

## REGULAR BOARD MEETING AGENDA – APRIL 4, 2016 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. March 7, 2016 - Regular Board Meeting – **Exhibit A**
  - 4 – 2. March 21, 2016 – Regular Board Meeting – **Exhibit B**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, March 30, 2016 - 5:45 p.m. – **Exhibit C**

5 – a. Board Report - MFT:	\$	970.80
5 – b. Board Report – Utility Refunds:	\$	354.81
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	216,936.52
5 – d. Board Report - General:	\$	499,007.84
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – March 21, 2016 Report – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s April 4, 2016 Report – **Exhibit E**
11. Recommendations of Boards and Commissions
  - 11 – 1. Memo Regarding Board of Appeals Hearing on March 24, 2016 – **Exhibit F**
12. Contracts, Releases, Agreements and Annexations
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
  - 15 – 1. Ordinance #1577: An Ordinance Amending Chapter 25, Nuisances – **Exhibit G**
  - 15 – 2. Ordinance #1578: An Ordinance Authorizing the Purchase of 3.20 Acres of Land from Kaiser – **Exh. H**
16. Old Business -
17. New Business -
  - 17 – 1. Moody’s Annual Comment on the Village of Freeburg – **Exhibit I**
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, March 30, 2016 - 5:30 p.m. - **Exhibit J**
    - 19-1a. Recommend Chapter 25 Nuisance Change in Code – see item #15-1 above
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 30, 2016 – 6:00 p.m. – **Exhibit K**
20. Upcoming Meetings
  - 20 – 1. Electric Committee Meeting – Wednesday, April 13, 2016 – 5:30 p.m.
  - 20 – 2. Water/Sewer Committee Meeting – Wednesday, April 13, 2016 – 5:45 p.m.
  - 20 – 3. Streets Committee Meeting – Wednesday, April 13, 2016 – 6:00 p.m.
  - 20 – 4. Board Meeting – Monday, April 18, 2016 - 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  
Mathew Trout  
Dean Pruett  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers

# 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  
Stanley Donald  
VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## FREEBURG REGULAR BOARD MEETING MONDAY, MARCH 7, 2016 @ 7:30 P.M. BOARD MEETING MINUTES

**CALL TO ORDER:** Village Clerk Jerry Menard called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 7, 2016 in the Freeburg Municipal Board Room.

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

*Trustee Matt Trout motioned to appoint Trustee Mike Blaies to Acting Mayor in the absence of Mayor Seth Speiser and Trustee Lisa Meehling seconded the motion.*

**ROLL CALL:** Trustee Matt Trout – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Mayor Seth Speiser – absent; All voting aye, motioned carried. Acting Mayor Mike Blaies resumed Regular Board Meeting at 7:32 p.m. with Roll Call.

**ROLL CALL:** Trustee Matt Trout – here; Trustee Lisa Meehling – here; Trustee Ramon Matchett, Jr. – here; Trustee Denise Albers – here; Trustee Dean Pruett – here; Acting Mayor Mike Blaies – here; Mayor Seth Speiser – absent (6 present, 1 absent). Acting Mayor Blaies announced there is a quorum.

### EXHIBIT A:

Acting Mayor Blaies stated we have the minutes from the Tuesday, February 16, 2016 Regular Board Meeting for approval.

*Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting Tuesday, February 16, 2016 and Trustee Ramon Matchett, Jr seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

#### FINANCE:

Trustee Ramon Matchett called the meeting of Finance Committee to order at 5:45 p.m. on Wednesday, February 25, 2016.

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

**REVIEW OF BOARD LISTS:** Trustee Matchett stated we reviewed the Board Lists. We had some questions which got answered and taking care of.

**REVIEW OF INVESTMENTS:** Trustee Matchett said we Review the Investments.

**INCOME STATEMENT:** Trustee Matchett stated we reviewed the Income Statement.

**EXHIBIT B:**

**TREASURER'S REPORT:** We had a Treasurer's Report from our Treasurer Bryan Vogel to look at and review to be approved.

*Trustee Ramon Matchett motioned to recommend the Treasurer's Report for July 31, 2015, August 31, 2015 and September 30, 2015 for approval and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.*

**OLD BUSINESS:**

1. Sign at Industrial Park: Nothing new this.
2. 3-5 Year Plan: Trustee Matchett said the 3 to 5 year plan will be worked on after the budget has been approved.
3. Newsletter: Trustee Matchett said the Newsletter is also being worked on.
4. Budget: We had a Committee As A Whole Meeting to discuss the proposed budget.

**NEW BUSINESS:**

Trustee Matchett said the TF stated the Village Hall HVAC system needs to be replaced as soon as possible. The bids are already out. We are looking to replace the administrator office and police department windows with bullet-proof glass. We do have 3 quotes that are in for this project. The committee is looking at having a swipe-card door access system installed. The cost of these projects are in the budget.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None

**ESDA REPORT:** Acting Mayor Blaies said ESDA Coordinator Gene emailed his report and we all should have received it.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDANCE:**

**EXHIBIT D:**

Zoning Administrator's Report: Acting Mayor Blaies said next we have our Zoning Administrator's Report. Are there any questions for Zoning Administrator Henning? Hearing none we will move on.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

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

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT E:**

**ORDINANCE:** Acting Mayor Blaies stated we have Ordinance #1572. An Ordinance Authorizing the Village to Enter into and the Mayor to Execute a Contract between the Village of Freeburg Police Department and St. Clair County for Coordinated Communication Services

*Trustee Matt Trout motioned to adopt Ordinance #1572 by title only and Trustee Lisa Meehling seconded the motion. ROLL CALL:* Trustee Matt Trout – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT F:**

**ORDINANCE:** Acting Mayor Blaies stated we have Ordinance #1573. An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Agreement with Waste Management.

*Trustee Matt Trout motioned to adopt Ordinance #1573 by title only and Trustee Dean Pruett seconded the motion. ROLL CALL:* Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Lisa Meehling – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**OLD BUSINESS:** None.  
**NEW BUSINESS:** None.  
**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT G:**

**Legal/Ordinance Committee Meeting:**

Trustee Lisa Meehling called the meeting of Legal/Ordinance to order at 5:30 p.m. on Wednesday, February 24, 2016.

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

**OLD BUSIENSS:**

1. Zoning Report/Nuisance Properties: Trustee Meehling said Zoning Administrator Henning reported a lien has been placed on the property at 3 Lake Drive. Gary is working with them we should hear something in the next week or so on what their plans are. Gary was contact from St. Clair County about a couple of nuisance properties, and we are looking into them. Gary has been talking to Bonnie Waters in regards on the care and they are getting ready to move the car and clean up the property. Gary and Tony have gone around town regarding some non-compliant signs and all have been inspected and addressed.
2. Occupancy permits inspections: Trustee Meehling said Attorney Manion is working on the intergovernmental agreement for our occupancy permits.
3. St. Clair County update of Building and Property Maintenance Code: Trustee Meehling said nothing on this and don't know when this might happen. We will remove this for now until later.
4. Combination of Plan Commission and Board of Appeals:  
Mayor Speiser and Tony met with Frank Heiligenstein to review some of his concerns regarding the combination of Plan Commission and Board of Appeals. We are moving toward this, but the meeting has been postponed until further notice.
5. Local Debt Recovery Program: Trustee Meehling said Attorney Manion still working on this, we are keeping him busy.
6. Golf Carts or Side by Side Vehicles: Trustee Meehling said Julie will talked to our insurance company to see what liability issues there might be if we pass this.

7. Happy Hour Consideration: We are allowed to have happy hour, all establishments have to have all of their server's complete training with the state. We were supply with information on how other municipalities are using.

**NEW BUSIENSS:** Trustee Meehling said St. Clair County Zoning Board of Appeal held a hearing on Monday, March 7<sup>th</sup> to discuss a request for a special use permit for a 3 lot subdivision on Shangrila Road. Village Administrator Funderburg said this is in line with our comprehensive plan.

Acting Mayor Blaies said he notice the new bait shop in town and asked Zoning Administrator Henning is that sign just a temp for the business. Gary said yes the sign has been ordered already and should be in within the next two to three weeks.

**EXHIBIT H:**

**Personnel/Police Committee Meeting:**

Trustee Matt Trout called the meeting of Personnel/Police to order at 6:30 p.m. on Wednesday, February 24, 2016.

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

**POLICE:**

**OLD BUSIENSS:** None.

**NEW BUSINESS:**

1. Police Policy – Tire Deflation Device: We talked about the new tire deflation device we have, which we put a policy in place for that. This will be used for fleeing vehicles.
2. CENCOM: Trustee Trout said we passed this Ordinance for CENCOM contract renewal earlier on the agenda.

Trustee Trout said we have burned a lot of evidence a couple of week ago.

**PERSONNEL:**

**OLD BUSINESS:**

Village Administrator Funderburg showed us an email from SAVE Site they are looking for another location and searching all of their options at this time.

1. Health Insurance Option to Switch to Spouse's Plan: Trustee Trout said we did talked about the options to switch the health insurance and we will have more information on this for the next meeting.

## **EXHIBIT I:**

Acting Mayor Blaies said we had a Committee As A Whole Meeting on March 2, 2016 at 5:30 p.m.

1. FY2016 Budget: We discussed the upcoming budget.
2. IML Conference: We discussed the IML Conference that is coming up in September.

## **UPCOMING MEETINGS:**

Electric Committee Meeting – Wednesday, March 16, 2016 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday, March 16, 2016 – 5:45 p.m.

Streets Committee Meeting – Wednesday, March 16, 24, 2016 - 6:00 p.m.

Board Meeting – Monday, March 21, 2016 - 7:30 p.m.

## **VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Denise Albers** - No thank you.

**Trustee Lisa Meehling** – No thank you.

**Trustee Matt Trout** – He just wanted to remind everyone to get out and vote Tuesday.

**Village Clerk Jerry Menard** – She would like to clarify and should have done this in the beginning of the meeting. She said Mike is running the meeting this evening he the pro-temp for the Mayor Speiser and just because he is acting mayor he still has the right to vote as a trustee.

**Trustee Ramon Matchett, Jr.** – No thank you.

**Trustee Dean Pruett** – No thank you.

**Village Administrator Tony Funderburg** – He said Mayor Speiser and Shane Krauss is in Washington D.C. is fighting for us with some of these things that are coming down. And we have a new business that opened up, the owner is Abby Speiser. Abby opened up a photo studio on Phillips Street.

**Village Attorney Manion** – No thank you.

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

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

**Acting Mayor Blaies** – He thanked everyone for coming this evening. He wished good luck to Seth and Shane in Washington D.C.

**ADJOURNMENT:**

Acting Mayor Blaies called for motion to adjourn the meeting.

*Trustee Matt Trout motioned to adjourn the meeting at 7:46 p.m. Trustee Lisa Meehling and seconded the motion. All voting aye, motion carried.*



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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## FREEBURG REGULAR BOARD MEETING MONDAY, MARCH 21, 2016 @ 7:30 P.M. BOARD MEETING MINUTES

### EXHIBIT B

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 21, 2016 in the Freeburg Municipal Board Room.

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

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

Mayor Speiser said the previous minutes from March 7, 2016 are not available at this time.

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None

**ESDA REPORT:** None.

**PUBLIC PARTICIPATION:** None.

### REPORTS AND CORRESPONDANCE:

#### EXHIBIT A:

Zoning Administrator's Report: Mayor Speiser said next we have our Zoning Administrator's Report. Are there any questions for Zoning Administrator Henning? Hearing none we will move on.

#### EXHIBIT B:

Mayor Speiser stated next we have Rhutasel and Associates Pay Request #4 in the amount of \$1,111.67.

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*Trustee Denise Albers motioned to pay Rhutasel and Associates Pay Request #4 in the amount of \$1,111.67 and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT C:**

Mayor Speiser stated next we have Rhutasel and Associates Pay Request #7 in the amount of \$511.20

*Trustee Denise Albers motioned to pay Rhutasel and Associates Pay Request #7 in the amount of \$511.20 and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT D:**

Mayor Speiser stated next we have Rhutasel and Associates Pay Request #8 in the amount of \$165.24

*Trustee Denise Albers motioned to pay Rhutasel and Associates Pay Request #8 in the amount of \$165.24 and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Matt Trout – aye; Trustee Lisa Meehling – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

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

**BIDS:** None.

**EXHIBIT E:**

**RESOLUTION:** Mayor Speiser said we have Resolution #16-02. A Resolution Adopting 2016-2017 Operating Budget.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #16-02 by tile only and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Lisa Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT F:**

**RESOLUTIONS:** Mayor Speiser said we have Resolution #16-03. A Resolution Maintenance of Streets and Highway by Municipality.

*Trustee Matt Trout motioned to adopt Resolution #16-03 by title only and Trustee Denise Albers seconded the motion. ROLL CALL:* Trustee Matt Trout – aye; Trustee Denise Albers – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT G:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1574. An Ordinance Declaring Certain Personal Property to be Surplus Property and Authorizing the Sale or Disposition Thereof.

*Trustee Mike Blaies motioned to adopt Ordinance #1574 by title only and Trustee Dean Pruett seconded the motion. ROLL CALL:* Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Lisa Meehling – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT H:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1575. An Ordinance Declaring Certain Personal Property to be Surplus Property and Authorizing the Sale or Disposition Thereof.

*Trustee Dean Pruett motioned to adopt Ordinance #1575 by title only and Trustee Ramon Matchett seconded the motion. ROLL CALL:* Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Denise Albers – aye; Lisa Meehling – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT I:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1576. An Ordinance Amending Ordinance #1570.

*Trustee Lisa Meehling motioned to adopt Ordinance #1576 by title only and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Lisa Meehling - aye; Trustee Matt Trout – aye; Trustee Denise Albers - aye; Trustee Dean Pruett – aye; Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**OLD BUSINESS:** None.  
**NEW BUSINESS:** None.  
**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT E:**

**Electric Committee Meeting:**

Trustee Mike Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, March 16, 2016.

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

**OLD BUSINESS:**

1. Surplus Temporary Service Equipment: Trustee Blaies said we talked about surplus equipment, which we just approved those.
2. IMEA: Trustee Blaies said Public Works Director John Tolan is working with Rod on this.
3. LED Street Lighting: Trustee Blaies said headline man Shane advised the committee from now on the street lights and security lights will be replaced with LEDs.
4. Christmas Decorations: Trustee Blaies stated that Shane met with representative and found it wasn't much cheaper to refurbish the old Christmas decorations.

Shane has been contacted by Nathan Wood about an issue he is having with his solar meter.

**NEW BUSINESS:**

We took care of Ordinance #1574 already.

1. Shane Krauss request to Cash Out Comp Time: Trustee Blaies stated we have a request from Shane Krauss to cash out comp time.

*Trustee Mike Blaies motioned to Shane Krauss be paid not to exceed 100 compensatory hours and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; Trustee Denise Albers – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

2. Mike Schutzenhofer request to Cash Out Comp Time: Trustee Blaies stated we have a request from Mike Schutzenhofer to cash out comp time.

*Trustee Mike Blaies motioned to Mike Schutzenhofer be paid 40 hours of compensatory time and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; Trustee Denise Albers – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

## **EXHIBIT K:**

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:45 p.m. on Wednesday, March 16, 2016.

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

### **OLD BUSINESS:**

1. Sewer project: Trustee Pruett said we discuss the sewer project to the north of town and the time starts March 1<sup>st</sup>. Haier Company has until August to complete the project.
2. Countryside Lane Annexations: Trustee Pruett said Public Works Director Tolan worked out an agreement with one of the homeowners on Countryside Lane. We can now move forward with the annexations. We do still have about 750 feet of line to put in yet.
3. SAVE Water Tower Leak: Trustee Pruett said Public Works Director Tolan is working with WD Automation on the installation of the variable frequency drives at the SAVE water tower.

### **NEW BUSINESS:**

1. First Quarter Testing: Public Works Director Tolan said our results are very good. This should help our average significantly be lower for now.

Trustee Pruett said we put in some new electric and water services for General Sheet Metal Company.

## **EXHIBIT L:**

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

Trustee Denise Albers called the Public Property Committee Meeting to order at 6:00 p.m. on Wednesday, March 16, 2016.

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

#### **POOL: OLD BUSINESS:**

1. Pool/Storm Shelter/St. Clair County Parks Grant: Trustee Albers said the shelter concrete floor has been poured and the electric has been laid out. The rest should be done by the end of the month.
2. Pool Hires: We have hired summer help for the pool.
3. Internet at Pool: We will have internet out at the pool for debit and credit cards.

#### **NEW BUSINESS:**

1. Picnic Table Quotes: Trustee Albers said we moving forward with the picnic tables for the shelter.

*Trustee Denise Albers motioned we purchase 12 picnic tables at a cost not to exceed \$10,829.00 and three benches, three bike racks and a trash receptacle at cost not to exceed \$6,470.00 and Trustee Lisa Meehling seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

#### **STREETS:**

#### **OLD BUSINESS:**

1. Safe Routes to School: Trustee Albers said we discuss this issue and with everything, it will come in around \$325,000 instead of \$260,000. The railroad is not responding and funds expire 9/1/2016. We have invested \$23,000 in the design. After discussing the options, the committee decided to discontinue the project, and still keep it as one project we would like to include in the 3 to 5 year plan.
2. MFT/Ditch on North Main: Trustee Albers stated this project has been approved by MFT for the monies to be spent. We are waiting on Rhutasel to get the project done.

