

REGULAR BOARD MEETING AGENDA – JANUARY 2, 2018 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. December 4, 2017 – Regular Board Meeting – **Exhibit A**
 - 4 – 2. December 18, 2017 – Regular Board Meeting - **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, December 27, 2017 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 16,872.76
5 – b. Board Report – Utility Refunds:	\$ 532.88
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 243,858.85
5 – d. Board Report - General:	\$ 371,936.08
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – January 2, 2018 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s January 2, 2018 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions –
 - 14 – 1. Resolution #18-01: A Resolution Urging the Governor to Veto Senate Bill 1451 – **Exhibit E**
15. Ordinances –
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, December 27, 2017 - 5:30 p.m. - **Exhibit F**
 - 19-1a. Recommend Approval of Resolution 18-01 – see item #14-1 above
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, December 27, 2017 – 6:00 p.m. – **Exhibit G**
 - 19-2a. Recommend Approval of Netemeyer Engineering’s Proposal for the Police Department Expansion not to Exceed \$7,200 – **Exhibit H**
 - 19-2b. Recommend Approval of New Rate Structure for Lifeguards – **Exhibit I**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board – Tuesday, January 9, 2018 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, January 10, 2018 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, January 10, 2018 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, January 10, 2018 – 6:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF MARTIN LUTHER KING, JR., BIRTHDAY – Monday, January 15
 - 20 – 6. Board Meeting – Tuesday, January 16, 2018 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Dean Pruett
Mathew Trout
Lisa Meehling

VILLAGE OF FREEBURG

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

Exhibit A
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, DECEMBER 4, 2017 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, December 4, 2017, in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Denise Albers – here; Trustee James (Mike) Blaies – here; Trustee Mathew (Matt) Trout – here; Trustee Bert (Dean) Pruett – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Ramon (Ray) Matchett, Jr. – 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 of the previous Regular Board Meeting Monday, November 20, 2017 for approval.

Trustee Mathew Trout motioned to accept the minutes from the previous Regular Board Meeting Monday, November 20, 2017, and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

FINANCE:

Finance Committee Meeting:

The following item or items were talked about or discussed:

Trustee Denise Albers reported on the Finance Committee Meeting held on Wednesday, November 29, 2017 at 6:00 p.m.

1. **REVIEW OF BOARD LISTS:** Trustee Albers stated we reviewed the Board Lists, there were some questions which were answered. Trustee Albers stated the revenue continues to increase each month from video gaming.

Village of Freeburg Board Meeting Minutes
Monday, December 4, 2017
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2. **REVIEW OF INVESTMENTS:** Trustee Albers stated we heard from Treasurer Bryan Vogel he said the CD went out for bid with three local banks. Trustee Albers said she spoke to Treasurer Bryan Vogel before the meeting. We are looking at renewing the CD at a 2.4% interest rate for ten years.

3. **INCOME STATEMENT:** Trustee Albers said we questioned the amount of money being spent from the zoning budget. Village Administrator Tony Funderburg explained we have to print zoning map every year and this cost. There were some questions about chemical expenses this past year they are up. Public Works Director John Tolan said this year we bought sterilant which is a one-time weed killer and that chemical was very expensive.

TREASURER'S REPORT: Trustee Albers stated we were provided with the Treasurer's Reports by Treasurer Bryan Vogel for April, May, June, July, August and September of 2017. Thank you Bryan for bring those up to date.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers said we reviewed our Attorney Invoices.
2. Newsletter: Trustee Albers said the next edition will go out in mid-December for January, February and March timeframe. Office Manager Julie Polson will include the snow removal policy and the procedure for calling in for water leak or water break.

NEW BUSINESS:

1. Ordinance #1642: Trustee Albers said we discussed Ordinance #1642 – Trustee Albers stated this is a Tax Levy Ordinance. Trustee Albers stated Village Administrator Tony Funderburg advised us our levy was kept at 4.9% which no hearing will be required.
2. Ordinance #1643: Trustee Albers said we discussed Ordinance #1643 regarding An Ordinance Abating the Electric Bond Taxes.
3. Ordinance #1644: Trustee Albers said we discussed Ordinance #1644 this was an Ordinance Abating the TIF Bond Taxes.
4. Ordinance #1645: Trustee Albers stated this was an Ordinance authorizing the Village to enter into an Agreement with Arthur Gallagher for the 2018 Village Insurance.

Trustee Albers said we will take action on these ordinances later on the agenda under ordinances.

5. Employees Christmas Bonus: Trustee Albers said we talked about the employees Christmas Bonus. Trustee Albers said all full-time employees will receive a \$75.00 Christmas Bonus and part-time employees receive a \$25.00 Christmas Bonus. Trustee Albers stated at this time she would like to make a motion to approve the employees Christmas Bonus.

Trustee Denise Albers motioned the Village of Freeburg full-time employees receive a \$75.00 Christmas Bonus and part-time employees receive a \$25.00 Christmas Bonus and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Trustee James Blaies – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

EXHIBIT D:

TREASURER’S REPORT: Mayor Speiser stated we have the Treasurer’s Reports from Treasurer Bryan Vogel for the months starting with April 30th through September 30, 2017.

Trustee Ramon Matchett, Jr. motioned to accept the Treasurer’s Reports for April 30, 2017, May 31, 2017, June 30, 2017, July 31, 2017, August 31, 2017 and September 30, 201 and Trustee Denise Albers seconded the motion... ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

ATTORNEY’S REPORT: None.

EXHIBIT E:

ESDA REPORT: Mayor Speiser said our ESDA Coordinator Gene Kramer is here, but he is over in the weather room, keeping an eye on the weather for us. Please read Gene’s ESDA Report that was in the board packet and if you have any questions call Gene.

PUBLIC PARTICIPATION: None.

EXHIBIT F:

REPORTS AND CORRESPONDENCE:

1. Zoning Administrator’s Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Gary Henning. Mayor Speiser said hearing none we will move on to Exhibit G.

EXHIBIT G:

2. Illinois Bicentennial Proclamation: Mayor Speiser read the Illinois Bicentennial Proclamation.

EXHIBIT H:

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: Mayor Speiser stated we have the Combined Planning/Zoning Board Recommendation Regarding Meadow Pines Preliminary Plat.

Trustee Bert Pruett motioned to decline Combined Planning/Zoning Board Recommendation Regarding Meadow Pines Preliminary Plat, and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Trustee James Blaies – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT I:

ORDINANCES: Mayor Speiser stated, we have Ordinance #1642. An Ordinance Tax Levy Ordinance for the Village of Freeburg, Illinois.

Trustee Denise Albers motioned to adopt Ordinance #1642 by title only and Trustee Ramon Matchette, Jr. seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT J:

ORDINANCES: Mayor Speiser stated, we have Ordinance #1643. An Ordinance Abating the Tax Hereto Levied for the Year 2017 to Pay the Principal of and Interest on \$4,780,000 General Obligation Bonds (Electric System Alternate Revenue Source), Series 2012 of the Village of Freeburg, St. Clair County, Illinois.

Trustee Denise Albers motioned to adopt Ordinance #1643 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mathew Trout – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT K:

ORDINANCES: Mayor Speiser stated, we have Ordinance #1644. An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Abating the Tax Hereto Levied for the Year 2017 to Pay the Debt Service on General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg, St. Clair County, Illinois.

Trustee Denise Albers motioned to adopt Ordinance #1644 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT L:

ORDINANCES: Mayor Speiser stated, we have Ordinance #1645. An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter Into and the Mayor and/Village Administrator to Execute an Agreement between the Village of Freeburg, Illinois and Arthur J. Gallagher Risk Management Services, Inc.

Trustee Denise Albers motioned to adopt Ordinance #1645 by title only and Trustee Bert Pruett seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Ramon Matchett, Jr. (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT M:

Legal/Ordinance Committee Meeting:

Trustee Bert Pruett reported on the Legal/Ordinance Committee Meeting on Wednesday, November 29, 2017 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Zoning Report/Nuisance Properties: Trustee Pruett said Zoning Administrator Gary Henning let us know there is a new home starting to be built this past week in town.

NEW BUSINESS:

1. Illinois Bicentennial Celebration Proclamation: Trustee Pruett said we talked about the Illinois Bicentennial Celebration Proclamation. Mayor Speiser read the Proclamation earlier on the agenda.

2. Meadow Pines Preliminary Plat: Trustee Pruett said we had some concern residents who was present to voice their opinions on the Meadow Pines Preliminary Plat. Trustee Pruett stated we denied this earlier on the agenda under Recommendations of Board of Commissions.

