

REGULAR BOARD MEETING AGENDA – AUGUST 4, 2014 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. June 16, 2014 – Regular Board Meeting – **Exhibit A**
 - 4 – 2. June 16, 2014 – Public Hearing Appropriation Ordinance – **Exhibit B**
 - 4 – 3. July 7, 2014 – Regular Board Meeting – **Exhibit C**
 - 4 – 3. July 21, 2014 – Regular Board Meeting – Minutes unavailable
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, July 30, 2014 - 5:30 p.m. - **Exhibit D**
 - 5 – a. Board Report - MFT: \$ 2,259.18
 - 5 – b. Board Report - General: \$ 792,727.44
 - 5 – c. Recommend purchase of zero-turn lawn mower
6. Treasurer's Report
7. Attorney's Report – Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11)
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Zoning Administrator's Report – **Exhibit E**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None
14. Resolutions – None
15. Ordinances – None
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, July 30, 2014 – 5:00 p.m. – **Exhibit F**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, July 30, 2014 – 6:00 p.m. – **Exhibit G**
 - 19-1a. Recommend Purchase of Police Car
 - 19-1b. Recommend 2.5% raise for appointed personnel
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, August 13, 2014 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, August 13, 2014 – 6:00 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, August 13, 2014 – 6:30 p.m.
 - 20 – 4. Board Meeting – Monday, August 18, 2014 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING Monday, June 16, 2014 at 7:30 P.M. Board Meeting Minutes

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

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

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

Mayor Speiser stated the minutes for approval are unavailable.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: None.

PUBLIC PARTICIPATION: Judge Heinz Rudolf took the floor. Judge Rudolf said he did want to point out he had the opportunity to attend the B-Que at the Sports Park and he enjoyed it very much. He was not able to stay for the dinner, but Bonnie Walters did put him to work setting up the tables for dinner. It was a real nice event and he was able to see some people that he has not seen in a long time. Judge Rudolf said our agenda made he curious where it talks about the Freeburg Waves, his daughters swim for Dorchester Swim Club. Heniz said so if you have any secrets about your swim club he would like to hear about them. Before you go into Executive Session sitting out here in the your board room it is nice to see a board getting along together so well. Judge Rudolf thank us for the opportunity for him to be here.

Tony Miller took the floor next. Tony said he has a couple of things.

1. Tony said first of all he would like to comment on the pool, it looks great. Tony said thanks for taking out the rocks and putting in the shade trees. What a great job things look, great job well done. This was long over due for the swimming pool.

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2. Tony asked about the water meters. Tony asked how soon will they all be replaced. John said they have about 450 more to replace out of 2,000. John stated we should be done by the end of the year.

3. Tony said he seen in the paper about the water rates. Tony asked are they being raised because of the maintenance or sewer. Mayor Speiser said we have not discuss any rates just yet. Tony said we did start a fund for infrastructure do you still have that. Mayor Speiser did inform Mr. Miller that we are still putting money in reserve for water, sewer and electric. Tony said that was his only concern when he read that.

4. Tony said the last thing are the stop signs. Tony said stop signs don't mean anything if they are not enforced. He can tell you that from experience on the corner of his street. And Steve could probably witness it that stop sign went in around eight years ago and the same people still go through them. Even if you put the stop sign up it won't mean anything if it is not enforced just keep that in mind. Mayor Speiser did informed Tony we are working on different options.

EXHIBIT B:

REPORTS AND CORESPONDENCE: Mayor Speiser said next we have our Zoning Administrator's Report. Gary said we took care of the two junk vehicles. Trustee Trout asked have we heard anything from O' Reilly. Gary said they are waiting on corporate office when they can come down and have a grand ground breaking ceremony. Mayor Speiser asked is there a grandfather clause about the swimming pools if that was adopted before the zoning code, are they still require to put up a fence. Brian said now that it is a state law everyone has to fence in their pool. Gary said the law states if the pool is two foot deep you have to have a fence around it. Mayor Speiser said the people who put a in ground pool before they had to get a permit from the county or the city are they require to have to have a fence around the pool. That is my question. Brian and Gary said they will look into this issue further.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

BIDS: None.

EXHIBIT C:

RESOLUTIONS: Mayor Speiser stated we have Resolution #14-06; A Resolution Advocating a Gubernatorial Veto Or Mandatory Veto Of Senate Bill 3507, Which Amends 65 ILCS 5/11-150-1 To Restrict The Collection Of Connection Fees.

Trustee Steve Smith asked a question in section one. Attorney Manion explain what it meant

Trustee Dean Pruett motioned to adopt Resolution #14-06 by title only and Trustee Mike Blaies seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

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**EXHIBIT D:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1504. An Ordinance Specifying Appropriation Procedure.

Trustee Steve Smith motioned to adopt Ordinance #1504 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT E:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1505. An Ordinance Authorizing the Village to Enter Into An The Mayor to Execute A Final Memorandum Of Understanding Regarding Elimination Of Sergeant Position Between The Village Of Freeburg and The Policeman’s Benevolent Labor Committee.

Trustee Matchett stated he would like to make a motion to table Ordinance #1505 for opportunity to review this further. Attorney Manion said we need to go into an Executive Session to talk about it.

**REGULAR BOARD MEETING
EXECUTIVE SESSION**

7:44 P.M.

Trustee Ramon Matchett, Jr. motioned to go into Executive Session to discuss Personnel [5 ILCS, 120/2 – (c)(1)], Negotiating Matters [5 ILCS, 120/2 – (c)(2)] and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett – aye; Trustee Matt Trout - aye; Trustee Mike Blaies – aye;; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXECUTIVE SESSION ENDED

7:50 P.M.

Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 7:52 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1505 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT F:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1506. An Ordinance Authorizing The Sale Of Lot 9 Of The Freeburg Industrial Park.

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Trustee Matt Trout motioned to adopt Ordinance #1506 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT G:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1507. An Authorizing The Village to Enter Into and the Mayor to Execute A Memorandum Of Understanding With The Freeburg Waves regarding Concession Service at their Swim Meets.

Trustee Elizabeth Niebruegge motioned to adopt Ordinance #1507 by title only and Trustee Dean Pruett seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESSES: None.
NEW BUSINESSES: None.

EXHIBIT H:

Proclamation for American Cancer Society's Relay For Life.

Mayor Speiser read the Proclamation for the American Cancer Society's Relay For Life.

Trustee Steve Smith motioned to go into Executive Session to discuss the selection of a person of public office [5 ILCS, 120/2 – (c)(1). Motion was taken off the table.

Trustee Matchett request to intervene before voting on going into Executive Session. Trustee Matchett stated we do not need a executive session he would like to discuss this matter in the open board meeting. Trustee Matchett brought everyone up to date on the issue of a unvalidated swimming pass his 10 year old daughter was using. After a small discussion Mayor Speiser asked if anyone else had any questions for Trustee Matchett on this issue. Trustee Smith said he just wants to make sure everyone gets treated equal. Another small discuss took place on the issue. Trustee Pruett said Trustee Matchett offered to make restitution lets have him do that and move on.

Mayor Speiser stated let it stand that Trustee Matchett will pay for the pool pass from last year and this year.

Trustee Smith said he would like to say something under new business. He would like us to do a Proclamation for the Freeburg Baseball Team. Mayor Speiser said that is a great idea, we will get it done.

APPOINTMENTS - None.

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COMMITTEE MEETING REPORT:

Mayor Speiser stated Electric, Water/Sewer, and Streets Committee Meetings were held on June 11, 2014 and minutes are unavailable.

UPCOMING MEETINGS:

Legal/Ordinance Committee Meeting – Wednesday, June 25, 2014 – 5:00 p.m.
Finance Committee Meeting – Wednesday, June 25, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, June 25, 2014 – 6:00 p.m.
CLOSED IN OBSERVANCE OF INDEPENDENCE DAY – Friday, July 4, 2014
Board Meeting – Monday, July 7, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Dean Pruett – No thank you

Trustee Ramon Matchett – Ray said he is sorry and would like to apologize for all of the mix-up on the swimming pool issue.

Trustee Mike Blaies – No thank you

Village Clerk Jerry Menard – She would like to thank Trustee Smith for the subjection on a Proclamation for the Baseball team.

Trustee Matt Trout – Matt said the golf tournament for the Freeburg High School was a great success.

Trustee Elizabeth Niebruegge – No thank you

Trustee Steve Smith – No thank you

Mayor Seth Speiser –

STAFF COMMENTS:

Village Administrator Funderburg: No thank you

Attorney Manion – No thank you

Public Works Director John Tolan: - No thank you

Zoning Administrator Gary Henning – No thank you

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 8:17 p.m. and Trustee Steve Smith seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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EXHIBIT B
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

VILLAGE OF FREEBURG PUBLIC HEARING

MONDAY, JUNE 16, 2014 at 7:15 P.M.

NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF FREEBURG'S APPROPRIATION ORDINANCE

Village President Seth Speiser called the Public Hearing to order at 7:15 p.m. on Monday, June 16, 2014, regarding the Village of Freeburg's Appropriation Ordinance.

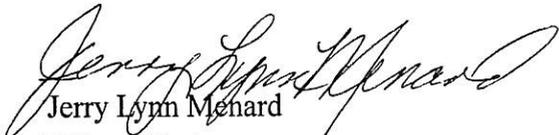
Those present were Mayor Seth Speiser, Trustee Dean Pruett, Trustee Mike Blaies, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Trustee Steve Smith, Village Clerk Jerry Menard and Village Administrator Tony Funderberg, Village Attorney Brian Manion.

First call by Village President Speiser at 7:20 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Second call by Village President Speiser at 7:25 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Third call by Village President Speiser at 7:28 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Village President Seth Speiser closed the Village of Freeburg's Public Hearing with no objection at 7:29 p.m.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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EXHIBIT C
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

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

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

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes for approval from the Regular Board meeting Monday, June 2, 2014.

Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting Monday, June 2, 2014 and Trustee Elizabeth Niebruegge seconded. All voting aye, the motion carried.

Mayor Speiser stated the June 16, 2014 minutes are unavailable.

EXHIBIT B FINANCE:

1. Review of Board Lists: Trustee Smith said we talked about the Board List.

OLD BUSINESS:

2. Sign at Industrial Park: Trustee Smith stated that Tony received a new bid of \$12,900 for the sign and we only have \$5,000 in the budget. Tony is going to talk to the person and see if he can get him to come down on the price.
3. Website update: Trustee Smith said we talked about the website. The design has been submitted and the website is being built.

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4. American Tower offer: Trustee Smith said we are waiting on Gale Hake to get us the dimensions of the property so we can move forward.

NEW BUSINESS:

1. Illinois Enterprise Zone: Trustee Smith stated the DCEO has an enterprise zone program. Steve said the problem is we do not qualify for one. The only way we would be able to qualify is if we joined in with surrounding communities. The enterprise zone would be an opportunity for us to build our infrastructure as well as help the individual businesses offset some of their start-up fees.

2. Server/Hi-Fi for Village: Trustee Smith said Computype has pick up our system and they are almost done with it.

TREASURER'S REPORT: Treasurer Bryan Vogel passed out the Monthly Treasure's Reports for October, November and December 2013 to be reviewed by the Village Board and for approval at the next board meeting.

ATTORNEY'S REPORT: Attorney Brian Manion said he is here for the Executive Session to discuss Collective Negotiating Matters and Litigation.

**REGULAR BOARD MEETING
EXECUTIVE SESSION**

7:34 P.M.