3. Drainage Problem Areas/Southgate Dr./Countryside Lane: Trustee Albers said the problem areas during the recent rains seem to do well.
4. East Apple issues: Trustee Albers said we will worked on this over the summer months.
5. Honor Tree Program: We found an arborist that will help recommend which trees we should plant in the park. We are getting price on the trees. Tony and myself are printing out some google earth maps where we should plant these tree and working on a brochure. We are hoping to have the program in place in the next couple of months.
6. Radar/Blinker Signs: John ordered both the blinker and radar sign from Warning Lites at a lower cost to place at both ends of town.

#### **NEW BUSIENESS:**

1. Girl Scouts Park Clean Up: The Girl Scouts are looking for community projects that included planting flowers and yard work. They did worked in the Square Park to help clean it up. We may have them help us plant flowers in the park and possibly by the pool.
2. Part-time Summer Help Hire: Trustee Albers said Ian Weber and Noah Carpenter have put in an application for part-time help for the summer.

*Trustee Denise Albers motioned to hire Ian Weber and Noah Carpenter as summer help workers at the rate of \$12.00 an hour and Trustee Lisa Meehling seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Security System/Bullet Proof Glass: Trustee Albers said we were provided for both the security system and bulletproof glass.

*Trustee Denise Albers motioned that Interface Security be approved for the security access system not to exceed \$17,960.00 and Trustee Matt Trout seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett– aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – abstain; (5 ayes, 0 nays, 1 abstain, 0 absent). 5 voting aye, motion carried.

Trustee Albers said we also discuss the bulletproof glass for city hall.

*Trustee Denise Albers motioned that J.B. Contraction be approved for the bulletproof glass not to exceed \$10,533.17 and Trustee Matt Trout seconded the motion.*

**ROLL CALL:** Trustee Denise Albers – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett– aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Village Administrator Funderburg said that around \$8,000 for the security glass is coming from a grant.

#### **UPCOMING MEETINGS:**

Board of Appeals Hearing – Thursday, March 24, 2016 – 6:30 p.m.

Legal/Ordinance Committee Meeting – Wednesday, March 30, 2016 – 5:30 p.m.

Finance Committee Meeting – Wednesday, March 30, 2016 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, March 30, 2016 – 6:00 p.m.

Board Meeting – Monday April 4, 2016 – 7:30 p.m.

#### **VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Dean Pruett** – No thank you.

**Trustee Ramon Matchett, Jr.** – He would like to welcome the new part-time.

**Trustee Blaies** – He would like to welcome the part-time help. There was a big turnout for election

**Village Clerk Jerry Menard** – She would like to apologize for the minutes not being done, she was in Florida.

**Trustee Matt Trout** – He would like to welcome Ian Weber and Noah Carpenter.

**Trustee Lisa Meehling** – She welcome the part-time help. The shelter is looking good. Everyone get your pool party book for the summer.

**Trustee Denise Albers** – Welcome Ian and Noah.

**Mayor Seth Speiser** – We had a wrestler from the high school finished 2<sup>nd</sup> in the state. It would be nice if we get something going to congratulate him.

**Zoning Administrator Gary Henning** – The high school does not sponsor him, but he did represent them.

**Village Administrator Tony Funderburg** – Welcome to the two new guys.

**Village Attorney Manion** – No thank you.

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

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Matt Trout motioned to adjourn the meeting at 7:45 p.m. Trustee Lisa Meehling and seconded the motion. All voting aye, motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# 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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Matchett/Albers/Meehling/Trout)  
Wednesday, March 30, 2016 at 5:45 p.m.

EXHIBIT C  
VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, March 30, 2016. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling (absent), Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. Trustee Blaies inquired if the Freeburg Township snow removal expense was strictly salt and Public Works Director John Tolan confirmed it was; Interface Security – access system for Village Hall; Tony stated we had to write checks to get expenses out of the FY2016 budget; Midwest Meter – \$61,000 and John confirmed these are new meters purchased. Tony reminded everyone next year is going to be very tough, so we are trying to get things accomplished out of this year's budget. Both the dump truck and chipper are in, and we are still waiting on the van. USA Bluebook – John stated he buys a lot of water and sewer supplies from them.

**B. REVIEW OF INVESTMENTS:** Nothing new.

**C. INCOME STATEMENT:** Trustee Blaies questioned why we are over on unemployment insurance and Debbie said that is tracked by calendar year. Tony will look at it. Tony said with respect to the water fund, the revenues are higher because we need to apply the settlement money and also take out of reserves. We will get the transfers done.

**D. TREASURER'S REPORT:** None.

**E. OLD BUSINESS:**

1. Approval of February 24, 2016 Minutes. Trustee Matt Trout motioned to approve the February 24, 2016 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Costs are still high due to the ongoing lawsuit.
3. Sign at Industrial Park: John said we have been working on the sign. We will dig the holes and set the pad and J&B Contracting will do the rest. We are completing the sign on Commerce first and will do the one on Industrial Drive in the next budget.
4. 3-to-5 year plan/Strategic Plan/Spreadsheet of Agreements: Tony asked the trustees to prioritize the 3-to-5 year plan, and send him any suggestions or changes.

5. Newsletter: Trustee Blais asked for the shelter information to be placed on the website and newsletter, and Trustee Trout suggested a village-wide phone call.

**F. NEW BUSINESS:**

1. Scott Air Force Base 2016 Newcomer's Guide: Tony said we get this request every year. He believes this isn't the best use of taxpayer money. You would place an ad in a magazine for the base personnel to receive, at an approximate cost of \$4,000 - \$6,000. Matt looked at the site and agrees with Tony. He said base personnel will call people they know for recommendations. Tony believes we could make a donation to the base if needed. Mayor Speiser tabled the topic.

**G. PUBLIC PARTICIPATION:** Janet asked if we are doing anything for Gene's retirement from ISP. Mayor Speiser said he will be recognized by the Village. Janet asked if we could advertise in the Base newsletter.

**H. ADJOURN:** Trustee Matt Trout motioned motioned to adjourn the meeting at 6:05 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager

SYS DATE: 02/19/16  
FROM: 01/19/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 556  
Friday February 19, 2016

SYS TIME: 11:54  
[NB]

TO: 03/19/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA		01/21/16	20161	226492.49	
DECEMBER 2015	53-40-576	EL ELECTRICITY PURCHASES		227380.38	
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)		887.89-	
** TOTAL CHECKS ISSUED				226492.49	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				226,492.49	

SYS DATE: 02/19/16  
FROM: 01/19/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 557  
Friday February 19, 2016

SYS TIME: 12:07  
[NB]

TO: 03/19/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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IMEA		02/19/16	80000002	250965.70	
FEBRUARY 2016	53-40-576	EL ELECTRICITY PURCHASES			251612.30
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)			646.60-
** TOTAL CHECKS ISSUED				250965.70	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				250,965.70	

SYS DATE: 02/19/16  
FROM: 01/19/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 558  
Friday February 19, 2016

SYS TIME: 15:05  
[NB]

TO: 03/19/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES FEBRUARY 2016		02/08/16	80000003	4291.53	
	01-11-571	AD UTILITIES			554.65
	01-21-571	PD UTILITIES			369.76
	01-41-571	ST UTILITIES			83.04
	51-42-571	WR UTILITIES			438.45
	52-43-571	SR UTILITIES			1969.31
	53-40-571	EL UTILITIES			876.32
** TOTAL CHECKS ISSUED				4291.53	
TOTAL FOR REGULAR CHECKS:				4,291.53	

SYS DATE: 02/19/16  
FROM: 01/14/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 559  
Friday February 19, 2016

SYS TIME: 15:21  
[NB]

TO: 03/19/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE DEC 2015	53-00-219.2	01/14/16 ACCRUED UTILITY TAX	80000004	8246.03	8246.03
** TOTAL CHECKS ISSUED				8246.03	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,246.03	

SYS DATE: 02/19/16  
FROM: 01/19/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 560  
Friday February 19, 2016

SYS TIME: 16:03  
[NB]

TO: 03/19/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ILL DEPT OF REVENUE		02/19/16	80000005	9926.06	
JAN 2016	53-00-219.2		ACCRUED UTILITY TAX		9926.06
** TOTAL CHECKS ISSUED				9926.06	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				9,926.06	

SYS DATE: 02/24/16  
 FROM: 01/24/16

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 561  
 wednesday February 24, 2016

SYS TIME: 15:48  
 [NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9933439073 9933888225	53-40-515 53-40-612	02/24/16	50533	EL SERV, INFRASTRUCTURE EL SUPPLIES, EQUIPMT	176.64	150.00 26.64
ALS TRIBOLOGY WC185427	53-40-515	02/24/16	50534	EL SERV, INFRASTRUCTURE	48.09	48.09
ANIXTER POWER SOLUTIONS, LLC 3096762-02 3111056-01	53-40-612 53-40-612	02/24/16	50535	EL SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	449.00	423.00 26.00
BEL-O MAN 212479-16209	01-11-511	02/24/16	50536	AD SERVICES, BUILDING	569.00	569.00
BEL-O PEST SOLUTIONS, INC 113773	01-11-519 01-21-539	02/24/16	50537	AD SERVICES, OTHER PD OTHER PROF SERVICES	45.00	22.50 22.50
BESHEARS, DAVID 02/15/16 MEAL CDL 2016	01-41-562 01-41-652 51-42-652 52-43-652	02/24/16	50538	ST TRAVEL EXPENSE ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES	158.00	8.50 16.66 16.67 16.67
MEDICAL 2/24/16	01-41-534 51-42-534 52-43-534			ST MEDICAL WR MEDICAL SR MEDICAL		27.12 20.34 10.17
MEDICAL 02/24/16	53-40-534 01-41-534 51-42-534 52-43-534 53-40-534			EL MEDICAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		10.17 12.68 9.51 4.76 4.75
BLOMENKAMP, GREG 2/21/6 MEAL	52-43-562	02/24/16	50539	SR TRAVEL EXPENSES	34.00	34.00
CARDONA, CHERYL UTILITY DEPOSIT	51-00-257 52-00-257 53-00-257	02/24/16	50540	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	150.00	25.00 25.00 100.00
CLEAN THE UNIFORM CO 31800842	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652	02/24/16	50541	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES	1137.69	83.37 83.37 83.37 36.54 36.54

SYS DATE: 02/24/16  
 FROM: 01/24/16

Village of Freeburg  
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 REGISTER # 561  
 Wednesday February 24, 2016

SYS TIME: 15:48  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
31804717	53-40-652			EL OPERATING SUPPLIES	36.56	
	51-42-471			WR UNIFORM RENTAL	83.37	
	52-43-471			SR UNIFORM RENTAL	83.37	
	53-40-471			EL UNIFORM RENTAL	83.38	
	51-42-652			WR OPERATING SUPPLIES	9.19	
	52-43-652			SR OPERATING SUPPLIES	9.19	
	53-40-652			EL OPERATING SUPPLIES	9.20	
31806646	51-42-471			WR UNIFORM RENTAL	83.37	
	52-43-471			SR UNIFORM RENTAL	83.37	
	53-40-471			EL UNIFORM RENTAL	83.38	
31820791	51-42-471			WR UNIFORM RENTAL	83.37	
	52-43-471			SR UNIFORM RENTAL	83.37	
	53-40-471			EL UNIFORM RENTAL	83.38	
COMMUNICATION REVOLVING FUND T1621861	02/24/16 01-21-539		50542	PD OTHER PROF SERVICES	1186.06	1186.06
COVENTRY HEALTH CARE OF MO, 67657607	02/24/16 01-00-151		50543	DUE FROM EMPLOYEE INSURANCE	23942.31	2612.58
	01-11-451			AD HEALTH INSURANCE		517.53
	01-21-451			PD HEALTH INSURANCE		8613.30
	01-41-451			ST HEALTH INSURANCE		2286.49
	51-42-451			WR HEALTH INSURANCE		2405.44
	52-43-451			SR HEALTH INSURANCE		1952.84
	53-40-451			EL HEALTH INSURANCE		5554.13
ELDEN, ROBERT 02/21/16 MEALS	02/24/16 01-41-562		50544	ST TRAVEL EXPENSE	25.50	17.00
	53-40-562			EL TRAVEL EXPENSES		8.50
EMP 1802440	02/24/16 01-21-612		50545	PD SUPPLIES, EQUIPMT	151.08	151.08
FREEBURG PRINTING & PUBLISHING 98928	02/24/16 01-41-652		50546	ST OPERATING SUPPLIES	6.50	6.50
FREEBURG TOWNSHIP 16-03	02/24/16 01-41-617		50547	ST SNOW REMOVAL	5234.65	5234.65
FUNDERBURG, TONY MEDICAL 2/24/16	02/24/16 01-11-534		50548	AD MEDICAL	220.91	55.23
	51-42-534			WR MEDICAL		55.23
	52-43-534			SR MEDICAL		55.23
	53-40-534			EL MEDICAL		55.22
GALLS, INC 4888563	02/24/16 01-21-471		50549	PD UNIFORM ALLOWANCE	8.19	8.19

SYS DATE: 02/24/16  
FROM: 01/24/16

Village of Freeburg  
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REGISTER # 561  
Wednesday February 24, 2016

SYS TIME: 15:48  
[NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
HEROS IN STYLE 146486	01-21-471	02/24/16	50550	PD UNIFORM ALLOWANCE	146.20	146.20
JACK'S AUTO WASH 02/17/16	01-21-513	02/24/16	50551	PD SERVICES, VEHICLE	148.50	148.50
JENKINS, ROBERT MEDICAL 2/24/16	01-41-534	02/24/16	50552	ST MEDICAL	112.54	29.28
	51-42-534			WR MEDICAL		21.96
	52-43-534			SR MEDICAL		10.98
	53-40-534			EL MEDICAL		10.97
MEDICAL 02/24/16	01-41-534			ST MEDICAL		15.74
	51-42-534			WR MEDICAL		11.81
	52-43-534			SR MEDICAL		5.90
	53-40-534			EL MEDICAL		5.90
JERRY'S TRK & ATO BDY INC 1256	01-41-512	02/24/16	50553	ST SERVICES, EQUIPMT	775.48	387.74
1268	01-41-512			ST SERVICES, EQUIPMT		387.74
KASPER, RANDY MEDICAL 2/24/16	53-40-534	02/24/16	50554	EL MEDICAL	10.00	10.00
KMA CERTIFIED TESTING, INC 1818	01-11-539	02/24/16	50555	AD OTHER PROF SERVICES	550.00	190.00
	01-21-539			PD OTHER PROF SERVICES		60.00
	01-41-539			ST OTHER PROF SERVICES		60.00
	51-42-539			WR OTHER PROF SERVICES		60.00
	52-43-539			SR OTHER PROF SERVICES		60.00
	53-40-539			EL OTHER PROF SERVICES		60.00
1833	53-40-539			EL OTHER PROF SERVICES		30.00
1836	53-40-539			EL OTHER PROF SERVICES		30.00
KRAMPER, ZACHARY 02/14/16 MEAL	53-40-562	02/24/16	50556	EL TRAVEL EXPENSES	8.50	8.50
KRAUSS SHANE 02/21/16 MEAL	53-40-562	02/24/16	50557	EL TRAVEL EXPENSES	248.00	34.00
MEDICAL 2/24/16	53-40-534			EL MEDICAL		214.00
LUBY EQUIPMENT SERVICES V008997	01-41-512	02/24/16	50558	ST SERVICES, EQUIPMT	832.04	208.01
	51-42-512			WR SERVICES, EQUIPMT		208.01
	52-43-512			SR SERVICES, EQUIPMT		208.01
	53-40-512			EL SERVICES, EQUIPMT		208.01
LUCASH, CLARK		02/24/16	50559		385.50	

SYS DATE: 02/24/16  
FROM: 01/24/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 561  
Wednesday February 24, 2016

SYS TIME: 15:48  
[NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
02/21/16 MEALS	53-40-562			EL TRAVEL EXPENSES		8.50
MEDICAL 2/24/16	53-40-534			EL MEDICAL		377.00
MUNICIPAL ELECTRONICS INC	02/24/16		50560		144.08	
063268	01-21-512			PD SERVICES, EQUIPMT		144.08
MCDONALD, TONY	02/24/16		50561		8.50	
2/21/16 MEAL	01-41-562			ST TRAVEL EXPENSE		8.50
PIERCE, DEBORAH	02/24/16		50562		41.53	
NORWEX	01-11-619			AD SUPPLIES, OTHER		41.53
PITNEY BOWES, INC	02/24/16		50563		82.99	
5502901135	01-11-551			AD POSTAGE		13.59
	13-44-551			GA POSTAGE		13.60
	51-42-551			WR POSTAGE		13.60
	52-43-551			SR POSTAGE		13.60
	53-40-551			EL POSTAGE		13.60
986560	01-11-551			AD POSTAGE		3.00
	51-42-551			WR POSTAGE		3.00
	52-43-551			SR POSTAGE		3.00
	53-40-551			EL POSTAGE		3.00
	13-44-551			GA POSTAGE		3.00
POLSON, JULIE	02/24/16		50564		40.25	
JPOLSON 2/19/16	01-11-562			AD TRAVEL EXPENSE		40.25
SCHUTZENHOFER, MICHAEL	02/24/16		50565		361.36	
MEDICAL 2/24/16	01-21-534			PD MEDICAL		361.36
SHAFFERS TIRE SERVICE	02/24/16		50566		50.00	
36202	01-21-513			PD SERVICES, VEHICLE		50.00
SUPERIOR INDUSTRIAL SUPPLY	02/24/16		50567		101.17	
1901570858	53-40-615			EL SUPPL, INFRASTRUCTURE		101.17
SWICOM	02/24/16		50568		75.00	
FEB 2016	01-11-561			AD DUES		18.75
	51-42-561			WR DUES		18.75
	52-43-561			SR DUES		18.75
	53-40-561			EL DUES		18.75
T & R ELECTRIC SUPPLY CO	02/24/16		50569		4963.25	
138248	53-40-615			EL SUPPL, INFRASTRUCTURE		6232.00
D1-42-16	53-00-392			EL PROCEEDS FIXED ASSET SALES		1268.75-
TASER INTERNATIONAL	02/24/16		50570		635.09	