EXHIBIT N:

Personnel/Police Committee Meeting:

The following item or items were talked about or discussed:

Trustee Elizabeth Meehling reported on the Personnel/Police Committee Meeting held on Wednesday, November 29, 2017 at 6:06 p.m...

POLICE:

OLD BUSIENSS:

1. Police Department Expansion: Trustee Meehling said we did discussed the police department expansion. We discussed the EWR's proposal quote we got for the expansion. Trustee Meehling stated Mayor Speiser believes we can oversee the general contractor ourselves. Mayor Speiser said we will get a permit and have the county do the inspection. We are going to wait on this until the Mayor brings back to the committee more information.

NEW BUSINESS:

1. Purchase of Patrol Car by the Village of Fayetteville: Trustee Meehling said we discussed a sale of a patrol car to the Village of Fayetteville. The Village of Fayetteville is in the need of a patrol car and we have one that we no longer need. We always like to help other communities when we can. We have decided to sell it the Village of Fayetteville. Trustee Meehling said at this time she would like to make a motion.

Trustee Elizabeth Meehling motioned to recommend the sale of the patrol car to the Village of Fayetteville for \$1,500 and Trustee Mathew Trout seconded the motion. All voting aye, motioned carried.

PERSONNEL:

OLD BUSINESS:

1. Job Descriptions: Trustee Meehling said we discussed job descriptions. Trustee Meehling said Village Administrator Tony Funderburg has been working on this very hard and the job descriptions has been finalized, reviewed and all updates have been made. At this time she would like to make a motion.

Trustee Elizabeth Meehling motioned to approve the Job Descriptions for Police Department Administrator Assistance, Finance Clerk, Utility Billing Clerk, Office Manager, Public Works Director, Head Lineman, Journeyman Lineman, Crew Work, Zoning Administrator and Village Administrator. ROLL CALL: Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

NEW BUSINESS:

Trustee Meehling stated Scott Schulz is worried about retaining the lifeguards and asked about increasing their rate of pay. We asked Village Administrator Tony Funderburg to look at other surrounding municipalities and see what they are paying.

Upcoming Meetings:

Combined Planning and Zoning Board – Tuesday, December 12, 2017 – 5:30 m.(CANCELED)

Electric Committee Meeting – Wednesday, December 13, 2017 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday December 13, 2017 – 5:45 p.m.

Streets Committee Meeting – Wednesday, December 13, 2017 – 6:00 p.m.

Board Meeting – Monday, December 18, 2017– 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Bert (Dean) Pruett – No thank you.

Trustee Ramon (Ray) Matchett, Jr. – He would like to thank everyone who had help with the lighting of the lights. It all looked great.

Trustee James (Mike) Blaies – He said he was sorry he could not make it. He said he is sure it was a success like it has been the past years. He would like to also thank John, Shane and their crew for the lights out here in the parking lot.

Mayor Seth Speiser – He said he would like to Lisa and Denise. You did a great job last night. The school choir was great. He feels this is a good thing for the community. He forgot to give a thank you to Steve Smith who started this about 9 years ago.

Village Clerk Jerry Menard – She would like to thank everyone who helped with the Lights in the Park last night. What a great job. Looking forward to next year.

Trustee Elizabeth (Lisa) Meehling – She would like to thank everyone in the community who came out last night for the Lights in the Park. She would like to say a special thank you to those who donated; John and Carol Tolan who decorated they do it every year and it looked great, John, Shane and the Public Works Department, donation of cookies from Tom's Supermarket, Casey's and Subway, and Santa Claus and Mrs. Claus for visiting with the children and taking their time to make sure everyone had a turn to see Santa. Santa and Mrs. Claus really make the night for the children. She would also like to thank Stephane Ketchum the music teacher and the school chorus group for choir participating singing Christmas Carols which brought joy to everyone. The Fire Department for getting Santa there, it was a little questionable for little while. But it all came through just fine... The Freeburg Tribune for putting such great articles in the paper this really help to get the people out there. She would like to thank Denise for all of her help and Seth and Elaine Speiser for their help also.

Trustee Denise Albers – A great job with the Lights in the Park. She would like to let all of the village employees know to please try to attend our village Christmas party, everyone is welcome.

Trustee Mathew Trout (Matt) – For the village board and village employees we have adopted 2 families this Christmas. We have a Christmas tree out in the hall with tags hanging on the tree. Please take a tag and help make this a joyful Christmas for two children which we adopted from the grade school.

Staff Comments:

Chief of Police Mike Schutzenhofer – The Lights in the Park was awesome.

Village Administrator Gary Henning – The Park look awesome great job everyone.

Village Administrator Tony Funderburg – He would like to remind everybody there is no parking on the sidewalk this year at Reifschneider (Gary). We did do the Illinois Bicentennial today. Tony said Mike and Shane and himself put up the flag this morning.

ESDA Coordinator Gene Kramer –

ADJOURNMENT:

Mayor Speiser called for a motion to adjourn the meeting.

Trustee Mathew Trout motioned to adjourn the meeting at 7:48 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Dean Pruett
Mathew Trout
Lisa Meehling

VILLAGE OF FREEBURG

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Michael J. Schutzenhofer

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Matchett/Pruett)
Wednesday, December 27, 2017 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, December 27, 2017. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel (absent), Trustee Lisa Meehling, Trustee Matt Trout, Village Clerk Jerry Menard, Public Works Director John Tolan, Chief Mike Schutzenhofer, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. **REVIEW OF BOARD LISTS:** Dale Recker, mowing the Industrial Park; Municode -everything is up to date except the zoning code.
- B. **REVIEW OF INVESTMENTS:** Chairperson Albers advised Treasurer Vogel invested the expiring CD. We have three maturing in October of 2018.
- C. **INCOME STATEMENT:** Chairperson Albers stated the streets' engineering fees are high. Village Administrator Tony Funderburg said we had budgeted to do Main St in MFT and we ended up doing it through our Streets budget instead. Engineering in MFT would have been much higher and is handled differently. In order to spend MFT, there is a special process that has to be followed. Next year's budget in streets is considerably higher. We will now use the MFT fund for Wolf and Kessler since they are collector streets. John advised we are way up on vehicle services and equipment services. We have had quite a few breakdowns this year with a couple of the dump trucks, leaf machine and backhoe. Other professional services included expenses from Short Cuts for fertilizing; sealing and striping of the pool paking lot. Water sales are up at plant, and John advised that is out of towners coming in for bulk water. New construction have brought in water and sewer tap in fees. The zoning map was published.
- D. **TREASURER'S REPORT:** None.
- E. **OLD BUSINESS:**
 - 1. Approval of November 29, 2017 Minutes. Trustee Ray Matchett motioned to approve the November 29, 2017 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
 - 2. Attorney Invoices: Reviewed.
 - 3. Newsletter: Julie advised she received the proof late this afternoon.
- E. **NEW BUSINESS:** None.
- F. **PUBLIC PARTICIPATION:** None.

H. ADJOURN: *Trustee Dean Pruett motioned to adjourn the meeting at 5:57 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 11/29/17
FROM: 10/29/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 855
Wednesday November 29, 2017

SYS TIME: 13:47
[NB]

TO: 12/29/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC 3736387-00	53-40-615	11/29/17	53571	EL SUPPL, INFRASTRUCTURE	158.96	158.96
AZAVAR AUDIT SOLUTIONS 13787	01-11-539	11/29/17	53572	AD OTHER PROF SERVICES	84.33	84.33
BEL-O PEST SOLUTIONS, INC 155895	01-11-519 01-21-539	11/29/17	53573	AD SERVICES, OTHER PD OTHER PROF SERVICES	45.00	22.50 22.50
BESHEARS, DAVID 11/24/17 MEAL	51-42-652	11/29/17	53574	WR OPERATING SUPPLIES	8.50	8.50
BHMG ENGINEERS I019R.330	53-40-532	11/29/17	53575	EL ENGINEERING	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.304 1019.SC.315	53-40-532 53-40-532	11/29/17	53576	EL ENGINEERING EL ENGINEERING	3219.51	726.75 2492.76
CAPPELLO, JOHN MEDICAL11/29/17	01-21-534.1	11/29/17	53577	PD MEDICAL/REITREES	969.71	969.71
CARTER WATERS CONST MATRL 30100193	01-41-614	11/29/17	53578	ST SUPPLIES, STREET	249.87	249.87
CLEAN THE UNIFORM CO 31978903	51-42-471 52-43-471 53-40-471	11/29/17	53579	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	1434.65	85.70 85.70 85.70
31980874	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		85.70 85.70 85.70 20.42 20.42 20.41
31982877	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		85.70 85.70 85.70 18.88 18.88 18.89
31984834	51-42-471 52-43-471 53-40-471 51-42-652			WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES		85.70 85.70 85.70 10.42