Trustee Ramon Matchett, Jr. motioned to go into Executive Session to discuss Litigation [5 ILCS, 120/2 – (c)(11)], Negotiating Matters [5 ILCS, 120/2 – (c)(2)] and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett – aye; Trustee Matt Trout - aye; Trustee Mike Blaies – aye;; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXECUTIVE SESSION ENDED

7:57 P.M.

Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 7:59 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.

ESDA REPORT: None.

PUBLIC PARTICIPATION: None

EXHIBIT C:

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

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

EXHIBIT D:

BIDS: Mayor Speiser stated we have the MFT Bids next. This is for the oiling and chipping and it has been award to Don Anderson.

Trustee Elizabeth Niebruegge motioned to award Don Anderson the MFT Bid for the Oiling and Chipping at the cost of \$45,942 and the motion was seconded by Trustee Steve Smith.

ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #14-07; A Resolution Authorizing the Village to enter into and the Mayor to Execute and Intergovernmental Agreement between the Village and Metropolitan Enforcement Group of Southwestern Illinois

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #14-07 by title only and Trustee Mike Blaies seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr.– aye; Trustee Mike Blaies – aye; Trustee Dean Pruett. – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT E.1:

RESOLUTIONS: Mayor Speiser stated we have Resolution #14-08; A Resolution Authorizing the Village to Enter into and the Village Administrator to Execute the AT&T Mutual Non-Disclosure Agreement.

Trustee Steve Smith motioned to adopt Resolution #14-08 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Steve Smith– aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett. – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

EXHIBIT E.2:

RESOLUTIONS: Mayor Speiser stated we have Resolution #14-09; A Resolution Authorizing the Village Administrator to Negotiate the AT&T Joint use Pole Agreement and further Authorize the Village Administrator to Execute said Agreement.

Trustee Blaies asked if this was a temporary agreement. Village Administrator Funderburg replied yes.

Trustee Mike Blaies motioned to adopt Resolution #14-09 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Mike Blaies– aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett. – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT F:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1508. An Ordinance Approving and Authorizing the Village to Enter into and the Mayor to Execute a Collective Bargaining Agreement – Public Works

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1508 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies– aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT G:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1509. An Ordinance Approving and Authorizing the Village to Enter into and the Mayor to Execute a Collective Bargaining Agreement – Office Staff.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1509 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies– aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT H:
ORDINANCES:**

Mayor Speiser stated we have Ordinance #1510. An Ordinance Abating the Taxes Heretofore Levied for the Year 2014 to Pay Debt Service on General Obligation Refunding Bonds (Tax Increment Alternate Revenue Source), Series 2014 of the Village of Freeburg.

Trustee Steve Smith motioned to adopt Ordinance #1510 by title only and Trustee Mike Blaies seconded the motion. ROLL CALL: Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESSES: None.
NEW BUSINESSES: None.
APPOINTMENTS - None.

Village of Freeburg Board Meeting Minutes

Monday, July 7, 2014

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COMMITTEE MEETING REPORT:

EXHIBIT I:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee to order at 5:30 p.m. on Wednesday, June 11, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Wiegmann's project: Trustee Blaies stated Wiegmann's project is finished.
2. Surplus Temporary Service Equipment: Trustee Blaies stated the surplus equipment we are going back and fourth either to take to Springfield or get bids.
3. Net Metering and Geothermal Program: Trustee Blaies said we talked about the Net Metering and Geothermal Program how to handle that.
4. Shed: Trustee Blaies said Shane is working on the Restrooms.
5. Charter Pole Agreement: Trustee Blaies said we discussed this issue on how much to charge per pole .

NEW BUSINESS: None.

EXHIBIT J:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 6:00 p.m. on Wednesday, June 11, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Trustee Pruett stated that Tony advised we have not heard anything from Helms' attorney. Trustee Pruett said they hope to have decision by the next committee meeting. Mayor Speiser stated we will have a decision by then.
2. Sewer issues: Trustee Pruett stated we had a sewer backup on Lakeview Drive. Theblockage was in the line on Old Fayetteville Road.
3. Wiegmann's and NPDES permit : Trustee Pruett said EPA is watching the Ammonia nitrogen and phosphorous levels numbers for the next couple of months.

4. TWM's Cloud GIS Implementation: Trustee Pruett said we discuss the TWM Cloud GIS Implementation and we are going to get a couple more bids on this.

5. Payment Service Network Service & Cost Proposal: Trustee Pruett said we talked about offering payment of utility bills by debit or credit card. Trustee Pruett said Village Administrator Funderburg will invite PSN 's representative to the next committee meeting.

Trustee Pruett stated that John said we have 30 residents who have purchased deduct meters this year.

Mayor Speiser asked if they did got the picture project wrap up. Village Works Director Tolan replied with a yes.

NEW BUSINESS: None.

EXHIBIT G:

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

Trustee Elizabeth Niebruegge called the meeting of the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, June 11, 2014.

The following items were talked about or discussed under:

STREETS:

OLD BUSINESS:

1. MFT/Ditch on N. Main St: Trustee Niebruegge said Tony advised Rhutasel is assisting us on getting our MFT proposal submitted to IDOT. John said they are still reviewing it. Public Works Director Tolan said the culvert for Mrs. Etling has been installed.

2. Drainage Problem Areas/Southgate Dr./Huelsman: Trustee Niebruegge said John advised us that the Hueslman project will be a culvert replacement.

3. Shady Lane Dispute: Trustee Niebruegge said Shady Lane we are close to the end of this issue.

4. Cemetery Road: Trustee Niebruegge said we have not heard anything.

5. Wiskamps request to mow vacant properties at Industrial Park: Trustee Niebruegge said the committee agreed to let Wiskamp's bale the vacant lots.

NEW BUSINESS:

1. Request to close streets in front of Church's during Vacation Bible School: Trustee Niebruegge said St. Paul and St. Joseph request to close the streets in front of both church's for Vacation Bible School. The committee was fine with the request.

2. Request to use Village Park during Lupus Fundraiser for Rest Stop : Trustee Niebruegge said the Lupus Fundraiser request to use the Village Park for a Rest Stop. The committee was fine with the request.

3. Radar Speed Sign: Trustee Niebruegge said Tony did checked with IDOT. Their sign is pretty expensive. Tony did find a company where the sign is installed on a pole at a cheaper cost.

4. Absolute Clean Quote: Trustee Niebruegge said we Tony revived a quote from Absolute Clean Company. The committee asked Tony to obtain a couple more bids for the floor/carpet cleaning.

Trustee Niebruegge said we discuss couple of new projects.

POOL:

Trustee Niebruegge said Tony passed around a spreadsheet showing updated numbers for the pool. Trustee Niebruegge said the swimming pool seem to be doing very well even with the weather being what it has. Trustee Niebruegge stated being the Swim Team aren't able to do their concession this year we are working with them to provide concession to them to help them out.

Mayor Speiser said we did get a call from a gentleman who lives on Main Street. He would like to thank John and his crew for a good job with the rock on the west side of the road. Mayor Speiser asked John to please pass that complement on to the guys.

EXHIBIT L:

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

Trustee Matt Trout called the meeting of the Legal and Ordinance Committee to order at 5:00 p.m. on Wednesday, June 25, 2014.

The following items were talked about or discussed:

OLD BUSINESS:

1. Status of Public Hazard Homes: Trustee Trout said we talked about Status of Public Hazard Homes. Trustee Trout said the property at 11 S. Richland is in the process of being taken care of. Trustee Trout said we are still working with O'Reilly's to sat up a ground breaking date. Gary said they called and they are shooting for August 4th. Trustee Trout said we are still working on the Ernst Building with the County on whether or not they are going to be able to help with asbestos removal.

2. Update Code Book: Trustee Trout said we received a couple of bids and we are leaning toward staying with our current provider. We are working with our Attorney to go over the code book. We decided to hold a Committee As A Whole Meeting at the end of August to sit down with the company and go over it.

3. Occupancy permits inspection: Trustee Trout stated we hope to have more on this issue at the next committee meeting. Mayor Speiser said he did invited one landlord in town here to attend our next committee meeting to give his views on Occupancy Permits.

NEW BUSINESS: None.

EXHIBIT K:

Personnel & Public Safety Committee Meeting

Trustee Ramon Matchett called the meeting of the Personnel/Public Safety Committee to order at 6:00 p.m. on Wednesday, June 25, 2014.

The following items were talked about or discussed under:

POLICE:

OLD BUSINESS:

1. Part-time Police Officers: Trustee Matchett stated he would like to make a motion at this time.

Trustee Ramon Matchett, Jr. motioned to hire Terry Hammond, Cameron Reid and Lewis Wilson as part-time police officers and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies– aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Matchett stated that Officer Boeving took Diggit to the regular monthly training session.

Officer Joel Boeving was able to obtain additional evidence lockers and only Officer Mike and Officer Joel will have keys to the evidence lockers.

NEW BUSINESS: None.

PERSONNEL: OLD BUSINESS:

Trustee Matchett said our new employee for the Works Department started last Monday.

UPCOMING MEETINGS: these need to be changed

Electric Committee Meeting – Wednesday, July 16, 2014 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday, July 16, 2014 – 6:00 p.m.

Streets Committee Meeting – Wednesday, July 16, 2014 - 6:30 p.m.
Board Meeting – Monday, July 21, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Dean Pruett – No thank you.

Trustee Ramon Matchett – No thank you.

Trustee Mike Blaies – He would like to thank John and his crew for a good job done on West Main Street and trimming the ditches. They also did work out at the Welcome To Freeburg sign.

Village Clerk Jerry Menard – No thank you.

Trustee Matt Trout – Matt said he went to the pool a few times. If you have not been there please go and check it out. It is awesome with all the new updates to it. So if you haven't been there give it a shot. Matt said the Welcome to Freeburg sign looks good.

Trustee Steve Smith – He would like to welcome our new employee. He thinks the Welcome to Freeburg sign looks good.

Trustee Elizabeth Niebruegge – She said she talked to Doug Parrish he wanted her to pass it on how nice the Welcome to Freeburg sign looks. Liz said Doug said to tell John you guys they did a great job.

Mayor Seth Speiser –

STAFF COMMENTS:

Village Administrator Funderburg: Tony said next board meeting we will have the Freeburg Baseball Team here to present a Proclamation in their honor. Tony said we were asked by the Gateway Grizzlies to do a Freeburg Day to recognize the team and also do a Freeburg Day for them in the Park.

Attorney Manion – No thank you

Zoning Administrator Gary Henning – He would like to welcome all the employees. He said that Tony and him go out to the trailer park each month and there is not one yard that is not being taking care of. What the new management is doing out is great.

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 8:18 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

EXHIBIT D
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, July 30, 2014 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, July 25, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Ray Matchett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: 1st Choice Fence, \$375.00 – John advised there was a gate malfunction; pool refund, Julie said we refund for swimming lessons if the child only attends for a day or two and it doesn't work out; Clarke, \$2561.48 – John advised this is for mosquito spray that should get us into next year; Rural Family, \$250.00 - new employee physicals; David Biver, \$80 – 20 bales of straw; APPA, \$59.00 – Tony advised this is the pole rate calculator needed for creating a rate we are going to charge to attach to our poles; Green Guard, \$43.35 – first aid supplies for the pool and power plants.