SYS DATE: 02/24/16  
 FROM: 01/24/16

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 561  
 wednesday February 24, 2016

SYS TIME: 15:48  
 [NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
S11426521	01-21-563			PD TRAINING		451.61
S11428220	01-21-612			PD SUPPLIES, EQUIPMT		183.48
TEKLAB, INC 182810	52-43-539	02/24/16	50571	SR OTHER PROF SERVICES	101.00	101.00
TOLAN, JOHN MEDICAL 2/24/16	01-41-534 51-42-534 52-43-534 53-40-534	02/24/16	50572	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	318.89	79.72 79.72 79.72 79.73
U.S. POST OFFICE 2016 PI# 11	13-44-551 51-42-551 52-43-551 53-40-551	02/24/16	50573	GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	225.00	56.25 56.25 56.25 56.25
UNUM LIFE INSURANCE CO OF AME MARCH 2016	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	02/24/16	50574	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	179.50	4.83 72.87 18.71 20.00 16.77 46.32
UNVERFERTH, DAVE MEDICAL 2/24/16	01-21-534	02/24/16	50575	PD MEDICAL	497.76	497.76
URBANSKI, TYLER 02/21/2016 MEAL	53-40-562	02/24/16	50576	EL TRAVEL EXPENSES	8.50	8.50
USA BLUEBOOK 862558 86267 870986	51-42-612 52-43-612 52-43-612	02/24/16	50577	WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT	5838.79	2143.38 3616.26 79.15
WARNING LITES OF SOUTHERN IL 4425	51-42-659	02/24/16	50578	WR OTHER GEN SUPPLIES	191.40	191.40
WATTS COPY SYSTEMS INC 18243370	01-21-512	02/24/16	50579	PD SERVICES, EQUIPMT	102.09	102.09
WATTS, THOMAS MEDICAL 2/24/16	01-21-534	02/24/16	50580	PD MEDICAL	261.99	261.99
WOODY'S MUNICIPAL SUPPLY		02/24/16	50581		280.18	

SYS DATE: 02/24/16  
FROM: 01/24/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 561  
Wednesday February 24, 2016

SYS TIME: 15:48  
[NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
46220	01-41-512	ST SERVICES, EQUIPMT			280.18
**	TOTAL CHECKS ISSUED			51267.70	
	TOTAL FOR REGULAR CHECKS:			51,267.70	

SYS DATE: 02/24/16  
FROM: 01/24/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 562  
Wednesday February 24, 2016

SYS TIME: 15:52  
[NB]

TO: 03/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MACLAIR ASPHALT SALES, LLC 229	15-41-891.1	02/24/16 MFT COLD PATCH	1484	970.80	970.80
** TOTAL CHECKS ISSUED				970.80	
TOTAL FOR REGULAR CHECKS:				970.80	

SYS DATE: 03/02/16  
 FROM: 02/02/16

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 563  
 wednesday March 2, 2016

SYS TIME: 16:47  
 [NB]

TO: 04/02/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
1ST AYD CORPORATION PS125169		03/02/16		50583	153.15	
	01-41-652		ST OPERATING SUPPLIES			38.28
	51-42-652		WR OPERATING SUPPLIES			38.29
	52-43-652		SR OPERATING SUPPLIES			38.29
	53-40-652		EL OPERATING SUPPLIES			38.29
ANIXTER POWER SOLUTIONS, LLC 3106306-00		03/02/16		50584	1066.60	
	53-40-615		EL SUPPL, INFRASTRUCTURE			1066.60
BOEVING, JOEL FEBRUARY 2016		03/02/16		50585	42.59	
	01-21-670		PD POLICE CANINE			42.59
CHARTER COMMUNICATIONS 0024538 FEB2016		03/02/16		50586	736.43	
	01-41-539		ST OTHER PROF SERVICES			39.84
	51-42-539		WR OTHER PROF SERVICES			39.84
	52-43-539		SR OTHER PROF SERVICES			39.84
	53-40-539		EL OTHER PROF SERVICES			39.85
0030451 FEB2016	01-11-539		AD OTHER PROF SERVICES			56.24
	51-42-539		WR OTHER PROF SERVICES			56.24
	52-43-539		SR OTHER PROF SERVICES			56.24
	53-40-539		EL OTHER PROF SERVICES			56.25
0030915 FEB2016	01-21-552		PD TELEPHONE			193.55
0031145 FEB2016	01-41-539		ST OTHER PROF SERVICES			39.64
	51-42-539		WR OTHER PROF SERVICES			39.64
	52-43-539		SR OTHER PROF SERVICES			39.64
	53-40-539		EL OTHER PROF SERVICES			39.62
COMMUNICATION REVOLVING FUND T1625545		03/02/16		50587	186.10	
	01-21-539		PD OTHER PROF SERVICES			186.10
ECKELS, GREGORY MEDICAL 3/02/16		03/02/16		50588	2399.89	
	01-41-534		ST MEDICAL			959.96
	51-42-534		WR MEDICAL			719.97
	52-43-534		SR MEDICAL			359.98
	53-40-534		EL MEDICAL			359.98
ECON-O-JOHNS J-90561		03/02/16		50589	90.00	
	01-41-614		ST SUPPLIES, STREET			90.00
ELDEN, ROBERT MEDICAL 3/02/16		03/02/16		50590	470.18	
	01-41-534		ST MEDICAL			117.55
	51-42-534		WR MEDICAL			117.55
	52-43-534		SR MEDICAL			117.55
	53-40-534		EL MEDICAL			117.53
FLETCHER-REINHARDT CO.		03/02/16		50591	1080.00	

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S1131446.002	53-40-617			EL SUPPLIES, STREET LIGHTING		1080.00
FREEBURG TOWNSHIP 16-04		03/02/16	50592	ST UTILITIES	900.91	35.79
	01-41-571			ST SNOW REMOVAL		865.12
FUNDERBURG, TONY 02/26/16		03/02/16	50593	AD TRAVEL EXPENSE	42.35	10.59
	01-11-562			WR TRAVEL EXPENSES		10.59
	51-42-562			SR TRAVEL EXPENSES		10.59
	52-43-562			EL TRAVEL EXPENSES		10.58
GALLS, INC 4925484		03/02/16	50594	PD UNIFORM ALLOWANCE	98.46	98.46
	01-21-471					
HD SUPPLY WATERWORKS, LTD F137413		03/02/16	50595	WR SUPPL, INFRASTRUCTURE	7999.57	7999.57
	51-42-615					
HENNING, GARY FEBRUARY 2016		03/02/16	50596	AD TELEPHONE	79.20	22.00
	01-11-552			AD TRAVEL EXPENSE		57.20
	01-11-562					
HEROS IN STYLE 147060		03/02/16	50597	PD UNIFORM ALLOWANCE	135.97	135.97
	01-21-471					
HERZING, DENNIS MEDICAL 3/02/16		03/02/16	50598	AD MEDICAL	1346.08	306.64
	01-11-534			WR MEDICAL		306.64
	51-42-534			SR MEDICAL		306.64
	52-43-534			EL MEDICAL		306.62
	53-40-534					
MEDICAL 3/2/16				AD MEDICAL		29.89
	01-11-534			WR MEDICAL		29.89
	51-42-534			SR MEDICAL		29.89
	52-43-534			EL MEDICAL		29.87
	53-40-534					
ILLINOIS PUBLIC RISK FUND 33817		03/02/16	50599	AD WORKERS COMPENSATION	7156.00	49.84
	01-11-454			ZO WORKERS COMPENSATION		34.65
	01-16-454			PD WORKERS COMPENSATION		1507.06
	01-21-454			ST WORKERS COMPENSATION		2858.39
	01-41-454			WR WORKER'S COMP INSURANCE		601.41
	51-42-454			SR WORKER'S COMP INSURANCE		866.17
	52-43-454			EL WORKER'S COMP INSURANCE		1088.10
	53-40-454			SWP WORKER'S COMP INSURANCE		150.38
	58-55-454					
JERRY'S TRK & ATO BDY INC 1256		03/02/16	50600	ST SERVICES, EQUIPMT	734.52	367.26
	01-41-512					

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1268	01-41-512		ST SERVICES, EQUIPMT		367.26	
JIM'S AUTOMOTIVE INC 19153		03/02/16		50601	499.36	
	01-41-513		ST SERVICES, VEHICLE			13.91
	51-42-513		WR SERVICES, VEHICLES			13.91
	52-43-513		SR SERVICES, VEHICLES			13.91
	53-40-513		EL SERVICES, VEHICLES			13.91
19158	01-41-513		ST SERVICES, VEHICLE			110.93
	51-42-513		WR SERVICES, VEHICLES			110.93
	52-43-513		SR SERVICES, VEHICLES			110.93
	53-40-513		EL SERVICES, VEHICLES			110.93
KRAMPER, JANE MEDICAL 3/02/16		03/02/16		50602	918.02	
	01-11-534		AD MEDICAL			114.75
	51-42-534		WR MEDICAL			229.51
	52-43-534		SR MEDICAL			229.51
	53-40-534		EL MEDICAL			344.25
KRAUSS SHANE WASHINGTON'16		03/02/16		50603	242.00	
	01-41-562		ST TRAVEL EXPENSE			60.50
	51-42-562		WR TRAVEL EXPENSES			60.50
	52-43-562		SR TRAVEL EXPENSES			60.50
	53-40-562		EL TRAVEL EXPENSES			60.50
LEON UNIFORM COMPANY, INC 373192		03/02/16		50604	943.00	
	01-21-833		PD PROTECTIVE VESTS			943.00
LICKENBROCK & SON'S INC 86956		03/02/16		50605	89.15	
	01-41-612		ST SUPPLIES, EQUIPMT			22.28
	51-42-612		WR SUPPLIES, EQUIPMT			22.29
	52-43-612		SR SUPPLIES, EQUIPMT			22.29
	53-40-612		EL SUPPLIES, EQUIPMT			22.29
LOCIS 37286		03/02/16		50606	890.00	
	01-11-539		AD OTHER PROF SERVICES			222.50
	51-42-539		WR OTHER PROF SERVICES			222.50
	52-43-539		SR OTHER PROF SERVICES			222.50
	53-40-539		EL OTHER PROF SERVICES			222.50
MOHR, JEFF MEDICAL 03/2/16		03/02/16		50607	84.30	
	01-41-534		ST MEDICAL			33.00
	51-42-534		WR MEDICAL			24.75
	52-43-534		SR MEDICAL			12.38
	53-40-534		EL MEDICAL			12.37
MEDICAL 3/02/16	01-41-534		ST MEDICAL			.72
	51-42-534		WR MEDICAL			.54
	52-43-534		SR MEDICAL			.27

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	53-40-534	EL MEDICAL			.27
MUNICIPAL ELECTRONICS INC 63331	03/02/16 01-21-512	50608 PD SERVICES, EQUIPMT		350.00	350.00
NUWAY CONCRETE FORMS 906972	TROY, LL03/02/16 52-43-612	50609 SR SUPPLIES, EQUIPMT		15.84	15.84
O'REILLY AUTOMOTIVE, INC 4826-147261	03/02/16 01-41-613	50610 ST SUPPLIES, VEHICLE		450.15	8.88
	51-42-613	WR SUPPLIES, VEHICLES			8.89
	52-43-613	SR SUPPLIES, VEHICLES			8.89
4826-148310	52-43-652	SR OPERATING SUPPLIES			72.04
4826-148508	01-41-613	ST SUPPLIES, VEHICLE			4.18
	51-42-613	WR SUPPLIES, VEHICLES			4.18
	52-43-613	SR SUPPLIES, VEHICLES			4.18
	53-40-613	EL SUPPLIES, VEHICLES			4.18
4826-148595	53-40-613	EL SUPPLIES, VEHICLES			12.22
4826-148623	01-41-613	ST SUPPLIES, VEHICLE			6.49
	51-42-613	WR SUPPLIES, VEHICLES			6.50
	52-43-613	SR SUPPLIES, VEHICLES			6.50
	53-40-613	EL SUPPLIES, VEHICLES			6.50
4826-148664	01-41-613	ST SUPPLIES, VEHICLE			9.03
	51-42-613	WR SUPPLIES, VEHICLES			9.03
	52-43-613	SR SUPPLIES, VEHICLES			9.03
	53-40-613	EL SUPPLIES, VEHICLES			9.04
4826-148665	01-41-613	ST SUPPLIES, VEHICLE			3.24
	51-42-613	WR SUPPLIES, VEHICLES			3.24
	52-43-613	SR SUPPLIES, VEHICLES			3.25
	53-40-613	EL SUPPLIES, VEHICLES			3.25
4826-150055	53-40-613	EL SUPPLIES, VEHICLES			158.53
4826-150072	53-40-612	EL SUPPLIES, EQUIPMT			49.78
4826-150133	53-40-613	EL SUPPLIES, VEHICLES			18.03-
4826147281	51-42-613	WR SUPPLIES, VEHICLES			2.82
4826148591	01-41-613	ST SUPPLIES, VEHICLE			7.50
	51-42-613	WR SUPPLIES, VEHICLES			7.50
	52-43-613	SR SUPPLIES, VEHICLES			7.50
	53-40-613	EL SUPPLIES, VEHICLES			7.49
4826150054	53-40-613	EL SUPPLIES, VEHICLES			24.32
PETTY CASH FEBRUARY 2016	03/02/16 01-21-539	50611 PD OTHER PROF SERVICES		146.39	30.00
	01-21-563	PD TRAINING			68.12
	01-21-612	PD SUPPLIES, EQUIPMT			2.67
	01-21-551	PD POSTAGE			45.60
PITNEY BOWES INC	03/02/16	50612		176.05	

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370381	01-11-551	AD POSTAGE		35.21	
	51-42-551	WR POSTAGE		35.21	
	52-43-551	SR POSTAGE		35.21	
	53-40-551	EL POSTAGE		35.21	
	13-44-551	GA POSTAGE		35.21	
REGIONS COMMERCIAL BANKCARD	03/02/16		50613	6023.71	
0009-FEB 2016	01-41-612	ST SUPPLIES, EQUIPMT		27.15	
	53-40-562	EL TRAVEL EXPENSES		21.99	
	53-40-613	EL SUPPLIES, VEHICLES		39.44	
	53-40-611	EL SUPPLIES, BUILDING		52.17	
	53-40-551	EL POSTAGE		24.15	
	53-40-823	EL STORAGE SHED		154.70	
9068 FEB 2016	51-42-563	WR TRAINING		290.00	
	53-40-562	EL TRAVEL EXPENSES		31.17	
	01-21-651	PD OFFICE SUPPLIES		39.81	
	12-23-612	ES SUPP/EQUIPMT/BAT/PATC		371.56	
	53-00-195	EL-BANK TRANSFERS EXCHANGE		1239.54	
	01-11-651	AD OFFICE SUPPLIES		227.36	
	51-42-651	WR OFFICE SUPPLIES		256.67	
	52-43-651	SR OFFICE SUPPLIES		256.67	
	53-40-651	EL OFFICE SUPPLIES		256.67	
9084 FEB 2016	01-21-561	PD DUES		150.00	
	01-21-651	PD OFFICE SUPPLIES		34.47	
	01-21-652	PD OPERATING SUPPLIES		733.90	
	01-21-539	PD OTHER PROF SERVICES		90.17	
9092-FEB 2016	01-11-519	AD SERVICES, OTHER		47.63	
	01-11-659	AD OTHER GEN SUPPLIES		46.85	
	01-11-562	AD TRAVEL EXPENSE		99.96	
	51-42-562	WR TRAVEL EXPENSES		99.96	
	52-43-562	SR TRAVEL EXPENSES		99.96	
	53-40-562	EL TRAVEL EXPENSES		99.96	
	01-11-552	AD TELEPHONE		73.54	
	51-42-552	WR TELEPHONE		73.55	
	52-43-552	SR TELEPHONE		73.55	
	53-40-552	EL TELEPHONE		73.55	
9358 - FEB 2016	01-41-651	ST OFFICE SUPPLIES		3.40	
	51-42-651	WR OFFICE SUPPLIES		3.40	
	52-43-651	SR OFFICE SUPPLIES		3.40	
	53-40-651	EL OFFICE SUPPLIES		3.38	
	01-41-652	ST OPERATING SUPPLIES		24.75	
	51-42-652	WR OPERATING SUPPLIES		24.75	
	52-43-652	SR OPERATING SUPPLIES		24.75	
	53-40-652	EL OPERATING SUPPLIES		24.75	
	53-40-652	EL OPERATING SUPPLIES		165.72	
	01-41-653	ST SMALL TOOLS		39.94	
	53-40-652	EL OPERATING SUPPLIES		9.74	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-652	EL OPERATING SUPPLIES		2.35-	
	52-43-653	SR SMALL TOOLS		320.24	
	52-43-653	SR SMALL TOOLS		8.72-	
	51-42-652	WR OPERATING SUPPLIES		1.67-	
	51-42-652	WR OPERATING SUPPLIES		23.06	
	01-41-613	ST SUPPLIES, VEHICLE		11.80	
	53-40-652	EL OPERATING SUPPLIES		130.00	
	52-43-615	SR SUPPL, INFRASTRUCTURE		72.31	
	52-43-615	SR SUPPL, INFRASTRUCTURE		84.44	
SCHUTZENHOFER, MICHAEL MEDICAL 3/02/16	01-21-534	03/02/16 PD MEDICAL	50614	204.00	204.00
SHAFFERS TIRE SERVICE 33542 36203 36206 36211	53-40-513 53-40-513 01-21-513 53-40-513	03/02/16 EL SERVICES, VEHICLES EL SERVICES, VEHICLES PD SERVICES, VEHICLE EL SERVICES, VEHICLES	50615	891.11	200.47 620.64 50.00 20.00
SOS TECHNOLOGIES 105378	01-21-563	03/02/16 PD TRAINING	50616	393.00	393.00
SPEISER CONSTRUCTION WASHINGTON'16	01-41-562 51-42-562 52-43-562 53-40-562	03/02/16 ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	50617	242.00	60.50 60.50 60.50 60.50
T & R ELECTRIC SUPPLY CO 138443	53-40-615	03/02/16 EL SUPPL, INFRASTRUCTURE	50618	8698.00	8698.00
TURNER, DAN MEDICAL 3/02/16	01-21-534	03/02/16 PD MEDICAL	50619	127.16	127.16
URBANSKI, TYLER MEDICAL 3/02/16 MEDICAL03/02/16	53-40-534 53-40-534	03/02/16 EL MEDICAL EL MEDICAL	50620	355.13	303.50 51.63
USA BLUEBOOK 862558 862697 870986	51-42-612 52-43-612 52-43-612	03/02/16 WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT	50621	5832.76	2143.38 3616.26 73.12
** TOTAL CHECKS ISSUED				52289.13	
TOTAL FOR REGULAR CHECKS:				52,289.13	

