINANCE NO. 1525

**AN ORDINANCE ADOPTING
A REVISED CODE OF ORDINANCES
FOR THE
VILLAGE OF FREEBURG
ST. CLAIR COUNTY, ILLINOIS**

**ADOPTED BY THE VILLAGE
BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
ST. CLAIR COUNTY, ILLINOIS**

THIS 1st DAY OF DECEMBER, 2014

Published in book form by authority of the Mayor and the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois this 1st day of December, 2014.

ORDINANCE NO. 1525

AN ORDINANCE ADOPTING A REVISED CODE OF ORDINANCES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS.

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

Section 1: Adoption. The following shall be the **"Revised Code of Ordinances"** of the Village of Freeburg, St. Clair County, Illinois shall be as follows:

[SEE EXHIBIT "A" FOLLOWING]

Section 2: Severability of Provisions. Each section, paragraph, sentence, clause and provision of this Ordinance is severable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of the Ordinance, nor any part thereof, other than that part affected by such decision.

Section 3: Conflicting Ordinances. Any conflicting ordinances, code provisions or pertinent portions thereof in effect at the time this ordinance takes effect are hereby repealed.

Section 4: Effective. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Section 5: Passed this 1st day of December, 2014 by the Mayor and the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, and deposited and filed in the office of the Village Clerk in said Village on that date.

JERRY MENARD, VILLAGE CLERK
FREEBURG, ILLINOIS

NAME	AYE	NAY	ABSTAIN	ABSENT	CONFLICT
Ramon Matchett, Jr.					
Steve Smith					
Mike Blaies					
Mathew Trout					
Dean Pruett					
Elizabeth Niebruegge					

Approved by the Mayor of the Village of Freeburg, St. Clair County, Illinois, this 1st day of December, 2014.

SETH SPEISER, MAYOR
FREEBURG, ILLINOIS

ATTEST:

JERRY MENARD, VILLAGE CLERK
FREEBURG, ILLINOIS

(SEAL)

VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF ST. CLAIR) ss. VILLAGE CLERK'S OFFICE
VILLAGE OF FREEBURG)

I, Jerry Menard, Village Clerk of the Village of Freeburg, Illinois, do hereby certify that the following Ordinances of the Village of Freeburg, St. Clair County, Illinois, published by authority of the Village Board of Trustees were duly passed by the Village Board of Trustees of the Village of Freeburg, Illinois, approved by the Mayor, and published in book form according to law on this date, and that these ordinances are true and perfect copies of the ordinances, as passed, approved, and now of record and on file in my office as provided by law.

In witness whereof, I have set my hand and affixed the Corporate Seal of the Village of Freeburg, Illinois, this 1st day of December, 2014.

_____
JERRY MENARD
VILLAGE CLERK
FREEBURG, ILLINOIS

(SEAL)

EXHIBIT E

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

Park Action Committee Meeting
(Trout/Funderburg)
Monday, November 3, 2014 at 6:00 p.m.

The meeting of the Park Action Committee was called to order at 6:01 p.m. on Monday, November 3, 2014, in the Municipal Center. Those in attendance were Trustee Matt Trout, Village Administrator Tony Funderburg, Park Board Member Barb Borger, Park Board President Scott Bauman, FCAA Representative Sharon Marquardt, Jr Midgets Representative John Davinroy and SISBL Representative Glen Polacek. Guests present: Public Works Director John Tolan, Trustee Mike Blaies and Village Clerk Jerry Menard.

A. OLD BUSINESS:

1. Approval of October 6, 2014 minutes: *Mr. Tony Funderburg motioned to approve the minutes of October 6, 2014 and Ms. Barb Borger seconded the motion.* All voting aye, the motion carried.

2. Site Plans for Park: Tony Funderburg advised he has a new set of site plans for the park which show all of the trails to equal the 2.2 miles needed for the grant. The cross country coach said he can make a course out of that and is very excited about it. The Village is happy about it because we can get the 5K races off the streets and in the park which will keep the participants safe. Tony advised we cannot include a concession stand in the grant application. It has to be an open shelter and Tony said it will include bathrooms. Tony is going to have a representative from St. Louis Ball Fields and Turfs who is going to come out and look at the overall project and give us some ideas with that and the playing fields.

3. Grants: Tony said we turned in the grant where we would receive 25% or $180,000. The board will meet on November 5th and we have received preliminary approval. Tony said we need to start working on other grants and said he found hundreds of them. Tony asked if anyone has any time to look, to google community baseball field grants, and to send along to him. Tony said the OSLAD grant is very intensive, and Rhutasel is going to help write that one. Tony and Scott are going to talk to MEPRD to see if there is anything we can start doing, i.e., clearing work.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: Sharon asked if there are any parts of this project that can be started now. Tony said we will work with Rhutasel on that. He also said it's going to be up the park on what they want to do and how they want to handle it. Tony believes we can easily start doing projects like adding the additional parking. The Village or Township could help with the oil and chipping of the parking lots. Tony reminded the committee the park district could levy more taxes or obtain loans. Ultimately it's a park board decision.

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Sharon asked how they view this project going, and Scott advised they are all for it. Tony confirmed they are committed to this. Tony said the financing is what needs to come through. Tony has been to the park board meetings and said they are on board, but we need to be positive and explain how great this is for our community and how it will boost our economic development. Trustee Trout talked to the Chamber for quite a while about this and explained to them that we need support from everyone to make this a success.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Ms. Sharon Marquardt motioned to adjourn the meeting at 6:30 p.m. and Village Administrator Tony Funderburg seconded the motion.* All voting aye, the motion carried.

Julie Polson

Transcribed from tape by
Julie Polson
Office Manager

EXHIBIT F

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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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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Trout/Matchett/Pruett)
Wednesday, November 19, 2014 at 5:00 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:00 p.m. by Chairman Matt Trout on Wednesday, November 19, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Elizabeth Niebruegge, Trustee Steve Smith, Trustee Mike Blaies (5:28 p.m.), Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Brian Manion and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of October 29, 2014 Minutes: *Trustee Ray Matchett motioned to approve the October 29, 2014 minutes and Trustee Dean Pruett seconded the motion.* All voting yea, the motion carried.

2. Zoning Report/Nuisance Properties: Tony said we have not made any further progress with the old Ernst property. The County had previously promised to pay for the demolition of the two buildings. An inspection of the buildings uncovered asbestos and it will now cost $20,000 to tear them down. The owner can only afford $12,000. Tony has a call into the County to see if they can add anything into next year's budget to help on this. Another option would be have the homeowner pay us the $12,000 and we tear the building down and place a lien on the remaining amount. Attorney Manion suggested another option would be to negotiate an intergovernmental agreement with the County and tie in our demolition along with the other buildings they are getting demolished. We may be able to get a better price that way.

3. Update code book: Tony stated the code revision has been received and now needs to be adopted. He and Julie will go through and make sure all of the changes were made. He reminded the committee this does not include any changes to the zoning code. Those will be done after the Plan Commission has had a hearing on them.

Trustee Ray Matchett motioned to approve Ordinance #1525 adopting the Revised Code of Ordinances and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

4. Occupancy permits inspections: No-one had anything new on this.

5. Change in Code for Meetings: Tony said we are working towards two Committee as a Whole meetings a month that would cover 3 committee meetings in each meeting. We need to keep in mind the requirements of the Open Meeting Act.

Attorney Manion said anytime you have a meeting of more than two trustees, you need to make sure you are not conducting business outside of the posted meetings. Trustee Trout suggested creating a new committee with that format where you would get reimbursed $150 for attending. Attorney Manion will look into that.

6. Time Limits on Donation Collection Requests: Trustee Trout and Trustee Niebruegge met with Chief Donald on this matter. They suggested a policy where donations will only be collected on Saturday or Sunday from 9:00 a.m. – 3:00 p.m., with a 4-hour time limit per organization per day, reflective vests must be worn and no person collecting can sit. They will also be required to show an approval letter from the Village. Julie asked if there will be a limit on the number of days an organization can collect and the committee decided to limit it to one weekend a year.

7. Park District Deed of Property for Pool: Tony advised the Park District's attorney has the paperwork and should present it at their next meeting.

8. Tax Levy: Item can be taken off the agenda.

9. Recommend Plan Commission Hearing on Changes to Code: Tony stated we have two annexations coming up for hearing along with two proposed changes to the code. Both of the changes to the code were suggested by Frank. The first change would be to remove a manufactured home as an allowable special use in an SR-1 district. After a brief discussion, the committee decided to hold on requesting an opinion from the Plan Commission. The other change to the zoning code was to include a new definition for office/data storage. This is being done to accommodate a business that would like to go into the old doctor's building. There was some concern over whether the language was too restrictive, and Tony thinks this is a step in the right direction and covers quite a few fields that make sense for this building. The committee agreed to send this onto the Plan Commission.

Trustee Blaies entered the meeting at 5:28 p.m.

B. NEW BUSINESS:

1. Koppeis Request to Lower Taxes: We received a notice from the Board of Review that Mr. Koppeis is trying to get his taxes lowered. Attorney Manion will attend the hearing. He has filed a Motion to Intervene and he has also talked to Mr. Koppies. Brian has sked for Joe to provide him with the numbers showing why he should have his taxes reduced. All of the TIF agreements have language that state Mr. Koppies cannot lower his taxes to an amount where there is not sufficient money to pay the bonds. Tony said we will see an increase in property tax revenue from O'Reillys.

   Attorney Manion asked that we call for a motion to go into Executive Session citing litigation.

EXECUTIVE SESSION
5:39 P.M.

Trustee Dean Pruett motioned to enter into Executive Session at 5:39 p.m. citing litigation, 5 ILCS, 120/2-(c)(11), and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED
6:17 P.M.

Trustee Matt Trout reconvened the regular session of the Legal/Ordinance Committee meeting at 6:18 p.m.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** Janet Baechle asked if Mr. Koppeis owned the property where the TIF is now located.

E. **ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 6:19 p.m. and Trustee Matt Trout seconded the motion.* All voting yea, the motion carried.

Julie Polson
Office Manager

EXHIBIT G

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
Wednesday, November 19, 2014 at 6:00 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, November 19, 2014 at 7:01 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser (absent), Trustee Steve Smith, 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.

POLICE:
OLD BUSINESS: None.

B. NEW BUSINESS:

1. Police Puppy: Chief Donald advised we have a new police puppy, a Belgian Malinois. Brian Dowdy puppies available for $950. When Joel contacted him, Brian told him he would sell us one for $500. Chief Donald said the guy that Mike and Bill helped with his body camera filming offered to help us out in the future. He paid the $500 for the dog. Stan said the dog needs to be about 1-1/2 years old before he can officially start straining. Joel can start working with him. Stan would like to ask for donations from the local businesses. We have vet costs covered so we would need donations to cover food. Tony suggested getting a sponsor and create baseball cards of him that we could hand out at events.

Chief Donald left the meeting at 7:09 p.m.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of October 29, 2014 Minutes and October 29, 2014 and September 24, 2014 Executive Session Minutes: *Trustee Mike Blaies motioned to approve the October 29, 2014 Regular and Executive Session Minutes and the September 24, 2014 Executive Session Minutes and Trustee Matt Trout seconded the motion.* All voting yea, the motion carried.

2. Health Insurance Surplus Fund: Tony said a decision has to be made with respect to the health insurance surplus fund. Julie will get a spreadsheet to everyone showing how much was budgeted and then used for the past 5 years.

B. NEW BUSINESS:

1. Employee Request to Cash In Comp Time: John advised Tony McDonald put in a request to be paid for 75.75 hours of comp time. Per the union contract, employees can only carry over 40 hours of comp time with a maximum limit of 240 hours. John said Tony would rather carry over his time than cash it in. This would help with the budget. Tony said we have other employees with comp time that would rather

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carry it over than cash it in. Tony said we will do a better job of managing the comp time and budget. The committee was fine with the employees banking the time. Tony will place this on the next board agenda.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Matt Trout motioned to adjourn at 7:16 p.m. and Trustee Mike Blaies seconded the motion.* All voting aye, the motion carried.

Julie Polson

Julie Polson
Office Manager

EXHIBIT H

Employee List of Request for

2014 Compensatory Time Carryover

Name	Number of Hours
1. Joel Boeving	83.25
2. William Donald	84.50
3. Tony McDonald	115.75
4. Laura McGarry	51.38
5. Jeff Mohr	24.50
6. Julie Polson	57.66
7. Mike Schutzenhofer	125.75
8. Dave Unverferth	112.50

These hours were calculated as of 11/16/14. All employees would like to take the number of compensatory hours they have on the books as of 12/31/14.