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

C. INCOME STATEMENT: Trustee Trout questioned when the liquor licenses are renewed and Julie said January 1st. He also asked about overtime in the police department, and Tony advised we recently hired 3 part-time employees so that will help. Steve questioned the streets health insurance and medical. Tony stated health insurance is high across the board. He said he made a mistake on that line item and we will be about \$16,000. Tony said we are fine on appropriation, and he will review all of this. He will need to adjust the budget. Street chemicals were questioned and John said he had to start spraying earlier because of the spring we had. This barrel should last into next year. Line item 53-40-8941.1 electric bucket truck was questioned and it looks like the loan payment should go on line item 53-40.841. Julie will check on that with Debbie.

D. TREASURER'S REPORT:

1. Pledged Securities: Updated reports were included.
2. Treasurer's Reports for 10/31/13; 11/30/13 and 12/31/13: The committee advised these reports were approved at the last board meeting.

E. OLD BUSINESS:

1. Approval of June 25, 2014 Minutes. *Trustee Elizabeth Niebruegge motioned to approve the June 25, 2014 minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.*
2. Attorney Invoices: Copies were provided.
3. Sign at Industrial Park: Tony provided several bids for the signs. Roth quoted a 17' non-illuminated sign for \$11,000 or a 7' double-sided illuminated sign for \$6300 which only has Freeburg Industrial Park on it and no room for individual businesses. The committee discussed the different options. Mayor Speiser suggested contacting the apprentice bricklayers to see if they could help with this project.
4. Website update: Tony advised this will be a slow process. They are waiting for us to start loading information onto their system. Elizabeth asked for any suggestions on photos for the website.
5. American Tower offer: Tony advised he provided the bid information to all relevant companies. The bid opening is set for August 18th.
6. IMRF Information: Julie is scheduled to attend a webinar.
7. IT Services for Village Computer System: Tony will address both the IT and the phone system. He advised both the admin and police department servers are installed. The best thing about this is we are now secure. One major issue that was cleared up was the backup process of our computers. They are now being backed up to the server so if an individual computer crashes, we still have the information accessible on our server. We still have some issues that need to be resolved. One is our email being secure at the power plant and the other is our dying phone system. Tony met with a Charter business representative and we can get internet and phone service for the power plant for \$170/month. We can enter into a month-to-month contract at a municipal rate with them on the other phones. Over the next couple of weeks we can do the other phones. Charter would handle the take over of the phones from AT&T. Tony also said we need to start replacing computers with better built ones that will cost more money upfront but save us in the long run.
8. Phone system: See above.

F. NEW BUSINESS:

1. Vendor invoices for automobile services: A list of automotive expenses was provided because someone questioned the Village's use of certain vendors.
2. Lawn mower: Tony explained we continue to receive complaints of the lawn mowing service. He and John looked into purchasing a zero turn lawn mower and hiring a part-time person to handle mowing the Village properties. John can get a zero turn from Burro Oak for around \$9,000 - \$10,000.

3. Economic Development: Tony met with Keith Moran whose business is to promote economic development. He can help us with completing the comprehensive plan. There is content in that plan that we don't have the capability or knowledge to complete. Tony said Keith works on business districts, TIFs and enterprise zones. We know we don't qualify for an enterprise zone, but there are possible options for business and TIF districts. Tony provided some further information on this for the committee to review.

Tony is in contact with the Federal Economic Development team regarding what kind of businesses can locate in the Industrial Park.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:23 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 06/25/14
 FROM: 05/25/14

Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday June 25, 2014

SYS TIME: 15:27
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
1ST CHOICE FENCING SERVICES, 1024	53-40-511	06/25/14	EL SERVICES, BUILDING	47756	375.00	375.00
ABIBOW RECYCLING, LLC 514-1048480	13-44-575	06/25/14	GA RECYCLING	47757	240.00	240.00
BEL-O PEST SOLUTIONS 82926	01-11-519	06/25/14	AD SERVICES, OTHER	47758	140.00	22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
	53-40-519		EL SERVICES, OTHER			95.00
BIVER, DAVID 518395	51-42-659	06/25/14	WR OTHER GEN SUPPLIES	47759	80.00	20.00
	52-43-659		SR OTHER GEN SUPPLIES			20.00
	53-40-659		EL OTHER GEN SUPPLIES			40.00
BLOMENKAMP, GREG MEDICAL 6/25/14	01-41-534	06/25/14	ST MEDICAL	47760	244.26	97.70
	51-42-534		WR MEDICAL			61.07
	52-43-534		SR MEDICAL			48.85
	53-40-534		EL MEDICAL			36.64
CLEAN THE UNIFORM CO 31538302	51-42-471	06/25/14	WR UNIFORM RENTAL	47761	1553.95	99.54
	52-43-471		SR UNIFORM RENTAL			99.57
	53-40-571		EL UTILITIES			99.50
31630663	51-42-471		WR UNIFORM RENTAL			99.54
	52-43-471		SR UNIFORM RENTAL			99.54
	53-40-471		EL UNIFORM RENTAL			99.54
	51-42-652		WR OPERATING SUPPLIES			20.30
	52-43-652		SR OPERATING SUPPLIES			20.30
	53-40-652		EL OPERATING SUPPLIES			20.29
31632594	51-42-471		WR UNIFORM RENTAL			99.54
	52-43-471		SR UNIFORM RENTAL			99.54
	53-40-471		EL UNIFORM RENTAL			99.53
31634491	51-42-471		WR UNIFORM RENTAL			99.54
	52-43-471		SR UNIFORM RENTAL			99.54
	53-40-571		EL UTILITIES			99.53
31636405	51-42-471		WR UNIFORM RENTAL			99.54
	52-43-471		SR UNIFORM RENTAL			99.54
	53-40-471		EL UNIFORM RENTAL			99.53
COVENTRY HEALTH CARE 57378562	01-00-151	06/25/14	DUE FROM EMPLOYEE INSURANCE	47762	20394.25	2032.77
	01-11-451		AD HEALTH INSURANCE			595.68
	01-21-451		PD HEALTH INSURANCE			6255.33

SYS DATE: 06/25/14
 FROM: 05/25/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-41-451			ST HEALTH INSURANCE		1987.89
	51-42-451			WR HEALTH INSURANCE		2284.91
	52-43-451			SR HEALTH INSURANCE		1863.59
	53-40-451			EL HEALTH INSURANCE		5374.08
ERB EQUIPMENT CO 316985		06/25/14	47763		23.99	
	01-41-652			ST OPERATING SUPPLIES		23.99
FKG OIL I-0056202		06/25/14	47764		3833.92	
	01-41-655			ST AUTO FUEL/OIL		224.64
	52-43-655			SR AUTO FUEL/OIL		224.64
	53-40-655			EL AUTO FUEL/OIL		224.64
	51-42-655			WR AUTO FUEL/OIL		542.05
I-0056202 PD	01-21-655			PD AUTO FUEL/OIL		2617.95
FREEBURG DAIRY QUEEN 3742 3743		06/25/14	47765		200.00	
	58-55-657			SWP CONCESSION SUPPLIES		60.00
	58-55-657			SWP CONCESSION SUPPLIES		140.00
FROST ELECTRICAL SUPPLY COMPA S3382063.001		06/25/14	47766		62.18	
	53-40-615			EL SUPPL, INFRASTRUCTURE		62.18
FUNDERBURG, TONY MEDICAL 6/24/14		06/25/14	47767		173.39	
	01-41-534			ST MEDICAL		43.35
	51-42-534			WR MEDICAL		43.35
	52-43-534			SR MEDICAL		43.35
	53-40-534			EL MEDICAL		43.34
GALLS, AN ARAMARK COMPANY 2060934 2078430		06/25/14	47768		296.92	
	01-21-471			PD UNIFORM ALLOWANCE		194.54
	01-21-471			PD UNIFORM ALLOWANCE		102.38
HAWKINS, INC 3605261		06/25/14	47769		964.82	
	58-55-656			SWP CHEMICALS		964.82
HERZING, DENNIS MEDICAL 6/25/14		06/25/14	47770		21.48	
	01-11-534			AD MEDICAL		5.37
	51-42-534			WR MEDICAL		5.37
	52-43-534			SR MEDICAL		5.37
	53-40-534			EL MEDICAL		5.37
HUSCHLE LAWN SERVICE AND EXTE 1073		06/25/14	47771		1245.00	
	01-41-517			ST SERVICES, MOWING		236.55
	51-42-517			WR SERV, LAWN MOWING		385.95
	52-43-517			SR SERV, LAWN MOWING		622.50
KASPER, RANDY		06/25/14	47772		150.00	

SYS DATE: 06/25/14
 FROM: 05/25/14

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 2014	53-40-534		EL MEDICAL			150.00
LOUTHAN, BILLIE MEDICAL 6/25/14		06/25/14		47773	46.99	
	01-11-534		AD MEDICAL			9.39
	51-42-534		WR MEDICAL			9.39
	52-43-534		SR MEDICAL			9.39
	53-40-534		EL MEDICAL			18.82
MOHR, JEFF MEDICAL 6/25/14		06/25/14		47774	47.58	
	01-41-534		ST MEDICAL			19.03
	51-42-534		WR MEDICAL			11.90
	52-43-534		SR MEDICAL			9.52
	53-40-534		EL MEDICAL			7.13
PIERCE, DEBORAH MEDIAL 6/25/14		06/25/14		47775	599.89	
	01-11-534		AD MEDICAL			74.99
	51-42-534		WR MEDICAL			149.97
	52-43-534		SR MEDICAL			149.97
	53-40-534		EL MEDICAL			224.96
POLSON, JULIE JPOLOSN 6/24/14		06/25/14		47776	55.65	
	01-11-557		AD RECORDING FEES			29.25
	01-11-562		AD TRAVEL EXPENSE			26.40
RHUTASEL & ASSOCIATES, INC 10846		06/25/14		47777	420.00	
	01-41-539		ST OTHER PROF SERVICES			420.00
RURAL FAMILY MEDICINE 0000019762		06/25/14		47778	250.00	
	01-41-534		ST MEDICAL			50.00
	51-42-534		WR MEDICAL			37.50
	52-43-534		SR MEDICAL			18.75
	53-40-534		EL MEDICAL			18.75
0000019768	01-21-534		PD MEDICAL			125.00
SUPERIOR INDUSTRIAL SUPPLY 1901513171 190151948		06/25/14		47779	159.05	
	52-43-612		SR SUPPLIES, EQUIPMT			82.79
	51-42-659		WR OTHER GEN SUPPLIES			25.42
	52-43-659		SR OTHER GEN SUPPLIES			25.42
	53-40-659		EL OTHER GEN SUPPLIES			25.42
SWICOM JUNE 2014		06/25/14		47780	75.00	
	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
SWITZER FOOD & SUPPLIES		06/25/14		47781	257.60	