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=====					
SPEISER, SETH		03/03/16	50622	242.00	
WASHINGTON'16	01-41-562		ST TRAVEL EXPENSE		60.50
	51-42-562		WR TRAVEL EXPENSES		60.50
	52-43-562		SR TRAVEL EXPENSES		60.50
	53-40-562		EL TRAVEL EXPENSES		60.50
** TOTAL CHECKS ISSUED				242.00	
TOTAL FOR REGULAR CHECKS:				242.00	

SYS DATE: 03/07/16  
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ADP - CHARGES #468442837		02/26/16		80000006	161.64	
	01-11-539		AD OTHER PROF SERVICES			40.40
	51-42-539		WR OTHER PROF SERVICES			40.40
	52-43-539		SR OTHER PROF SERVICES			40.40
	53-40-539		EL OTHER PROF SERVICES			40.44
CITIZENS- PAYROLL #5-2016		02/26/16		80000007	24474.99	
	01-00-215		PR W/H FICA			5361.70
	01-00-213		PR W/H FIT			9392.09
	01-00-214		PR W/H SIT			2552.75
	01-21-453		PD UNEMPLOYMENT INSURANCE			665.71
	01-21-461		PD SOCIAL SECURITY			1889.65
	01-21-461		PD SOCIAL SECURITY			32.13
	01-11-461		AD SOCIAL SECURITY			138.97
	01-11-453		AD UNEMPLOYMENT INSURANCE			44.82
	01-11-461		AD SOCIAL SECURITY			129.45
	01-16-453		ZO UNEMPLOYMENT INSURANCE			16.27
	01-16-461		ZO SOCIAL SECURITY			46.96
	01-41-453		ST UNEMPLOYMENT INSURANCE			182.56
	01-41-461		ST SOCIAL SECURITY			504.01
	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			197.00
	51-42-461		WR SOCIAL SECURITY			498.85
	01-00-110		CASH - CITIZEN - GENERAL			695.85
	51-00-110		CASH - CITIZENS - WATER			695.85-
	52-43-453		SR UNEMPLOYMENT INSURANCE			166.46
	52-43-461		SR SOCIAL SECURITY			573.80
	01-00-110		CASH - CITIZEN - GENERAL			740.26
	52-00-110		CASH - CITIZENS - SEWER			740.26-
	53-40-453		EL UNEMPLOYMENT INSURANCE			533.82
	53-40-461		EL SOCIAL SECURITY			1540.63
	01-00-110		CASH - CITIZEN - GENERAL			2074.45
	53-00-110		CASH - CITIZENS - ELECTRIC			2074.45-
CITIZENS - PAYROLL TAXES #5-2016		02/26/16		80000008	48986.74	
	01-00-215		PR W/H FICA			5361.70-
	01-00-216		PR W/H RETIREMENT			3394.72-
	01-00-213		PR W/H FIT			9392.09-
	01-00-214		PR W/H SIT			2552.75-
	01-21-421		PD REGULAR SALARIES			21289.20
	01-21-422		PD OVERTIME			369.02
	01-21-423		PD HOLIDAY OVERTIME			2858.46
	01-21-425		PD PART-TIME SALARIES			420.00
	01-21-426		PD LONGEVITY/EDUCATION			184.62

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	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES	399.99-	
	01-11-431			AD ELECTED SALARIES	1816.67	
	01-11-421			AD REGULAR SALARIES	1673.76	
	01-11-423			AD OVERTIME	17.31	
	01-16-421			ZO REGULAR SALARIES	613.86	
	01-41-421			ST REGULAR SALARIES	6184.70	
	01-41-423			ST OVERTIME	403.68	
	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	6439.55	
	51-42-423			WR OVERTIME	81.42	
	01-00-110			CASH - CITIZEN - GENERAL	6520.97	
	51-00-110			CASH - CITIZENS - WATER	6520.97-	
	52-43-421			SR REGULAR SALARIES	5830.02	
	52-43-422			SR TEMP SALARIES	1670.67	
	01-00-110			CASH - CITIZEN - GENERAL	7500.69	
	52-00-110			CASH - CITIZENS - SEWER	7500.69-	
	53-40-421			EL REGULAR SALARIES	17449.05	
	53-40-423			EL OVERTIME	2689.84	
	01-00-110			CASH - CITIZEN - GENERAL	20138.89	
	53-00-110			CASH - CITIZENS - ELECTRIC	20138.89-	

\*\* TOTAL CHECKS ISSUED 73623.37

TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 73,623.37

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ADP - CHARGES #469374773 2/26		03/11/16	80000009		145.16	
	01-11-539			AD OTHER PROF SERVICES		36.28
	51-42-539			WR OTHER PROF SERVICES		36.28
	52-43-539			SR OTHER PROF SERVICES		36.28
	53-40-539			EL OTHER PROF SERVICES		36.32
CITIZENS- PAYROLL #6-2016		03/11/16	80000010		45749.60	
	01-00-215			PR W/H FICA		4948.26-
	01-00-216			PR W/H RETIREMENT		3123.15-
	01-00-213			PR W/H FIT		8149.31-
	01-00-214			PR W/H SIT		2356.32-
	01-21-421			PD REGULAR SALARIES		21289.20
	01-21-422			PD OVERTIME		1221.29
	01-21-425			PD PART-TIME SALARIES		480.00
	01-21-426			PD LONGEVITY/EDUCATION		184.62
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		356.79-
	01-11-431			AD ELECTED SALARIES		1716.67
	01-11-421			AD REGULAR SALARIES		1673.83
	01-11-423			AD OVERTIME		30.12
	01-16-421			ZO REGULAR SALARIES		613.86
	01-41-421			ST REGULAR SALARIES		6609.94
	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		6720.51
	51-42-423			WR OVERTIME		116.81
	01-00-110			CASH - CITIZEN - GENERAL		6837.32
	51-00-110			CASH - CITIZENS - WATER		6837.32-
	52-43-421			SR REGULAR SALARIES		6062.64
	52-43-423			SR OVERTIME		117.16
	01-00-110			CASH - CITIZEN - GENERAL		6179.80
	52-00-110			CASH - CITIZENS - SEWER		6179.80-
	53-40-421			EL REGULAR SALARIES		17633.84
	01-00-110			CASH - CITIZEN - GENERAL		17750.62
	53-00-110			CASH - CITIZENS - ELECTRIC		17750.62-
	53-40-423			EL OVERTIME		116.78
CITIZENS - PAYROLL TAXES #6-2016		03/11/16	80000011		21861.24	
	01-00-215			PR W/H FICA		4948.26
	01-00-213			PR W/H FIT		8149.31
	01-00-214			PR W/H SIT		2356.32
	01-21-453			PD UNEMPLOYMENT INSURANCE		582.92
	01-21-461			PD SOCIAL SECURITY		1736.18
	01-21-461			PD SOCIAL SECURITY		36.72
	01-11-461			AD SOCIAL SECURITY		131.33
	01-11-453			AD UNEMPLOYMENT INSURANCE		24.64

SYS DATE: 03/08/16  
FROM: 02/08/16

Village of Freeburg  
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Tuesday March 8, 2016

SYS TIME: 09:34  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-11-461		AD SOCIAL SECURITY		130.36	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		16.27	
	01-16-461		ZO SOCIAL SECURITY		46.96	
	01-41-453		ST UNEMPLOYMENT INSURANCE		155.29	
	01-41-461		ST SOCIAL SECURITY		505.66	
	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		146.27	
	51-42-461		WR SOCIAL SECURITY		523.05	
	01-00-110		CASH - CITIZEN - GENERAL		669.32	
	51-00-110		CASH - CITIZENS - WATER		669.32-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		121.27	
	52-43-461		SR SOCIAL SECURITY		472.75	
	01-00-110		CASH - CITIZEN - GENERAL		594.02	
	52-00-110		CASH - CITIZENS - SEWER		594.02-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		412.40	
	01-00-110		CASH - CITIZEN - GENERAL		1770.32	
	53-00-110		CASH - CITIZENS - ELECTRIC		1770.32-	
	53-40-461		EL SOCIAL SECURITY		1357.92	

\*\* TOTAL CHECKS ISSUED 67756.00  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 67,756.00

SYS DATE: 03/09/16  
 FROM: 02/09/16

Village of Freeburg  
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 REGISTER # 567  
 Wednesday March 9, 2016

SYS TIME: 12:42  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1990	01-21-513	03/09/16	PD SERVICES, VEHICLE	50623	286.01	286.01
BATTERIES PLUS 378-307091	53-40-611	03/09/16	EL SUPPLIES, BUILDING	50624	259.80	259.80
BHMG ENGINEERS 1019R.308 1019r.307	52-43-515.1 53-40-532	03/09/16	SR SERV INFRAS/OIL EL ENGINEERING	50625	2100.00	1050.00 1050.00
CASEY'S GENERAL STORES 16290 2/16	01-41-655 52-43-655 53-40-655 51-42-655	03/09/16	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	50626	585.27	133.72 133.72 133.72 133.71
16290 2/16 PD	01-21-655		PD AUTO FUEL/OIL			50.40
CHARTER COMMUNICATIONS 0005164/FEB 16	01-11-539 51-42-539 52-43-539 53-40-539	03/09/16	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	50627	49.42	12.36 12.36 12.36 12.34
COMPUTYPE COMPUTER SERVICES 56042	13-44-834	03/09/16	GA COMPUTERS	50628	1825.98	1825.98
CREATIVE PRODUCT SOURCING, IN 92044	01-21-666	03/09/16	PD D.A.R.E.	50629	153.98	153.98
ELDEN, ROBERT 2/22/16 MEAL	53-40-562	03/09/16	EL TRAVEL EXPENSES	50630	8.50	8.50
EMP 1802440	01-21-612	03/09/16	PD SUPPLIES, EQUIPMT	50631	28.90	28.90
FREEBURG PRINTING & PUBLISHING 99059	01-11-553 01-16-553	03/09/16	AD PUBLISHING, ADVERTMT ZO PUBLISHING, ADVERTMT	50632	60.80	28.80 32.00
FREEBURG TOWNSHIP 16-05	01-41-617	03/09/16	ST SNOW REMOVAL	50633	6084.58	6084.58
FSH WATER COMMISSION 113411	51-42-575	03/09/16	WR WATER PURCHASES	50634	24744.91	24744.91
FUNDERBURG, TONY		03/09/16		50635	432.16	

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MEDICAL 3/09/16	01-11-534		AD MEDICAL		108.04	
	51-42-534		WR MEDICAL		108.04	
	52-43-534		SR MEDICAL		108.04	
	53-40-534		EL MEDICAL		108.04	
GALLS, INC 004964622	01-21-471	03/09/16	PD UNIFORM ALLOWANCE	50636	83.94	83.94
GRAINGER 9025244873	52-43-515.1	03/09/16	SR SERV INFRAS/OIL	50637	1066.02	1066.02
GREEN GUARD 5063977	01-41-652	03/09/16	ST OPERATING SUPPLIES	50638	64.17	16.04
	51-42-652		WR OPERATING SUPPLIES			16.04
	52-43-652		SR OPERATING SUPPLIES			16.04
	53-40-652		EL OPERATING SUPPLIES			16.05
HAWKINS, INC 34844630	52-43-656	03/09/16	SR CHEMICALS	50639	615.82	615.82
ILLINOIS MUNICIPAL UTILITIES 16-02017	51-42-563	03/09/16	WR TRAINING	50640	600.00	200.00
	52-43-563		SR TRAINING			200.00
	53-40-563		EL TRAINING			200.00
KASPER, RANDY MEDICAL 3/09/16	53-40-534	03/09/16	EL MEDICAL	50641	6.08	6.08
KRAUSS SHANE 2/22/16 MEAL	53-40-562	03/09/16	EL TRAVEL EXPENSES	50642	8.50	8.50
LOUTHAN, BILLIE MEDICAL 3/09/16	01-11-534	03/09/16	AD MEDICAL	50643	507.42	101.48
	51-42-534		WR MEDICAL			101.48
	52-43-534		SR MEDICAL			101.48
	53-40-534		EL MEDICAL			202.98
LUBY EQUIPMENT SERVICES P08688	01-41-512	03/09/16	ST SERVICES, EQUIPMT	50644	41.64	10.41
	51-42-512		WR SERVICES, EQUIPMT			10.41
	52-43-512		SR SERVICES, EQUIPMT			10.41
	53-40-512		EL SERVICES, EQUIPMT			10.41
MCGARRY, LAURA MEDICAL 3/09/16	01-21-534	03/09/16	PD MEDICAL	50645	58.77	58.77
MOHR, JEFF		03/09/16		50646	60.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
2/17/16 CDL	01-41-652		ST OPERATING SUPPLIES		60.00	
MUNICIPAL ELECTRONICS INC 63384	01-21-613	03/09/16	PD SUPPLIES, VEHICLE	50647	1878.68	1878.68
POLSON, JULIE 03/09/16	51-42-619 52-43-619 53-40-652	03/09/16	WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	50648	133.00	44.33 44.33 44.34
RHUTASEL & ASSOCIATES, INC 11959	15-41-891.5	03/09/16	MFT SPECIAL PROJ COUNTRYSIDE LN	50649	2173.71	2173.71
SHAFFERS TIRE SERVICE 36234	01-21-513	03/09/16	PD SERVICES, VEHICLE	50650	35.00	35.00
SMITHTON LUMBER CO FEBRUARY 2016	01-41-612	03/09/16	ST SUPPLIES, EQUIPMT	50651	106.84	106.84
ST CLAIR SERVICE COMPANY 663545	01-41-655 51-42-655 52-43-655 53-40-655	03/09/16	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	50652	874.25	136.08 136.08 136.08 136.10
663546	01-41-655 51-42-655 52-43-655 53-40-655		ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL			82.48 82.48 82.48 82.47
STATE SURPLUS PROP REVOLVING T8889012 2016	01-21-539	03/09/16	PD OTHER PROF SERVICES	50653	300.00	300.00
TEKLAB, INC 182999 183173 183218 183315	52-43-539 52-43-539 52-43-539 52-43-539	03/09/16	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	50654	339.00	123.00 81.00 90.00 45.00
TITAN INDUSTRIAL CHEMICALS 7197	53-40-656	03/09/16	EL CHEMICALS	50655	479.25	479.25
TRACTOR SUPPLY CREDIT PLAN FEB 2016	53-40-613 53-40-823	03/09/16	EL SUPPLIES, VEHICLES EL STORAGE SHED	50656	479.96	12.99 466.97
UNVERFERTH, DAVE MEDICAL 3/09/16	01-21-534	03/09/16	PD MEDICAL	50657	118.93	118.93