SYS DATE: 11/29/17
FROM: 10/29/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 855
Wednesday November 29, 2017

SYS TIME: 13:47
[NB]

TO: 12/29/17

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
31986836	52-43-652		SR OPERATING SUPPLIES			10.42
	53-40-652		EL OPERATING SUPPLIES			10.41
	51-42-471		WR UNIFORM RENTAL			85.70
	52-43-471		SR UNIFORM RENTAL			85.70
	53-40-471		EL UNIFORM RENTAL			85.70
COVENTRY HEALTH CARE 748811219	OF MO, 11/29/17			53580	24935.46	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			2742.74
	01-11-451		AD HEALTH INSURANCE			434.83
	01-21-451		PD HEALTH INSURANCE			7509.05
	01-41-451		ST HEALTH INSURANCE			1659.02
	51-42-451		WR HEALTH INSURANCE			3092.27
	52-43-451		SR HEALTH INSURANCE			2317.95
	53-40-451		EL HEALTH INSURANCE			7179.60
FREEBURG TOWNSHIP NOV 2017		11/29/17		53581	31.25	
	01-41-571		ST UTILITIES			31.25
GUARDIAN NOV 2017		11/29/17		53582	4896.10	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			4896.10
HD SUPPLY WATERWORKS, LTD I085932 I104179		11/29/17		53583	200.18	
	51-42-615		WR SUPPL, INFRASTRUCTURE			86.40
	51-42-615		WR SUPPL, INFRASTRUCTURE			113.78
INSPIRED ASSOCIATES 17294		11/29/17		53584	1457.70	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			1457.70
JENKINS, ROBERT 11/24/17 MEAL		11/29/17		53585	8.50	
	51-42-562		WR TRAVEL EXPENSES			8.50
JM TEST SYSTEMS S531943-IN		11/29/17		53586	741.03	
	53-40-615		EL SUPPL, INFRASTRUCTURE			741.03
MCGARRY, LAURA MEDICAL11/29/17		11/29/17		53587	933.90	
	01-21-534		PD MEDICAL			933.90
MOHR, JEFF MEDICAL11/29/17		11/29/17		53588	1109.21	
	01-41-534		ST MEDICAL			332.76
	51-42-534		WR MEDICAL			388.22
	52-43-534		SR MEDICAL			221.84
	53-40-534		EL MEDICAL			166.39
NUTOYS LEISURE PRODUCTS 47036 47037		11/29/17		53589	26874.00	
	58-55-831		SWP PLAYGROUND EQUIPMENT			21717.00
	58-55-831		SWP PLAYGROUND EQUIPMENT			5157.00
POLSON, JULIE		11/29/17		53590	29.25	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
NOV 2017	01-11-559		AD RECORDING FEES			29.25
ROYAL OAK RETRIEVER, LLC 318643	13-44-575	11/29/17	GA RECYCLING	53591	240.00	240.00
RUHMANN, STANLEY MEDICAL11/29/17	01-21-534	11/29/17	PD MEDICAL	53592	486.66	486.66
TEKLAB, INC 207269	52-43-539	11/29/17	SR OTHER PROF SERVICES	53593	45.50	45.50
TOLAN, ANDY 11/24/17 MEAL	51-42-562	11/29/17	WR TRAVEL EXPENSES	53594	8.50	8.50
UNUM LIFE INSURANCE CO OF AME DEC 2017	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	11/29/17	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	53595	187.46	4.83 66.42 21.29 21.93 17.74 55.25
WASTE MANAGEMENT OF ST LOUIS 0222339-1841-0	13-44-575	11/29/17	GA RECYCLING	53596	900.00	900.00
WEILMUNSTER & KECK 1605	01-11-533 01-16-533 51-42-533 52-43-533 53-40-533	11/29/17	AD LEGAL ZO LEGAL WR LEGAL SR LEGAL EL LEGAL	53597	2598.74	795.51 1338.35 92.88 279.10 92.90
** TOTAL CHECKS ISSUED					72903.97	
TOTAL FOR REGULAR CHECKS:					72,903.97	

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC 3710836-01	53-40-615	12/06/17 EL SUPPL, INFRASTRUCTURE	53598	151.12	151.12
AT&T		12/06/17	53599	401.38	
618539020811/17	52-43-552	SR TELEPHONE			45.54
618539210711/17	52-43-552	SR TELEPHONE			47.63
618539309411/17	52-43-552	SR TELEPHONE			40.89
618539365411/17	52-43-552	SR TELEPHONE			42.71
618539483011/17	52-43-552	SR TELEPHONE			47.67
618539483511/17	52-43-552	SR TELEPHONE			47.67
618539562511/17	52-43-552	SR TELEPHONE			43.09
618539591611/17	52-43-552	SR TELEPHONE			40.89
618539971711/19	53-40-552	EL TELEPHONE			45.29
COMMUNICATION REVOLVING FUND T1812919	01-21-539	12/06/17 PD OTHER PROF SERVICES	53600	265.62	265.62
DEAN'S CLEANING SERVICES NOV 2017	01-11-539	12/06/17 AD OTHER PROF SERVICES	53601	360.00	360.00
ECKELS, GREGORY MEDICAL12/06/17	01-41-534.1 51-42-534.1 52-43-534.1 53-40-534.1	12/06/17 ST MEDICAL/REIREES WR MEDICAL/REITREES SR MEDICAL/REITREES EL MEDICAL/REITREES	53602	310.94	124.37 93.28 46.64 46.65
GENERAL MACHINE, INC 43357	01-41-614	12/06/17 ST SUPPLIES, STREET	53603	1261.26	1261.26
GRAINGER 9616863735	53-40-620	12/06/17 EL POWER PLANT PARTS	53604	247.00	247.00
GREEN MILL SERVICE STA. 117169	51-42-613 52-43-613 01-41-613 01-21-513	12/06/17 WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES ST SUPPLIES, VEHICLE PD SERVICES, VEHICLE	53605	207.84	16.49 16.48 16.48 158.39
HENNING, GARY NOVEMBER 2017	01-11-552 01-11-562	12/06/17 AD TELEPHONE AD TRAVEL EXPENSE	53606	99.00	22.00 77.00
HEROS IN STYLE 164430	01-21-471	12/06/17 PD UNIFORM ALLOWANCE	53607	129.99	129.99
JENKINS, ROBERT		12/06/17	53608	262.96	

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12/05/17	51-42-471		WR UNIFORM RENTAL			87.65
	52-43-471		SR UNIFORM RENTAL			87.65
	53-40-471		EL UNIFORM RENTAL			87.66
KASPER, RANDY MEDICAL12/06/17	53-40-534	12/06/17	EL MEDICAL	53609	454.92	454.92
KATHRYN WILCOXSON REIMB 2017	51-42-539	12/06/17	WR OTHER PROF SERVICES	53610	1980.00	1980.00
KEHRER EQUIPMENT 90662	01-41-512	12/06/17	ST SERVICES, EQUIPMT	53611	15.00	15.00
KMA CERTIFIED TESTING, INC 3768	01-21-539	12/06/17	PD OTHER PROF SERVICES	53612	470.00	201.42
	01-41-539		ST OTHER PROF SERVICES			44.76
	51-42-539		WR OTHER PROF SERVICES			44.76
	52-43-539		SR OTHER PROF SERVICES			44.76
	53-40-539		EL OTHER PROF SERVICES			134.30
KRAMER, EUGENE MIDWEST EXCAVAT	52-43-539	12/06/17	SR OTHER PROF SERVICES	53613	2000.00	2000.00
KRAMPER, JANE MEDICAL12/05/17	01-11-534	12/06/17	AD MEDICAL	53614	139.94	6.87
	51-42-534		WR MEDICAL			13.74
	52-43-534		SR MEDICAL			13.74
	53-40-534		EL MEDICAL			20.59
MEDICAL12/06/17	01-11-534		AD MEDICAL			10.63
	51-42-534		WR MEDICAL			21.25
	52-43-534		SR MEDICAL			21.25
	53-40-534		EL MEDICAL			31.87
MCDONALD, TONY MEDICAL12/06/17	01-41-534	12/06/17	ST MEDICAL	53615	229.07	91.63
	51-42-534		WR MEDICAL			68.72
	52-43-534		SR MEDICAL			34.36
	53-40-534		EL MEDICAL			34.36
PIERCE, DEBORAH MEDICAL12/06/17	01-11-534	12/06/17	AD MEDICAL	53616	770.33	96.29
	51-42-534		WR MEDICAL			192.58
	52-43-534		SR MEDICAL			192.58
	53-40-534		EL MEDICAL			288.88
REGIONS COMMERCIAL BANKCARD 2614 NOV 2017	01-21-536	12/06/17	PD JANITORIAL	53617	10512.03	29.00