SYS DATE: 06/25/14
 FROM: 05/25/14

Village of Freeburg
 / P B O A R D L I S T
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SYS TIME: 15:27
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
23481	58-55-657		SWP CONCESSION SUPPLIES			257.60
T & R SERVICE, INC 74648	53-40-512	06/25/14	EL SERVICES, EQUIPMT	47782	2623.00	2623.00
TODD RUBERMEYER 4/22/14 REIMB	51-00-361	06/25/14	WR WATER SALES	47783	52.71	52.71
TOLAN, JOHN MEDICAL 6/25/14	01-41-534 51-42-534 52-43-534 53-40-534	06/25/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47784	26.99	6.75 6.75 6.75 6.74
U.S. POST OFFICE USPO2014624	13-44-551 51-42-551 52-43-551 53-40-551	06/25/14	GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	47785	2100.00	525.00 525.00 525.00 525.00
UNUM LIFE INSURANCE CO OF AME JULY 2014	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	06/25/14	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	47786	169.80	4.84 59.95 17.41 19.67 15.64 52.29
WASTE MANAGEMENT OF ST LOUIS 5957436-2052-7	13-44-573	06/25/14	GA GARBAGE DISPOSAL	47787	15237.45	15237.45
WEILMUNSTER LAW GROUP, P.C. 00-028 MAY 2014 00-028MAY 2014	01-21-533 01-11-533 01-16-533 51-42-533 52-43-533 53-40-533	06/25/14	PD LEGAL AD LEGAL ZO LEGAL WR LEGAL SR LEGAL EL LEGAL	47788	8654.64	2669.65 3073.22 241.50 684.02 1176.22 684.03
13-406 MAY 2014	51-42-533 52-43-533 53-40-533		WR LEGAL SR LEGAL EL LEGAL			42.00 42.00 42.00
** TOTAL CHECKS ISSUED					60775.51	
TOTAL FOR REGULAR CHECKS:					60,775.51	

SYS DATE: 06/25/14
FROM: 05/25/14

TO: 07/25/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 364
Wednesday June 25, 2014

SYS TIME: 15:50
[NB]

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MACLAIR ASPHALT SALES, LLC 20124	15-41-614	06/25/14	MFT SUPPLIES, STREET(CA6/CULVERT	1421	1569.60	1569.60
VERLAN FUNK SERVICE INC 4085130256	15-41-891.2	06/25/14	MFT CA11 ROCK	1422	689.58	689.58
** TOTAL CHECKS ISSUED					2259.18	
TOTAL FOR REGULAR CHECKS:					2,259.18	

SYS DATE: 07/01/14
FROM: 06/01/14

Village of Freeburg
/ P B O A R D L I S T
REGISTER # 365
Tuesday July 1, 2014

SYS TIME: 09:50
[NB]

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TO: 08/01/14

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
PRICE, RYAN 6/29/14	01-00-196	07/03/14	EXCHANGE - PAYROLL	47797	316.40	316.40
** TOTAL CHECKS ISSUED					316.40	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					316.40	

SYS DATE: 07/02/14
 FROM: 06/02/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 366
 wednesday July 2, 2014

SYS TIME: 14:34
 [NB]

TO: 08/02/14

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BELLEVILLE SUPPLY COMPANY 0420229-IN	52-43-615	07/02/14	SR SUPPL, INFRASTRUCTURE	47798	296.08	296.08
BLOMENKAMP, GREG MEDICAL 7/02/14	01-41-534 51-42-534 52-43-534 53-40-534	07/02/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47799	459.46	183.78 114.87 91.89 68.92
FREEBURG DAIRY QUEEN 3744	58-55-657	07/02/14	SWP CONCESSION SUPPLIES	47800	120.00	120.00
FREEBURG PRINTING & PUBLISHING 93250	51-42-553	07/02/14	WR PUBLISH, ADVERTISING	47801	637.50	637.50
FUNDERBURG, TONY 6/20/14 REFUND MEDICAL 7/02/14	58-00-382 01-41-534 51-42-534 52-43-534 53-40-534	07/02/14	SWP RNTL INC-PARTY SALE ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47802	286.55	175.00 27.89 27.89 27.89 27.88
GENERAL MACHINE, INC 37819	58-55-824	07/02/14	SWP UPGRADES	47803	110.00	110.00
GOODALL TRUCK TESTING 31335	51-42-512 52-43-512 53-40-512	07/02/14	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	47804	46.20	7.70 7.70 7.70
31336	51-42-512 52-43-512 53-40-512		WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT			7.70 7.70 7.70
GREEN MILL SERVICE STATION & 39131	01-41-613	07/02/14	ST SUPPLIES, VEHICLE	47805	17.90	17.90
H. EDWARDS EQUIPMENT CO W025358	01-41-512 51-42-512 52-43-512 53-40-512	07/02/14	ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	47806	549.32	137.33 137.33 137.33 137.33
HAWKINS, INC 3608063 3610980	58-55-656 58-55-656	07/02/14	SWP CHEMICALS SWP CHEMICALS	47807	1704.99	1509.36 195.63
HD SUPPLY POWER SOLUTIONS		07/02/14		47808	348.96	

SYS DATE: 07/02/14
 FROM: 06/02/14

Village of Freeburg
 / P B O A R D L I S T
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2580188-00	53-40-615		EL SUPPL, INFRASTRUCTURE		320.05	
2580533-00	53-40-652		EL OPERATING SUPPLIES		28.91	
HEROS IN STYLE 130928	01-21-471	07/02/14	PD UNIFORM ALLOWANCE	47809	49.99	49.99
ISAAK, TYLER MEDICAL 7/02/14	53-40-534	07/02/14	EL MEDICAL	47810	80.00	80.00
JIM'S AUTOMOTIVE INC 16410	01-41-513	07/02/14	ST SERVICES, VEHICLE	47811	64.64	64.64
KASPER, RANDY MEDICAL 070214	53-40-534	07/02/14	EL MEDICAL	47812	85.33	85.33
KEHRER EQUIPMENT 687502 687503	01-41-512 01-41-512	07/02/14	ST SERVICES, EQUIPMT ST SERVICES, EQUIPMT	47813	16.00	6.00 10.00
KRAMPER, JANE MAY/JUNE 2014	01-11-562 51-42-562 52-43-562 53-40-562	07/02/14	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	47814	297.02	7.20 7.20 7.20 7.22
MEDICAL 7/02/14	01-11-534 51-42-534 52-43-534 53-40-534		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			33.53 67.05 67.05 100.57
KRAUSS SHANE MEDICAL 7/02/14	53-40-534	07/02/14	EL MEDICAL	47815	135.58	135.58
MOHR, JEFF MEDICAL 7/02/14	01-41-534 51-42-534 52-43-534 53-40-534	07/02/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47816	719.33	287.73 179.83 143.87 107.90
NIEMIETZ, REBECCA 2014 REFUND	58-00-375	07/02/14	SWP LESSON SALES	47817	35.00	35.00
O'REILLY AUTOMOTIVE, INC 1069-291447	01-41-652	07/02/14	ST OPERATING SUPPLIES	47818	70.46	70.46
PEPSI 25878009 317256756	58-55-657 58-55-657	07/02/14	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	47819	1588.32	368.05 947.51

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41397662	58-55-657			SWP CONCESSION SUPPLIES		272.76
PLUMBERS SUPPLY - BELLEVILLE		07/02/14	47820		2123.59	593.03
15154286	52-43-615			SR SUPPL, INFRASTRUCTURE		1530.56
15155390	52-43-615			SR SUPPL, INFRASTRUCTURE		
REGIONS COMMERCIAL		07/02/14	47821		2878.22	165.50
0009-JUNE 2014	58-55-824			SWP UPGRADES		10.00
	53-40-593			EL RENTALS		376.91
	53-40-563			EL TRAINING		69.57
	52-43-612			SR SUPPLIES, EQUIPMT		105.04
	53-40-652			EL OPERATING SUPPLIES		18.20
9068 JUNE 2014	01-11-652			AD OPERATING SUPPLIES		18.20
	01-21-652			PD OPERATING SUPPLIES		38.98
	58-55-824			SWP UPGRADES		22.59
9076-JUNE 2014	01-11-539			AD OTHER PROF SERVICES		79.41
9084-JUNE 2014	01-21-652			PD OPERATING SUPPLIES		65.47
9092-JUNE 2014	01-11-619			AD SUPPLIES, OTHER		14.03
	51-42-652			WR OPERATING SUPPLIES		14.03
	52-43-652			SR OPERATING SUPPLIES		14.03
	53-40-652			EL OPERATING SUPPLIES		152.43
	58-55-824			SWP UPGRADES		24.98
9358-JUNE 2014	01-41-656			ST CHEMICALS		10.98
	01-41-652			ST OPERATING SUPPLIES		10.98
	51-42-652			WR OPERATING SUPPLIES		50.49
	51-42-562			WR TRAVEL EXPENSES		50.50
	52-43-562			SR TRAVEL EXPENSES		53.05
	52-43-562			SR TRAVEL EXPENSES		525.00
	53-40-563			EL TRAINING		50.49
	53-40-562			EL TRAVEL EXPENSES		10.98
	53-40-562			EL TRAVEL EXPENSES		10.98
	51-00-195			WR-BANK TRANSFERS EXCHANGE		661.23
	58-55-824			SWP UPGRADES		265.15
SCHULZ, SCOTT		07/02/14	47822		87.50	87.50
6/21/14 REFUND	58-00-382			SWP RNTL INC-PARTY SALE		
SHAFFERS TIRE SERVICE		07/02/14	47823		442.00	442.00
33810	01-41-612			ST SUPPLIES, EQUIPMT		
SWITZER FOOD & SUPPLIES		07/02/14	47824		413.85	244.45
23691	58-55-657			SWP CONCESSION SUPPLIES		169.40
23857	58-55-657			SWP CONCESSION SUPPLIES		
TEKLAB, INC		07/02/14	47825		240.50	94.50
162834	52-43-539			SR OTHER PROF SERVICES		45.00
163014	52-43-539			SR OTHER PROF SERVICES		

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163039	52-43-539		SR OTHER PROF SERVICES			101.00
TOLAN, JOHN MEDICAL 7/02/14		07/02/14		47826	439.50	
	01-41-534		ST MEDICAL			109.88
	51-42-534		WR MEDICAL			109.88
	52-43-534		SR MEDICAL			109.88
	53-40-534		EL MEDICAL			109.86
TRACTOR SUPPLY CREDIT PLAN 100081704		07/02/14		47827	29.99	
	01-41-659		ST OTHER GEN SUPPLIES			7.50
	51-42-659		WR OTHER GEN SUPPLIES			7.50
	52-43-659		SR OTHER GEN SUPPLIES			7.50
	53-40-659		EL OTHER GEN SUPPLIES			7.49
WESCO RECEIVABLES CORP 8198		07/02/14		47828	414.81	
	53-40-652		EL OPERATING SUPPLIES			414.81
** TOTAL CHECKS ISSUED					14788.59	
TOTAL FOR REGULAR CHECKS:					14,788.59	