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
URBANSKI, TYLER 02/22/16 MEAL	53-40-562	03/09/16	EL TRAVEL EXPENSES	50658	8.50	8.50
USA BLUEBOOK 872744 872764 875395 878899	52-43-515.1 52-43-515.1 52-43-656 52-43-652 53-40-652	03/09/16	SR SERV INFRAS/OIL SR SERV INFRAS/OIL SR CHEMICALS SR OPERATING SUPPLIES EL OPERATING SUPPLIES	50659	3903.43	1704.95 503.65 439.24 627.79 627.80
VERIZON WIRELESS 9761008725	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193	03/09/16	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES	50660	455.40	1.43- 153.62 18.39- 18.39- 18.39- 358.38
VERLAN FUNK SERVICE INC 408518345 408518385	51-42-615 51-42-615	03/09/16	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	50661	1399.07	713.91 685.16
VISU-SEWER OF MISSOURI, LLC 10766	52-43-515	03/09/16	SR SERV, INFRAS/HYDRO CNT	50662	2835.00	2835.00
WARNING LITES OF SOUTHERN IL 4513	15-41-618	03/09/16	MFT STREET SIGNS AND POST	50663	34.17	34.17
WASTE MANAGEMENT OF ST LOUIS 0115558-1841-5 6380811-2052-6	13-44-575 13-44-573	03/09/16	GA RECYCLING GA GARBAGE DISPOSAL	50664	17478.00	1350.00 16128.00
WATTS COPY SYSTEMS INC 18397090 18400359	01-21-512 01-11-512 51-42-512 52-43-512 53-40-512 01-21-512	03/09/16	PD SERVICES, EQUIPMT AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT PD SERVICES, EQUIPMT	50665	417.49	102.09 60.31 60.31 60.31 60.31 74.16
WATTS, THOMAS MEDICAL 3/09/16	01-21-534	03/09/16	PD MEDICAL	50666	513.45	513.45
WEILMUNSTER & KECK JAN/FEB 2016	01-11-533 01-16-533	03/09/16	AD LEGAL ZO LEGAL	50667	12348.16	2023.02 1933.75

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	01-41-533		ST LEGAL			117.63
	51-42-533		WR LEGAL			1549.15
	52-43-533		SR LEGAL			1549.14
	53-40-533		EL LEGAL			1549.17
JAN/FEB 2016 PD	01-21-533		PD LEGAL			3626.30
** TOTAL CHECKS ISSUED					86043.96	
TOTAL FOR REGULAR CHECKS:					86,043.96	

SYS DATE: 03/17/16  
FROM: 02/17/16

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SYS TIME: 16:03  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC		03/17/16	50672		2535.36	
2962022-02	53-40-617			EL SUPPLIES, STREET LIGHTING		1156.00
3062031-00	53-40-617			EL SUPPLIES, STREET LIGHTING		1081.25
3119803-00	53-40-843			EL RADIO READ METERS		298.11
AT&T		03/17/16	50673		516.82	
6185392107-2/16	52-43-552			SR TELEPHONE		344.33
6185393106-2/16	53-40-552			EL TELEPHONE		139.71
6185395545-2/16	01-11-552			AD TELEPHONE		8.20
	51-42-552			WR TELEPHONE		8.20
	52-43-552			SR TELEPHONE		8.19
	53-40-552			EL TELEPHONE		8.19
BHMG ENGINEERS		03/17/16	50674		288.00	
1019R.307CR	53-40-532			EL ENGINEERING		1050.00-
1019R.309	53-40-532			EL ENGINEERING		1338.00
CLEANHARBORS ENV SERVICES		03/17/16	50675		14801.12	
1001285377	52-43-515.1			SR SERV INFRAS/OIL		14801.12
COMPUTRON		03/17/16	50676		1825.98	
56042	13-44-834			GA COMPUTERS		1825.98
CONTEMPORARY LIFE SAVING TRAI		03/17/16	50677		42.25	
01013904	01-21-563			PD TRAINING		42.25
CREATIVE PRODUCT SOURCING, IN		03/17/16	50678		267.50	
92436	01-21-666			PD D.A.R.E.		267.50
FUNDERBURG, TONY		03/17/16	50679		84.70	
3/11/16 MILEAGE	01-11-562			AD TRAVEL EXPENSE		21.18
	51-42-562			WR TRAVEL EXPENSES		21.18
	52-43-562			SR TRAVEL EXPENSES		21.18
	53-40-562			EL TRAVEL EXPENSES		21.16
HEROS IN STYLE		03/17/16	50680		1423.38	
147348	01-21-471			PD UNIFORM ALLOWANCE		444.22
147516	01-21-471			PD UNIFORM ALLOWANCE		146.20
147553	01-21-471			PD UNIFORM ALLOWANCE		294.57
147554	01-21-471			PD UNIFORM ALLOWANCE		7.99
147569	01-21-471			PD UNIFORM ALLOWANCE		520.90
147693	01-21-471			PD UNIFORM ALLOWANCE		9.50
KASPER, RANDY		03/17/16	50681		90.75	
MEDICAL 3/17/16	53-40-534			EL MEDICAL		90.75
LUBY EQUIPMENT SERVICES		03/17/16	50682		998.72	

SYS DATE: 03/17/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
V09072	51-42-512	WR SERVICES, EQUIPMT		249.68	
	52-43-512	SR SERVICES, EQUIPMT		249.68	
	53-40-512	EL SERVICES, EQUIPMT		249.68	
	01-41-512	ST SERVICES, EQUIPMT		249.68	
LUCASH, CLARK MEDICAL 3/17/16	53-40-534	03/17/16 EL MEDICAL	50683	207.38	207.38
MARQUARDT, TERRY MEDICAL 3/17/16	01-21-534	03/17/16 PD MEDICAL	50684	58.48	58.48
MCGARRY, LAURA MEDICAL 3/17/16 MEDICAL03/17/16	01-21-534 01-21-534	03/17/16 PD MEDICAL PD MEDICAL	50685	518.88	122.33 396.55
NUTOYS LEISURE PRODUCTS 1131-06P/58-60	58-55-824	03/17/16 SWP UPGRADES	50686	17299.00	17299.00
ROYAL OAK RETRIEVER, LLC 162163 162660	13-44-575 13-44-575	03/17/16 GA RECYCLING GA RECYCLING	50687	480.00	240.00 240.00
SHAFFERS TIRE SERVICE 36237	01-21-513	03/17/16 PD SERVICES, VEHICLE	50688	35.00	35.00
STATEWIDE TIRE DIST 893108	01-21-613	03/17/16 PD SUPPLIES, VEHICLE	50689	390.74	390.74
VERLAN FUNK SERVICE INC 408518402	51-42-615	03/17/16 WR SUPPL, INFRASTRUCTURE	50690	719.08	719.08
** TOTAL CHECKS ISSUED				42583.14	
TOTAL FOR REGULAR CHECKS:				42,583.14	

SYS DATE: 03/18/16  
FROM: 02/18/16

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Friday March 18, 2016

SYS TIME: 16:30  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
IMEA		03/18/16	80000012	216936.52	
MARCH 2016	53-40-576		EL ELECTRICITY PURCHASES		222637.59
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		5701.07-
**	TOTAL CHECKS ISSUED			216936.52	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			216,936.52	

SYS DATE: 03/23/16  
FROM: 02/23/16

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Wednesday March 23, 2016

SYS TIME: 14:36  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9934612124	53-40-612	03/23/16	EL SUPPLIES, EQUIPMT	50691	25.37	25.37
BEL-O PEST SOLUTIONS, INC 115018	01-11-519	03/23/16	AD SERVICES, OTHER	50692	140.00	22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
115019	53-40-519		EL SERVICES, OTHER			95.00
COMMUNICATION REVOLVING FUND T1629308	01-21-539	03/23/16	PD OTHER PROF SERVICES	50693	186.08	186.08
COMPUTRON 56061	01-11-539	03/23/16	AD OTHER PROF SERVICES	50694	79.00	79.00
FKG OIL I-0064706	01-41-655	03/23/16	ST AUTO FUEL/OIL	50695	1199.00	34.24
	52-43-655		SR AUTO FUEL/OIL			34.24
	53-40-655		EL AUTO FUEL/OIL			34.24
	51-42-655		WR AUTO FUEL/OIL			34.26
I-0064706 PD	01-21-655		PD AUTO FUEL/OIL			1062.02
FLETCHER-REINHARDT CO. S1133913.001	53-40-615	03/23/16	EL SUPPL, INFRASTRUCTURE	50696	899.54	555.96
S1134419.001	01-00-195		EXCHANGE			343.58
FREEBURG PRINTING & PUBLISHING 99236	01-11-913	03/23/16	AD COMMUNITY RELATIONS	50697	355.00	355.00
FUNDERBURG, TONY MEDICAL 3/23/16	01-11-534	03/23/16	AD MEDICAL	50698	632.01	158.00
	51-42-534		WR MEDICAL			158.00
	52-43-534		SR MEDICAL			158.00
	53-40-534		EL MEDICAL			158.01
GRAINGER 9051686682	53-40-520	03/23/16	EL POWER PLANT ENGINE REPAIR	50699	385.50	385.50
HELPERBROOM LLC 543947	52-43-515.1	03/23/16	SR SERV INFRAS/OIL	50700	4218.16	4218.16
HEROS IN STYLE 147754	01-21-471	03/23/16	PD UNIFORM ALLOWANCE	50701	125.73	125.73
INTERFACE COMMERCIAL FREEBURG IL	01-11-890	03/23/16	AD OTHER IMPROVEMENTS (ROOF)	50702	17960.00	17960.00
J.B. CONTRACTING		03/23/16		50703	9919.00	

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104	01-11-890		AD OTHER IMPROVEMENTS (ROOF)		7419.00	
	01-21-890		PD OTHER IMPR/BULLETPROOF GLASS		2500.00	
KRAMPER, JANE MEDICAL 3/23/16		03/23/16		50704	187.99	
	01-11-534		AD MEDICAL			23.50
	51-42-534		WR MEDICAL			47.00
	52-43-534		SR MEDICAL			47.00
	53-40-534		EL MEDICAL			70.49
MICK'S AUTO REPAIR, INC 70681		03/23/16		50705	262.92	
	01-21-513		PD SERVICES, VEHICLE			157.00
	01-21-613		PD SUPPLIES, VEHICLE			105.92
MIDWEST METER, INC. 0075388-IN		03/23/16		50706	61100.00	
	51-42-615		WR SUPPL, INFRASTRUCTURE			22748.00
	51-42-843		WR RADIO READ METERS			28352.00
	52-43-615		SR SUPPL, INFRASTRUCTURE			10000.00
O'REILLY AUTOMOTIVE, INC 4826149816		03/23/16		50707	137.20	
	51-42-653		WR SMALL TOOLS			27.98
	52-43-613		SR SUPPLIES, VEHICLES			29.99
	01-21-613		PD SUPPLIES, VEHICLE			26.97
	01-41-613		ST SUPPLIES, VEHICLE			13.07
	51-42-613		WR SUPPLIES, VEHICLES			13.07
	52-43-613		SR SUPPLIES, VEHICLES			13.07
	53-40-613		EL SUPPLIES, VEHICLES			13.05
ST CLAIR COUNTY AUDITOR 2015-000008/16		03/23/16		50708	3625.00	
	01-21-538		PD DISPATCHING SERVICE			3625.00
ST CLAIR COUNTY TREASURER MARCH, 2016		03/23/16		50709	100.00	
	01-16-535		2016-00000042			50.00
	01-16-535		2016-00000043			50.00
SWICOM MARCH 2016		03/23/16		50710	25.00	
	01-11-561		AD DUES			6.25
	51-42-561		WR DUES			6.25
	52-43-561		SR DUES			6.25
	53-40-561		EL DUES			6.25
TASER INTERNATIONAL S11431801		03/23/16		50711	363.13	
	01-21-612		PD SUPPLIES, EQUIPMT			121.46
	01-21-563		PD TRAINING			59.48
S11432191	01-21-612		PD SUPPLIES, EQUIPMT			182.19
TIME & DATA SOLUTIONS 11226		03/23/16		50712	58.86	
	01-11-652		AD OPERATING SUPPLIES			9.81

SYS DATE: 03/23/16  
FROM: 02/23/16

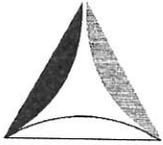
Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 570  
Wednesday March 23, 2016

SYS TIME: 14:36  
[NB]

TO: 04/23/16

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-652		PD OPERATING SUPPLIES			9.81
	01-41-652		ST OPERATING SUPPLIES			9.81
	51-42-652		WR OPERATING SUPPLIES			9.81
	52-43-652		SR OPERATING SUPPLIES			9.81
	53-40-652		EL OPERATING SUPPLIES			9.81
URBANSKI, TYLER MEDICAL 3/23/16	53-40-534	03/23/16	EL MEDICAL	50713	310.63	310.63
USA BLUEBOOK 890285	52-43-852	03/23/16	SR LIFT STA REP.	50714	122.80	122.80
VERIZON WIRELESS 9761700162	51-42-552	03/23/16	WR TELEPHONE	50715	263.12	25.34
	52-43-552		SR TELEPHONE			25.34
	53-40-552		EL TELEPHONE			25.34
9761700163	01-11-552		AD TELEPHONE			46.78
	51-42-552		WR TELEPHONE			46.78
	52-43-552		SR TELEPHONE			46.78
	53-40-552		EL TELEPHONE			46.76
WATTS, THOMAS MEDICAL 3/23/16	01-21-534	03/23/16	PD MEDICAL	50716	57.88	57.88
** TOTAL CHECKS ISSUED					102738.92	
TOTAL FOR REGULAR CHECKS:					102,738.92	



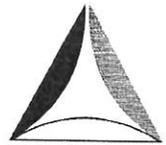
ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243