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-00-195			EXCHANGE	5682.76	
2741 NOV 2017	01-11-552			AD TELEPHONE	73.38	
	01-11-651			AD OFFICE SUPPLIES	144.08	
	01-21-651			PD OFFICE SUPPLIES	96.20	
	51-42-552			WR TELEPHONE	73.38	
	51-42-651			WR OFFICE SUPPLIES	195.24	
	52-43-552			SR TELEPHONE	73.38	
	52-43-651			SR OFFICE SUPPLIES	195.24	
	53-40-552			EL TELEPHONE	73.38	
	53-40-651			EL OFFICE SUPPLIES	195.24	
6262-NOV 2017	01-41-652			ST OPERATING SUPPLIES	63.60	
	53-40-615			EL SUPPL, INFRASTRUCTURE	232.67	
	53-40-617			EL SUPPLIES, STREET LIGHTING	37.96	
	53-40-620			EL POWER PLANT PARTS	29.84	
	53-40-652			EL OPERATING SUPPLIES	50.98	
9076-NOV 2017	01-41-614			ST SUPPLIES, STREET	35.00	
9084 NOV 2017	01-21-539			PD OTHER PROF SERVICES	95.67	
9092-NOV 2017	01-11-562			AD TRAVEL EXPENSE	1241.39	
	01-11-563			AD TRAINING/COMP CLASSES	810.00	
	01-11-619			AD SUPPLIES, OTHER	79.66	
	58-55-831			SWP PLAYGROUND EQUIPMENT	347.00	
9358 NOV 2017	01-41-653			ST SMALL TOOLS	9.99	
	52-43-659			SR OTHER GEN SUPPLIES	11.99	
	51-42-562			WR TRAVEL EXPENSES	75.08	
	51-42-659			WR OTHER GEN SUPPLIES	42.96	
	53-40-562			EL TRAVEL EXPENSES	75.08	
	52-43-562			SR TRAVEL EXPENSES	75.08	
	52-43-615			SR SUPPL, INFRASTRUCTURE	186.96	
	01-00-195			EXCHANGE	179.84	
RHUTASEL & ASSOCIATES, INC 13651		12/06/17	53618	ZO OTHER PROF SERVICES	797.50	797.50
	01-16-539					
SHAFFERS TIRE SERVICE 38392 38395		12/06/17	53619	PD SERVICES, VEHICLE	75.00	55.00
	01-21-513			PD SERVICES, VEHICLE	20.00	
	01-21-513					
SIRCHIE FINGER PRINT 0326417-IN		12/06/17	53620	PD OPERATING SUPPLIES	173.65	173.65
	01-21-652					
ST CLAIR SERVICE COMPANY 668606		12/06/17	53621	ST AUTO FUEL/OIL	2129.30	230.70
	01-41-655			WR AUTO FUEL/OIL	230.70	
	51-42-655			SR AUTO FUEL/OIL	230.70	
	52-43-655			EL AUTO FUEL/OIL	230.71	
	53-40-655			ST AUTO FUEL/OIL	301.62	
668607	01-41-655			WR AUTO FUEL/OIL	301.62	
	51-42-655					

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	52-43-655		SR AUTO FUEL/OIL			301.62
	53-40-655		EL AUTO FUEL/OIL			301.63
TOENNIES SERVICE COMPANY 17-3071	53-40-823	12/06/17	EL STORAGE SHED	53622	282.24	282.24
WISSEHR ELECTRICAL CONTRACTOR C8085	01-41-515	12/06/17	ST MAINT SERVICE/SIGNAL LIGHT MA	53623	265.00	265.00
YRC FREIGHT 720-934291-5	53-40-615	12/06/17	EL SUPPL, INFRASTRUCTURE	53624	15.75	15.75
** TOTAL CHECKS ISSUED					24006.84	
TOTAL FOR REGULAR CHECKS:					24,006.84	

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		DESCRIPTION			
ADP - CHARGES		12/01/17	80000197	162.66	
503426007	01-11-539	AD OTHER PROF SERVICES			40.66
	51-42-539	WR OTHER PROF SERVICES			40.66
	52-43-539	SR OTHER PROF SERVICES			40.66
	53-40-539	EL OTHER PROF SERVICES			40.68
CITIZENS- PAYROLL		12/01/17	80000198	52068.05	
#24-2017	01-00-215	PR W/H FICA			4753.31-
	01-00-216	PR W/H RETIREMENT			3840.46-
	01-00-213	PR W/H FIT			6858.32-
	01-00-214	PR W/H SIT			2906.98-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			2323.87-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			11642.29-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			766.12-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			11360.62
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			582.08
	01-21-421	PD REGULAR SALARIES			20121.91
	01-21-422	PD OVERTIME			406.23
	01-21-423	PD HOLIDAY OVERTIME			5268.68
	01-21-425	PD PART-TIME SALARIES			1590.00
	01-21-426	PD LONGEVITY/EDUCATION			173.08
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			560.61-
	01-11-431	AD ELECTED SALARIES			2336.53
	01-11-421	AD REGULAR SALARIES			1742.52
	01-11-423	AD OVERTIME			18.19
	01-16-421	ZO REGULAR SALARIES			645.00
	01-16-431	ZO SALARIES, APPOINTED			300.00
	01-41-421	ST REGULAR SALARIES			4657.17
	01-41-422	ST TEMPORARY SALARIES			384.72
	01-41-423	ST OVERTIME			224.55
	12-23-421	ES REGULAR SALARIES			98.56
	01-00-110	CASH - CITIZEN - GENERAL			98.56
	12-00-110	CASH - CITIZENS - ESDA			98.56-
	51-42-421	WR REGULAR SALARIES			8251.18
	51-42-422	WR TEMP SALARIES			384.72
	51-42-423	WR OVERTIME			404.62
	01-00-110	CASH - CITIZEN - GENERAL			9040.52
	51-00-110	CASH - CITIZENS - WATER			9040.52-
	52-43-421	SR REGULAR SALARIES			6549.99
	52-43-423	SR OVERTIME			384.84
	52-43-422	SR TEMP SALARIES			280.77
	01-00-110	CASH - CITIZEN - GENERAL			7215.60
	52-00-110	CASH - CITIZENS - SEWER			7215.60-
	53-40-421	EL REGULAR SALARIES			18297.44
	53-40-422	EL TEMP SALARIES			384.72
	01-00-110	CASH - CITIZEN - GENERAL			19554.05

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	53-00-110		CASH - CITIZENS - ELECTRIC		19554.05-	
	53-40-423		EL OVERTIME		871.89	
CITIZENS - PAYROLL TAXES #24-2017		12/01/17		80000199	19323.47	
	01-00-215		PR W/H FICA		4753.31	
	01-00-213		PR W/H FIT		6858.32	
	01-00-214		PR W/H SIT		2906.98	
	01-21-453		PD UNEMPLOYMENT INSURANCE		26.24	
	01-21-461		PD SOCIAL SECURITY		1985.70	
	01-21-461.2		PD SOICAL SECURITY/INSPIRED WELL		358.40-	
	01-21-461		PD SOCIAL SECURITY		121.65	
	01-11-461		AD SOCIAL SECURITY		178.74	
	01-11-461		AD SOCIAL SECURITY		134.69	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		20.51-	
	01-16-461		ZO SOCIAL SECURITY		67.83	
	01-41-453		ST UNEMPLOYMENT INSURANCE		6.35	
	01-41-461		ST SOCIAL SECURITY		402.88	
	01-41-461.2		ST SOCIAL SECURTY/INSPIRED WELL		73.51-	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		6.35	
	51-42-461		WR SOCIAL SECURITY		691.60	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		87.75-	
	01-00-110		CASH - CITIZEN - GENERAL		610.20	
	51-00-110		CASH - CITIZENS - WATER		610.20-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		6.35	
	52-43-461		SR SOCIAL SECURITY		551.99	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		85.38-	
	01-00-110		CASH - CITIZEN - GENERAL		472.96	
	52-00-110		CASH - CITIZENS - SEWER		472.96-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		6.35	
	53-40-461		EL SOCIAL SECURITY		1495.88	
	01-00-110		CASH - CITIZEN - GENERAL		1241.50	
	53-00-110		CASH - CITIZENS - ELECTRIC		1241.50-	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		259.73-	
** TOTAL CHECKS ISSUED					71554.18	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					71,554.18	

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VILLAGE OF FRG UTILITIES NOVEMBER 2017		12/01/17	80000200	3020.39	
	01-11-571	AD UTILITIES			413.34
	01-21-571	PD UTILITIES			275.56
	01-41-571	ST UTILITIES			72.79
	51-42-571	WR UTILITIES			310.72
	52-43-571	SR UTILITIES			1478.51
	53-40-571	EL UTILITIES			469.47
** TOTAL CHECKS ISSUED				3020.39	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				3,020.39	

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AMANN, MATT MEDICAL12/13/17	53-40-534	12/13/17	EL MEDICAL	53625	920.78	920.78
BESHEARS, DAVID \$ GENERAL REIMB	01-41-659	12/13/17	ST OTHER GEN SUPPLIES	53626	9.06	9.06
BONNELL INDUSTRIES, INC 0171814-CM 0177159-IN 0177242-IN	01-41-612 01-41-652 01-41-612	12/13/17	ST SUPPLIES, EQUIPMT ST OPERATING SUPPLIES ST SUPPLIES, EQUIPMT	53627	2219.60	194.38- 568.00 1845.98
BUILDING PRODUCTS CORP 87356	51-42-615 52-43-615 53-40-615	12/13/17	WR SUPPL, INFRASTRUCTURE SR SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	53628	105.84	35.28 35.28 35.28
BURR OAK METALWERKS 17149	01-41-512	12/13/17	ST SERVICES, EQUIPMT	53629	737.50	737.50
CASEY'S GENERAL STORES 16290 11/17 16290 11/17 PD	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	12/13/17	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	53630	2449.73	141.33 141.33 141.33 141.33 1884.41
CHARTER COMMUNICATIONS 0024538112117 0035120112717 30451112417 30915112417 31145112317 5164112717	01-11-539 51-42-539 52-43-539 53-40-539 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539 01-11-539 51-42-539 52-43-539 53-40-539 01-21-552 01-41-539 51-42-539 52-43-539 53-40-539 01-11-539	12/13/17	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES PD TELEPHONE ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES AD OTHER PROF SERVICES	53631	1106.09	52.91 52.91 52.91 52.89 56.25 56.25 112.50 112.50 112.50 25.00 25.00 25.00 24.98 129.57 40.79 40.79 40.79 40.79 12.94

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	51-42-539		WR OTHER PROF SERVICES		12.94	
	52-43-539		SR OTHER PROF SERVICES		12.94	
	53-40-539		EL OTHER PROF SERVICES		12.94	
CHEMCO INDUSTRIES, INC. 85895		12/13/17		53632	55.50	
	01-41-652		ST OPERATING SUPPLIES		13.87	
	51-42-652		WR OPERATING SUPPLIES		13.87	
	52-43-652		SR OPERATING SUPPLIES		13.88	
	53-40-652		EL OPERATING SUPPLIES		13.88	
COMMUNICATION REVOLVING FUND T1802969		12/13/17		53633	265.62	
	01-21-539		PD OTHER PROF SERVICES			265.62
DONALD, WILLIAM MEDICAL		12/13/17		53634	1054.16	
12/13/17	01-21-534		PD MEDICAL			1054.16
ENERGY CULVERT 2017-11-16 2017-9-223		12/13/17		53635	3915.65	
	01-41-614		ST SUPPLIES, STREET		234.10	
	01-41-614		ST SUPPLIES, STREET		3681.55	
EQUIPMENT SERVICE CO., IN 34926		12/13/17		53636	120.00	
	01-41-513		ST SERVICES, VEHICLE		40.00	
	51-42-513		WR SERVICES, VEHICLES		40.00	
	52-43-513		SR SERVICES, VEHICLES		40.00	
FLETCHER-REINHARDT CO. s1168263.001		12/13/17		53637	1387.24	
	53-40-617		EL SUPPLIES, STREET LIGHTING			1387.24
GAUCH, DONALD 21089		12/13/17		53638	28.00	
	52-43-619		SR SUPPLIES, OTHER			28.00
GOODALL TRUCK TESTING 3951 3952		12/13/17		53639	165.00	
	53-40-513		EL SERVICES, VEHICLES		99.00	
	53-40-513		EL SERVICES, VEHICLES		66.00	
HAWKINS, INC 4190701		12/13/17		53640	521.97	
	51-42-656		WR CHEMICALS			521.97
ILLINOIS CENTRAL 9500180056		12/13/17		53641	37.00	
	51-42-519		WR SERVICES, OTHER			37.00
ILLINOIS PUBLIC RISK FUND 46077		12/13/17		53642	9393.00	
	01-11-454		AD WORKERS COMPENSATION		65.75	
	01-16-454		ZO WORKERS COMPENSATION		45.08	
	01-21-454		PD WORKERS COMPENSATION		1972.53	
	01-41-454		ST WORKERS COMPENSATION		3757.20	
	51-42-454		WR WORKER'S COMP INSURANCE		789.95	

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	52-43-454		SR WORKER'S COMP INSURANCE		1137.49	
	53-40-454		EL WORKER'S COMP INSURANCE		1428.67	
	58-55-454		SWP WORKER'S COMP INSURANCE		196.33	
NUWAY CONCRETE FORMS INC.		12/13/17		53643	1029.16	
1248163	01-41-652		ST OPERATING SUPPLIES			198.20
1249571	01-41-652		ST OPERATING SUPPLIES			362.24
1250687	01-41-614		ST SUPPLIES, STREET			71.40
1252963	01-41-593		ST RENTALS			397.32
O'REILLY AUTOMOTIVE, INC		12/13/17		53644	276.81	
4826-225070	53-40-613		EL SUPPLIES, VEHICLES			205.45
4826-225290	01-41-613		ST SUPPLIES, VEHICLE			18.98
4826-225742	53-40-653		EL SMALL TOOLS			24.98
4826-22666	01-21-613		PD SUPPLIES, VEHICLE			6.43
4826-227273	53-40-659		EL OTHER GEN SUPPLIES			8.99
4826-228002	53-40-659		EL OTHER GEN SUPPLIES			11.98
PIERCE, DEBORAH MEDICAL		12/13/17		53645	178.44	
12/13/17	01-11-534		AD MEDICAL			22.31
	51-42-534		WR MEDICAL			44.61
	52-43-534		SR MEDICAL			44.61
	53-40-534		EL MEDICAL			66.91
QUALITY RENTAL I-503145		12/13/17		53646	325.48	
	01-41-593		ST RENTALS			325.48
RECKER, DALE N-07		12/13/17		53647	910.00	
	01-41-539		ST OTHER PROF SERVICES			910.00
ROGER'S REDI-MIX, INC.		12/13/17		53648	829.00	
36267	01-41-614		ST SUPPLIES, STREET			294.00
36277	01-41-614		ST SUPPLIES, STREET			535.00
SAFETY-KLEEN 75339502		12/13/17		53649	1151.00	
	53-40-519		EL SERVICES, OTHER			1151.00
SCHUTZENHOFER, MICHAEL MEDICAL		12/13/17		53650	1266.37	
12/13/17	01-21-534		PD MEDICAL			1266.37
SHORT CUTS LAWN & LANDSCAPING 6065		12/13/17		53651	350.00	
	01-41-539		ST OTHER PROF SERVICES			350.00
SMITHTON LUMBER CO		12/13/17		53652	115.28	
120997	01-41-614		ST SUPPLIES, STREET			22.76
121059	01-41-614		ST SUPPLIES, STREET			92.52
ST CLAIR SERVICE COMPANY		12/13/17		53653	1741.90	

SYS DATE: 12/13/17
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668731	01-41-655			ST AUTO FUEL/OIL		192.94
	51-42-655			WR AUTO FUEL/OIL		192.94
	52-43-655			SR AUTO FUEL/OIL		192.94
	53-40-655			EL AUTO FUEL/OIL		192.94
668731UN	01-41-655			ST AUTO FUEL/OIL		242.53
	51-42-655			WR AUTO FUEL/OIL		242.53
	52-43-655			SR AUTO FUEL/OIL		242.53
	53-40-655			EL AUTO FUEL/OIL		242.55
TEKLAB, INC 207672 207764		12/13/17	53654		182.00	
	52-43-539			SR OTHER PROF SERVICES		101.00
	52-43-539			SR OTHER PROF SERVICES		81.00
THOUVENOT, WADE & MOERCHEN 55801		12/13/17	53655		8633.00	
	01-41-532			ST ENGINEERING		8633.00
TOLAN, JOHN MEDICAL12/13/17		12/13/17	53656		28.64	
	01-41-534			ST MEDICAL		7.16
	51-42-534			WR MEDICAL		7.16
	52-43-534			SR MEDICAL		7.16
	53-40-534			EL MEDICAL		7.16
VERIZON WIRELESS 9796849230		12/13/17	53657		1065.74	
	01-11-552			AD TELEPHONE		122.22
	01-21-552			PD TELEPHONE		184.57
	51-42-552			WR TELEPHONE		103.37
	52-43-552			SR TELEPHONE		103.37
	53-40-552			EL TELEPHONE		103.44
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		448.77
WASTE MANAGEMENT OF ST LOUIS 0227145-1841-6 6823353-2052-4		12/13/17	53658		19063.30	
	13-44-575			GA RECYCLING		1650.00
	13-44-573			GA GARBAGE DISPOSAL		17413.30
WATTS COPY SYSTEMS INC 21742740		12/13/17	53659		287.22	
	51-42-512			WR SERVICES, EQUIPMT		34.03
	52-43-512			SR SERVICES, EQUIPMT		34.03
	53-40-512			EL SERVICES, EQUIPMT		34.03
21752691	01-11-512			AD SERVICES, EQUIPMT		27.24
	51-42-512			WR SERVICES, EQUIPMT		27.24
	52-43-512			SR SERVICES, EQUIPMT		27.24
	53-40-512			EL SERVICES, EQUIPMT		27.24
	01-21-512			PD SERVICES, EQUIPMT		76.17
** TOTAL CHECKS ISSUED					61925.08	
TOTAL FOR REGULAR CHECKS:					61,925.08	

SYS DATE: 12/18/17
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 504133579		12/15/17	80000201	176.02	
	01-11-539	AD OTHER PROF SERVICES			44.00
	51-42-539	WR OTHER PROF SERVICES			44.00
	52-43-539	SR OTHER PROF SERVICES			44.00
	53-40-539	EL OTHER PROF SERVICES			44.02
CITIZENS- PAYROLL #25-2017		12/15/17	80000202	51279.07	
	01-00-215	PR W/H FICA			4538.68-
	01-00-216	PR W/H RETIREMENT			3587.28-
	01-00-213	PR W/H FIT			6029.98-
	01-00-214	PR W/H SIT			2647.56-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			2323.87-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			11642.29-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			766.12-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			11360.62
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			582.08
	01-21-421	PD REGULAR SALARIES			20121.91
	01-21-422	PD OVERTIME			1024.81
	01-21-425	PD PART-TIME SALARIES			1237.50
	01-21-426	PD LONGEVITY/EDUCATION			173.08
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			100.00-
	01-11-461	AD SOCIAL SECURITY			2336.53
	01-11-421	AD REGULAR SALARIES			1742.36
	01-11-423	AD OVERTIME			15.91
	01-11-426	AD EMPLOYEE BONUSES			1159.42
	01-16-421	ZO REGULAR SALARIES			645.00
	01-41-421	ST REGULAR SALARIES			4653.17
	01-41-422	ST TEMPORARY SALARIES			456.00
	01-41-423	ST OVERTIME			30.02
	12-23-421	ES REGULAR SALARIES			98.56
	01-00-110	CASH - CITIZEN - GENERAL			98.56
	12-00-110	CASH - CITIZENS - ESDA			98.56-
	51-42-421	WR REGULAR SALARIES			8291.97
	51-42-422	WR TEMP SALARIES			456.00
	51-42-423	WR OVERTIME			298.72
	51-42-426	WR EMPLOYEE BONUS			450.00
	01-00-110	CASH - CITIZEN - GENERAL			9496.69
	51-00-110	CASH - CITIZENS - WATER			9496.69-
	52-43-421	SR REGULAR SALARIES			6559.50
	52-43-423	SR OVERTIME			456.00
	52-43-422	SR TEMP SALARIES			287.46
	52-43-426	SR EMPLOYEE BONUS			320.00
	01-00-110	CASH - CITIZEN - GENERAL			7622.96
	52-00-110	CASH - CITIZENS - SEWER			7622.96-
	53-40-421	EL REGULAR SALARIES			18532.42
	53-40-422	EL TEMP SALARIES			456.00

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-423			EL OVERTIME		329.81
	53-40-426			EL EMPLOYEE BONUS		840.00
	01-00-110			CASH - CITIZEN - GENERAL		20158.23
	53-00-110			CASH - CITIZENS - ELECTRIC		20158.23-
CITIZENS - PAYROLL TAXES #25-2017		12/15/17	80000203		17810.49	
	01-00-215			PR W/H FICA		4538.68
	01-00-213			PR W/H FIT		6029.98
	01-00-214			PR W/H SIT		2647.56
	01-21-453			PD UNEMPLOYMENT INSURANCE		23.55
	01-21-461			PD SOCIAL SECURITY		1630.96
	01-21-461.2			PD SOCIAL SECURITY/INSPIRED WELL		293.02-
	01-21-461			PD SOCIAL SECURITY		94.68
	01-11-461			AD SOCIAL SECURITY		178.75
	01-11-461			AD SOCIAL SECURITY		223.20
	01-11-461.2			AD SOCIAL SECURITY/INSPIRED WELL		100.50-
	01-16-461			ZO SOCIAL SECURITY		49.34
	01-41-453			ST UNEMPLOYMENT INSURANCE		7.97
	01-41-461			ST SOCIAL SECURITY		393.15
	01-41-461.2			ST SOCIAL SECURITY/INSPIRED WELL		51.16-
	12-23-461			ES SOCIAL SECURITY		7.54
	01-00-110			CASH - CITIZEN - GENERAL		7.54
	12-00-110			CASH - CITIZENS - ESDA		7.54-
	51-42-453			WR UNEMPLOYMENT INSURANCE		7.97
	51-42-461			WR SOCIAL SECURITY		726.50
	51-42-461.2			WR SOCIAL SECURITY/INSPIRED WELL		96.21-
	01-00-110			CASH - CITIZEN - GENERAL		638.26
	51-00-110			CASH - CITIZENS - WATER		638.26-
	52-43-453			SR UNEMPLOYMENT INSURANCE		7.97
	52-43-461			SR SOCIAL SECURITY		583.16
	52-43-461.2			SR SOCIAL SECURITY/INSPIRED WELL		96.20-
	01-00-110			CASH - CITIZEN - GENERAL		494.93
	52-00-110			CASH - CITIZENS - SEWER		494.93-
	53-40-453			EL UNEMPLOYMENT INSURANCE		7.97
	53-40-461			EL SOCIAL SECURITY		1542.10
	53-40-461.2			EL SOCIAL SECURITY/INSPIRED WELL		253.45-
	01-00-110			CASH - CITIZEN - GENERAL		1296.62
	53-00-110			CASH - CITIZENS - ELECTRIC		1296.62-
** TOTAL CHECKS ISSUED					69265.58	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					69,265.58	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE NOV 2017 TAX	53-00-219.2	12/11/17 ACCRUED UTILITY TAX	80000204	9058.51	9058.51
** TOTAL CHECKS ISSUED				9058.51	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				9,058.51	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA NOV 2017	53-40-576 53-00-395	12/18/17 EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000205	243858.85	244304.71 445.86-
**	TOTAL CHECKS ISSUED			243858.85	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			243,858.85	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		12/20/17	53668		1615.97	
2589	01-21-513			PD SERVICES, VEHICLE		237.75
2602	01-21-513			PD SERVICES, VEHICLE		1378.22
AIRGAS USA, LLC		12/20/17	53669		34.45	
9949659715	53-40-612			EL SUPPLIES, EQUIPMT		34.45
ANIXTER POWER SOLUTIONS, LLC		12/20/17	53670		3225.00	
3704525-00	01-11-890			AD OTHER IMPROVEMENTS (ROOF)		2550.00
3714718-00	53-40-617			EL SUPPLIES, STREET LIGHTING		675.00
BARCO MUNICIPAL PRODUCTS, INC		12/20/17	53671		797.88	
IN-227188	51-42-612			WR SUPPLIES, EQUIPMT		398.94
	52-43-612			SR SUPPLIES, EQUIPMT		398.94
BEL-O PEST SOLUTIONS, INC		12/20/17	53672		95.00	
157942	53-40-519			EL SERVICES, OTHER		95.00
BERGKOETTERS GARAGE		12/20/17	53673		277.81	
RO60231	01-21-513			PD SERVICES, VEHICLE		277.81
BOBCAT OF ST. LOUIS		12/20/17	53674		615.73	
W19600	01-41-512			ST SERVICES, EQUIPMT		153.93
	51-42-512			WR SERVICES, EQUIPMT		153.93
	52-43-512			SR SERVICES, EQUIPMT		153.93
	53-40-512			EL SERVICES, EQUIPMT		153.94
BONNELL INDUSTRIES, INC		12/20/17	53675		683.26	
0177319-IN	13-44-844.1			GA EQUIPMENT-LEAF/LIMB		683.26
CAPPELLO, JOHN		12/20/17	53676		1304.82	
MEDICAL12/20/17	01-21-534.1			PD MEDICAL/REITREES		1304.82
DAVE SCHMIDT TRK SERVICE		12/20/17	53677		792.62	
85562	53-40-512			EL SERVICES, EQUIPMT		792.62
ECKELS, GREGORY		12/20/17	53678		1916.76	
MEDICAL12/20/17	01-41-534.1			ST MEDICAL/REIREES		766.71
	51-42-534.1			WR MEDICAL/REITREES		575.03
	52-43-534.1			SR MEDICAL/REITREES		287.51
	53-40-534.1			EL MEDICAL/REITREES		287.51
ED ROEHR SAFETY PRODUCTS		12/20/17	53679		1624.00	
472549	01-21-471.1			PD NEW HIRE EQUIPMENT		795.50
	01-21-471.1			PD NEW HIRE EQUIPMENT		828.50
FKG OIL		12/20/17	53680		854.34	

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I-0071656	01-41-655			ST AUTO FUEL/OIL		82.17
	52-43-655			SR AUTO FUEL/OIL		82.17
	53-40-655			EL AUTO FUEL/OIL		82.17
	51-42-655			WR AUTO FUEL/OIL		82.19
I-0071656 PD	01-21-655			PD AUTO FUEL/OIL		525.64
FREEBURG PRINTING & PUBLISHING		12/20/17	53681		64.20	
105112	01-21-554			PD PRINTING, COPYING		20.50
105144	01-16-553			ZO PUBLISHING, ADVERTMT		43.70
FSH WATER COMMISSION		12/20/17	53682		29100.45	
113474	51-42-575			WR WATER PURCHASES		29100.45
GALLS, INC		12/20/17	53683		183.39	
008781213	01-21-471			PD UNIFORM ALLOWANCE		183.39
HEROS IN STYLE		12/20/17	53684		100.96	
162991	01-21-471			PD UNIFORM ALLOWANCE		46.98
164358	01-21-471			PD UNIFORM ALLOWANCE		53.98
HERZING, DENNIS		12/20/17	53685		283.30	
MEDICAL12/20/17	01-11-534.1			AD MEDICAL/RETIRES		70.83
	51-42-534.1			WR MEDICAL/RETIRES		70.83
	52-43-534.1			SR MEDICAL/RETIRES		70.83
	53-40-534.1			EL MEDICAL/RETIRES		70.81
INTERNATIONAL ASSOCIATION FO		12/20/17	53686		50.00	
M18-36071	01-21-561			PD DUES		50.00
JENKINS, ROBERT		12/20/17	53687		191.79	
MEDICAL12/20/17	01-41-534			ST MEDICAL		57.54
	51-42-534			WR MEDICAL		76.72
	52-43-534			SR MEDICAL		28.77
	53-40-534			EL MEDICAL		28.76
JM TEST SYSTEMS		12/20/17	53688		1268.40	
0531484-IN	53-40-615			EL SUPPL, INFRASTRUCTURE		1268.40
KRAUSS SHANE		12/20/17	53689		76.99	
MEDICAL12/20/17	53-40-534			EL MEDICAL		76.99
LUBY EQUIPMENT SERVICES		12/20/17	53690		1159.94	
V10348	01-41-512			ST SERVICES, EQUIPMT		1159.94
MCGARRY, LAURA		12/20/17	53691		1663.99	
MEDICAL12/20/17	01-21-534			PD MEDICAL		1663.99
MEDNIK - RIVERBEND		12/20/17	53692		199.98	

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W661559-IN	01-41-652			ST OPERATING SUPPLIES		49.99
	51-42-652			WR OPERATING SUPPLIES		49.99
	52-43-652			SR OPERATING SUPPLIES		50.00
	53-40-652			EL OPERATING SUPPLIES		50.00
MIDWESTERN PROPANE 7563	GAS CO 52-43-577	12/20/17	53693	SR FUEL PURCHASES	525.64	525.64
MOHR, JEFF MEDICAL12/20/17		12/20/17	53694		168.55	
	01-41-534			ST MEDICAL		50.57
	51-42-534			WR MEDICAL		58.99
	52-43-534			SR MEDICAL		33.71
	53-40-534			EL MEDICAL		25.28
MOORE ASPHALT, INC 6725		12/20/17	53695	ST OTHER PROF SERVICES	790.00	790.00
MUNICODE 00300023		12/20/17	53696	AD CODE CODIFICATION	1021.90	1021.90
MCDONALD, TONY MEDICAL12/20/17		12/20/17	53697		813.00	
	01-41-534			ST MEDICAL		325.20
	51-42-534			WR MEDICAL		243.90
	52-43-534			SR MEDICAL		121.95
	53-40-534			EL MEDICAL		121.95
OMNIGO SOFTWARE I2017-15395		12/20/17	53698	PD OTHER PROF SERVICES	165.00	165.00
PIERCE, DEBORAH REPLC CK 24832		12/20/17	53699	EXCHANGE - PAYROLL	293.05	293.05
SHAFFERS TIRE SERVICE 38386 38399 38454		12/20/17	53700		140.00	
	01-21-513			PD SERVICES, VEHICLE		55.00
	01-21-513			PD SERVICES, VEHICLE		50.00
	01-21-513			PD SERVICES, VEHICLE		35.00
SPERANZI, SHERRY REPLC CK 53507		12/20/17	53701	A/R WATER	62.11	62.11
ST CLAIR COUNTY HEALTH DEPT 1630326-2018		12/20/17	53702	SWP SERVICES, OTHER	100.00	100.00
TEKLAB, INC 208466		12/20/17	53703	SR OTHER PROF SERVICES	362.00	362.00
TOLAN, JOHN		12/20/17	53704		40.00	

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MEDICAL	12/20/17	01-41-534	ST MEDICAL			10.00
		51-42-534	WR MEDICAL			10.00
		52-43-534	SR MEDICAL			10.00
		53-40-534	EL MEDICAL			10.00
USA BLUEBOOK 435098		12/20/17		53705	1335.24	
	52-43-852		SR LIFT STA REP.			1335.24
VERIZON WIRELESS 9797616546		12/20/17		53706	4619.10	
	01-11-552		AD TELEPHONE			93.55
	01-21-552		PD TELEPHONE			257.39
	51-42-552		WR TELEPHONE			93.55
	52-43-552		SR TELEPHONE			93.55
	53-40-552		EL TELEPHONE			151.14
	01-21-890		PD OTHER IMPR/BULLETPROOF GLASS			3929.92
VISITING NURSE ASSOCIATION 13514-1		12/20/17		53707	110.00	
	01-11-534		AD MEDICAL			32.50
	01-21-534		PD MEDICAL			32.50
	51-42-534		WR MEDICAL			15.00
	52-43-534		SR MEDICAL			15.00
	53-40-534		EL MEDICAL			15.00
WISSEHR ELECTRICAL CONTRACTOR 108032		12/20/17		53708	1474.91	
	01-00-195		EXCHANGE			1474.91
** TOTAL CHECKS ISSUED					60201.53	
TOTAL FOR REGULAR CHECKS:					60,201.53	

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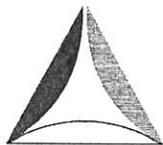
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 2958	15-41-891.1	12/20/17 MFT COLD PATCH	1550	578.56	578.56
ENERGY CULVERT 2017-11-223	15-41-616	12/20/17 MFT CULVERTS	1551	505.20	505.20
MOORE ASPHALT, INC 6726	15-41-891.6	12/20/17 MFT HOT MIX ASPHALT	1552	15789.00	15789.00
** TOTAL CHECKS ISSUED				16872.76	
TOTAL FOR REGULAR CHECKS:				16,872.76	



ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

Report to Mayor and Village Board Jan. 2, 2018

1. Working with IESMA Executive Secretary on membership/ insurance renewals for shelter managers & comm. personnel.
2. Monthly and Statewide Outdoor Tornado Siren testing per FEMA and IEMA Tuesday 10 AM Jan. 2, 2018 to be conducted, I include communications with School Districts 70 & 77.
3. Conduct monthly and IEMA Regionwide Starcom communication test from ESDA office as well as our newly started LOCAL Starcom and VHF communications test : 10:15 and 10:30 AM, respectively.
4. On line training with NOAA as pertains to new "winter data" mapping operations.
5. Will be conducting the Salvation Army Team Emergency Radio Network amateur radio nationwide NCS duties on Sat. Jan.6,2018 at 0930 hours.

VILLAGE BOARD MEETING

JANUARY 2th, 2018

Gary Henning Zoning Administrator

14 Occupancy Permits issued in December:

3 Building Permits issued in December:

1-Above Ground Swimming Pool

1-Carport

1-New Children Care Center

Nuisances Corrected in December -- 7

Tony will email the board members the updated spreadsheet on current nuisances.

VILLAGE OF FREEBURG, ILLINOIS
RESOLUTION NO. 18-01

A RESOLUTION URGING THE GOVERNOR TO VETO SENATE BILL 1451

WHEREAS, the Village of Freeburg supports the goal of ensuring reliable wireless services in our communities and the advancement of technology in the telecommunications industry; and

WHEREAS, Senate Bill ("SB") 1451 establishes the Small Wireless Facilities Deployment Act and severely limits municipal authority to regulate, site, or charge permit fees for wireless facilities; and

WHEREAS, SB 1451 permits a private business entity to use public right-of-way at a rate far below market value, distorting the private market for small wireless facilities; and

WHEREAS, SB 1451 permits wireless providers, and third parties who act as agents or contractors for wireless providers, to locate telecommunications equipment with an antenna as large as six (6) cubic feet in size, and associated equipment up to twenty-five (25) cubic feet in size, on existing or new utility poles subject to minimal zoning regulations by the municipality; and

WHEREAS, SB 1451 creates an automatic approval timeline, which is one-sided and detrimental to the public, presuming that municipalities are negligent—and providers not—when a permit is incomplete or inadequate; and

WHEREAS, state legislators amended SB 1451 to exempt the City of Chicago in an effort to pass the legislation; and

WHEREAS, many municipalities have already enacted ordinances, or are in the process of updating their codes to address small wireless facilities, or are developing right-of-way use agreements with the industry, indicating that municipalities are making a significant effort to develop reasonable standards for the deployment of wireless facilities; and

WHEREAS, Illinois municipalities are diverse and each one must be given the opportunity to develop reasonable regulations that will protect their specific needs;

NOW, THEREFORE, BE IT RESOLVED that the Village of Freeburg opposes SB 1451 as passed by the Illinois General Assembly and urges the Governor to veto the legislation.

BE IT FURTHER RESOLVED that the Village of Freeburg is committed to developing reasonable regulations for the deployment of wireless technology and is eager to work with stakeholders to develop regulations that ensure reliable wireless services while also preserving the rights of the municipality, property owners, and citizens.

Ayes _____	Nays _____
_____	_____
_____	_____
_____	_____
_____	_____

RESOLUTION NO. 18-01 cont.

Absent _____ Abstain _____

PASSED by the Village Board and APPROVED by the Mayor this 2nd day of January, 2018.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

(SEAL)

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Dean Pruett
Mathew Trout
Lisa Meehling

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)
(Pruett/Albers/Matchett/Meehling)
Wednesday, December 27, 2017 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Dean Pruett on Wednesday, December 27, 2017, in the Freeburg Municipal Center. Members attending were Chairman Dean Pruett, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Matt Trout, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg, Office Manager Julie Polson and Police Chief Mike Schutzenhofer.

A. OLD BUSINESS:

- 1. Approval of November 29, 2017 Minutes: Trustee Lisa Meehling motioned to approve the November 29, 2017 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
- 2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning said his computer was down and did not have a report. Trustee Pruett asked for Gary to follow up with the Stout and Watters' properties. We are waiting on the attorney with respect to the Moerchen property.

B. NEW BUSINESS:

- 1. Resolution #18-01: A Resolution Urging the Governor to Veto Senate Bill 1451: Village Administrator Tony Funderburg advised this resolution will go to the governor's office. Public Works Director John Tolan advised we lose control of the pole and where the party's telecommunications equipment can be placed on it. They can also put a pole in an area where our equipment is underground.

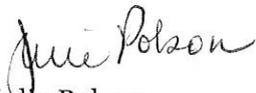
Trustee Ray Matchett motioned to send Resolution #18-01 to the full Board for approval and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

Right Way Traffic turned in their building permit, however, we are waiting on the cost of the building in order to issue the permit. Tony advised the logging company still plans to build, and he has been going back and forth with Cannon.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Lisa Meehling motioned to adjourn at 5:35 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.


Julie Polson
Office Manager



VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Dean Pruett
Mathew Trout
Lisa Meehling

VILLAGE OF FREEBURG

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VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Trout)
Wednesday, December 27, 2017 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, December 27, 2017 at 6:01 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Matt Trout, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Police Department Expansion: Netemeyer Engineering has provided a proposal for the police department expansion not to exceed \$7200.00. That includes the mechanical, electrical and plumbing specifications. Mayor Speiser does not believe we need a site plan. Village Administrator Tony Funderburg advised if everyone is agreeable, this can go to the full board to hire them. Mayor Speiser said we have never had a problem with them, and their price is reasonable.

Trustee Matt Trout motioned to recommend to the full Board Netemeyer Engineering's Proposal to Prepare the Contract and Bidding Documents for the Police Department Expansion not to exceed \$7,200.00 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Tony stated the plans will then be put together and sent out to bid. Chief Schutzenhofer advised they are going live next Tuesday with the new Omnigo software. This will have the business information in there as well as a drawing of the business. All the tablets and docking stations are in, and the guys have been working with them.

- ### B. NEW BUSINESS:
- Tony stated all three unions have reached out to start negotiating. Chairperson Meehling stated the tracking reports, overtime logs and mileage sheets were emailed out to everyone.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of November 29, 2017 Minutes: *Trustee Matt Trout motioned to approve the November 29, 2017 Minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
2. Lifeguard Hires: Tony emailed the proposed rate spreadsheet. He said we have two managers coming back, and they have an idea for the third. He proposed a certain pay rate for the number of years worked.

Trustee Matt Trout motioned to recommend to the full Board the proposed lifeguard hourly rate structure and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Trustee Trout questioned the internal crew worker application deadline, and Julie said it will end at 5:00 p.m. on Tuesday, January 2nd.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet is concerned about the police department expansion not be big enough, and Chief Schutzenhofer advised that it is.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 6:21 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

3300 Highline Road
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

December 2, 2017

Tony Funderburg
Village Administrator
Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

RE: Preparation of plans, specifications and bid documents for
Freeburg Illinois Village Hall Addition

Mr. Funderburg:

As discussed, we are proposing to prepare contract documents and bidding documents for the proposed 3000 ft.² addition to the Freeburg Village Hall for a total, not to exceed, fee of \$7200. Our hourly rates are as follows:

Designer & CAD specialist: \$65 per hour.
Engineer (Pat Netemeyer): \$100 per hour.

Our fee will include mechanical, electrical and plumbing layout and specifications which will be in a design-build format for the mechanical, electrical and plumbing subcontractors in that these subcontractors will be required to provide their own final design with their company's own performance guarantee.

Our fee does not include a site plan.

Thank you for the opportunity to be of service. If you need anything additional, please call.

Sincerely,



Patrick R. Netemeyer,
Illinois Registered Structural Engineer No. 4357

**PROPOSED LIFEGUARD
RATE STRUCTURE**

YEARS WORKED	RATE
1	\$8.25
2	\$8.75
3	\$9.25
4	\$9.75
5	\$10.25
6	\$10.75
7+	\$11.25