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AMERICAN PUBLIC POWER ASS 253335	53-40-619	07/09/14	EL SUPPLIES, OTHER	47832	59.00	59.00
AT&T		07/09/14		47833	986.65	
6185392107-6/14	52-43-552		SR TELEPHONE			33.11
6185393094-6/14	52-43-552		SR TELEPHONE			27.94
6185393106-6/14	53-40-552		EL TELEPHONE			85.85
6185393112-6/14	53-40-552		EL TELEPHONE			110.91
6185393131-6/14	01-21-552		PD TELEPHONE			64.38
6185393132-6/14	01-21-552		PD TELEPHONE			142.89
6185394830	52-43-552		SR TELEPHONE			41.51
6185394835	52-43-552		SR TELEPHONE			41.51
6185395545-6/14	01-11-552		AD TELEPHONE			87.73
	51-42-552		WR TELEPHONE			87.73
	52-43-552		SR TELEPHONE			87.73
	53-40-552		EL TELEPHONE			87.71
	52-43-552		SR TELEPHONE			29.51
6185395624-6/14	52-43-552		SR TELEPHONE			30.18
6185395876-6/14	53-40-552		EL TELEPHONE			27.96
6185395916-6/14	52-43-552		SR TELEPHONE			
BHMG ENGINEERS 1019.5.102	53-40-532	07/09/14	EL ENGINEERING	47834	3000.00	3000.00
BLOMENKAMP, GREG 7/08/14 BOOTS	51-42-471	07/09/14	WR UNIFORM RENTAL	47835	200.00	66.67
	52-43-471		SR UNIFORM RENTAL			66.67
	53-40-471		EL UNIFORM RENTAL			66.66
CASH JULY 2014	58-55-652	07/09/14	SWP OPERATING SUPPLIES	47836	95.32	5.32
	58-55-563		SWP TRAINING			90.00
CHARTER COMMUNICATIONS 3795/JULY 2014	01-11-539	07/09/14	AD OTHER PROF SERVICES	47837	82.33	16.46
	01-21-539		PD OTHER PROF SERVICES			16.49
	51-42-539		WR OTHER PROF SERVICES			16.46
	52-43-539		SR OTHER PROF SERVICES			16.46
	53-40-539		EL OTHER PROF SERVICES			16.46
ELDEN, ROBERT MEDICAL 7/09/14	01-41-534	07/09/14	ST MEDICAL	47838	320.15	80.04
	51-42-534		WR MEDICAL			80.04
	52-43-534		SR MEDICAL			80.04
	53-40-534		EL MEDICAL			80.03
EXPRESS DESIGN GROUP, INC		07/09/14		47839	119.92	

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12181	01-11-652			AD OPERATING SUPPLIES		22.25
	01-21-652			PD OPERATING SUPPLIES		30.98
	51-42-652			WR OPERATING SUPPLIES		22.23
	52-43-652			SR OPERATING SUPPLIES		22.23
	53-40-652			EL OPERATING SUPPLIES		22.23
FREEBURG AREA LIBRARY REFUND	58-00-382	07/09/14	47840	SWP RNTL INC-PARTY SALE	100.00	100.00
FREEBURG DAIRY QUEEN 3745	58-55-657	07/09/14	47841	SWP CONCESSION SUPPLIES	160.00	160.00
FREEBURG TOWNSHIP AMEREN JUNE '14	01-41-571	07/09/14	47842	ST UTILITIES	17.47	17.47
FUNDERBURG, TONY 7/04/14 MILEAGE	01-11-562	07/09/14	47843	AD TRAVEL EXPENSE	587.28	15.40
	51-42-562			WR TRAVEL EXPENSES		15.40
	52-43-562			SR TRAVEL EXPENSES		15.40
	53-40-562			EL TRAVEL EXPENSES		15.40
MEDICAL 7/09/14	01-41-534			ST MEDICAL		131.42
	51-42-534			WR MEDICAL		131.42
	52-43-534			SR MEDICAL		131.42
	53-40-534			EL MEDICAL		131.42
HD SUPPLY POWER SOLUTIONS 2587511-00	53-40-652	07/09/14	47844	EL OPERATING SUPPLIES	180.00	180.00
HERZING, DENNIS MEDICAL 7/09/14	01-11-534	07/09/14	47845	AD MEDICAL	129.19	32.30
	51-42-534			WR MEDICAL		32.30
	52-43-534			SR MEDICAL		32.30
	53-40-534			EL MEDICAL		32.29
IMEA REVENUE FUND JUNE 2014	53-40-576	07/09/14	47846	EL ELECTRICITY PURCHASES	305530.94	313116.13
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		7585.19-
KMA CERTIFIED TESTING, INC 748	01-11-539	07/09/14	47847	AD OTHER PROF SERVICES	715.00	13.75
	01-21-539			PD OTHER PROF SERVICES		330.00
	01-41-539			ST OTHER PROF SERVICES		73.00
	51-42-539			WR OTHER PROF SERVICES		86.75
	52-43-539			SR OTHER PROF SERVICES		87.75
	53-40-539			EL OTHER PROF SERVICES		123.75
KRAMPER, JANE		07/09/14	47848		65.00	

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MEDICAL 7/09/14	01-11-534		AD MEDICAL			8.13
	51-42-534		WR MEDICAL			16.25
	52-43-534		SR MEDICAL			16.25
	53-40-534		EL MEDICAL			24.37
KRAUSS SHANE MEDICAL 7/09/14	53-40-534	07/09/14	EL MEDICAL	47849	5.52	5.52
LEXISNEXIS 1541796-2014053	01-21-539	07/09/14	PD OTHER PROF SERVICES	47850	170.00	170.00
LUCASH, CLARK MEDICAL 7/09/14	53-40-534	07/09/14	EL MEDICAL	47851	1269.72	1269.72
METROPOLITAN ENFORCEMENT GROU 7/01/14-6/30/15	01-21-539	07/09/14	PD OTHER PROF SERVICES	47852	4354.00	4354.00
POLSON, JULIE JPOLSO 7/8/14	01-11-557 01-11-562	07/09/14	AD RECORDING FEES AD TRAVEL EXPENSE	47853	40.25	29.25 11.00
RUHMANN, STANLEY MEDICAL 7/09/14	01-21-534	07/09/14	PD MEDICAL	47854	2404.53	2404.53
SAM'S CLUB 000906/16812525	58-55-657	07/09/14	SWP CONCESSION SUPPLIES	47855	235.72	235.72
SCHULTE SUPPLY S1094449.002 S1094451.001 S1094508.001	51-42-615 01-41-612 51-42-612 52-43-612 01-41-652 51-42-652 52-43-652 53-40-652	07/09/14	WR SUPPL, INFRASTRUCTURE ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	47856	564.42	49.92 134.86 134.87 134.87 27.48 27.48 27.48 27.46
SMITHTON LUMBER CO 103171 103259	58-55-824 58-55-824	07/09/14	SWP UPGRADES SWP UPGRADES	47857	11.30	8.30 3.00
ST CLAIR COUNTY TREASURER 2014NTT2644 2014PS2645 2014TT2643	01-21-652 01-21-652 01-21-652	07/09/14	PD OPERATING SUPPLIES PD OPERATING SUPPLIES PD OPERATING SUPPLIES	47858	62.16	15.00 14.16 33.00
SURETY REFRIGERATION SERV		07/09/14		47859	206.00	

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29474	58-55-593		SWP RENTALS			206.00
SWITZER FOOD & SUPPLIES 24250	58-55-657	07/09/14	SWP CONCESSION SUPPLIES	47860	431.50	431.50
TOLAN, JOHN MEDICAL 7/09/14	01-41-534 51-42-534 52-43-534 53-40-534	07/09/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47861	94.97	23.74 23.74 23.74 23.75
URBANSKI, TYLER MEDICAL 7/09/14	53-40-534	07/09/14	EL MEDICAL	47862	853.71	853.71
VERIZON WIRELESS 9727484603	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	07/09/14	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES EXCHANGE-EMPLOYEE CELL PHONES	47863	805.24	105.55 81.95 88.64 88.64 88.64 324.03 27.79
WATTS COPY SYSTEMS 485088	51-42-512 52-43-512 53-40-512	07/09/14	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	47864	1593.88	100.79 100.80 100.79
493825	01-11-512 51-42-512 52-43-512 53-40-512		AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT			322.88 322.88 322.88 322.86
** TOTAL CHECKS ISSUED					325451.17	
TOTAL FOR REGULAR CHECKS:					325,451.17	

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RAGLAND, BLAKE REPLACEMENT CK	01-00-196	07/10/14	EXCHANGE -	47865 PAYROLL	359.25	359.25
** TOTAL CHECKS ISSUED					359.25	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					359.25	

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ABiBow RECYCLING, LLC 614-1048480	13-44-575	07/16/14	47869	GA RECYCLING	240.00	240.00
BEL-O PEST SOLUTIONS 84581	01-11-519 01-21-539	07/16/14	47870	AD SERVICES, OTHER PD OTHER PROF SERVICES	45.00	22.50 22.50
CASEY'S GENERAL STORES 16290 7/14	01-41-655 52-43-655 53-40-655 51-42-655	07/16/14	47871	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	1124.73	281.18 281.18 281.18 281.19
CLARKE MOSQUITO CONTROL 5061924	01-41-656	07/16/14	47872	ST CHEMICALS	2561.48	2561.48
COMMUNICATION REVOLVING FUND T1439456	01-21-539	07/16/14	47873	PD OTHER PROF SERVICES	139.56	139.56
EITZENHEFER EXCAVATING 7/10/14	52-43-512 52-00-195	07/16/14	47874	SR SERVICES, EQUIPMT SR-BANK TRANSFERS EXCHANGE	4023.00	2523.00 1500.00
EXPRESS DESIGN GROUP, INC 12214	01-11-652 51-42-652 52-43-652 53-40-652	07/16/14	47875	AD OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	40.98	10.25 10.25 10.24 10.24
FKG OIL 1-0056564 PD I-0056564	01-21-655 01-41-655 52-43-655 53-40-655 51-42-655	07/16/14	47876	PD AUTO FUEL/OIL ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	2730.42	2038.90 172.60 172.60 172.60 173.72
FREEBURG DAIRY QUEEN 3746	58-55-657	07/16/14	47877	SWP CONCESSION SUPPLIES	60.00	60.00
FREEBURG PRINTING & PUBLISHING 93310	01-11-652 51-42-652 52-43-652 53-40-652	07/16/14	47878	AD OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	468.62	25.00 25.00 25.00 25.00
93362	01-11-652			AD OPERATING SUPPLIES		51.22
93371	01-11-553			AD PUBLISHING, ADVERTMT		242.40

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	51-42-652		WR OPERATING SUPPLIES			25.00
	52-43-652		SR OPERATING SUPPLIES			25.00
	53-40-652		EL OPERATING SUPPLIES			25.00
FROST ELECTRICAL SUPPLY COMPA	07/16/14			47879	163.66	
S3393664.001	53-40-615		EL SUPPL, INFRASTRUCTURE			22.65
	58-55-824		SWP UPGRADES			35.30
S3393664.002			DISCOUNT TAKEN			2.15-
	53-40-615		EL SUPPL, INFRASTRUCTURE			107.86
FSH WATER COMMISSION	07/16/14			47880	25795.10	
113348	51-42-575		WR WATER PURCHASES			25795.10
FUNDERBURG, TONY	07/16/14			47881	24.30	
7/16/14	01-11-562		AD TRAVEL EXPENSE			6.08
	51-42-562		WR TRAVEL EXPENSES			6.08
	52-43-562		SR TRAVEL EXPENSES			6.08
	53-40-562		EL TRAVEL EXPENSES			6.06
GOODALL TRUCK TESTING	07/16/14			47882	23.10	
31400	01-41-512		ST SERVICES, EQUIPMT			7.70
	51-42-512		WR SERVICES, EQUIPMT			7.70
	52-43-512		SR SERVICES, EQUIPMT			7.70
HAWKINS, INC	07/16/14			47883	1742.37	
3615658	58-55-656		SWP CHEMICALS			1742.37
HD SUPPLY POWER SOLUTIONS	07/16/14			47884	1005.48	
2580488-00	53-40-615		EL SUPPL, INFRASTRUCTURE			425.00
2580868-00	53-40-653		EL SMALL TOOLS			113.48
2596372-00	53-40-615		EL SUPPL, INFRASTRUCTURE			467.00
HD SUPPLY WATERWORKS, LTD	07/16/14			47885	2597.86	
C603000	51-42-615		WR SUPPL, INFRASTRUCTURE			2597.86
HTC TELEPHONE COMPANY	07/16/14			47886	8.22	
HTC-7/11/14	01-11-552		AD TELEPHONE			3.44
	01-21-552		PD TELEPHONE			4.26
	53-40-552		EL TELEPHONE			.12
	52-43-552		SR TELEPHONE			.40
IEPA	07/16/14			47887	5000.00	
IL0020753/2014	52-43-530		SR NPDES STATE PERMIT			2500.00
IL0032310/2014	52-43-530		SR NPDES STATE PERMIT			2500.00
ILLINOIS PUBLIC RISK FUND	07/16/14			47888	6559.00	
23036	01-11-454		AD WORKERS COMPENSATION			46.50