TFT 618 539 5545



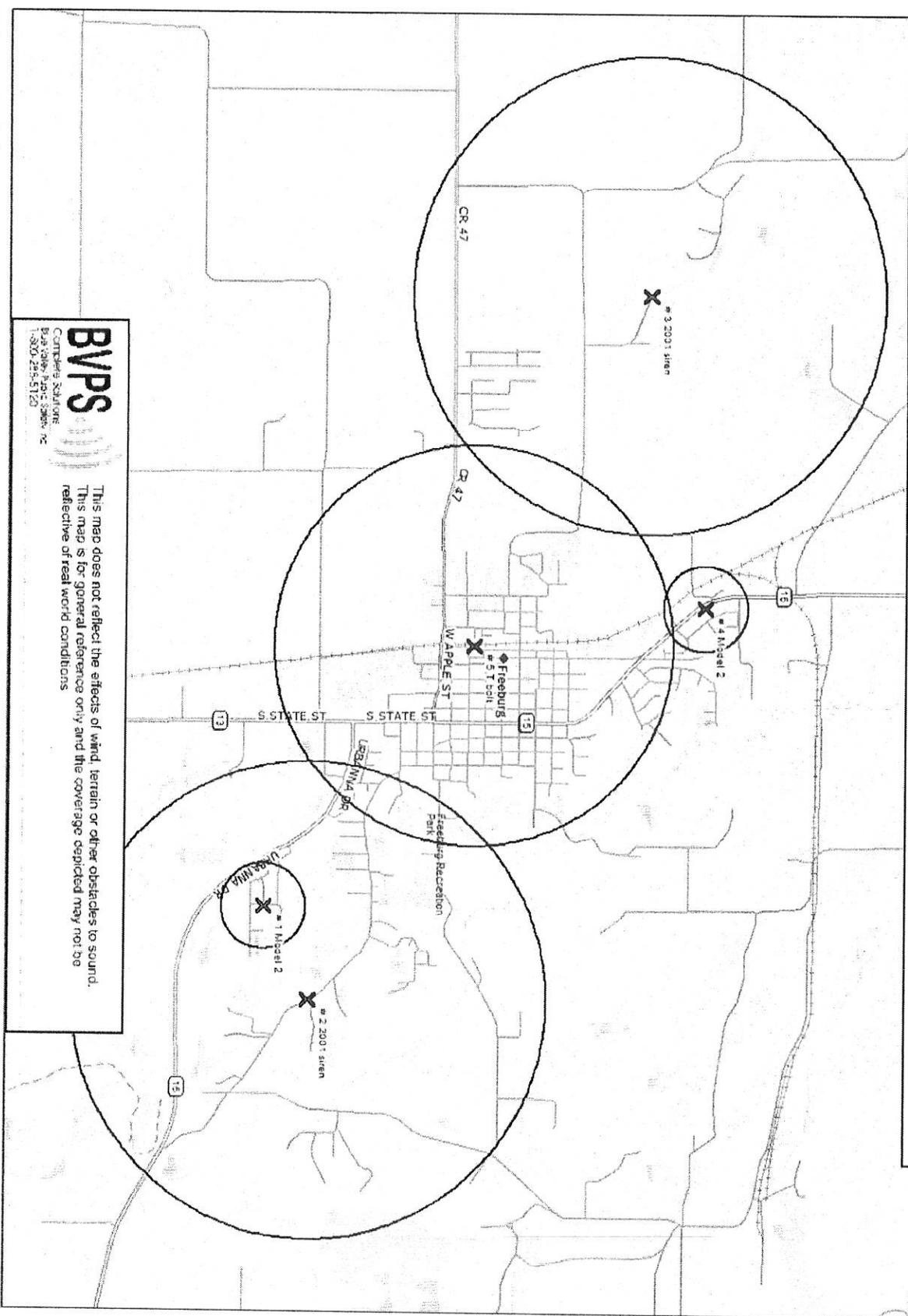
DIRECTOR:  
[618] 539-3764

Report to Mayor and Village Board  
March 21, 2016

submitted by Eugene Kramer, Coordinator

1. Met with Bruce Fisher of Blue Valley Public Safety Inc., the Federal Signal Company representative on Tuesday March 15, 2016 at 9 AM. ESDA member accompanied was Dave Antry, communications / shelter manager and Shane representing the Freeburg Public Works department. Administrator Tony T. and Public Works Director John T. , were not available for the outdoor warning survey for the extreme Northern end of the Village city limits. As per the original request, engineering survey is free and it was to be centered about the Federal Signal company Eclipse omnidirectional siren unit.  
Mr. Fisher is going to provided me with a new quote whereby it will not involve installation of equipment but that of the equipment only, with battery back up and without battery back up. I also asked for a quote for the cost , equipment only as the Village would provide the installation, for the cost of replacement for our "oldest" siren equipment, even though it is all working properly.
2. Three of our siren units have the original siren motors since they were purchased and installed in 1976. Only one of these three has had to have it original "radio receiver/controller unit" replaced and that was done 4 years ago at the Deerfield Mobile Home park. I am hoping to receive this information within the next few weeks. I would like to thank Shane for his assistance in the survey area about the S.A.V.E. site and our Northern village limit boundries to give an accurate depiction of the area that is part of Freeburg but not part of the Outdoor warning siren coverage.
3. There was a meeting of the Freeburg Community Consolidated School District #70 as it related to the annual review of their "Crisis Plan". I wa given the advanced copy for review from Superintendent Tomi Diefenbach once I advised her I would be involved in another ESDA meeting with an outdoor warning siren vendor and would not be able to attend. My comments on minor but important changes were related to severe weather events and I submitted them on the electronic copy of the plan and sent it back to Superintendent Diefenbach. The Crisis Plan look ed very good again this year.
4. The National Weather Service office in St. Louis, issued a Severe Thunderstorm WARNING last Tuesday evening around 7:30 PM for the extreme Northeast and Eastern side of St. Clair County. The warning was issued based on Radar Indicated hail of 1 " in diameter and winds expected to reach 65 MPH. Tuesday evenings at 7:10 PM is the weekly County Amateur Radio Emergency Service communications drill conducted on 147.120 mhz so I reverted the net "roll call" into the Skywarn Net operations from the ESDA office while we had all participates on the air. Fortunately NO damage from these storms materialized and highest winds clocked at our office was 38 mph. The warning did NOT cover the Freeburg or southern St. Cair County area..
5. I obtained our "main" VHF radio from Wireless USA , Motorola, this past week from its low RF output repairs.
6. Still working on setting up our every two year review of our ESDA EOP with Police, Fire, Public Works, and its related divisions thereof with main objective of communications resources.

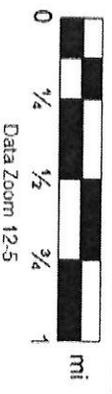
# Freeburg, IL Current Siren Coverage March 2016



**BVPS**  
 Computer Software  
 814-398-8400  
 1-800-295-5120

This map does not reflect the effects of wind, terrain or other obstacles to sound. This map is for general reference only and the coverage depicted may not be reflective of real world conditions.

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 www.delorme.com



VILLAGE BOARD MEETING  
April 4, 2016

Gary Henning Zoning Administrator

A Board of Appeals Meeting was held Thursday 24<sup>th</sup> March, 2016, at Village Hall relative to a proposal to vary the terms of the Freeburg Zoning Ordinance 40-8-2, Lot and Building Requirements, Section D(4) - Minimum setback from rear lot line. Petitioner requested a variance from the rear setback from 25 feet to 17 feet on the lots located at 601, 603, and 605 N. Edison Street in Freeburg. Variance was granted with a 6-0 vote by the board of appeals.

A Board of Appeals Meeting is scheduled for Thursday, April 14, 2016, at 6:00 pm, in the Freeburg Municipal Center, relative to a proposal to vary the terms of the Freeburg Zoning Ordinance 40-13-3, Lot and Building requirements, Section D(1) - Minimum setback from front lot line, and Section D(2) - Minimum setback from side line. Petitioner is requesting a variance from the front and side setbacks from 50 to 25 feet on the lots located at 9 Industrial Park, Freeburg IL 62243.

6-Occupancy Permits issued in March 2016

5--Building Permits issued in March 2016

1-Sign

3-Fence

1-Accessory Building

Nuisances Corrected in March - 8

Current Nuisances:

\*#3 Lake Drive--abandoned: Assurant Field Asset Company contacted me last week as they now have taken over the property from PHH Mortgage Company and I'm working with Kim Turko to get problem resolved. Now working with Jackie Hass--she is working with us!

LOG LOGISTICS INC: Permit has been issued.

**VILLAGE OF FREEBURG  
MEMORANDUM**

**DATE:** March 25, 2016  
**TO:** Board of Appeals & Village Trustees  
**FROM:** Gary Henning, Zoning Administrator  
**RE:** Results of Board of Appeals--3/24/2016 Hearing:

On March 24, 2016, a public hearing was held at the Village of Freeburg at 6:00 pm to hear a request for an Area Bulk Variance at 601, 603, 605 N. Edison Street, Freeburg, IL 62243 located in a MR-2 Zoning District.

The hearing involved a petition by Mark and Cindy White requesting an Area Bulk Variance pursuant to Freeburg Zoning Ordinance 40-8-2, Lot and Building requirements, Section (D) - Minimum setback from rear lot line. Petitioner requested a variance from the rear setback from 25 feet to 17 feet for lots located at 601, 603, 605 N. Edison Street, Freeburg IL 62243.

After a presentation by Mr. White and a discussion by the Board of Appeals, a motion was made to grant the petition. The motion passed with a 6-0 vote granting the Area Bulk Variance. Those voting yes included Ken Bald, Michael Heap, John Dittman, Tom Kreher, Robert Koerber, and Tom Reaka. Diana Kasper was absent.

CC: Seth Speiser, Mayor of Freeburg  
Tony Funderburg, Village Administrator

ORDINANCE NO. 1577

AN ORDINANCE AMENDING CHAPTER 25 OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS (Nuisances)

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

CHAPTER 25, Section 25-1-1, SPECIFIC NUISANCES ENUMERATED, is amended to read as follows:

Section 25-1-1(Z) Generally: Replace (See 740 ILCS 55/221-55/222) with (See 720 ILCS 5/47-5).

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_ DAY OF April, 2016.

AYES \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

Approved this \_\_\_ day of April, 2016.

\_\_\_\_\_  
Seth E. Speiser  
Village President

ATTEST:

Approval as to Legal Form:

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

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

**ORDINANCE NO. 1578**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF  
3.20 ACRES OF LAND**

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**WHEREAS**, 65 ILCS 5/11-61-3 *et seq.* authorizes the Village of Freeburg to acquire real property for public purposes; and

**WHEREAS**, the Board of Trustees of the Village of Freeburg believes that it is in the best interest of the Village of Freeburg to acquire approximately 3.20 acres of land for future improvements to the sewer plant from Charles W. Kaiser and Barbara A. Kaiser for the sum of Fifty-five Thousand (\$55,000.00) Dollars, upon the terms and conditions as set forth in the Purchase Agreement attached hereto and incorporated herewith; and

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

1. The recitals are true and accurate and are hereby incorporated by reference.
2. The President and Clerk of the Village of Freeburg are hereby authorized to execute the Purchase Agreement attached hereto as "Exhibit A" providing for purchase of approximately 3.20 acres of land from Charles W. Kaiser and Barbara A. Kaiser for the sum of Fifty-five Thousand Dollars (\$55,000.00), upon the terms and conditions as set forth in said Agreement.
3. The President or Village Administrator of the Village of Freeburg are authorized to execute and deliver any deeds, closing statements, or other documents necessary to complete this transaction and the Village Clerk or Deputy Village Clerk are authorized to attest to the same.
4. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this 4<sup>th</sup> day of April, 2016, and deposited and filed in the Office of the Village Clerk on said date.

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

ABSTAIN \_\_\_\_\_

Vote Recorded by:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 4<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Seth E. Speiser  
Village President

ATTEST:

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

Approval as to Legal Form:

\_\_\_\_\_  
J. Brian Manion  
Village Attorney

## PURCHASE AGREEMENT

**THIS PURCHASE AGREEMENT** ("Agreement") is made and entered into effective as of the \_\_\_\_ day of \_\_\_\_\_, 2016, by Charles W. Kaiser and Barbara A. Kaiser ("Seller") and the Village of Freeburg, Illinois, an Illinois municipal corporation ("Purchaser").

### WITNESSETH:

**WHEREAS**, Seller is the owner of approximately 3.20 acres of property located in the Village of Freeburg, State of Illinois, legally described on Exhibit A attached hereto and hereby made a part hereof, together with any and all improvements, appurtenances, rights, privileges and easements now or hereafter benefiting, belonging or pertaining thereto and any right, title and interest of Seller in, on, over, above and to any land lying in the bed of any highway, road, street or right-of-way (open or proposed) to the centerline thereof, in front of or adjoining said tract, piece or parcel of land and together with any strips and gores relating to said tract, piece or parcel of land and all mineral rights owned by Seller with respect thereto (the "Property"); and

**WHEREAS**, Seller desires to sell to Purchaser and Purchaser desires to purchase from Seller the Property.

**NOW, THEREFORE**, for and in consideration of the premises and the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Sale of Property.** Seller agrees to sell, transfer and convey to Purchaser and Purchaser agrees to purchase from Seller, in accordance with the terms of this Agreement, the Property.

2. **Purchase Price and Payment.** The purchase price ("Purchase Price") for the Property shall be Fifty-five Thousand Dollars (\$55,000.00), subject to prorations and adjustments as hereinafter set forth. The Purchase Price shall be paid as follows:

a. **Earnest Money Deposit.** Within five (5) business days following Seller's and Purchaser's acceptance of this Agreement and the delivery of a fully executed original copy of this Agreement, Purchaser shall deliver an earnest money deposit of One Thousand Dollars (\$1,000.00) to Illinois Title and Escrow, or such other title company mutually acceptable to both parties ("Title Company"), to be held in escrow by the Title Company in accordance with this Agreement and deposited in an interest bearing account acceptable to the Purchaser. Said earnest money deposit, together with interest accrued thereon, if any, are collectively referred to in this Agreement as the "Earnest Money". All of the Earnest Money shall be applied to the Purchase Price at the closing of the purchase of the Property, hereinafter described ("Closing").

b. **Payment at Closing.** At Closing, Purchaser shall pay the balance of the Purchase Price subject to prorations and adjustments, by cashier's check or by federal wire transfer of funds.

3. **Prorations and Adjustments.** The following prorations and adjustments shall be made to the Purchase Price:

a. **Taxes.** All ad valorem real estate taxes and special assessments ("Taxes") imposed on the Property for the year in which the Closing occurs or any prior year shall be prorated and adjusted to the Closing Date, based upon the most recent tax bill.

b. **Other Prorated Items.** Subdivision assessments, common area charges, fees and charges for utilities, if any, shall be prorated to the Closing Date and the amount thereof shall be added to or deducted from the Purchase Price as the case may be. All such expenses shall be prorated and adjusted on the basis of thirty (30) days to the month with the Closing Date charged to Seller.

c. Release of Encumbrances. On or before the Closing Date, Seller shall cause, at Seller's cost, any and all assessments, liens, leases or tenancies and other encumbrances affecting the Property, including, without limitation, any mechanic's lien, security interest, mortgage or deed of trust to be satisfied and released.

d. Expenses. Seller shall be responsible to pay for all expenses in connection with the payment of any liens and recording costs to release any liens, Seller's attorneys' fees, real estate transfer or documentary taxes, if any, Purchaser's title insurance premiums and title examination costs, and such other expenses provided to be paid by Seller herein. Purchaser shall be responsible to pay for Purchaser's attorneys' fees, Purchaser's tests and inspections of the Property, the recording fee for the general warranty deed, and such other expenses provided to be paid by Purchaser herein. Each party shall pay one-half (1/2) of the customary escrow and closing fees charged by the Title Company.

e. Utilities. All utility charges for the Property shall be adjusted and prorated as of the Closing Date, Seller paying through and including the Closing Date.

4. **Representations, Warranties and Covenants.** In order to induce Purchaser to enter into this Agreement, and in addition to any other representations, warranties or covenants contained herein, Seller makes the following representations, warranties and covenants, each of which is material to the Purchaser and each of which is effective as of the date of this Agreement and will be effective as of the Closing Date and shall survive the Closing:

a. Title to Property. Seller is the sole owner of the Property and has good and marketable fee simple title to the Property, subject only to existing zoning ordinances, and liens, easements and restrictions of record. There are no purchase agreements, leases, options or other agreements of any kind, written or oral, choate or inchoate, formal or informal, whereby any person or entity other than Seller has acquired or has any basis to assert any right, title, estate or interest in, or right to possession, use, enjoyment or proceeds of all or any portion of the Property, except any documents of record as of the date hereof.

b. Violations of Law. The condition of the Property does not and will not prior to the Closing Date violate any zoning, building, health, fire or similar statute, ordinance, regulation or code and the Seller has not received any notice, written or otherwise, from any governmental agency alleging any such violations. There are no unperformed obligations relative to the Property outstanding to any governmental or quasi-governmental body or authority.

c. Litigation. There are no pending or, to the best knowledge and belief of Seller, threatened matters of litigation, administrative action or examination, claim or demand whatsoever relating to the Property.

d. Condemnation. Seller has not received any notice of any pending and, to the best knowledge and belief of Seller there is not contemplated any eminent domain, condemnation or other governmental taking of the Property or any part thereof.

e. Authority of Signatories; No Breach of Other Agreements. The execution, delivery of and performance under this Agreement is pursuant to authority validly and duly conferred upon Seller and the signatories of Seller hereto. The consummation of the transaction herein contemplated and the compliance by Seller with the terms of this Agreement do not conflict with or result in breach of any of the terms or provisions of, or constitute default under any agreement, arrangement, understanding, accord, document or instrument by which Seller or the Property is bound, and will not and does not constitute a violation of any applicable law, rule, regulation, judgment, order or decree of any governmental instrumentality or court, domestic or foreign, to which Seller or the Property is subject.

f. Bills and Invoices. All bills and invoices for labor and material of any kind and relating to the Property, have been paid in full, and there are no mechanic's or materialmen's liens or other claims outstanding or available to any party in connection with the Property.

g. Section 1445(a) Non-foreign Person. Seller is not a foreign person for purposes of and is not subject to withholding under Internal Revenue Code Section 1445(a).

h. Flood Plain. The Property is not within an area determined by the U. S. Department of Housing and Urban Development to be flood prone or a flood plain under the Federal Flood Protection Act of 1973.

i. Hazardous Waste. The Property is not, in whole or in part, on a landfill and there are no storage tanks or related pipes, vents or other equipment in, on, under or above the surface of the Property. The Property is not listed or threatened to be listed on the National Priorities List by the Environmental Protection Agency or any other applicable governmental or quasi-governmental authority having jurisdiction thereof, and there have been no discussions between Seller or its agents and state or federal officials concerning the possibility of such listings. To the best knowledge and belief of Seller, there has been no release, disposal, discharge, deposit, injection, dumping, leaking, spilling, pumping, pouring, emitting, leaching, placing or escape of any Hazardous Substance, hereinafter defined, on, in, under the surface or from the Property (hereinafter "Release"), and there is no facility in or on the Property which is used for the treatment, storage or disposal of any Hazardous Substance, except as previously disclosed to Purchaser in writing. "Hazardous Substance" means any substance which is toxic, ignitable, reactive, corrosive, radioactive, flammable, explosive, or a human health or safety hazard, including but not limited to asbestos, petroleum products, by-products and wastes, polychlorinated biphenyls (PCB's), radon and substances defined as "hazardous substances," "hazardous materials," "toxic substances", or "hazardous wastes" in CERCLA; the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; the Clean Water Act, 33 U.S.C. Section 1251 et seq.; the Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq.; and any other applicable statutes, laws, ordinances, rules and regulations of any governmental or quasi-governmental authority or body having jurisdiction over the Property.

j. Conduct Prior to Closing Date. From and after the date of this Agreement, and while this Agreement is in effect: (i) Seller will not enter into any agreements affecting the Property without the prior written consent of Purchaser; (ii) Seller shall make all payments of principal and interest as they come due under any note or other evidence of indebtedness secured by a mortgage, deed of trust or other encumbrance on the Property and otherwise perform the obligations of grantor thereunder; (iii) Seller shall not solicit, initiate or negotiate a sale of the Property or any portion thereof with any person other than Purchaser and Seller shall not enter into any agreement or lease with or grant any option or right to any person other than Purchaser with respect to the sale, transfer or conveyance of the Property or any portion thereof; and (iv) Seller shall not take any other action which would cause any representation, warranty or covenant set out herein to be untrue as of Closing Date without Purchaser's prior consent.

5. Breach of Representations, Warranties or Covenants. In the event of a breach of any representation, warranty or covenant made herein or elsewhere in this Agreement by Seller, which is not discovered by Purchaser until after the Closing Date, Seller hereby agrees to indemnify, protect, defend and hold Purchaser harmless from and against all claims, demands, causes of action, losses, damages, liabilities, costs, expenses (including reasonable attorneys' fees and litigation costs), and charges arising as a direct or indirect consequence of such breach, including all incidental and consequential damages. If any of the foregoing representations and warranties become untrue or inaccurate on or before the Closing Date, Seller shall immediately notify Purchaser, and Purchaser shall thereupon have the right and option at any time up to and including the Closing Date to cancel and terminate this Agreement whereupon the Earnest Money with interest thereon shall immediately be paid to Purchaser and neither party shall have any further obligations hereunder.

6. Items to be Delivered to Purchaser. Within five (5) days following the date of this Agreement, Seller shall deliver to Purchaser, in the form of executed originals or photocopies of executed

originals, the following items or, with respect to all or a portion of any such items that do not exist, a statement declaring that the same do not exist:

a. Engineering Reports, Environmental Audits, Surveys, Plats and Plans. A true and accurate copy of any and all engineering reports, environmental audits, surveys, plats and plans of the Property which are in the possession or under the control of Seller.

b. Title Information. A true and accurate copy of any abstracts of title, certificates of title, title insurance policies or title insurance commitments, covering the Property which are in the possession or under the control of Seller.

c. Governmental Notices. A schedule and summary of any oral notices and a copy of any written notices received from any governmental or quasi-governmental authority or utility company relating to violations of any laws, regulations or ordinances affecting the Property which have not been corrected as of the date of this Agreement.

Seller represents and warrants all such items will be true and complete and will include any and all amendments, modifications or changes thereto. If Seller fails to deliver any of the items required to be delivered to Purchaser (or, if appropriate, fails to supply Purchaser with a written statement that all or a portion of such items do not exist) within such five (5) day period, then, at any time thereafter until Seller has delivered all such items and/or written statements to Purchaser, Purchaser may at its sole option cancel and terminate this Agreement by written notice thereof to Seller, and thereupon all Earnest Money and interest thereon shall be refunded to Purchaser.

7. Investigation of the Property. From and after the date of this Agreement, Seller grants to Purchaser and its agents and representatives the full right of access to the Property, and Purchaser may, through its agents and representatives, conduct a complete physical inspection of the Property including, without limitation, preparation of boundary line, spot and topographical surveys, soil sampling and boring tests, environmental and hazardous waste and substance investigations and such other engineering and mechanical inspections and investigations as Purchaser may reasonably require.

8. Purchaser's Contingencies. In addition to any other conditions set forth in this Agreement, Purchaser's obligation to consummate the purchase provided for herein shall be subject to the fulfillment, by satisfaction or waiver, on or before sixty (60) days from the date of this Agreement (the "Contingency Date"), of the following contingencies:

a. General Investigation. Purchaser's satisfaction with the physical, environmental and overall condition of the Property for Purchaser's intended use and operation of the Property.

b. Title. Purchaser obtaining and Purchaser's satisfaction with a commitment for an owner's policy of title insurance ("Commitment") from the Title Company or such other title insurance company approved by Purchaser reflecting good and marketable fee simple title to the Property and all easements and other rights benefiting the Property in a condition approved by Purchaser with such coverage and including such endorsements as Purchaser may require, such Commitment being in a form satisfactory to Purchaser. In the event that the Commitment reveals any title matters which are unsatisfactory to Purchaser, Seller shall, upon written request by Purchaser, use reasonable efforts to diligently cooperate with Purchaser to remove such unsatisfactory title matters as soon as practicable after receipt of Purchaser's notice thereof.

Purchaser, at Purchaser's option, shall have the right to shorten the Contingency Date, by prior written notice to Seller at any time prior to the expiration of the Contingency Date, to a date selected by Purchaser. In the event that Purchaser elects to shorten the Contingency Date and notifies Seller in writing as provided herein, all references herein to "Contingency Date" shall be deemed to refer to the Contingency Date as shortened to the date specified by Purchaser in writing to Seller.

Seller agrees to fully cooperate with Purchaser in Purchaser's attempt to satisfy said contingencies, and in connection therewith, Seller agrees to execute such documents as may be necessary for Purchaser to make applications and obtain approvals as is reasonably necessary for Purchaser to satisfy the contingencies.

Seller further acknowledges that this Agreement is expressly contingent upon (i) Seller's compliance with the terms of this Agreement, (ii) Seller's representations and warranties being true on the Contract Date and remaining true through the Closing of this transaction, (iii) Purchaser's additional testing and inspections of the Property shall have revealed (a) no additional environmental problems or concerns, (b) no additional liens, encumbrances or other matters affecting title to the Property or Purchaser's intended use of the Property which Seller is unable or unwilling to cause to be removed or resolved prior to Closing, and/or (c) no violation of the terms and conditions of this Agreement by Seller.

9. **Closing.**

a. **Place and Closing Date.** The closing ("Closing") of the purchase and sale of the Property shall take place in the offices of the Title Company on the date which is fifteen (15) days after the Contingency Date.

b. **Possession.** At Closing, Seller shall deliver possession of the Property to Purchaser free and clear of all leases, tenants, tenancies, occupancies or rights of possession of any person or entity, except for the Post Closing Lease.

c. **Seller's Obligations at Closing.** At Closing, Seller shall, in addition to any other obligations of Seller as set forth in this Agreement, deliver or cause to be delivered to Purchaser, the following items, all of which shall be duly executed and acknowledged in recordable form, where appropriate:

i. **Deed.** A General Warranty Deed (the "Deed") in a form approved by Purchaser, conveying fee simple title to the Property to Purchaser in accordance with the requirements of the Commitment, subject only to real estate taxes for the year of the Closing which are not then due and payable.

ii. **Releases.** Written release of any lien, security interest, mortgage or deed of trust, mechanic's lien or other encumbrance affecting the Property which is not assumed by Purchaser.

iii. **Seller's Affidavit.** A Seller's Affidavit in form satisfactory to Purchaser and customarily used by the Title Company to permit Purchaser to obtain the owner's policy of title insurance without the standard or general pre-printed title exceptions shown on the Commitment and in conformance with the provisions of this Agreement.

iv. **Non-Foreign Seller Affidavit.** An affidavit of Seller in form and substance satisfactory to Purchaser setting forth Seller's United States taxpayer identification number and certifying that Seller is not a foreign person as that term is used and defined in Section 1445 of the United States Internal Revenue Code.

v. **Miscellaneous.** Any other documents reasonably required by this Agreement or the Title Company to be delivered by Seller or necessary to implement and effectuate the Closing hereunder.

d. **Purchaser's Obligations at Closing.** At Closing, Purchaser shall, in addition to any other obligations of Purchaser as set forth in this Agreement:

i. Purchase Price. Deliver the balance of the Purchase Price (less interest on the Earnest Money) to Seller by cashier's check or by federal wire transfer (subject to adjustment and proration as hereinbefore provided).

ii. Miscellaneous. Deliver any other documents required by this Agreement or the Title Company to be delivered by Purchaser or necessary to implement and effectuate the Closing hereunder, including, without limitation, documents, consents and approvals from Purchaser satisfactory to Seller.

10. Risk of Loss or Damage. The risk of loss or damage to the Property by fire or otherwise, is assumed by Seller until Closing of this transaction. In the event of such loss or damage, the Purchaser may, at Purchaser's option, (i) terminate this Agreement and secure an immediate refund of all Earnest Money and interest thereon, (ii) reduce the Purchase Price herein by the amount of any such loss or damage, or (iii) purchase the Property as is in which event all insurance proceeds shall be paid to Purchaser.

11. Notices. Any notice, request, approval, demand, instruction or other communication to be given to either party hereunder, except those required to be delivered on the Commencement Date or the Closing Date, shall be in writing, and shall be conclusively deemed to be delivered when personally delivered or when (a) sent by facsimile, telecopier or similar transmission, at the number set forth below, followed with mailing by regular United States mail, (b) deposited for overnight delivery with an overnight courier such as Federal Express, Airborne, United Postal Service or other overnight courier service, or (c) deposited in the U. S. mail, sent by certified mail, return receipt requested, and such notices are addressed to the following addresses:

If to Seller: Charles W. Kaiser and Barbara A. Kaiser  
1005 West Apple Street  
Freeburg, Illinois 62243

If to Purchaser: Village of Freeburg  
14 Southgate Center  
Freeburg, Illinois 62243  
Attention: Village Administrator

The parties may change their respective addresses and/or facsimile numbers for the receipt of notice hereunder by giving notice thereof to the other party in accordance herewith.

12. Broker's Commissions. Seller and Purchaser hereby represent and warrant to the other party that, in connection with this transaction, no third-party broker or finder has been engaged or consulted by it or through such party's actions (or claiming through such party) is entitled to compensation as a consequence of this transaction. All commissions and fees of any Broker, if any, are to be paid by Purchaser at Closing. Seller and Purchaser hereby agree to indemnify, defend and hold the other party harmless against any and all claims of brokers, finders or the like, and against the claims of all third parties claiming any right to commission or compensation by or through acts of the indemnifying party or its partners, agents or affiliates in connection with this Agreement. The indemnifying party's indemnity obligations shall include all damages, losses, costs, liabilities and expenses, including reasonable attorneys' fees and litigation costs, which may be incurred by the other party.

13. Defaults and Remedies

a. Default by Seller. In the event that any of Seller's representations or warranties contained herein are untrue (either when made or at the Closing Date) or if Seller shall have failed to have timely performed any of its obligations, covenants and/or agreements contained herein which are to be performed by Seller, and Seller shall not have cured said failure within ten (10) days after written notice thereof, then Purchaser, at its option may: (i) elect to specifically enforce the provisions of this Agreement and in which event Purchaser shall still have a claim for damages for default against Seller, or (ii) Purchaser

may cancel and terminate this Agreement and in such event all Earnest Money Deposit and interest thereon shall immediately be paid to Purchaser and in such event.

b. Default by Purchaser. If Purchaser shall fail to close the purchase of the Property as contemplated hereby due to the default of Purchaser hereunder, and Purchaser shall not have cured said default within ten (10) days after written notice thereof, the Earnest Money and any interest thereon shall be paid to Seller as liquidated damages as Seller's sole and exclusive remedy for such default, Seller hereby specifically waiving any and all rights which it may have to damages or specific performance as a result of Purchaser's default under this Agreement.

14. Miscellaneous.

a. Binding Effect. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective heirs, legal representatives, executors, administrators, successors and assigns.

b. Person Defined. The word "person" as used herein shall include all individuals, partnerships, corporations, or any other entities whatsoever.

c. Time Periods. If any date, time period or deadline hereunder falls on a weekend or a state or federal holiday, then such date shall be extended to the next occurring business day.

d. Agreement Separable. If any provision hereof is for any reason unenforceable or inapplicable, the other provisions hereof will remain in full force and effect in the same manner as if such unenforceable or inapplicable provision had never been contained herein.

e. Counterparts. This Agreement may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which are identical.

f. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

g. Survival of Representations. The representations, warranties, covenants, obligations, and indemnifications contained herein shall not merge in any document delivered to the Title Company and shall survive Closing and be binding upon and enforceable between the parties hereto thereafter.

h. Entire Agreement. This Agreement constitutes the entire agreement between Seller and Purchaser, and there are no other covenants, agreements, promises, terms and provisions, conditions, undertakings or understandings either oral or written, between them concerning the Property other than those herein set forth. No subsequent alteration, amendment, change, deletion or addition to this Agreement shall be binding upon Seller or Purchaser unless in writing and signed by both Seller and Purchaser.

i. Assignment. Purchaser may at any time freely assign this Contract or any of its rights hereunder without the consent of Seller.

j. Time of Essence. Time shall be of the essence in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first above written.

**“Purchaser”**

Village of Freeburg, Illinois

ATTEST: \_\_\_\_\_  
Village Clerk

By: \_\_\_\_\_  
Seth Speiser, President/Mayor

**“Seller”**

Charles W. Kaiser and Barbara A. Kaiser

By: Charles W. Kaiser  
Charles W. Kaiser

By: Barbara A. Kaiser  
Barbara A. Kaiser

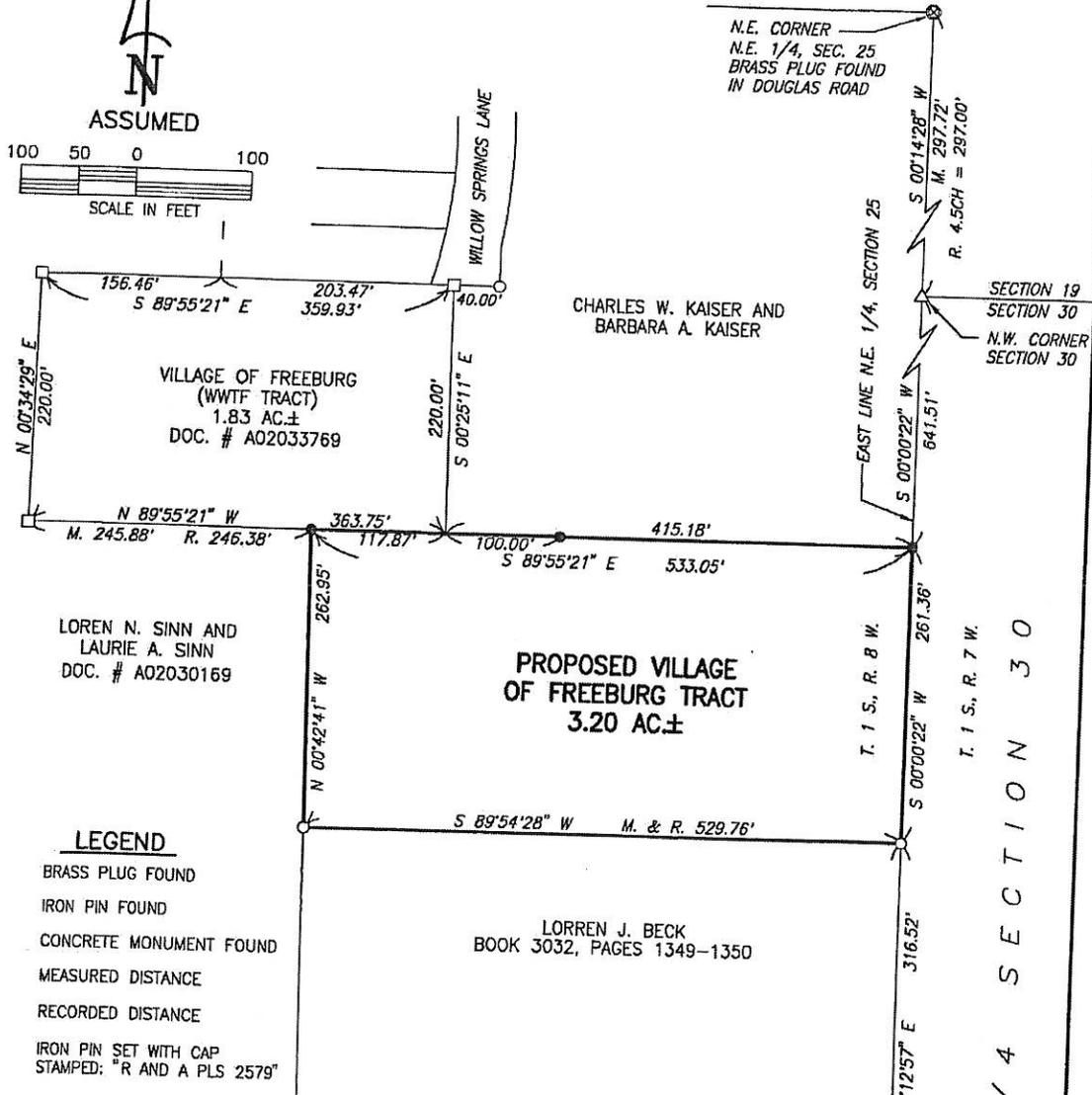
Exhibit A

Legal Description of Property

Part of the northeast of Section 25, Township 1 South, Range 8 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at a brass plug at the northeast corner of the northeast quarter of said Section 25; thence on an assumed bearing of South 00 degrees 14 minutes 28 seconds West on the west line of said quarter section, a distance of 297.72 feet to a stone at the northwest corner of Section 30, Township 1 South, Range 7 West; thence South 00 degrees 00 minutes 22 seconds West on the east line of the northeast quarter of Section 25, a distance of 641.51 feet to an iron pin, the point of beginning of the tract of land herein described; thence continuing South 00 degrees 00 minutes 22 seconds West on said east line, a distance of 261.36 feet to an iron pin at the northeast corner of a tract of land conveyed to Lorren J. Beck by Warranty Deed dated June 2, 1995 and recorded in the Recorder's Office of said St. Clair County in Book 3032 on pages 1349 and 1350; thence South 89 degrees 54 minutes 28 seconds West, a distance of 529.76 feet to an iron pin at the northwest corner of said Beck tract; thence North 00 degrees 42 minutes 41 seconds West on the east line of an 8.69 acre tract of land conveyed to Loren N. Sinn and Laurie A. Sinn by Warranty Deed dated February 26, 2007 and recorded in said Recorder's Office as Document Number A02030169, a distance of 262.95 feet to an iron pin on the south line of a 1.83 acre tract of land conveyed to the Village of Freeburg by Quit Claim Deed dated March 7, 2007 and recorded in said Recorder's Office as Document Number A02033769; thence South 89 degrees 55 minutes 21 seconds East on said south line and its easterly extension, a distance of 533.05 feet to the point of beginning, containing 3.20 acres, more or less.