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	01-16-454		ZO WORKERS COMPENSATION		33.50	
	01-21-454		PD WORKERS COMPENSATION		1378.50	
	01-41-454		ST WORKERS COMPENSATION		2618.50	
	51-42-454		WR WORKER'S COMP INSURANCE		551.50	
	52-43-454		SR WORKER'S COMP INSURANCE		794.50	
	53-40-454		EL WORKER'S COMP INSURANCE		997.50	
	58-55-454		SWP WORKER'S COMP INSURANCE		138.50	
ILLINOIS PUBLIC SERVICE FUNDERBURG/14	INSTI07/16/14			47889	695.00	
	51-42-563		WR TRAINING			347.50
	52-43-563		SR TRAINING			347.50
KASPER, RANDY MEDICAL 7/16/14		07/16/14		47890	198.79	
	53-40-534		EL MEDICAL			198.79
KRAMPER, ZACHARY MEDICAL 7/16/14		07/16/14		47891	180.29	
	53-40-534		EL MEDICAL			180.29
LOCIS 35716		07/16/14		47892	100.00	
	01-11-539		AD OTHER PROF SERVICES			25.00
	51-42-539		WR OTHER PROF SERVICES			25.00
	52-43-539		SR OTHER PROF SERVICES			25.00
	53-40-539		EL OTHER PROF SERVICES			25.00
NUWAY CONCRETE FORMS 619833	TROY, LL07/16/14			47893	161.25	
	01-41-653		ST SMALL TOOLS			38.51
	51-42-653		WR SMALL TOOLS			38.52
	52-43-653		SR SMALL TOOLS			38.52
	53-40-653		EL SMALL TOOLS			45.70
PEPSI 26612211 31843610 35740109 66062756		07/16/14		47894	293.51	
	58-55-657		SWP CONCESSION SUPPLIES			296.76
	58-55-657		SWP CONCESSION SUPPLIES			278.98
	58-55-657		SWP CONCESSION SUPPLIES			794.24-
	58-55-657		SWP CONCESSION SUPPLIES			512.01
SCHULTE SUPPLY S1094450.001		07/16/14		47895	206.40	
	01-41-612		ST SUPPLIES, EQUIPMT			68.80
	51-42-612		WR SUPPLIES, EQUIPMT			68.80
	52-43-612		SR SUPPLIES, EQUIPMT			68.80
SHAFFERS TIRE SERVICE 33818		07/16/14		47896	39.00	
	01-21-513		PD SERVICES, VEHICLE			39.00
ST CLAIR COUNTY TREASURER 2014-00000155 2014-00000164		07/16/14		47897	1620.57	
	01-16-535		ZO COUNTY INSPECTIONS			1037.37
	01-16-535		ZO COUNTY INSPECTIONS			146.48

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2014-00000165	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2014-00000184	01-16-535		ZO COUNTY INSPECTIONS		50.00	
2014-00000205	01-16-535		ZO COUNTY INSPECTIONS		146.48	
2014-00000206	01-16-535		ZO COUNTY INSPECTIONS		71.98	
2014-00000207	01-16-535		ZO COUNTY INSPECTIONS		118.26	
ST CLAIR SERVICE COMPANY		07/16/14		47898	1730.57	
657930	01-41-655		ST AUTO FUEL/OIL		255.70	
	51-42-655		WR AUTO FUEL/OIL		255.70	
	52-43-655		SR AUTO FUEL/OIL		255.70	
	53-40-655		EL AUTO FUEL/OIL		255.68	
657931	01-41-655		ST AUTO FUEL/OIL		176.95	
	51-42-655		WR AUTO FUEL/OIL		176.95	
	52-43-655		SR AUTO FUEL/OIL		176.95	
	53-40-655		EL AUTO FUEL/OIL		176.94	
SWITZER FOOD & SUPPLIES		07/16/14		47899	197.95	
24507	58-55-657		SWP CONCESSION SUPPLIES		197.95	
T & R ELECTRIC SUPPLY CO		07/16/14		47900	345.00	
131099	53-40-515		EL SERV, INFRASTRUCTURE		345.00	
TEKLAB, INC		07/16/14		47901	195.50	
161921	52-43-539		SR OTHER PROF SERVICES		101.00	
163816	52-43-539		SR OTHER PROF SERVICES		94.50	
TOLAN, JOHN		07/16/14		47902	11.49	
MEDICAL 7/16/14	01-41-534		ST MEDICAL		2.87	
	51-42-534		WR MEDICAL		2.87	
	52-43-534		SR MEDICAL		2.87	
	53-40-534		EL MEDICAL		2.88	
TRIKEN CONSULTIING INC		07/16/14		47903	175.00	
13	01-21-539		PD OTHER PROF SERVICES		175.00	
WASTE MANAGEMENT OF ST LOUIS		07/16/14		47904	1200.00	
001893-1841-5	13-44-575		GA RECYCLING		1200.00	
WOODY'S MUNICIPAL SUPPLY		07/16/14		47905	419.97	
42469	01-41-612		ST SUPPLIES, EQUIPMT		419.97	
** TOTAL CHECKS ISSUED					62123.17	
TOTAL FOR REGULAR CHECKS:					62,123.17	

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ADP - CHARGES #12-14		06/06/14	671		152.55	
	01-11-539			AD OTHER PROF SERVICES		38.13
	51-42-539			WR OTHER PROF SERVICES		38.13
	52-43-539			SR OTHER PROF SERVICES		38.13
	53-40-539			EL OTHER PROF SERVICES		38.16
CITIZENS- PAYROLL #12-14		06/06/14	672		49102.54	
	01-00-215			PR W/H FICA		5355.69-
	01-00-216			PR W/H RETIREMENT		3299.17-
	01-00-213			PR W/H FIT		8502.01-
	01-00-214			PR W/H SIT		3425.62-
	01-21-421			PD REGULAR SALARIES		19887.07
	01-21-422			PD OVERTIME		284.36
	01-21-423			PD HOLIDAY OVERTIME		2259.70
	01-21-425			PD PART-TIME SALARIES		232.50
	01-21-426			PD LONGEVITY/EDUCATION		165.39
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		324.03-
	01-11-431			AD ELECTED SALARIES		1666.67
	01-11-421			AD REGULAR SALARIES		1593.29
	01-11-423			AD OVERTIME		30.65
	01-16-421			ZO REGULAR SALARIES		584.28
	01-41-421			ST REGULAR SALARIES		4925.57
	01-41-422			ST TEMPORARY SALARIES		746.79
	01-41-423			ST OVERTIME		330.26
	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		5821.07
	51-42-422			WR TEMP SALARIES		554.07
	51-42-423			WR OVERTIME		212.26
	01-00-110			CASH - CITIZEN - GENERAL		6587.40
	51-00-110			CASH - CITIZENS - WATER		6587.40-
	52-43-421			SR REGULAR SALARIES		4824.26
	52-43-423			SR OVERTIME		792.92
	52-43-422			SR TEMP SALARIES		554.04
	01-00-110			CASH - CITIZEN - GENERAL		6171.22
	52-00-110			CASH - CITIZENS - SEWER		6171.22-
	53-40-421			EL REGULAR SALARIES		17866.82
	53-40-422			EL TEMP SALARIES		554.04
	53-40-423			EL OVERTIME		423.67
	01-00-110			CASH - CITIZEN - GENERAL		18844.53
	53-00-110			CASH - CITIZENS - ELECTRIC		18844.53-
	58-55-421			SWP MANAGER SALARIES		1885.96
	01-00-110			CASH - CITIZEN - GENERAL		5603.22
	58-55-422			SWP SAL GAURDS		3717.26
	58-00-110			CASH - CITIZENS - POOL		5603.22-

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CITIZENS - PAYROLL TAXES #12-14		06/06/14		673	22874.58	
	01-00-215		PR W/H FICA			5355.69
	01-00-213		PR W/H FIT			8502.01
	01-00-214		PR W/H SIT			3425.62
	01-21-453		PD UNEMPLOYMENT INSURANCE			37.80
	01-21-461		PD SOCIAL SECURITY			1728.63
	01-21-461		PD SOCIAL SECURITY			17.79
	01-11-461		AD SOCIAL SECURITY			127.50
	01-11-461		AD SOCIAL SECURITY			124.22
	01-41-453		ST UNEMPLOYMENT INSURANCE			18.30
	01-41-461		ST SOCIAL SECURITY			459.20
	01-16-461		ZO SOCIAL SECURITY			44.70
	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			13.57
	51-42-461		WR SOCIAL SECURITY			503.94
	01-00-110		CASH - CITIZEN - GENERAL			517.51
	51-00-110		CASH - CITIZENS - WATER			517.51-
	52-43-453		SR UNEMPLOYMENT INSURANCE			13.57
	52-43-461		SR SOCIAL SECURITY			472.10
	01-00-110		CASH - CITIZEN - GENERAL			485.67
	52-00-110		CASH - CITIZENS - SEWER			485.67-
	53-40-453		EL UNEMPLOYMENT INSURANCE			13.57
	53-40-461		EL SOCIAL SECURITY			1441.61
	01-00-110		CASH - CITIZEN - GENERAL			1455.18
	53-00-110		CASH - CITIZENS - ELECTRIC			1455.18-
	58-55-453		SWP UNEMPLOYMENT INSURANCE			138.75
	01-00-110		CASH - CITIZEN - GENERAL			567.40
	58-55-461		SWP SOCIAL SECURITY			428.65
	58-00-110		CASH - CITIZENS - POOL			567.40-
** TOTAL CHECKS ISSUED					72129.67	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					72,129.67	

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ILL DEPT OF REVENUE MAY 2014	53-00-219.2	05/15/14	2080	ACCRUED UTILITY TAX	8245.97	8245.97
** TOTAL CHECKS ISSUED					8245.97	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					8,245.97	

SYS DATE: 07/15/14
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES JUNE 2014		06/07/14		2081	2656.50	
	01-11-571		AD UTILITIES			381.48
	01-21-571		PD UTILITIES			254.32
	01-41-571		ST UTILITIES			16.89
	51-42-571		WR UTILITIES			146.76
	52-43-571		SR ELECTRICITY PURCHASES			1314.46
	53-40-571		EL UTILITIES			542.59
** TOTAL CHECKS ISSUED					2656.50	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					2,656.50	

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ADP - CHARGES #13-14		06/20/14		674	150.67	
	01-11-539		AD OTHER PROF SERVICES			37.66
	51-42-539		WR OTHER PROF SERVICES			37.67
	52-43-539		SR OTHER PROF SERVICES			37.67
	53-40-539		EL OTHER PROF SERVICES			37.67
CITIZENS- PAYROLL #13-14		06/20/14		675	49247.09	
	01-00-215		PR W/H FICA			5286.51-
	01-00-216		PR W/H RETIREMENT			3123.21-
	01-00-213		PR W/H FIT			8369.35-
	01-00-214		PR W/H SIT			3384.40-
	01-21-421		PD REGULAR SALARIES			19980.43
	01-21-422		PD OVERTIME			788.19
	01-21-425		PD PART-TIME SALARIES			405.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			305.85
	01-11-431		AD ELECTED SALARIES			1766.67
	01-11-421		AD REGULAR SALARIES			1593.25
	01-11-423		AD OVERTIME			22.41
	01-16-421		ZO REGULAR SALARIES			584.28
	01-41-421		ST REGULAR SALARIES			4910.39
	01-41-422		ST TEMPORARY SALARIES			394.32
	01-41-423		ST OVERTIME			445.55
	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			5806.12
	51-42-422		WR TEMP SALARIES			292.56
	51-42-423		WR OVERTIME			187.87
	01-00-110		CASH - CITIZEN - GENERAL			6286.55
	51-00-110		CASH - CITIZENS - WATER			6286.55-
	52-43-421		SR REGULAR SALARIES			4809.08
	52-43-423		SR OVERTIME			282.23
	52-43-422		SR TEMP SALARIES			292.56
	01-00-110		CASH - CITIZEN - GENERAL			5383.87
	52-00-110		CASH - CITIZENS - SEWER			5383.87-
	53-40-421		EL REGULAR SALARIES			17946.96
	53-40-422		EL TEMP SALARIES			292.56
	53-40-423		EL OVERTIME			678.69
	01-00-110		CASH - CITIZEN - GENERAL			18918.21
	53-00-110		CASH - CITIZENS - ELECTRIC			18918.21-
	58-55-421		SWP MANAGER SALARIES			1975.96
	58-55-422		SWP SAL GAURDS			5388.08
	01-00-110		CASH - CITIZEN - GENERAL			7364.04
	58-00-110		CASH - CITIZENS - POOL			7364.04-
CITIZENS - PAYROLL TAXES		06/20/14		676	22548.28	

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#13-14	01-00-215	PR W/H FICA		5286.51	
	01-00-213	PR W/H FIT		8369.35	
	01-00-214	PR W/H SIT		3384.40	
	01-21-453	PD UNEMPLOYMENT INSURANCE		8.57	
	01-21-461	PD SOCIAL SECURITY		1601.45	
	01-21-461	PD SOCIAL SECURITY		30.98	
	01-11-461	AD SOCIAL SECURITY		135.15	
	01-11-461	AD SOCIAL SECURITY		124.83	
	01-41-453	ST UNEMPLOYMENT INSURANCE		9.66	
	01-41-461	ST SOCIAL SECURITY		439.89	
	01-16-461	ZO SOCIAL SECURITY		44.70	
	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		7.17	
	51-42-461	WR SOCIAL SECURITY		480.92	
	01-00-110	CASH - CITIZEN - GENERAL		488.09	
	51-00-110	CASH - CITIZENS - WATER		488.09-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		7.17	
	52-43-461	SR SOCIAL SECURITY		411.87	
	01-00-110	CASH - CITIZEN - GENERAL		419.04	
	52-00-110	CASH - CITIZENS - SEWER		419.04-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		7.17	
	53-40-461	EL SOCIAL SECURITY		1447.24	
	01-00-110	CASH - CITIZEN - GENERAL		1454.41	
	53-00-110	CASH - CITIZENS - ELECTRIC		1454.41-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		180.54	
	01-00-110	CASH - CITIZEN - GENERAL		743.89	
	58-00-110	CASH - CITIZENS - POOL		743.89-	
	58-55-461	SWP SOCIAL SECURITY		563.35	
**	TOTAL CHECKS ISSUED			71946.04	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL UNPOSTED MANUAL CHECKS:			71,946.04	

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ADP - CHARGES #14-14		07/03/14	677		121.59	
	01-11-539			AD OTHER PROF SERVICES		30.39
	51-42-539			WR OTHER PROF SERVICES		30.39
	52-43-539			SR OTHER PROF SERVICES		30.39
	53-40-539			EL OTHER PROF SERVICES		30.42
CITIZENS- PAYROLL #14-14		07/03/14	678		49261.91	
	01-00-215			PR W/H FICA		5323.91-
	01-00-216			PR W/H RETIREMENT		3076.42-
	01-00-213			PR W/H FIT		8200.29-
	01-00-214			PR W/H SIT		3406.94-
	01-21-421			PD REGULAR SALARIES		19090.80
	01-21-422			PD OVERTIME		1398.73
	01-21-425			PD PART-TIME SALARIES		780.00
	01-21-426			PD LONGEVITY/EDUCATION		165.39
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		324.03-
	01-11-431			AD ELECTED SALARIES		1466.67
	01-11-421			AD REGULAR SALARIES		1593.27
	01-11-423			AD OVERTIME		12.19
	01-16-421			ZO REGULAR SALARIES		584.28
	01-41-421			ST REGULAR SALARIES		5303.84
	01-41-422			ST TEMPORARY SALARIES		654.72
	01-41-423			ST OVERTIME		156.44
	12-23-421			ES REGULAR SALARIES		96.16
	01-00-110			CASH - CITIZEN - GENERAL		96.16
	12-00-110			CASH - CITIZENS - ESDA		96.16-
	51-42-421			WR REGULAR SALARIES		5804.56
	51-42-422			WR TEMP SALARIES		485.76
	51-42-423			WR OVERTIME		12.52
	01-00-110			CASH - CITIZEN - GENERAL		6302.84
	51-00-110			CASH - CITIZENS - WATER		6302.84-
	52-43-421			SR REGULAR SALARIES		4807.07
	52-43-423			SR OVERTIME		461.75
	52-43-422			SR TEMP SALARIES		485.76
	01-00-110			CASH - CITIZEN - GENERAL		5754.58
	52-00-110			CASH - CITIZENS - SEWER		5754.58-
	53-40-421			EL REGULAR SALARIES		17804.56
	53-40-422			EL TEMP SALARIES		485.76
	53-40-423			EL OVERTIME		436.21
	01-00-110			CASH - CITIZEN - GENERAL		18726.53
	53-00-110			CASH - CITIZENS - ELECTRIC		18726.53-
	58-55-421			SWP MANAGER SALARIES		2075.96
	01-00-110			CASH - CITIZEN - GENERAL		7507.06
	58-00-110			CASH - CITIZENS - POOL		7507.06-
	58-55-422			SWP SAL GAURDS		5431.10
CITIZENS - PAYROLL TAXES		07/03/14	679		22519.49	

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#14-14	01-00-215	PR W/H FICA		5323.91	
	01-00-213	PR W/H FIT		8200.29	
	01-00-214	PR W/H SIT		3406.94	
	01-21-453	PD UNEMPLOYMENT INSURANCE		19.11	
	01-21-461	PD SOCIAL SECURITY		1580.10	
	01-21-461	PD SOCIAL SECURITY		59.67	
	01-11-461	AD SOCIAL SECURITY		112.20	
	01-11-461	AD SOCIAL SECURITY		122.81	
	01-41-453	ST UNEMPLOYMENT INSURANCE		16.03	
	01-41-461	ST SOCIAL SECURITY		44.70	
	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		11.90	
	51-42-461	WR SOCIAL SECURITY		482.17	
	01-00-110	CASH - CITIZEN - GENERAL		494.07	
	51-00-110	CASH - CITIZENS - WATER		494.07-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		11.90	
	52-43-461	SR SOCIAL SECURITY		440.23	
	01-00-110	CASH - CITIZEN - GENERAL		452.13	
	52-00-110	CASH - CITIZENS - SEWER		452.13-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		11.90	
	53-40-461	EL SOCIAL SECURITY		1432.58	
	01-00-110	CASH - CITIZEN - GENERAL		1444.48	
	53-00-110	CASH - CITIZENS - ELECTRIC		1444.48-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		193.60	
	58-55-461	SWP SOCIAL SECURITY		574.29	
	01-00-110	CASH - CITIZEN - GENERAL		767.89	
	58-00-110	CASH - CITIZENS - POOL		767.89-	
	01-41-461	ST SOCIAL SECURITY		467.80	
**	TOTAL CHECKS ISSUED			71902.99	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL UNPOSTED MANUAL CHECKS:			71,902.99	

SYS DATE: 07/16/14
FROM: 06/16/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 374
Wednesday July 16, 2014

SYS TIME: 17:06
[NB]

TO: 08/16/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS 39857852		07/16/14	47906	36464.45	
	53-40-841.1	EL TRUCK(BUCKET)			29285.29
	53-40-841.1	EL TRUCK(BUCKET)			7179.16
** TOTAL CHECKS ISSUED				36464.45	
TOTAL FOR REGULAR CHECKS:				36,464.45	

SYS DATE: 07/22/14
FROM: 06/22/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 381
Tuesday July 22, 2014

SYS TIME: 14:55
[NB]

TO: 08/22/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ETLING, MOLLY 7/18/14 REPLACE	01-00-196	07/18/14	EXCHANGE - PAYROLL	47907	334.87	334.87
** TOTAL CHECKS ISSUED					334.87	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					334.87	

SYS DATE: 07/18/14
FROM: 06/16/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 376
Friday July 18, 2014

SYS TIME: 09:03
[NB]

TO: 08/18/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE MAY 2014	53-00-219.2	06/16/14 ACCRUED UTILITY TAX	2082	8776.28	8776.28
** TOTAL CHECKS ISSUED				8776.28	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				8,776.28	

SYS DATE: 07/18/14
FROM: 06/18/14

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A / P B O A R D L I S T
REGISTER # 377
Friday July 18, 2014

SYS TIME: 09:06
[NB]

TO: 08/18/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FRG UTILITIES		07/07/14	2083	2654.93	
JUNE 2014	01-11-571	AD UTILITIES			423.34
	01-21-571	PD UTILITIES			282.23
	01-41-571	ST UTILITIES			35.99
	51-42-571	WR UTILITIES			95.73
	52-43-571	SR UTILITIES			1390.49
	53-40-571	EL UTILITIES			427.15

** TOTAL CHECKS ISSUED 2654.93

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL UNPOSTED MANUAL CHECKS: 2,654.93

SYS DATE: 07/18/14
FROM: 06/18/14

Village of Freeburg
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REGISTER # 378
Friday July 18, 2014

SYS TIME: 09:12
[NB]

TO: 08/18/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE JUNE 2014	53-00-219.2	07/16/14 ACCRUED UTILITY TAX	2084	9860.96	9860.96
** TOTAL CHECKS ISSUED				9860.96	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				9,860.96	

SYS DATE: 07/22/14
 FROM: 06/22/14

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SYS TIME: 11:10
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		07/22/14	47908		510.94	
1313	01-21-513			PD SERVICES, VEHICLE		65.98
1320	01-21-513			PD SERVICES, VEHICLE		67.47
1323	01-21-513			PD SERVICES, VEHICLE		377.49
ANRUS VETERINARY CLINIC		07/22/14	47909		7.04	
2576 6/06/14	01-21-670			PD POLICE CANINE		7.04
COVENTRY HEALTH CARE OF MO,		07/22/14	47910		22093.20	
57987363	01-00-151			DUE FROM EMPLOYEE INSURANCE		3188.97
	01-11-451			AD HEALTH INSURANCE		595.68
	01-21-451			PD HEALTH INSURANCE		6798.08
	01-41-451			ST HEALTH INSURANCE		1987.89
	51-42-451			WR HEALTH INSURANCE		2284.91
	52-43-451			SR HEALTH INSURANCE		1863.59
	53-40-451			EL HEALTH INSURANCE		5374.08
ECKELS, GREGORY		07/22/14	47911		188.00	
MEDICAL 7/22/14	01-41-534			ST MEDICAL		75.20
	51-42-534			WR MEDICAL		56.40
	52-43-534			SR MEDICAL		28.20
	53-40-534			EL MEDICAL		28.20
EXPRESS DESIGN GROUP, INC		07/22/14	47912		81.96	
4623	01-11-652			AD OPERATING SUPPLIES		20.49
	51-42-652			WR OPERATING SUPPLIES		20.49
	52-43-652			SR OPERATING SUPPLIES		20.49
	53-40-652			EL OPERATING SUPPLIES		20.49
FREEBURG DAIRY QUEEN		07/22/14	47913		72.00	
3747	58-55-657			SWP CONCESSION SUPPLIES		72.00
GREEN GUARD		07/22/14	47914		43.35	
5062014	01-41-659			ST OTHER GEN SUPPLIES		10.83
	51-42-659			WR OTHER GEN SUPPLIES		10.84
	52-43-659			SR OTHER GEN SUPPLIES		10.84
	53-40-659			EL OTHER GEN SUPPLIES		10.84
IL LAW ENFORCEMENT ALARM SYST		07/22/14	47915		60.00	
DUES4460	01-21-561			PD DUES		60.00
JIM'S AUTOMOTIVE INC		07/22/14	47916		795.21	
16463	01-21-513			PD SERVICES, VEHICLE		58.32
16495	01-21-513			PD SERVICES, VEHICLE		736.89
KESLER AUTO BODY		07/22/14	47917		675.56	

- VOID

SYS DATE: 07/22/14
 FROM: 06/22/14

Village of Freeburg
 A / P B O A R D L I S T
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
2013 IMPALA	01-21-513		PD SERVICES, VEHICLE			675.56
KRAMPER, JANE MEDICAL 7/22/14		07/22/14		47918	38.23	
	01-11-534		AD MEDICAL			4.78
	51-42-534		WR MEDICAL			9.56
	52-43-534		SR MEDICAL			9.56
	53-40-534		EL MEDICAL			14.33
PIERCE, THEODORE MEDICAL 7/22/14		07/22/14		47919	126.00	
	01-11-534		AD MEDICAL			15.75
	51-42-534		WR MEDICAL			31.50
	52-43-534		SR MEDICAL			31.50
	53-40-534		EL MEDICAL			47.25
SHAFFERS TIRE SERVICE 33903 33909		07/22/14		47920	120.00	
	01-21-513		PD SERVICES, VEHICLE			35.00
	01-21-513		PD SERVICES, VEHICLE			85.00
SWICOM JULY 2014		07/22/14		47921	50.00	
	01-11-561		AD DUES			12.50
	51-42-561		WR DUES			12.50
	52-43-561		SR DUES			12.50
	53-40-561		EL DUES			12.50
SWITZER FOOD & SUPPLIES 24799 24800		07/22/14		47922	95.50	
	58-55-657		SWP CONCESSION SUPPLIES			82.70
	58-55-652		SWP OPERATING SUPPLIES			12.80
TOLAN, JOHN MEDICAL 7/22/14		07/22/14		47923	10.48	
	01-41-534		ST MEDICAL			2.62
	51-42-534		WR MEDICAL			2.62
	52-43-534		SR MEDICAL			2.62
	53-40-534		EL MEDICAL			2.62
UNUM LIFE INSURANCE CO OF AME AUGUST 2014		07/22/14		47924	195.61	
	01-11-451		AD HEALTH INSURANCE			4.84
	01-21-451		PD HEALTH INSURANCE			72.87
	01-41-451		ST HEALTH INSURANCE			22.57
	51-42-451		WR HEALTH INSURANCE			22.89
	52-43-451		SR HEALTH INSURANCE			18.22
	53-40-451		EL HEALTH INSURANCE			54.22
WASTE MANAGEMENT OF ST LOUIS 5988717-2052-3		07/22/14		47925	15237.45	
	13-44-573		GA GARBAGE DISPOSAL			15237.45
WATTS COPY SYSTEMS INC 15533659		07/22/14		47926	102.09	
	01-21-512		PD SERVICES, EQUIPMT			102.09

SYS DATE: 07/22/14
FROM: 06/22/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 379
Tuesday July 22, 2014

SYS TIME: 11:10
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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WATTS, THOMAS		07/22/14	47927	295.91	
MEDICAL 7/22/14	01-21-534		PD MEDICAL		295.91

** TOTAL CHECKS ISSUED 40798.53
TOTAL FOR REGULAR CHECKS: 40,798.53

40,122.97

SYS DATE: 07/22/14
FROM: 06/22/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 380
Tuesday July 22, 2014

SYS TIME: 14:49
[NB]

TO: 08/22/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
KESLER AUTO BODY AGREED PRICE	01-21-513	07/22/14 PD SERVICES, VEHICLE	47931	552.40	552.40
** TOTAL CHECKS ISSUED				552.40	
TOTAL FOR REGULAR CHECKS:				552.40	

VILLAGE BOARD MEETING
ZONING REPORT
AUGUST 4, 2014

Gary Henning Zoning Administrator

The Freeburg Tribune article last week was about Signs!
This weeks article will list all July Permits issued.

Four nice large demolition signs have arrived and will be posted at demolition sites. John has posted 2 signs at 101 East Hill Street.

9--Courtesy calls concerning high grass in July.

12--Occupancy Permits issued in July.

16--Building Permits issued in July:

- 1-Concrete Driveway
- 1-Storage Shed
- 1-Portable Deck
- 1-Concrete Patio
- 1-Accessory Building
- 1-Sign
- 2-Detached Garages
- 2-Electrical Upgrades
- 3-New Homes
- 3-Fences

Nuisances Corrected in July: 3

Nuisance Complaints with action to be taken:

1. The old G&S Foundry which has been vacant since 1998 is for sale-on hold at present due to owner's legal lawsuits.
2. Talked with owner about complaint on his rental property located at 107 S. Pitts—he is working on correcting the mess left by renters who skipped out without paying for over a year. He is making weekly progress.

3. 11 S. Richland Street is in foreclosure—Safeguard Properties—Talked with Justin Williams of Safeguard and they cannot take over the home until occupant has completely moved out. Did not know when that would be—informed him the Village would cut the lawn and send invoice to Safeguard. He provided me with address to send the invoice. Yard has been cleaned up by Josh Huschle. Invoice for \$350 has been sent to Safeguard Properties.

New Businesses Working:

O'REILLY AUTO PARTS--Ground-breaking ceremony will be this Monday August 4th at 9:00 am.

POSSIBLE AUTO REPAIR AND PAINT SHOP: Contact concerning purchase of Pickers and converting into an auto repair-paint facility. Plans to redo complete front of building with 6 glass doors and 6 bays for work—all be quipped with state-of-art equipment—Jerry Kessler who runs and owns Kessler's Auto Body in St. Libory. Presently in negotiations for various properties located within the Village.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

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

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

Wednesday, July 30, 2014 at 5:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 5:00 p.m. by Chairman Matt Trout on Wednesday, July 30, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Village Administrator Tony Funderburg, Zoning Administrator Gary Henning, Public Works Director John Tolan (5:05 p.m.) and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of June 25, 2014 Minutes: Trustee Ray Matchett motioned to approve the June 25, 2014 minutes and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Zoning Administrator Henning advised 11 S. Richland has been cleaned up by Huschle Lawn except for a large log. That will be picked up soon. The homeowner of 107 S. Pitts is making progress every week. The O'Reillys' ground breaking ceremony will be held Monday, August 4th at 9:00 a.m.
3. Update Code Book: Tony scheduled a Committee as a Whole meeting on August 6, 2014 at 5:30 p.m. and confirmed Attorney Manion will be there.
4. Occupancy permits inspections: There is nothing new to report.

B. NEW BUSINESS: Zoning Administrator Henning said he has been working with the residents to make sure Freeburg looks nice for Homecoming weekend. Tony said Cameron Reid, one of our new part-time police officers has offered to help with clean-up projects around Freeburg. He is in charge of the inmate crews that go out and help with projects like weed eating ditches or picking up trash along the highway. Tony said they only need for us to provide them with equipment. Tony will ask John to compile a list of areas where we could use their help. John advised a company from DuQuoin got the O'Reillys' bid.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Ray Matchett motioned to adjourn at 5:08 p.m. and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, July 30, 2014

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
Wednesday, July 30, 2014 at 6:00 p.m.

EXHIBIT G
VILLAGE ADMINISTRATOR
Tony Funderburg
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Stanley Donald
VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, July 30, 2014 at 6:25 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

POLICE:

OLD BUSINESS: Trustee Blaies asked Stan if Joel is done with K-9 training and Stan said yes, he certified today. Trustee Matchett asked about Stan Ruhmann and Stan advised he is on disability. His doctor is pleased with his progress.

B. NEW BUSINESS:

1. Costs to repair 2004 Chevy Impala: Three repair quotes were presented. Tony does not like the idea of putting another \$3,000 - \$6,000 in repairs on a car that has 116,000 miles. He would rather purchase a new vehicle and suggested taking one of the cars from next year's budget and do that. He and Stan presented options for new Impalas (\$18,000) or a 4WD Chevy Tahoe at a price of \$30,425 or a 2WD Ford Explorer at a price of \$27,800. Stan said the Dept. of Corrections can outfit the back of the car for the K-9 at a cost of \$2,000. The committee decided to go with the 4WD Chevy Tahoe and finance the purchase.

Trustee Matt Trout motioned to recommend to the full Board the Village purchase a 2014 4WD Chevrolet Tahoe at a cost of \$30,425.60 and all accessories to outfit the vehicle and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Chief Donald advised that Belleville has an old canine unit that we could possibly use until we get a new car. Julie will check with the insurance company to see if we could get a 30-day binder on that. Chief Donald left the meeting at 6:53 p.m.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of June 25, 2014 Minutes: Trustee Matt Trout motioned to approve the June 25, 2014 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

B. NEW BUSINESS:

1. Raise for Non-Union Employees: Julie stated the non-union employees normally receive the same raise as the union employees. This would include Tony, John, Stan and Gary.

Trustee Matt Trout motioned to recommend to the full Board Tony Funderburg, Stan Donald, John Tolan and Gary Henning receive a 2.5% raise retroactive to April 1, 2014 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

2. Cell phones: Tony would like to propose reimbursing Gary and Stan for their personal cell phone use for Village business. We currently pay a portion of the employees' cell phones, \$23 per month, and he would like to pay Gary and Stan that same amount instead of placing them on the Village plan. The committee was fine with the request.

Tony advised the committee that he met with Brian Jablonski of CBIZ, our health insurance agency. Brian said since we are considered an HRA (Health Retirement Account), that there are certain agreements that have to be executed. Tony said this agreement details the benefits of the employee's health insurance program. Eventually these benefits will be reported to and taxed by the government. Tony told the committee there is about \$89,000 left over from last year that was budgeted for health insurance. We can take that amount, or any part of that money and put it into the health insurance fund that would be part of this agreement. Each year, we can take the surplus amount and put it into this fund to help build it. Tony would eventually like the health insurance plan to become a self-insured program.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 7:07 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