**PROPERTY SKETCH**  
 PART OF THE N.E. 1/4 OF SECTION 25  
 T. 1 S., R. 8 W. OF THE 3rd P.M.  
 ST. CLAIR COUNTY, ILLINOIS



**PROPOSED VILLAGE OF FREEBURG TRACT**

Part of the northeast of Section 25, Township 1 South, Range 8 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at a brass plug at the northeast corner of the northeast quarter of said Section 25; thence on an assumed bearing of South 00 degrees 14 minutes 28 seconds West on the west line of said quarter section, a distance of 297.72 feet to a stone at the northwest corner of Section 30, Township 1 South, Range 7 West; thence South 00 degrees 00 minutes 22 seconds West on the east line of the northeast quarter of Section 25, a distance of 641.51 feet to an iron pin, the point of beginning of the tract of land herein described; thence continuing South 00 degrees 00 minutes 22 seconds West on said east line, a distance of 261.36 feet to an iron pin at the northeast corner of a tract of land conveyed to Lorren J. Beck by Warranty Deed dated June 2, 1995 and recorded in the Recorder's Office of said St. Clair County in Book 3032 on pages 1349 and 1350; thence South 89 degrees 54 minutes 28 seconds West, a distance of 529.76 feet to an iron pin at the northwest corner of said Beck tract; thence North 00 degrees 42 minutes 41 seconds West on the east line of an 8.69 acre tract of land conveyed to Loren N. Sinn and Laurie A. Sinn by Warranty Deed dated February 26, 2007 and recorded in said Recorder's Office as Document Number A02030169, a distance of 262.95 feet to an iron pin on the south line of a 1.83 acre tract of land conveyed to the Village of Freeburg by Quit Claim Deed dated March 7, 2007 and recorded in said Recorder's Office as Document Number A02033769; thence South 89 degrees 55 minutes 21 seconds East on said south line and its easterly extension, a distance of 533.05 feet to the point of beginning, containing 3.20 acres, more or less.



**RHUTASEL and ASSOCIATES, INC.**  
 CONSULTING ENGINEERS • LAND SURVEYORS  
 FREEBURG, ILLINOIS • CENTRALIA, ILLINOIS  
 (618) 539-3178 (618) 532-1992  
 IL LICENSE NO. 184-000287

**JANUARY 15, 2016**

K:\13115\_Freeburg\_2015\_Survey\West WWTF\KAISER-WWTF TRACT.dwg, 1/15/2016 12:53:23 PM

## ISSUER COMMENT

25 March 2016

## RATING

General Obligation (or GO Related)<sup>1</sup>

A1 No Outlook

## Contacts

Brien A Wigand 212-553-0299  
Associate Analyst  
brien.wigand@moodys.com

Rachel Cortez 312-706-9956  
VP-Senior Credit  
Officer  
rachel.cortez@moodys.com

## Village of Freeburg, IL

## Annual Comment on Freeburg

## Issuer Profile

The Village of Freeburg is located in St. Clair County in southwestern Illinois, approximately 20 miles southeast of St. Louis, Missouri. St. Clair County has a population of 265,729 and a population density of 404 people per square mile. The county's per capita personal income is \$38,717 (2nd quartile) and the November 2015 unemployment rate was 7.2% (4th quartile).<sup>2</sup> Education, health and social services, and retail are key drivers of the local economy. Scott Air Force Base ranks as the largest employer in the county. Memorial Hospital and St. Elizabeth Hospital, Southwest Illinois College, and SIU Edwardsville are also major employers in the area.

## Credit Overview

Freeburg's credit position is sound; however, its A1 rating falls just short of the median rating of Aa3 for US cities. Key credit factors include a solid financial position, an affordable debt burden, and a moderate pension liability. The rating also reflects a small tax base and a strong socioeconomic profile.

**Finances:** The financial position of the village is solid and is a strength when compared to its A1 rating. Freeburg's cash balance as a percent of revenues (50.3%) is materially above the US median and rose significantly between 2012 and 2015; however, on a nominal basis (\$1.0 million) the cash balance is modest. Additionally, the fund balance as a percent of operating revenues (50.2%) is notably higher than other Moody's-rated cities nationwide, but on a nominal basis (\$1.0 million) the fund balance is small.

**Debt and Pensions:** The debt and pension burdens of the village are manageable and are a credit strength when compared with its A1 rating. The net direct debt to full value (0.9%) is slightly below the US median. On the other hand, Freeburg's Moody's-adjusted net pension liability to operating revenues (1.4x) unfavorably is slightly above the US median and rose modestly from 2012 to 2015.

**Economy and Tax Base:** The village has a small, residential tax base with a strong socioeconomic profile. The total full value (\$242 million) is well below the US median and decreased modestly from 2012 to 2015. Furthermore, Freeburg's full value per capita (\$56,330) is slightly weaker than other Moody's-rated cities nationwide. However, the median family income equals a significant 139.9% of the US level.

**Management and Governance:** The ability to generate positive operating margins is a component of strong financial management. Favorably, on average, Freeburg ran surpluses over the past several years, whereas the tax base generally declined.

Illinois cities have an institutional framework score <sup>3</sup> of "A," or moderate. Revenue predictability is moderate, with varying dependence on property, sales, and state-distributed income taxes. Revenue-raising ability is also moderate but varies. Home rule entities have substantial revenue-raising authority. Non-home rule entities are subject to tax rate limitations, and total operating tax yield for non-home rule entities subject to the Property Extension Limitation Law (PTELL) is capped at the lesser of 5% or CPI growth, plus new construction. Expenditures are moderately predictable but cities have limited ability to reduce them given costs for pension benefits that enjoy strong constitutional protections.

## Sector Trends - Illinois Cities

Illinois cities (a sector that includes cities, towns, and villages) face uncertainty stemming from the state's budgetary challenges. The governor has proposed cutting income tax distributions to cities and freezing property tax revenues. Property valuation declines have been severe in the northern region of the state, translating into reduced operating revenue for some municipalities. However, downstate valuations have remained largely stable in recent years. Most cities have been making pension contributions at or near actuarial guidelines and are therefore not expected to face dramatic pension cost increases in 2016 when the state can enforce minimum contributions.

Exhibit 1

### Key Indicators<sup>4 5</sup>

Freeburg, IL

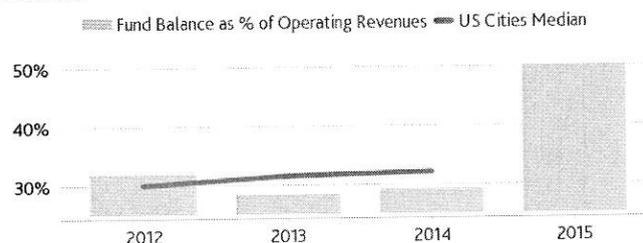
	2012	2013	2014	2015	US Median	Credit Trend
<b>Economy / Tax Base</b>						
Total Full Value	\$253M	\$245M	\$240M	\$242M	\$1,722M	Stable
Full Value Per Capita	\$58,105	\$56,981	\$55,776	\$56,330	\$85,195	Stable
Median Family Income (% of US Median)	139.9%	139.9%	139.9%	139.9%	115.2%	Stable
<b>Finances</b>						
Fund Balance as % of Operating Revenues	32.0%	28.4%	29.2%	50.2%	32.1%	Improved
Cash Balance as % of Operating Revenues	31.7%	28.4%	29.1%	50.3%	34.4%	Improved
<b>Debt / Pensions</b>						
Net Direct Debt / Full Value	0.65%	0.84%	0.88%	0.95%	1.2%	Stable
Net Direct Debt / Operating Revenues	0.91x	1.07x	1.02x	1.14x	0.94x	Stable
Moody's-adjusted Net Pension Liability (3-yr average) to Full Value	0.81%	1.0%	1.1%	1.1%	1.7%	Stable
Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues	1.15x	1.32x	1.28x	1.35x	1.35x	Stable

Source: Moody's

Exhibit 2

### Fund balance as a percent of operating revenues grew between 2012 and 2015

#### Fund Balance as a Percent of Operating Revenues



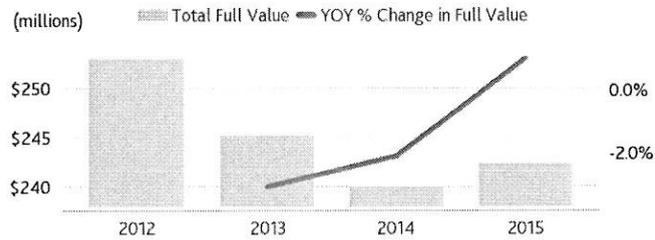
Source: Issuer financial statements; Moody's

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on [www.moodys.com](http://www.moodys.com) for the most updated credit rating action information and rating history.

Exhibit 3

**Total full value decreased modestly from 2012 to 2015**

**Total Full Value**

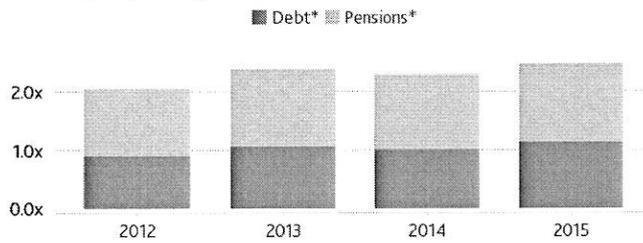


Source: Issuer financial statements; Government data sources; Offering statements; Moody's

Exhibit 4

**Moody's-adjusted net pension liability to operating revenues increased slightly from 2012 to 2015**

**Net Direct Debt and Adjusted Net Pension Liability / Operating Revenues**



\*Debt is represented as Net Direct Debt / Operating Revenues. Net Direct Debt is defined as gross debt minus self supporting debt. Pensions are represented as ANPL / Operating Revenues. ANPL is defined as the average of Moody's-adjusted Net Pension Liability in each of the past three years.

Source: Issuer financial statements; Government data sources; Offering statements; Moody's

## Endnotes

- 1 The rating referenced in this report is the government's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally a security backed by the full faith and credit pledge and total taxing power of the local government. See [Local Government GO Pledges Vary Across States](#), for more details. GO-related ratings include issuer ratings, which are GO-equivalent ratings for governments that do not issue GO debt. GO-related ratings also include ratings on other securities that are notched or otherwise related to what the government's GO rating would be, such as annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantee or enhancement programs or bond insurance.
- 2 The per capita personal income data and unemployment data for all counties in the US census are allocated to quartiles. The quartiles are ordered from strongest-to-weakest from a credit perspective: the highest per capita personal income quartile is first quartile, and the lowest unemployment rate is first quartile. The first quartile consists of the top 25% of observations in the dataset, the second quartile consists of the next 25%, and so on. The median per capita personal income for US counties is \$46,049 for 2014. The median unemployment rate for US counties is 4.8 % for November 2015.
- 3 The institutional framework score measures a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See [US Local Government General Obligation Debt \(January 2014\)](#) for more details.
- 4 For definitions of the metrics in the Key Indicators Table, [US Local Government General Obligation Methodology and Scorecard User Guide \(July 2014\)](#). The population figure used in the Full Value Per Capita ratio is the most recently available, most often sourced from either the US Census or the American Community Survey. Similarly, the Median Family Income data reported as of 2012 and later is always the most recently available data and is sourced from the American Community Survey. The Median Family Income data prior to 2012 is sourced from the 2010 US Census. The Full Value figure used in the Net Direct Debt and Moody's-adjusted Net Pension Liability (3-year average ANPL) ratios is matched to the same year as audited financial data, or if not available, lags by one or two years. Certain state-specific rules also apply to Full Value. For example, in California and Washington, assessed value is the best available proxy for Full Value. Certain state specific rules also apply to individual data points and ratios. Moody's makes adjustments to New Jersey local governments' reported financial statements to make it more comparable to GAAP. Additionally, Moody's ANPLs reflect analyst adjustments, if any, for pension contribution support from non-operating funds and self-supporting enterprises. Many local government pension liabilities are associated with its participation in the statewide multiple-employer cost-sharing plans. Metrics represented as N/A indicate the data were not available at the time of publication.
- 5 The medians come from our most recently published local government medians report, [Medians – Growing Tax Bases and Stable Fund Balances Support Sector's Stability \(March 2016\)](#). The medians conform to our US Local Government General Obligation Debt rating methodology published in January 2014. As such, the medians presented here are based on the key metrics outlined in the methodology and the associated scorecard. The appendix of this report provides additional metrics broken out by sector, rating category, and population. We use data from a variety of sources to calculate the medians, many of which have differing reporting schedules. Whenever possible, we calculated these medians using available data for fiscal year 2014. However, there are some exceptions. Population data is based on the 2010 Census and Median Family Income is derived from the 2012 American Community Survey. Medians for some rating levels are based on relatively small sample sizes. These medians, therefore, may be subject to potentially substantial year-over-year variation. Our ratings reflect our forward looking opinion derived from forecasts of financial performance and qualitative factors, as opposed to strictly historical quantitative data used for the medians. Our expectation of future performance combined with the relative importance of certain metrics on individual local government ratings account for the range of values that can be found within each rating category. Median data for prior years published in this report may not match last year's publication due to data refinement and changes in the sample sets used, as well as rating changes, initial ratings, and rating withdrawals.

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REPORT NUMBER 1021052

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Mathew Trout

Dean Pruett

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

Denise Albers

**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 &amp; Keck, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Meehling/Blaies/Pruett/Trout)  
Wednesday, March 30, 2016 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Acting Chairman Matt Trout on Wednesday, March 30, 2016, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling (absent), Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**A. OLD BUSINESS:**

1. Approval of February 24, 2016 Minutes: Trustee Dean Pruett motioned to approve the February 24, 2016 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning advised he is still working on 3 Lake Drive. The property management company is giving him the run around.
3. Occupancy permits inspections: Village Administrator Tony Funderburg has nothing to report on this.
4. Combination of Plan Commission and Board of Appeals: Mayor Speiser said we are meeting with Frank Heiligenstein again. Administrator Funderburg stated we will get the Plan Commission hearing scheduled.
5. Local Debt Recovery Program: Tony advised Attorney Manion has given this to Attorney Zurliene to handle.
6. Golf Cars or Side by Side Vehicles: Julie provided information from our insurance company. Trustee Trout compiled a bunch of information on it. He wants to know what benefit it would bring to the Village. Mayor Speiser doesn't want to take any action on it tonight. Tony said we will keep it on the agenda for now.
7. Happy Hour Consideration: The information was passed out at the last committee meeting on this. The trustees need to decide whether or not they want to offer happy hour in Freeburg. Mayor Speiser wants to send the letter to everyone on the training. Trustee Trout said this will allow the bars to have specials certain times of the day. We will mail the letters tomorrow. Mayor Speiser will attend the meeting.

Legal and Ordinance Committee Meeting  
Wednesday, March 30, 2016

**B. NEW BUSINESS:**

1. Liquor License Meeting/Letter: See above.
2. Ordinance #1577 – Amending Chapter 25, Nuisances: Tony was contacted by Judge Reagan who advised the statute cited in this section was incorrect. The ordinance will correct that.

*Trustee Dean Pruett motioned to recommend to the full Board Ordinance #1577 for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Tony advised we have a couple of new business prospects. The first one is a new doctor looking for an acre of land. We have a gentleman looking to put in a high-end cigar retail store and also a high-end coffee bar with liquor and video gaming. Tony advised him there is no smoking inside, it can only be retail.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked about happy hour and wanted to know if there was going to be food available. Trustee Trout said a few establishments have food and some don't.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 5:43 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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EXHIBIT K  
VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Trout/Blaies/Meehling/Pruett) Wednesday, March 30, 2016 at 6:00 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 30, 2016 at 6:06 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling (absent), Trustee Dean Pruett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle.

### POLICE:

**A. OLD BUSINESS:** Trustee Dean Pruett asked if Diggitt is going to be spayed, and Chief Donald advised he will get an answer to him tomorrow. There is no update on Duke other than we are waiting for him to grow and heal.

**B. NEW BUSINESS:** Chief Donald said you need him or police action after hours, bypass him for an emergency, and dial 911. For a non-emergency, you can call 539-3132. The K9 golf tournament is July 16<sup>th</sup>. Stan advised there is a \$28,000 four wheeler we are trying to seize. If he has not heard anything on the truck by Friday, he is going to request a meeting with the state's attorney.

### PERSONNEL:

#### A. OLD BUSINESS:

1. Approval of March 30, 2016 Minutes: Trustee Mike Blaies motioned to approve the March 30, 2016 Minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. Health Insurance Option to Switch to Spouse's Plan: Trustee Trout looked further into this and found most places offer 70%, others offer some dollar amount. Personally, he doesn't see a problem with it, and thinks it will save us money. Matt further stated anything under the insurance number (\$16,500) we are saving money which could go to places we need it. He thinks around \$4,000 would work. Trustee Blaies asked if any portion should go in health insurance surplus fund. The committee agreed to move forward with this. We will work on a policy and bring it back to committee.

#### B. NEW BUSINESS:

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

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

Personnel/Police Committee Meeting  
Wednesday, March 30, 2016

Page 1 of 2

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

**EXECUTIVE SESSION ENDED  
6:34 P.M.**

*Trustee Dean Pruett motioned to reconvene the committee meeting at 6:34 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*

We will recognize Gene at the next board meeting for his retirement from ISP.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked if we have enough dog food, and Tony said yes, we do.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 6:36 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager