

REGULAR BOARD MEETING AGENDA – FEBRUARY 2, 2015 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. December 1, 2014 - Regular Board Meeting – **Exhibit A**
 - 4 – 2. January 20, 2015 – Regular Board Meeting – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, January 28, 2015 - 5:30 p.m. – **Exhibit C**
 - 5 – a. Board Report - MFT: \$ 136.80
 - 5 – b. Board Report - General: \$ 714,872.39
 - 5 – c. Recommendation to close two of the IPTIP accounts not being used
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions –
 - 11 – 1. Memo to Board Regarding Zoning Board of Appeals Hearing on January 22, 2015 – **Exhibit E**
12. Contracts, Releases, Agreements and Annexations – See Ordinances
13. Bids – None.
14. Resolutions - None.
15. Ordinances –
 - 15 – 1. Ordinance #1536: An Ordinance Declaring it Necessary or Convenient for the Village of Freeburg to Use, Occupy or Improve Certain Real Property Owned by the Freeburg Park District for Purposes of the Freeburg Municipal Pool Improvement and Expansion and Approving Acceptance of a Quit Claim Deed – **Exhibit F**
16. Old Business
17. New Business
18. Appointments – Mayor’s Recommendation for Board of Appeals Appointment
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Committee as a Whole Meeting – Tuesday, January 20, 2015 – 6:45 p.m. – **Exhibit G**
 - 19 – 2. Legal/Ordinance Committee Meeting – Wednesday, January 28, 2015 - 5:00 p.m. - **Exhibit H**
 - 19-2a. Recommendation to Extend Demolition Permit for 101 E. Hill to June 30, 2015
 - 19-2b. Recommendation to approve Gazebo Rental Policy – **Exhibit I**
 - 19 – 3. Personnel/Police Committee Meeting – Wednesday, January 28, 2015 – 6:00 p.m. – **Exhibit J**
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, February 11, 2015 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, February 11, 2015 – 6:00 p.m.
 - 20 – 5. Streets Committee Meeting – Wednesday, February 15, 2015 – 6:30 p.m.
 - 20 – 6. CLOSED IN OBSERVANCE OF PRESIDENT’S DAY – Monday, February 16, 2015
 - 20 – 7. Board of Appeals Hearing – Monday, February 16, 2015 – 6:00 p.m.
 - 20 – 8. Board Meeting - Tuesday, February 17, 2015 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING Monday, December 1, 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, December 1, 2014 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Matt Trout – here; Trustee Mike Blaies – here; Trustee Steve Smith – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Niebruegge – 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, November 17, 2014.

Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting Monday, November 17, 2014 and Trustee Elizabeth Niebruegge seconded. All voting aye, the motion carried.

EXHIBIT B:

FINANCE: Trustee Smith said we talked about the renewal of health insurance and how the Affordable Care Act will have an affect on us. We talked about building a fund for self-insurance.

1. Review of Board Lists: Trustee Smith said we Reviewed the Board Lists and addressed questions on that.

OLD BUSINESS:

1. Sign at Industrial Park: Trustee Smith stated a couple of business out at the Industrial Park asked if we could have a turn lane going into the Industrial Park and a reduction in the speed limit. We will check with IDOT on getting the 45 mph speed limit sign moved further south and check with them on the turn lane.

Village of Freeburg Board Meeting Minutes
Monday, December 1, 2014
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NEW BUSINESS:

1. Village of Freeburg Liability Insurance Renewal: Trustee Smith said we had two quotes one from Trident our current carrier for property and liability coverage and the other was from Lloyds of London and there is a \$5,000 difference between them.

2. Christmas Bonuses : Trustee Smith said we talked about the Christmas Bonuses.

Trustee Steve Smith motioned the full-time employees receive a \$75.00 Christmas bonus and part-time employees receive a \$25.00 Christmas bonus and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL: Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

TREASURER’S REPORT:

ATTORNEY’S REPORT: None.

EXHIBIT B:

ESDA REPORT: Coordinator Gene Kramer gave us a ESDA Report on the weather and passed out two magazines “Winter Storms the Deceptive Killers” and Weathering Winter.

Attorney Brian Manion asked Mayor Speiser if we could go into an Executive Session to discuss Litigation. Brian said it was under the Treasurer's Report. Mayor Speiser stated we will do that under New Business.

PULIC PARTICIPATION: Janet Baechle questioned the agenda about the MFT Report.

EXHIBIT C:

REPORTS AND CORESPONDENCE: 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.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT D:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1525. An Ordinance Adopting a Revised Code of Ordinances for the Village of Freeburg, St. Clair County, Illinois.

Trustee Matt Trout motioned to accept Ordinance #1525 by title only and Trustee Dean Pruett seconded the motion. ROLL CALL: Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye. (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: None.

NEW BUSINESS: Attorney Manion asked to go into Executive Session to discuss Litigation 5 ILC, 120/2-(c)(11)

**REGULAR BOARD MEETING
EXECUTIVE SESSION**

7:45 P.M.

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

EXECUTIVE SESSION ENDED

8:05 P.M.

Trustee Matt Trout motioned to reconvene the Regular Board Meeting at 8:07 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.

APPOINTMENTS - None.

COMMITTEE MEETING REPORT:

EXHIBIT E

Park Action Committee Meeting:

Trustee Matt Trout said the meeting of the Park Action Committee came to order at 6:00 p.m. on Monday, November 3, 2014.

Trustee Trout said we talked about the site plans for the park. We looked at different ways for a walking and bike trail. This trail could also be used for the Cross Country team and the 5K Races. Matt said we have a 25% grant from METRD which is \$180,000. We are also working with the Park Board on some property.

EXHIBIT F:

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, November 19, 2014.

The following items were talked about or discussed:

OLD BUSINESS

1. Zoning report/Nuisance Properties: Trustee Trout said we are still working on the Ernst property. The County has back out on paying for the demolition of the two building. We talked over different options on how get this done.

2. Update Code Book: Trustee Trout said we talked about the code book which we approved tonight.

3. Time Limits of Donation Collection Request: Trustee Trout said Elizabeth Niebruegge, Chief Donald and he meet on this issue. We suggested a policy where donations will only be collected on Saturday and Sunday from 9:00 a.m to 3:00 p.m. with a 4-hour time limit per organization per day. They must wear reflective vest and no person collecting can sit. They will also be required to show an approval letter from the village. Each organization will be limited to one weekend a year.

4. Park District Deed of Property for Pool: Trustee Trout stated we are working on the paper work on the property by the pool from park.

NEW BUSINESS:

1. Koppeis Request to Lower Taxes: Trustee Trout said we held an Executive Session to talked about Koppeis request trying to get his taxes lowered. Matt said we did have Executive Session to talk about Litigation.

Trustee Matt Trout motioned to approve the November 19, 2014 Executive Session Minutes and Trustee Dean Pruett seconded the motion. ROLL CALL:- Trustee Matt Trout– aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Matt Trout motioned to Authorize the November 19, 2014 Executive Session Minutes and Recording of the Executive Session to be made available to the Attorney's Representing the Village for use in Litigation and Trustee Steve Smith seconded the motion.

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

EXHIBIT G:

Personnel & Public Safety Committee Meeting

Trustee Ramon Matchett, Jr. called the meeting of the Personnel/Public Safety Committee to order at 5:30 p.m. on Wednesday, November 19, 2014.

The following items were talked about or discussed under:

POLICE:

OLD BUSINESS: None.

NEW BUSINESS:

1. Police Puppy: Trustee Matchett said we have a new police puppy, it is a Belgian Malinois breed and was donated to us. Joel can start training with the puppy when he is about 1 to 1 ½ years old. We talked about maybe asking local business if they would like to make a donation to help cover some of the cost on dog food and etc.

Village of Freeburg Board Meeting Minutes

Monday, December 1, 2014

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PERSONNEL:

OLD BUSINESS: None.

NEW BUSINESS:

1. Employees Request to Carry over Compensatory Time: Trustee Matchett said we have some employees asking to carry over their comp time.

Trustee Ramon Matchett, Jr. motioned to approve the request for Compensatory Time to be carried over by the following employees Joel Boeving 83.25 hours; William Donald 84.50 hours; Tony McDonald 115.75; Laura McGarry 51.38 hours; Jeff Mohr 24.50; Julie Polson 57.66 hours; Mike Schutzenhofer 125.75; Dave Unverferth 112.50 and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

UPCOMING MEETINGS:

Electric Committee Meeting – Wednesday, December 10, 2014 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday, December 10, 2014 – 6:00 p.m.

Streets Committee Meeting – Wednesday, December 10, 2014 – 6:30 p.m.

Board Meeting – Monday, December 15, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Niebruegge – We had a great turn out for the Lights in the Park last night. She thanked the Women Club for making a donation to our new police puppy.

Trustee Steve Smith – Trustee Smith thanked the following people for helping to make the Lights in the Park a success; village employees for all of their help for decorating the park, village employees for getting the tree for the gazebo and Christmas stockings, Millie, Rita and Jerry for handling the refreshments, Jerry for getting the cookies donated and picking them up for the event, Subway, Tom's and Casey's for donating the cookies, Dolly Revelle for donating the water, Tribune for printing all of the articles for the Lights in the Park, grade school choir for singing and Santa he was a big hit. Thank you everyone it was a great event.

Trustee Matt Trout – He thanked everyone who had a hand in helping with the Lights in the Park. He thanked the lineman who work vigorously on the down power line to get power restored on Friday.

Village Clerk Jerry Menard – She thanked John and his crew for great job on getting the Light in the Park up and running and Johns wife Carol also for helping. It was a great event and a successful one. She said the Optimist Club gave a donation for the new police dog of \$50.00.

Trustee Dean Pruett – He thanked everyone who helped with the Lights in the Park. He was sorry he couldn't make it last night he had to work. He thanked John and his guys for a good job on the park.

Trustee Ramon Matchett, Jr. – He said the park looks real nice and thanked everyone who had a hand in getting it done.

Trustee Mike Blaies – He said it looked like we had a real good turnout for the Lights in the Park. It seems the crowd get bigger each year. He said Steve does a great job on this event.

Mayor Speiser - He thanked Steve for a great job on our annual event of the Lights in the Park. Seth said Steve started this 6 years ago and he is continuously making it bigger and better each year. Just by the people that showed up last night this is something to be proud of. He thanked John and his guys. He said the guys were busy when he stop by on Friday around 4:00 and it was cold out there and they got the job done to help make this happen with the Lights in the Park.

STAFF COMMENTS:

Village Administrator Tony Funderburg: He said he had so much fun last night at the park. He said he told Santa he would like for him to pick it up so we could get out of here before 10:00 do to the cold. He said that Santa said no way, not until ever child has sat on my lap. The Freeburg Santa was awesome. Tony said his wife Cathy and himself are making donation to the food bank on behalf of Freeburg Santa. The reason for that, Santa did not want to take a donation for his appearance. He did fabulous job.

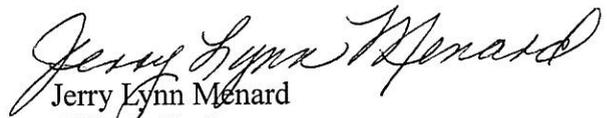
Public Works Director John Tolan: He said the lights look great and the flag poles do to.

Village Zoning Administrator Gary Henning: He thanked everyone for all the hard work in getting the park ready for the Lighting of the Lights. He said he is also looking forward to Friday night Christmas party.

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 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
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FREEBURG REGULAR BOARD MEETING Tuesday, January 20, 2015 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 Tuesday, January 20, 2015 in the Freeburg Municipal Board Room.

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

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

EXHIBIT A: & B:

Mayor Speiser stated the December 1, 2014 minutes are unavailable. We have the minutes for approval from the Public Hearing held on Monday, January 5, 2015 and Regular Board meeting held on Monday, January 5, 2015.

Trustee Matt Trout motioned to accept the minutes of the Public Hearing held on Monday, January 5, 2015 and Trustee Elizabeth Niebrugge seconded the motion. All voting aye, the motion carried.

Trustee Steve Smith motioned to accept the minutes from the Regular Board Meeting Monday, January 5, 2015 with corrections and Trustee Elizabeth seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: Mayor Speiser said ESDA Coordinator Gene Kramer left his report for us to review and if we have any questions or concerns to contact Gene.

PUBLIC PARTICIPATION: None.

Village of Freeburg Board Meeting Minutes
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EXHIBIT C:

REPORTS AND CORESPONDENCE:

1. Mayor Speiser said next we have our Zoning Administrator's Report. If you have any questions please contact Zoning Administrator Gary Henning.

REPORTS AND CORESPONDENCE: None.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

EXHIBIT D:

BIDS:

Mayor Speiser stated we have the Water Tower Bid recommend acceptance of Trikote's bid to paint the inside/outside of the West Water Tower not to Exceed \$288,000.

Trustee Dean Pruett motioned to accept Trikote's bid to paint the inside/outside of the West Water Tower not to exceed \$288,000 and Trustee Mike Blaies seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Steve Smith – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: Mayor Speiser stated there is a commendation to take 50% of last year's surplus in the amount of \$70,803.93 and place it in the Health Insurance Surplus Fund.

Trustee Ramon Matchett, Jr. motioned to take 50% of last year's surplus in the amount of \$70,803.93 and place it in the Health Insurance Surplus Fund and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Dean Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

NEW BUSINESS: None.

APPOINTMENTS - None.

COMMITTEE MEETING REPORT:

EXHIBIT E:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee to order at 5:30 p.m. on Wednesday, January 14, 2015

The following items were talked about or discussed:

OLD BUSINESS:

1. Surplus Temporary Service Equipment: Trustee Blaies said Shane did surplus a large majority of the transformers left over from the Wiegmann project and received a check in the amount of \$13,741. They are still working on the bigger items finalized them and getting them ready to go to Springfield for the auction up there.

2. Net Metering and Geothermal Program: Trustee Blaies said on the grant from IMEA, we have \$15,000 available to use for 2015. We are going to make 25% available to business and residents.

3. Shed: Trustee Blaies said the inside work has been completed. Shane is getting bids to insulate the ceiling.

4. Charter Pole Agreement: We are still waiting for AT&T.

5. New Bucket Truck: Mike said we should have the bucket truck the first week of February.

NEW BUSINESS:

Shane is revisiting the agreement with Altorfer to service out generators. He would like to see the generators at the north power plant included in the agreement.

Mike said that John said our last reportable accident was in May of 2012. He would like to start some type of safety award program.

EXHIBIT F:

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, January 14, 2015.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Trustee Pruett said Tony has talked to Fred Helms who is still waiting for something from his brother Matt. Mayor Speiser believes we need to set a deadline and advise Helms that is it.

2. Sewer issues: Dean said John reported they cleaned all the problem areas last month.

3. Countryside Lane Annexation: Trustee Pruett said we talked about this issue and it seems no one owes the road. We hope that Belleville does a quit claim and deed the road over to us.

4. West treatment Plant Exception: We had another visit from the EPA inspector and everything went very well. We are going to incur some costs from Rhutasel because EPA is asking for several pieces of documentation to complete the inspection.

5. Water Tower Painting: Trustee Pruett said we took care of the Water Tower painting earlier on the agenda.

NEW BUSINESS:

1. Public Notice Requirement for Water Violation: We discussed the Public Notice Requirement for the Water Violation. John is going to talk to different groups in town explaining the status of it.

EXHIBIT G:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Elizabeth Niebruegge called the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, January 14, 2015.

The following items were talked about or discussed under:

POOL:

OLD BUSINESS: Trustee Niebruegge said John covered the wading pool area items.

NEW BUSINESS:

1. Advertise for Lifeguards: Elizabeth said we will advertise for two weeks and see if we get any response.

2. Freeburg High School Music Boosters and Smithton Athletic Association Donation requests:
We two groups that we grant a one 10-day pass to Freeburg High School Music Boosters Club and one 10-day pass to Smithton Athletic Association.

3. Revised Sketch of Land Addition for Swimming Pool Area:

We looked over the new plot of land being acquired. Elizabeth said the park board is supposed to vote on this at their January meeting. We are working on finding a solution to the bath house floor and adding hot water in the concession stand before opening up this year.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said the project across the street is out for bid. We met with Rhutasel on this and there is money from MFT that we can use for the extra work on this job. She believes the bid should come in around \$260,000. We will use MFT money to complete the remaining sidewalk costs to this project.

2. MFT/Ditch on North Main Street: We received approval from IDOT to resurface North Main Street.
3. Drainage Problem areas/Southgate Drive/Countryside Lane: Elizabeth said John said the survey work is done on Countryside Lane.
4. Shady Lane Dispute: Still working on this issue.
5. Cemetery Road: Still the same.
6. Village Park Gazebo: She will get the policy out to everyone.
7. DECO Sidewalk Grant: We will get this finalized and bring to the next committee meeting so we can get this information out to our residents.
8. Reduction in Residential Area Speed Limits: We found out our code already calls for 25 mph in residential areas. We will still order signs to post the information coming into town.

NEW BUSINESS:

1. AgeSmart Collection Request : We will respond to the request advising there is a four-hour limit and send a copy of the new code.

UPCOMING MEETINGS:

Board of Appeals Hearings – Thursday, January 22, 2015 – 7:00 p.m. and 7:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, January 28, 2015 – 5:00 p.m.
Finance Committee Meeting – Wednesday, January 28, 2015 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, January 28, 2015 – 6:00 p.m.
Park Action Committee Meeting – Monday, February 2, 2015 – 6: 00 p.m.
Board Meeting – Monday, February 2, 2015– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Dean Pruett – No thank you.

Trustee Ramon Matchett, Jr. – No thank you.

Trustee Mike Blaies – He would like to thank Mr. Gordon for the 30 years of his service.

Trustee Matt Trout – No thank you.

Trustee Steve Smith – No thank you.

Trustee Elizabeth Niebruegge – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg: No thank you.

Village Attorney Brian Manion: - No thank you.

Public Works Director John Tolan: No thank you.

Shane Krauss- No thank you.

Village Zoning Administrator Gary Henning: No thank you.

Mayor Speiser - He would like to thank Mr. Gordon for his 30 years of service.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:47 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

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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, January 28, 2015 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:52 p.m. on Wednesday, January 28, 2015. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Nutoys Leisure, \$1796.00 - picnic tables; Verizon, \$26.02 - Ipad air time for John and Shane; Tractor Supply, \$166.87 - we have a credit account with them; Huschle, \$310.00 - bill submitted late, John will let him know we are done; Blackboard Connect, \$3935 - annual fee for our emergency contact system; Alcad Standby Batteries, \$4559.43 - battery backups for the Worthington, includes battery charger and rack; St. Elizabeths, 423.11 - ER visit for employee spider bite; Royal Oak, \$240.00 - cardboard and paper recycling; Tasers, \$3954.15 - tasers covered by grant; Infinitymeds, \$443.00 - another doctor bill for the ER visit; PDC labs, 495.00 - quarterly water testing; Visu-Sewer, \$1616.00 - new name for Walden, televising; Village utilities - uniform rental in there, Debbie will reclass that.

B. REVIEW OF INVESTMENTS: Treasurer Vogel said we have cd's coming up in June and believes we should get around 2%. He will bring the quotes to committee.

B. INCOME STATEMENT: Trustee Smith questioned the telecommunications tax and Tony hasn't worked on it yet. Debbie said the state has combined the sales tax and the telecommunications tax together into one account, and the income tax and local use tax into one account. She said those amounts need to be broken out and moved for our tracking purposes. She said we have 2 accounts that are not going to be used again and she would like to close them. Our auditors said we need board approval to do that.

Trustee Elizabeth Niebruegge motioned to recommend to the full Board we close two of the IPTIP accounts and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.

Trustee Smith questioned where the income was for the industrial park lot sales and the cell tower check. Debbie advised the cell tower check was deposited into a money market account and not reflected in GL yet. The lot sales check was just deposited late last week and isn't reflected on the report as well. Trustee Trout said the PD overtime looks to be under control. Steve questioned Streets health insurance and Debbie said nothing has

changed, it is the way it was broken out. Tony said he will have a better track record preparing the budget this year. He will be using the 2013 actual, 2014 actual and 2015 YTD. The \$125,000 Ameren settlement was just deposited last week.

D. TREASURER'S REPORT: Treasurer Vogel will work with Debbie to start compiling the next summary report. Tony talked about getting a tool from Citizens where we could run the checks through it when they are received so it would clear automatically. He also asked Bryan if we could take the deposits to the bank. We will look into it.

E. OLD BUSINESS:

1. Approval of December 17, 2014 Minutes. *Trustee Elizabeth Niebruegge motioned to approve the December 17, 2014 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Attorney Invoices: Copies were provided.
3. Sign at Industrial Park: John advised this project is on his radar. Our guys are working on culverts and headed that way.
4. Website Update: WE ARE LIVE. We will continue to add more content.
5. Economic Development: Tony said Edie Coke no longer with DCEO, a lot of changes are being made in the state with the new governor.

F. NEW BUSINESS:

1. 3-to-5-year Plan/Strategic Plan: Tony said we need to start prioritizing the stuff on the list and then decide whether anything else needs to be added or taken off. Senator Clayborne has asked mayor to come up with a list of infrastructure items that we need help with. Tony suggested a sewer plant and water line extensions. Tony asked everyone to prioritize the lists and give them to him on Monday night.
2. Executive Session to Discuss Execution Session Minutes, 5 ILCS 120/2-(c)(21)

EXECUTIVE SESSION

6:16 P.M.

Trustee Matt Trout motioned to enter Executive Session at 6:16 p.m. to discuss executive session minutes, 5 ILCS 120/2 - (c)(21) and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

6:22 P.M.

The Finance Committee Meeting reconvened at 6:24 p.m. Trustee Smith asked if there is any way to track carryover days or time, and Tony said that it will hit OT when it is paid out. He is going to do his best to try and figure something out. We need to budget for it.

G. PUBLIC PARTICIPATION: none

H. **ADJOURN:** *Trustee Elizabeth Niebruegge motioned to adjourn the meeting at 6:25 p.m. and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 12/17/14
FROM: 11/17/14

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AFFORDABLE AUTOMOTIVE		12/17/14	48616		102.17	
1484	01-21-513			PD SERVICES, VEHICLE		54.67
1500	01-21-513			PD SERVICES, VEHICLE		47.50
AIRGAS USA, LLC		12/17/14	48617		24.75	
9923738525	53-40-612			EL SUPPLIES, EQUIPMT		24.75
BEL-O PEST SOLUTIONS		12/17/14	48618		185.00	
90886	01-11-519			AD SERVICES, OTHER		22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
92501	01-11-519			AD SERVICES, OTHER		22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
92502	53-40-519			EL SERVICES, OTHER		95.00
BHMG ENGINEERS		12/17/14	48619		891.80	
1019.226	53-40-532			EL ENGINEERING		891.80
BHMG SERVICE CORPORATION		12/17/14	48620		827.63	
1019SC.166	53-40-515			EL SERV, INFRASTRUCTURE		827.63
BOEVING, JOEL		12/17/14	48621		124.57	
DEC 2014 REIMB	01-21-670			PD POLICE CANINE		124.57
CHARTER COMMUNICATIONS		12/17/14	48622		1174.15	
834578210002453	01-41-539			ST OTHER PROF SERVICES		45.99
	51-42-539			WR OTHER PROF SERVICES		45.99
	52-43-539			SR OTHER PROF SERVICES		45.99
	53-40-539			EL OTHER PROF SERVICES		45.99
834578210003045	01-11-539			AD OTHER PROF SERVICES		66.99
	51-42-539			WR OTHER PROF SERVICES		67.00
	52-43-539			SR OTHER PROF SERVICES		66.99
	53-40-539			EL OTHER PROF SERVICES		67.00
834578210003114	01-41-539			ST OTHER PROF SERVICES		64.22
	51-42-539			WR OTHER PROF SERVICES		64.22
	52-43-539			SR OTHER PROF SERVICES		64.22
	53-40-539			EL OTHER PROF SERVICES		64.23
XX0030915 NOV14	01-21-552			PD TELEPHONE		437.03
	01-11-552			AD TELEPHONE		28.29
COMPUTRON		12/17/14	48623		1073.00	
55022	01-11-539			AD OTHER PROF SERVICES		139.40
	01-21-539			PD OTHER PROF SERVICES		139.40
	51-42-539			WR OTHER PROF SERVICES		139.40
	52-43-539			SR OTHER PROF SERVICES		139.40
	53-40-539			EL OTHER PROF SERVICES		139.40
55026	01-11-539			AD OTHER PROF SERVICES		28.62

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	01-21-539			PD OTHER PROF SERVICES	114.50	
	51-42-539			WR OTHER PROF SERVICES	28.63	
	52-43-539			SR OTHER PROF SERVICES	28.62	
	53-40-539			EL OTHER PROF SERVICES	28.63	
55035	01-11-539			AD OTHER PROF SERVICES	12.25	
	51-42-539			WR OTHER PROF SERVICES	12.25	
	52-43-539			SR OTHER PROF SERVICES	12.25	
	53-40-539			EL OTHER PROF SERVICES	12.25	
55039	01-11-539			AD OTHER PROF SERVICES	12.25	
	51-42-539			WR OTHER PROF SERVICES	12.25	
	52-43-539			SR OTHER PROF SERVICES	12.25	
	53-40-539			EL OTHER PROF SERVICES	12.25	
55043	01-11-539			AD OTHER PROF SERVICES	12.25	
	51-42-539			WR OTHER PROF SERVICES	12.25	
	52-43-539			SR OTHER PROF SERVICES	12.25	
	53-40-539			EL OTHER PROF SERVICES	12.25	
FKG OIL		12/17/14	48624		1007.43	
I-0058806	01-41-655			ST AUTO FUEL/OIL	158.52	
	52-43-655			SR AUTO FUEL/OIL	158.52	
	53-40-655			EL AUTO FUEL/OIL	158.52	
	51-42-655			WR AUTO FUEL/OIL	158.51	
I-0058806 PD	01-21-655			PD AUTO FUEL/OIL	373.36	
FREEBURG PRINTING & PUBLISHIN		12/17/14	48625		37.60	
94985	01-16-553			ZO PUBLISHING,ADVERTMT	37.60	
FREEBURG TOWNSHIP		12/17/14	48626		270.12	
00014-16	01-41-617			ST SNOW REMOVAL	270.12	
FUNDERBURG, TONY		12/17/14	48627		36.95	
12/02/14	01-11-562			AD TRAVEL EXPENSE	9.23	
	51-42-562			WR TRAVEL EXPENSES	9.24	
	52-43-562			SR TRAVEL EXPENSES	9.24	
	53-40-562			EL TRAVEL EXPENSES	9.24	
HD SUPPLY POWER SOLUTIONS		12/17/14	48628		207.84	
2730074-00	53-40-615			EL SUPPL, INFRASTRUCTURE	207.84	
HEROS IN STYLE		12/17/14	48629		47.94	
135202	01-21-471			PD UNIFORM ALLOWANCE	15.99	
	01-21-471			PD UNIFORM ALLOWANCE	31.95	
HTC TELEPHONE COMPANY		12/17/14	48630		2.39	
HTC 12/11/14	01-11-552			AD TELEPHONE	1.71	
	01-21-552			PD TELEPHONE	.68	
ILLINOIS CODIFICATION SER		12/17/14	48631		3190.00	

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14-1729	01-11-538			AD CODE CODIFICATION		3190.00
ILLINOIS MUNICIPAL TV-0023	UTILITIES 53-40-563	12/17/14	48632	EL TRAINING	804.75	804.75
ISAAK, TYLER 12/03/14 REIMB	53-40-562	12/17/14	48633	EL TRAVEL EXPENSES	45.57	45.57
KRAUSS SHANE MEDICAL12/16/14	53-40-534	12/17/14	48634	EL MEDICAL	2619.90	2619.90
MCGARRY, LAURA MEDICAL12/17/14	01-21-534	12/17/14	48635	PD MEDICAL	96.00	96.00
MOHR, JEFF MEDICAL12/16/14	01-41-534 51-42-534 52-43-534 53-40-534	12/17/14	48636	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	247.84	99.14 61.96 49.57 37.17
McDONALD, TONY 2014 BOOT REIM	51-42-471 52-43-471 53-40-471	12/17/14	48637	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	605.06	88.06 88.06 88.06
MEDICAL12172014	01-41-534 51-42-534 52-43-534 53-40-534			ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		136.35 102.26 51.13 51.14
NUTOYS LEISURE PRODUCTS 42328	01-11-913	12/17/14	48638	AD COMMUNITY RELATIONS	1796.00	1796.00
O'REILLY AUTOMOTIVE, INC 1069-322818 4826-101004 4826-101259 4826-101515	01-41-513 01-41-612 52-43-612 51-42-612 52-43-612	12/17/14	48639	ST SERVICES, VEHICLE ST SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT	517.11	46.23 15.20 73.64 3.79 3.79
4826-102101 4826100289	53-40-613 53-40-613			EL SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES		179.92 194.54
SHAFFERS TIRE SERVICE 34679	51-42-513 52-43-513	12/17/14	48640	WR SERVICES, VEHICLES SR SERVICES, VEHICLES	60.00	12.50 12.50
34742	01-21-513			PD SERVICES, VEHICLE		35.00
TRACTOR SUPPLY CREDIT PLAN		12/17/14	48641		167.87	

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100093498	01-41-652		ST OPERATING SUPPLIES		59.96	
200142532	51-42-611		WR SUPPLIES, BUILDING		19.99	
	52-43-611		SR SUPPLIES, BUILDING		19.99	
	01-41-652		ST OPERATING SUPPLIES		8.23	
	51-42-619		WR SUPPLIES, OTHER		8.23	
	52-43-619		SR SUPPLIES, OTHER		8.24	
	53-40-619		EL SUPPLIES, OTHER		8.24	
200142603	01-41-513		ST SERVICES, VEHICLE		34.99	
TURNER, DAN		12/17/14		48642	87.99	
MEDICAL	01-21-534		PD MEDICAL			87.99
VERIZON WIRELESS		12/17/14		48643	26.02	
9736732645	51-42-552		WR TELEPHONE			8.87
	52-43-552		SR TELEPHONE			8.67
	53-40-552		EL TELEPHONE			8.48
**	TOTAL CHECKS ISSUED				16277.45	
	TOTAL FOR REGULAR CHECKS:				16,277.45	

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AT&T		12/31/14	48644		598.01	
618539020812/14	52-43-552			SR TELEPHONE		63.19
618539210712/14	52-43-552			SR TELEPHONE		34.54
618539309412/14	52-43-552			SR TELEPHONE		29.00
618539310612/14	53-40-552			EL TELEPHONE		92.29
618539365412/14	52-43-552			SR TELEPHONE		31.50
618539483012/14	52-43-552			SR TELEPHONE		83.00
618539483512/14	52-43-552			SR TELEPHONE		83.00
618539562512/14	52-43-552			SR TELEPHONE		30.53
618539591612/14	52-43-552			SR TELEPHONE		29.03
618539917812/14	01-11-552			AD TELEPHONE		14.72
	51-42-552			WR TELEPHONE		14.72
	53-40-552			EL TELEPHONE		14.72
	52-43-552			SR TELEPHONE		14.71
618539971912/14	53-40-552			EL TELEPHONE		63.06
BOEVING, JOEL		12/31/14	48645		677.00	
MEDICAL12/31/14	01-21-534			PD MEDICAL		677.00
CLEAN THE UNIFORM CO	HIGHLAND	12/31/14	48646		1307.80	
31682707	51-42-471			WR UNIFORM RENTAL		76.38
	52-43-471			SR UNIFORM RENTAL		76.38
	53-40-471			EL UNIFORM RENTAL		76.38
	51-42-652			WR OPERATING SUPPLIES		30.02
	52-43-652			SR OPERATING SUPPLIES		30.02
	53-40-652			EL OPERATING SUPPLIES		30.02
31684636	51-42-471			WR UNIFORM RENTAL		76.38
	52-43-471			SR UNIFORM RENTAL		76.38
	52-43-471			SR UNIFORM RENTAL		76.38
	51-42-652			WR OPERATING SUPPLIES		50.35
	52-43-652			SR OPERATING SUPPLIES		50.35
	53-40-652			EL OPERATING SUPPLIES		50.36
31686581	51-42-471			WR UNIFORM RENTAL		76.38
	52-43-471			SR UNIFORM RENTAL		76.38
	53-40-471			EL UNIFORM RENTAL		76.38
	51-42-652			WR OPERATING SUPPLIES		30.02
	52-43-652			SR OPERATING SUPPLIES		30.02
	53-40-652			EL OPERATING SUPPLIES		30.02
31688500	51-42-471			WR UNIFORM RENTAL		76.38
	52-43-471			SR UNIFORM RENTAL		76.38
	53-40-471			EL UNIFORM RENTAL		76.38
	51-42-652			WR OPERATING SUPPLIES		20.02
	52-43-652			SR OPERATING SUPPLIES		20.02
	53-40-652			EL OPERATING SUPPLIES		20.02
COMMUNICATION REVOLVING FUND		12/31/14	48647		139.56	

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		DESCRIPTION			
T1517425	01-21-539	PD OTHER PROF SERVICES		139.56	
COVENTRY HEALTH CARE 60970929	01-00-151	DUE FROM EMPLOYEE INSURANCE	48648	24038.59	2125.89
	01-11-451	AD HEALTH INSURANCE			625.55
	01-21-451	PD HEALTH INSURANCE			8014.89
	01-41-451	ST HEALTH INSURANCE			2438.59
	51-42-451	WR HEALTH INSURANCE			2618.81
	52-43-451	SR HEALTH INSURANCE			2132.62
	53-40-451	EL HEALTH INSURANCE			6082.24
ECKELS, GREGORY MEDICAL12/31/14	01-41-534	ST MEDICAL	48649	610.60	244.24
	51-42-534	WR MEDICAL			183.18
	52-43-534	SR MEDICAL			91.59
	53-40-534	EL MEDICAL			91.59
ELDEN, ROBERT 12/30/14 MEDICAL12/31/14	53-40-471	EL UNIFORM RENTAL	48650	172.76	78.33
	01-41-534	ST MEDICAL			23.61
	51-42-534	WR MEDICAL			23.61
	52-43-534	SR MEDICAL			23.61
	53-40-534	EL MEDICAL			23.60
FREEBURG PRINTING & PUBLISHING 95029 95041	01-21-554	PD PRINTING, COPYING	48651	63.60	42.00
	01-11-539	AD OTHER PROF SERVICES			21.60
FREEBURG TOWNSHIP 000014-17	01-41-617	ST SNOW REMOVAL	48652	1353.94	1353.94
FUNDERBURG, TONY 12/29/14	01-11-562	AD TRAVEL EXPENSE	48653	230.00	57.50
	51-42-562	WR TRAVEL EXPENSES			57.50
	52-43-562	SR TRAVEL EXPENSES			57.50
	53-40-562	EL TRAVEL EXPENSES			57.50
GAUCH, DONALD MEDICAL12/31/14	01-41-534	ST MEDICAL	48654	79.00	31.60
	51-42-534	WR MEDICAL			23.70
	52-43-534	SR MEDICAL			11.85
	53-40-534	EL MEDICAL			11.85
GOODALL TRUCK TESTING 32225 32226 32229	53-40-513	EL SERVICES, VEHICLES	48655	69.30	23.10
	53-40-513	EL SERVICES, VEHICLES			23.10
	53-40-513	EL SERVICES, VEHICLES			23.10

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HENNING, GARY DEC 2014	01-11-552	12/31/14	48656	AD TELEPHONE	22.00	22.00
HERZING, DENNIS MEDICAL12/31/14	01-11-534 51-42-534 52-43-534 53-40-534	12/31/14	48657	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	918.33	229.58 229.58 229.58 229.59
HUSCHLE LAWN SERVICE AND EXTE 1099	01-41-517 51-42-517 52-43-517	12/31/14	48658	ST SERVICES, MOWING WR SERV, LAWN MOWING SR SERV, LAWN MOWING	310.00	58.90 96.10 155.00
ILL DEPT OF AGRICULTURE ECKELS 1368 MCDONALD2197	01-41-539 01-41-539	12/31/14	48659	ST OTHER PROF SERVICES ST OTHER PROF SERVICES	35.00	15.00 20.00
KASPER, RANDY MEDICAL12/31/14	53-40-534	12/31/14	48660	EL MEDICAL	444.94	444.94
KMA CERTIFIED TESTING, INC 922	01-11-539 01-21-539 01-41-539 51-42-539 52-43-539 53-40-539	12/31/14	48661	AD OTHER PROF SERVICES PD OTHER PROF SERVICES ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	320.00	33.12 55.00 33.13 66.25 66.25 66.25
KRAMPER, JANE MEDICAL12/31/14	01-11-534 51-42-534 52-43-534 53-40-534	12/31/14	48662	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	38.23	4.78 9.56 9.56 14.33
KRAUSS SHANE MEDICAL12/31/14	53-40-534	12/31/14	48663	EL MEDICAL	244.20	244.20
LEON UNIFORM COMPANY, INC 338458-01	01-21-471	12/31/14	48664	PD UNIFORM ALLOWANCE	118.58	118.58
MARQUARDT, TERRY MEDICAL12/31/14	01-21-534	12/31/14	48665	PD MEDICAL	3986.00	3986.00
MCGARRY, LAURA MEDICAL12/31/14	01-21-534	12/31/14	48666	PD MEDICAL	81.24	81.24

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MOHR, JEFF BOOT ALLOW 2014	51-42-471 52-43-471 53-40-471	12/31/14	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	48667	200.00	66.66 66.67 66.67
RHUTASEL & ASSOCIATES, INC 11251 11252	51-42-852 51-42-852	12/31/14	WR MISC WATER MAIN REPLC WR MISC WATER MAIN REPLC	48668	3208.50	2441.00 767.50
SHAFFERS TIRE SERVICE 34746 34749 34804 34809	01-21-513 01-21-513 01-21-513 01-21-513	12/31/14	PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE PD SERVICES, VEHICLE	48669	217.00	68.50 45.00 68.50 35.00
TEKLAB, INC 169135 169373	52-43-539 52-43-539	12/31/14	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	48670	191.00	90.00 101.00
TOLAN, JOHN MEDICAL12/31/14	01-41-534 51-42-534 52-43-534 53-40-534	12/31/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	48671	59.82	14.96 14.96 14.96 14.94
TURNER, DAN MEDICAL01/01/15 MEDICAL12/31/14	01-21-534 01-21-534	12/31/14	PD MEDICAL PD MEDICAL	48672	1414.59	1004.00 410.59
UNUM LIFE INSURANCE CO OF AME JAN 2015	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	12/31/14	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	48673	184.44	4.84 72.87 18.10 19.86 16.22 52.55
VERIZON WIRELESS 9736732644	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552	12/31/14	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	48674	36.00	7.20 7.20 7.20 7.20 7.20
WASTE MANAGEMENT OF ST LOUIS 6083624-2052-3	13-44-573	12/31/14	GA GARBAGE DISPOSAL	48675	15754.25	15754.25
** TOTAL CHECKS ISSUED					57124.28	
TOTAL FOR REGULAR CHECKS:					57,124.28	

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	5.55	.00	5.55

Vendor No: Chk:48676 01/07/15 Total: 5.55

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048676**
48676

Pay exactly *****5 Dollars and 55 cents

DATE	AMOUNT
01/07/15	\$5.55**

PAY
TO
THE
ORDER
OF

FREEBURG MHC, LLC
PO BOX 457
CEDAREIDGE, CO 81413-0457

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	42.00	.00	42.00

Vendor No: Chk:48677

01/07/15

Total: 42.00

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048677**
48677

Pay exactly *****42 Dollars and 00 cents

DATE	AMOUNT
01/07/15	\$42.00**

PAY
TO
THE
ORDER
OF

MIDGET ATHL. BOOSTER
C/O FREEBURG HIGH SCHOOL
401 S MONROE ST
FREEBURG, IL 62243-1535

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	28.82	.00	28.82

Vendor No: Chk:48678

01/07/15

Total: 28.82

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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

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

CHECK NO. 048678
48678

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

Pay exactly *****28 Dollars and 82 cents

DATE	AMOUNT
01/07/15	\$28.82**

PAY TO THE ORDER OF

KONDAUR CAPTIAL CORP
333 S ANITA DR
SUITE 400
ORANGE, CA 92868-3314

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	32.79	.00	32.79

Vendor No: Chk:48679

01/07/15

Total: 32.79

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048679**
48679

Pay exactly *****32 Dollars and 79 cents

DATE	AMOUNT
01/07/15	\$32.79**

PAY
TO
THE
ORDER
OF

VIRGINIA LUCAS

[Redacted Signature]

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	23.72	.00	23.72

Vendor No: Chk:48680

01/07/15

Total: 23.72

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048680**
48680

Pay exactly *****23 Dollars and 72 cents

DATE	AMOUNT
01/07/15	\$23.72**

PAY
TO
THE
ORDER
OF

LAWRENCE LUECKING

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	7.41	.00	7.41

Vendor No: Chk:48681

01/07/15

Total: 7.41

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048681**
48681

Pay exactly *****7 Dollars and 41 cents

DATE	AMOUNT
01/07/15	\$7.41**

PAY
TO
THE
ORDER
OF

IRENE M PFEIFFER

[Redacted Signature]

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 01/07/15
 FROM: 01/07/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 434
 Wednesday January 7, 2015

SYS TIME: 12:09
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALCAD STANDBY BATTERIES		01/07/15		48683	4559.43	
135627	53-40-620		EL POWER PLANT PARTS			2632.23
135628	53-40-620		EL POWER PLANT PARTS			1927.20
BHMG SERVICE CORPORATION		01/07/15		48684	498.00	
1019SC.167	53-40-515		EL SERV, INFRASTRUCTURE			498.00
BLACKBOARD CONNECT INC		01/07/15		48685	3935.00	
1181004	01-11-539		AD OTHER PROF SERVICES			1928.15
	01-41-539		ST OTHER PROF SERVICES			511.55
	51-42-539		WR OTHER PROF SERVICES			511.55
	53-40-539		EL OTHER PROF SERVICES			983.75
CARLTON, JESSIE		01/07/15		48686	429.84	
MEDICAL 1/06/15	01-41-534		ST MEDICAL			171.94
	51-42-534		WR MEDICAL			128.95
	52-43-534		SR MEDICAL			64.48
	53-40-534		EL MEDICAL			64.47
CHARTER COMMUNICATIONS		01/07/15		48687	903.18	
0024538 JAN 15	01-41-539		ST OTHER PROF SERVICES			45.74
	51-42-539		WR OTHER PROF SERVICES			45.74
	52-43-539		SR OTHER PROF SERVICES			45.74
	53-40-539		EL OTHER PROF SERVICES			45.73
0030451/JAN2015	01-11-539		AD OTHER PROF SERVICES			66.99
	51-42-539		WR OTHER PROF SERVICES			67.00
	52-43-539		SR OTHER PROF SERVICES			66.99
	53-40-539		EL OTHER PROF SERVICES			67.00
0030915 JAN2015	01-21-552		PD TELEPHONE			294.41
0031145 JAN 15	01-41-539		ST OTHER PROF SERVICES			39.46
	51-42-539		WR OTHER PROF SERVICES			39.46
	52-43-539		SR OTHER PROF SERVICES			39.46
	53-40-539		EL OTHER PROF SERVICES			39.46
DAVE SCHMIDT TRK SERVICE		01/07/15		48688	598.78	
77354	53-40-513		EL SERVICES, VEHICLES			598.78
ECKELS, GREGORY		01/07/15		48689	26.00	
MEDICAL 1/06/15	01-41-534		ST MEDICAL			10.40
	51-42-534		WR MEDICAL			7.80
	52-43-534		SR MEDICAL			3.90
	53-40-534		EL MEDICAL			3.90
FREEBURG PRINTING & PUBLISHING		01/07/15		48690	62.40	
95141	01-16-553		ZO PUBLISHING, ADVERTMT			62.40
FREEBURG TOWNSHIP		01/07/15		48691	18.86	

SYS DATE: 01/07/15
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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	CHECK NO	DESCRIPTION	AMOUNT	DISTR
12/29/14	01-41-571			ST UTILITIES		18.86
FSH WATER COMMISSION 113366	01/07/15 51-42-575		48692	WR WATER PURCHASES	26287.74	26287.74
HERZING, DENNIS MEDICAL 1/06/15	01/07/15 01-11-534 51-42-534 52-43-534 53-40-534		48693	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	401.40	100.35 100.35 100.35 100.35
ILLINOIS CODIFICATION SER 14-1724	01/07/15 01-11-619		48694	AD SUPPLIES, OTHER	106.50	106.50
ILLINOIS MUNICIPAL UTILITIES TV-0032	01/07/15 53-40-563		48695	EL TRAINING	784.50	784.50
NUDEAL OIL COMPANY 54652	01/07/15 01-41-612 51-42-612 52-43-612 53-40-612		48696	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	1408.22	352.04 352.06 352.06 352.06
O'REILLY AUTOMOTIVE, INC 4826-101080 4826-101154 4826-101826 4826-102478 4826-102483	01/07/15 01-41-612 53-40-659 01-41-613 51-42-613 51-42-613		48697	ST SUPPLIES, EQUIPMT EL OTHER GEN SUPPLIES ST SUPPLIES, VEHICLE WR SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES	90.36	50.32 7.68 7.18 22.49 2.69
PIERCE, DEBORAH MEDICAL1/06/15	01/07/15 01-11-534 51-42-534 52-43-534 53-40-534		48698	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	356.67	44.58 89.17 89.17 133.75
POLSON, JULIE JPOLSON1/7/15 MEDICAL 1/06/15	01/07/15 01-11-562 01-11-534 51-42-534 52-43-534 53-40-534		48699	AD TRAVEL EXPENSE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	293.02	12.38 70.16 70.16 70.16 70.16
REGIONS COMMERCIAL BANKCARD 0009-DEC 2014	01/07/15 53-40-611 53-40-615 53-40-833		48700	EL SUPPLIES, BUILDING EL SUPPL, INFRASTRUCTURE EL CHRISTMAS LIGHTS	4636.57	41.97 67.56 442.40

SYS DATE: 01/07/15
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Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
	53-40-562			390.24	
	01-11-887	EL TRAVEL EXPENSES		34.88	
9068 DEC 2014	01-11-651	AD GAZEBO/WELCOME SIGN		53.84	
	01-11-913	AD OFFICE SUPPLIES		193.32	
	01-21-651	AD COMMUNITY RELATIONS		53.83	
	51-42-551	PD OFFICE SUPPLIES		73.15	
	51-42-651	WR POSTAGE		133.83	
	52-43-651	WR OFFICE SUPPLIES		133.83	
	53-40-651	SR OFFICE SUPPLIES		133.83	
9092 DEC 2014	01-11-561	EL OFFICE SUPPLIES		50.00	
	51-42-561	AD DUES		50.00	
	52-43-561	WR DUES		50.00	
	53-40-561	SR DUES		50.00	
	53-00-380	EL DUES		50.00	
9358-DEC 2014	01-11-652	EL-SCRAPED ITEMS REVENUE		674.00	
	01-41-612	AD OPERATING SUPPLIES		5.49	
	01-41-653	ST SUPPLIES, EQUIPMT		15.41	
	01-11-887	ST SMALL TOOLS		38.97	
	51-42-612	AD GAZEBO/WELCOME SIGN		149.92	
	51-42-615	WR SUPPLIES, EQUIPMT		15.41	
	52-43-612	WR SUPPL, INFRASTRUCTURE		1753.04	
	53-40-612	SR SUPPLIES, EQUIPMT		15.41	
	53-40-652	EL SUPPLIES, EQUIPMT		.84	
		EL OPERATING SUPPLIES		15.40	
ROYAL OAK RETRIEVER, LLC 40189	01/07/15 13-44-575	48701 GA RECYCLING	240.00	240.00	
SHAFFERS TIRE SERVICE 34818 34834	01/07/15 01-21-513 01-21-513	48702 PD SERVICES, VEHICLE PD SERVICES, VEHICLE	80.00	35.00 45.00	
SMITHTON LUMBER CO 106247 106283	01/07/15 53-40-823 53-40-611	48703 EL STORAGE SHED EL SUPPLIES, BUILDING	890.29	647.56 242.73	
ST ELIZABETH'S HOSPITAL 6711145	01/07/15 01-21-534	48704 PD MEDICAL	423.11	423.11	
TASER INTERNATIONAL S11381246	01/07/15 01-21-471.1	48705 PD NEW HIRE EQUIPMENT	3954.15	3954.15	
TOLAN, JOHN MEDICAL 1/06/15	01/07/15 01-41-534 51-42-534 52-43-534 53-40-534	48706 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	415.41	103.85 103.85 103.85 103.86	
TRIDENT INSURANCE SERVICES	01/07/15	48707	320.00		

SYS DATE: 01/07/15
FROM: 01/07/15

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
69721	01-21-533		PD LEGAL			320.00
TURNER, DAN MEDICAL 1/06/15	01-21-534	01/07/15	PD MEDICAL	48708	1059.79	1059.79
VERIZON WIRELESS 9737726315	01-11-552	01/07/15	AD TELEPHONE	48709	872.48	110.06
	01-21-552		PD TELEPHONE			115.84
	51-42-552		WR TELEPHONE			93.19
	52-43-552		SR TELEPHONE			93.19
	53-40-552		EL TELEPHONE			93.19
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			363.45
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			3.56
WEILMUNSTER LAW GROUP, P.C. DEC 2014 PD NOVEMBER 2014	01-21-533	01/07/15	PD LEGAL	48710	12456.93	5230.64
	01-11-533		AD LEGAL			3768.84
	01-16-533		ZO LEGAL			3200.86
	51-42-533		WR LEGAL			118.45
	52-43-533		SR LEGAL			116.81
	53-40-533		EL LEGAL			21.33
** TOTAL CHECKS ISSUED					66108.63	
TOTAL FOR REGULAR CHECKS:					66,108.63	

SYS DATE: 01/07/15
FROM: 01/07/15

Village of Freeburg
A / P B O A R D L I S T
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Wednesday January 7, 2015

SYS TIME: 14:24
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MACLAIR ASPHALT SALES, LLC 21127	15-41-891.1	01/07/15	MFT COLD PATCH	1436	136.80	136.80
** TOTAL CHECKS ISSUED					136.80	
TOTAL FOR REGULAR CHECKS:					136.80	

SYS DATE: 01/09/15
FROM: 01/09/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 436
Friday January 9, 2015

SYS TIME: 16:51
[NB]

TO: 02/09/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
IMEA REVENUE FUND		01/09/15	48711	227737.18	
DECEMBER 2014	53-40-576		EL ELECTRICITY PURCHASES		228733.13
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		995.95-
** TOTAL CHECKS ISSUED				227737.18	
TOTAL FOR REGULAR CHECKS:				227,737.18	

-----DESCRIPTION-----			-----AMOUNT-----
CREDIT BALANCE REFUND	45.12	.00	45.12

Vendor No: Chk:48712

01/13/15

Total: 45.12

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048712**
48712

Pay exactly *****45 Dollars and 12 cents

DATE	AMOUNT
01/13/15	\$45.12**

PAY
TO
THE
ORDER
OF

ANNA EVANS

[Redacted Signature]

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

-----DESCRIPTION-----	-----AMOUNT-----		
CREDIT BALANCE REFUND	659.12	.00	659.12

Meter on building 1B misread on Nov 14 + Dec 14 bill causing customer to be overcharged.

Vendor No: Chk:48713

01/13/15

Total: 659.12

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

VILLAGE OF FREEBURG

618-539-5545
14 Southgate Center
Freeburg, IL 62243

THIS CHECK MUST BE
CASHED WITHIN 60 DAYS

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

CHECK NO. **048713**
48713

Pay exactly *****659 Dollars and 12 cents

DATE	AMOUNT
01/13/15	\$659.12**

PAY
TO
THE
ORDER
OF

SENTINEL EMERGENCY SOLUTIONS
23 GRANDVIEW DR
ARNOLD, MO 63010-3903

PRESIDENT OF THE BOARD

VILLAGE CLERK

VILLAGE TREASURER

SYS DATE: 01/12/15
FROM: 12/05/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 437
Monday January 12, 2015

SYS TIME: 16:09
[NB]

TO: 02/12/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #25-14/2		12/05/14		712	2425.00	
	01-00-215		PR W/H FICA			222.19-
	01-00-216		PR W/H RETIREMENT			117.74-
	01-00-214		PR W/H SIT			139.28-
	51-42-426		WR EMPLOYEE BONUS			200.00
	01-00-110		CASH - CITIZEN - GENERAL			200.00
	51-00-110		CASH - CITIZENS - WATER			200.00-
	01-11-426		AD EMPLOYEE BONUSES			1804.21
	53-00-110		CASH - CITIZENS - ELECTRIC			900.00-
	01-00-110		CASH - CITIZEN - GENERAL			900.00
	53-40-426		EL EMPLOYEE BONUS			900.00
CITIZENS - PAYROLL TAXES #25-14/2		12/05/14		713	588.57	
	01-00-215		PR W/H FICA			222.19
	01-00-214		PR W/H SIT			139.28
	01-21-453		PD UNEMPLOYMENT INSURANCE			3.50
	01-11-461		AD SOCIAL SECURITY			138.05
	01-41-453		ST UNEMPLOYMENT INSURANCE			1.40
	51-42-461		WR SOCIAL SECURITY			15.30
	01-00-110		CASH - CITIZEN - GENERAL			15.30
	51-00-110		CASH - CITIZENS - WATER			15.30-
	53-00-110		CASH - CITIZENS - ELECTRIC			68.85-
	01-00-110		CASH - CITIZEN - GENERAL			68.85
	53-40-461		EL SOCIAL SECURITY			68.85
** TOTAL CHECKS ISSUED					3013.57	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					3,013.57	

SYS DATE: 01/14/15
 FROM: 01/14/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 438
 Wednesday January 14, 2015

SYS TIME: 10:47
 [NB]

TO: 02/14/15

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADVANCED DENTAL CARE LAURA MCGARRY	01-21-534	01/14/15	PD MEDICAL	48714	2590.00	2590.00
AFFORDABLE AUTOMOTIVE 1520	51-42-513	01/14/15	WR SERVICES, VEHICLES	48715	75.97	75.97
ALTORFER INC W0420005539	53-40-517	01/14/15	EL SERVICES, CAT GEN	48716	1609.85	1609.85
ATHUR J GALLAGHER 1003773 1174940 1175631	01-21-592 53-40-592 01-11-592 01-21-592 01-41-592 51-42-592 52-43-592 53-40-592 58-55-592	01/14/15	PD GENERAL INSURANCE EL GENERAL INS AD GENERAL INSURANCE PD GENERAL INSURANCE ST GENERAL INSURANCE WR GENERAL INS SR GENERAL INS EL GENERAL INS SWP GENERAL INS	48717	73329.00	1108.00 12328.00 6524.00 11728.00 5898.00 2661.00 2609.00 29421.00 1052.00
BEL-O PEST SOLUTIONS, INC 93710	01-11-519 01-21-539	01/14/15	AD SERVICES, OTHER PD OTHER PROF SERVICES	48718	45.00	22.50 22.50
CAMPER EXCHANGE 461884	51-42-613	01/14/15	WR SUPPLIES, VEHICLES	48719	120.17	120.17
CAPPELLO, JOHN MEDICAL 1/15/15	01-21-534	01/14/15	PD MEDICAL	48720	153.08	153.08
CASEY'S GENERAL STORES 16290 12/14	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	01/14/15	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	48721	1197.87	280.41 280.41 280.41 280.42 76.22
16290 12/14 PD						
DONALD, STANLEY MEDICAL 1/15/15 MEDICAL 1/15/15	01-21-534 01-21-534	01/14/15	PD MEDICAL PD MEDICAL	48722	2025.29	1500.00 525.29
EATON ELECTRICAL INC 41249008	53-40-615	01/14/15	EL SUPPL, INFRASTRUCTURE	48723	1472.00	1472.00
FLYNN, CHRISTOPHER MEDICAL 1/15/15	01-21-534	01/14/15	PD MEDICAL	48724	61.93	58.65

SYS DATE: 01/14/15
 FROM: 01/14/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 438
 Wednesday January 14, 2015

SYS TIME: 10:47
 [NB]

TO: 02/14/15

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL1/15/15	01-21-534			PD MEDICAL		3.28
FREEBURG PRINTING & PUBLISHING	01/14/15		48725		122.80	
95184	58-55-553			SWP PUBLISH, ADVERTISING		52.80
95217	01-11-913			AD COMMUNITY RELATIONS		70.00
GOODALL TRUCK TESTING	01/14/15		48726		23.10	
32334	51-42-513			WR SERVICES, VEHICLES		11.55
	52-43-513			SR SERVICES, VEHICLES		11.55
HD SUPPLY WATERWORKS, LTD	01/14/15		48727		7179.20	
D353219	52-43-615			SR SUPPL, INFRASTRUCTURE		7179.20
ILLINOIS PUBLIC RISK FUND	01/14/15		48728		6827.00	
27005	01-11-454			AD WORKERS COMPENSATION		47.57
	01-16-454			ZO WORKERS COMPENSATION		33.09
	01-21-454			PD WORKERS COMPENSATION		1436.72
	01-41-454			ST WORKERS COMPENSATION		2729.74
	51-42-454			WR WORKER'S COMP INSURANCE		573.37
	52-43-454			SR WORKER'S COMP INSURANCE		825.77
	53-40-454			EL WORKER'S COMP INSURANCE		1037.33
	58-55-454			SWP WORKER'S COMP INSURANCE		143.41
INFINITYMEDS LLP	01/14/15		48729		443.00	
427106	01-21-534			PD MEDICAL		443.00
JENKINS, ROBERT	01/14/15		48730		284.00	
MEDICAL 1/15/15	01-41-534			ST MEDICAL		113.60
	51-42-534			WR MEDICAL		85.20
	52-43-534			SR MEDICAL		42.60
	53-40-534			EL MEDICAL		42.60
JULIE, INC.	01/14/15		48731		343.82	
2015/0577/1	51-42-539			WR OTHER PROF SERVICES		114.61
	52-43-539			SR OTHER PROF SERVICES		114.61
	53-40-539			EL OTHER PROF SERVICES		114.60
KEHRER EQUIPMENT	01/14/15		48732		60.00	
675451	01-41-512			ST SERVICES, EQUIPMT		12.00
	51-42-512			WR SERVICES, EQUIPMT		12.00
	52-43-512			SR SERVICES, EQUIPMT		12.00
	53-40-512			EL SERVICES, EQUIPMT		12.00
687545	01-41-512			ST SERVICES, EQUIPMT		12.00
MCDONALD, TONY	01/14/15		48733		47.72	
MEDICAL 1/15/15	01-41-534			ST MEDICAL		19.09
	51-42-534			WR MEDICAL		14.32

SYS DATE: 01/14/15
 FROM: 01/14/15

Village of Freeburg
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 wednesday January 14, 2015

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
	52-43-534		SR MEDICAL		7.16
	53-40-534		EL MEDICAL		7.15
PDC LABORATORIES, INC 789321S	51-42-539	01/14/15	48734 WR OTHER PROF SERVICES	495.00	495.00
PIERCE, THEODORE MEDICAL 1/15/15	01-11-534	01/14/15	48735 AD MEDICAL	133.00	5.25
	51-42-534		WR MEDICAL		10.50
	52-43-534		SR MEDICAL		10.50
	53-40-534		EL MEDICAL		15.75
MEDICAL1/15/15	01-11-534		AD MEDICAL		11.38
	51-42-534		WR MEDICAL		22.75
	52-43-534		SR MEDICAL		22.75
	53-40-534		EL MEDICAL		34.12
SAM'S CLUB 4955-DEC 2014	01-21-536	01/14/15	48736 PD JANITORIAL	84.56	84.56
SHAFFERS TIRE SERVICE 34745	52-43-513	01/14/15	48737 SR SERVICES, VEHICLES	20.00	20.00
ST CLAIR SERVICE COMPANY 660152	01-41-655	01/14/15	48738 ST AUTO FUEL/OIL	1171.76	253.88
	51-42-655		WR AUTO FUEL/OIL		253.88
	52-43-655		SR AUTO FUEL/OIL		253.88
	53-40-655		EL AUTO FUEL/OIL		253.88
660153	01-41-655		ST AUTO FUEL/OIL		39.06
	51-42-655		WR AUTO FUEL/OIL		39.06
	52-43-655		SR AUTO FUEL/OIL		39.06
	53-40-655		EL AUTO FUEL/OIL		39.06
UNVERFERTH, DAVE MEDICAL 1/15/15	01-21-534	01/14/15	48739 PD MEDICAL	893.88	893.88
USA BLUEBOOK SHIPPING 483101	51-42-659	01/14/15	48740 WR OTHER GEN SUPPLIES	21.69	21.69
VISU-SEWER OF MISSOURI, LLC 10511	52-43-519	01/14/15	48741 SR SERVICES, OTHER	1616.00	1616.00
WASTE MANAGEMENT OF ST LOUIS 0013-5697363005	13-44-575	01/14/15	48742 GA RECYCLING	1350.00	1350.00
** TOTAL CHECKS ISSUED				103796.69	
TOTAL FOR REGULAR CHECKS:				103,796.69	

SYS DATE: 01/15/15
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ADP - CHARGES #26-2014		12/14/14	714	202.68	
	01-11-539	AD OTHER PROF SERVICES			50.67
	51-42-539	WR OTHER PROF SERVICES			50.67
	52-43-539	SR OTHER PROF SERVICES			50.67
	53-40-539	EL OTHER PROF SERVICES			50.67
** TOTAL CHECKS ISSUED				202.68	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				202.68	

SYS DATE: 01/15/15
FROM: 12/19/14

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CITIZENS - PAYROLL TAXES		12/19/14	715	48.25	
#26-14-BOARD	01-00-215		PR W/H FICA		19.12
	01-00-214		PR W/H SIT		10.00
	01-11-461		AD SOCIAL SECURITY		19.13
CITIZENS- PAYROLL		12/19/14	716	220.88	
#23-2014/2	01-00-215		PR W/H FICA		19.12-
	01-00-214		PR W/H SIT		10.00-
	01-11-431		AD ELECTED SALARIES		250.00
CITIZENS- PAYROLL		12/19/14	717	43841.23	
#26-2014	01-00-215		PR W/H FICA		4813.70-
	01-00-216		PR W/H RETIREMENT		3042.53-
	01-00-213		PR W/H FIT		8270.11-
	01-00-214		PR W/H SIT		3087.48-
	01-00-196		EXCHANGE - PAYROLL		130.45
	01-21-421		PD REGULAR SALARIES		18741.89
	01-21-422		PD OVERTIME		1011.60
	01-21-425		PD PART-TIME SALARIES		607.50
	01-21-426		PD LONGEVITY/EDUCATION		123.08
	01-11-431		AD ELECTED SALARIES		1516.67
	01-11-421		AD REGULAR SALARIES		1633.09
	01-11-423		AD OVERTIME		16.89
	01-16-421		ZO REGULAR SALARIES		598.89
	01-41-421		ST REGULAR SALARIES		5775.30
	01-41-422		ST TEMPORARY SALARIES		208.32
	01-41-423		ST OVERTIME		380.39
	12-23-421		ES REGULAR SALARIES		96.16
	01-00-110		CASH - CITIZEN - GENERAL		96.16
	12-00-110		CASH - CITIZENS - ESDA		96.16-
	51-42-421		WR REGULAR SALARIES		6507.33
	51-42-422		WR TEMP SALARIES		154.56
	51-42-423		WR OVERTIME		252.48
	01-00-110		CASH - CITIZEN - GENERAL		6914.37
	51-00-110		CASH - CITIZENS - WATER		6914.37-
	52-43-421		SR REGULAR SALARIES		5206.45
	52-43-423		SR OVERTIME		154.56
	52-43-422		SR TEMP SALARIES		252.48
	01-00-110		CASH - CITIZEN - GENERAL		5613.49
	52-00-110		CASH - CITIZENS - SEWER		5613.49-
	53-40-421		EL REGULAR SALARIES		18931.13
	53-40-422		EL TEMP SALARIES		154.56
	01-00-110		CASH - CITIZEN - GENERAL		19686.96
	53-00-110		CASH - CITIZENS - ELECTRIC		19686.96-
	53-40-423		EL OVERTIME		601.27
CITIZENS - PAYROLL TAXES		12/19/14	718	21016.31	

SYS DATE: 01/15/15
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#26-14	01-00-215		PR W/H FICA		4813.70	
	01-00-213		PR W/H FIT		8270.11	
	01-00-214		PR W/H SIT		3087.48	
	01-21-453		PD UNEMPLOYMENT INSURANCE		14.89	
	01-21-461		PD SOCIAL SECURITY		1520.56	
	01-21-461		PD SOCIAL SECURITY		46.47	
	01-11-461		AD SOCIAL SECURITY		116.03	
	01-11-461		AD SOCIAL SECURITY		126.14	
	01-41-453		ST UNEMPLOYMENT INSURANCE		5.10	
	01-41-461		ST SOCIAL SECURITY		486.85	
	01-16-461		ZO SOCIAL SECURITY		45.82	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		3.79	
	51-42-461		WR SOCIAL SECURITY		528.95	
	01-00-110		CASH - CITIZEN - GENERAL		532.74	
	51-00-110		CASH - CITIZENS - WATER		532.74-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		3.79	
	52-43-461		SR SOCIAL SECURITY		429.43	
	01-00-110		CASH - CITIZEN - GENERAL		433.22	
	52-00-110		CASH - CITIZENS - SEWER		433.22-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		3.79	
	01-00-110		CASH - CITIZEN - GENERAL		1509.84	
	53-00-110		CASH - CITIZENS - ELECTRIC		1509.84-	
	53-40-461		EL SOCIAL SECURITY		1506.05	
**	TOTAL CHECKS ISSUED				65126.67	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				65,126.67	

SYS DATE: 01/15/15
FROM: 01/02/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #1-15		01/02/15		719	45963.85	
	01-00-215		PR W/H FICA			5109.33-
	01-00-216		PR W/H RETIREMENT			3202.80-
	01-00-213		PR W/H FIT			8882.15-
	01-00-214		PR W/H SIT			3266.53-
	01-21-421		PD REGULAR SALARIES			18741.89
	01-21-422		PD OVERTIME			238.16
	01-21-423		PD HOLIDAY OVERTIME			4613.49
	01-21-425		PD PART-TIME SALARIES			697.50
	01-21-426		PD LONGEVITY/EDUCATION			123.08
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			363.45-
	01-11-431		AD ELECTED SALARIES			1716.67
	01-11-421		AD REGULAR SALARIES			1633.04
	01-11-423		AD OVERTIME			22.97
	01-16-421		ZO REGULAR SALARIES			598.89
	01-16-431		ZO SALARIES, APPOINTED			210.00
	01-41-421		ST REGULAR SALARIES			5760.20
	01-41-422		ST TEMPORARY SALARIES			178.56
	01-41-423		ST OVERTIME			26.13
	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			6491.77
	51-42-422		WR TEMP SALARIES			132.48
	51-42-423		WR OVERTIME			449.91
	01-00-110		CASH - CITIZEN - GENERAL			7074.16
	51-00-110		CASH - CITIZENS - WATER			7074.16-
	52-43-421		SR REGULAR SALARIES			5190.66
	52-43-423		SR OVERTIME			287.30
	52-43-422		SR TEMP SALARIES			132.48
	01-00-110		CASH - CITIZEN - GENERAL			5610.44
	52-00-110		CASH - CITIZENS - SEWER			5610.44-
	53-40-421		EL REGULAR SALARIES			19009.74
	01-00-110		CASH - CITIZEN - GENERAL			19446.77
	53-00-110		CASH - CITIZENS - ELECTRIC			19446.77-
	53-40-422		EL TEMP SALARIES			132.48
	53-40-423		EL OVERTIME			304.55
CITIZENS - PAYROLL TAXES #1-15		01/02/15		720	23954.07	
	01-00-215		PR W/H FICA			5109.33
	01-00-213		PR W/H FIT			8882.15
	01-00-214		PR W/H SIT			3266.53
	01-21-453		PD UNEMPLOYMENT INSURANCE			596.80
	01-21-461		PD SOCIAL SECURITY			1814.32
	01-21-461		PD SOCIAL SECURITY			53.36
	01-11-461		AD SOCIAL SECURITY			131.33

SYS DATE: 01/15/15
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	01-11-453			AD UNEMPLOYMENT INSURANCE	41.90	
	01-11-461			AD SOCIAL SECURITY	126.72	
	01-41-453			ST UNEMPLOYMENT INSURANCE	151.23	
	01-41-461			ST SOCIAL SECURITY	456.31	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	14.67	
	01-16-461			ZO SOCIAL SECURITY	61.88	
	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	157.77	
	51-42-461			WR SOCIAL SECURITY	541.17	
	01-00-110			CASH - CITIZEN - GENERAL	698.94	
	51-00-110			CASH - CITIZENS - WATER	698.94-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	143.53	
	52-43-461			SR SOCIAL SECURITY	429.20	
	01-00-110			CASH - CITIZEN - GENERAL	572.73	
	52-00-110			CASH - CITIZENS - SEWER	572.73-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	480.83	
	53-40-461			EL SOCIAL SECURITY	1487.68	
	01-00-110			CASH - CITIZEN - GENERAL	1968.51	
	53-00-110			CASH - CITIZENS - ELECTRIC	1968.51-	
**	TOTAL CHECKS ISSUED				69917.92	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				69,917.92	

SYS DATE: 01/15/15
FROM: 12/11/14

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ILL DEPT OF REVENUE NOVEMBER 2014	53-00-219.2	12/11/14	ACCRUED UTILITY TAX	2096	8728.25	8728.25
VILLAGE OF FRG UTILITIES DECEMBER 2014	01-11-571 01-21-571 01-41-571 51-42-571 52-43-471 53-40-571	01/07/15	AD UTILITIES PD UTILITIES ST UTILITIES WR UTILITIES SR UNIFORM RENTAL EL UTILITIES	2097	6053.56	558.53 372.35 109.85 580.15 1971.19 2461.49
ILL DEPT OF REVENUE DECEMBER 2014	53-00-219.2	01/15/15	ACCRUED UTILITY TAX	2098	9452.34	9452.34
** TOTAL CHECKS ISSUED					24234.15	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					24,234.15	

SYS DATE: 01/20/15
 FROM: 01/16/15

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SYS TIME: 13:50
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=====						
ADP - CHARGES #1-2015		01/16/15		721	158.31	
	01-11-539		AD OTHER PROF SERVICES			39.58
	51-42-539		WR OTHER PROF SERVICES			39.58
	52-43-539		SR OTHER PROF SERVICES			39.58
	53-40-539		EL OTHER PROF SERVICES			39.57
CITIZENS- PAYROLL #2-15		01/16/15		722	46544.80	
	01-00-215		PR W/H FICA			5003.09-
	01-00-216		PR W/H RETIREMENT			3205.20-
	01-00-213		PR W/H FIT			8529.48-
	01-00-214		PR W/H SIT			2442.07-
	01-21-421		PD REGULAR SALARIES			20626.39
	01-21-422		PD OVERTIME			400.22
	01-21-423		PD HOLIDAY OVERTIME			2583.88
	01-21-425		PD PART-TIME SALARIES			1020.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-11-431		AD ELECTED SALARIES			716.67
	01-11-421		AD REGULAR SALARIES			1633.00
	01-16-421		ZO REGULAR SALARIES			598.89
	01-41-421		ST REGULAR SALARIES			5799.47
	01-41-422		ST TEMPORARY SALARIES			59.52
	01-41-423		ST OVERTIME			34.85
	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			6531.50
	51-42-422		WR TEMP SALARIES			44.16
	51-42-423		WR OVERTIME			544.41
	01-00-110		CASH - CITIZEN - GENERAL			7120.07
	53-40-422		EL TEMP SALARIES			44.16
	51-00-110		CASH - CITIZENS - WATER			7120.07-
	52-43-421		SR REGULAR SALARIES			5230.62
	52-43-422		SR TEMP SALARIES			44.16
	52-43-423		SR OVERTIME			451.49
	01-00-110		CASH - CITIZEN - GENERAL			5726.27
	52-00-110		CASH - CITIZENS - SEWER			5726.27-
	53-00-110		CASH - CITIZENS - ELECTRIC			19143.86-
	01-00-110		CASH - CITIZEN - GENERAL			19143.86
	53-40-423		EL OVERTIME			314.52
	53-40-421		EL REGULAR SALARIES			18785.18
CITIZENS - PAYROLL TAXES #2-15		01/16/15		723	22560.16	
	01-00-215		PR W/H FICA			5003.09
	01-00-213		PR W/H FIT			8529.48
	01-00-214		PR W/H SIT			2442.07
	01-21-453		PD UNEMPLOYMENT INSURANCE			598.17

SYS DATE: 01/20/15
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	01-21-461			PD SOCIAL SECURITY	1794.00	
	01-21-461			PD SOCIAL SECURITY	78.03	
	01-11-461			AD SOCIAL SECURITY	54.83	
	01-11-453			AD UNEMPLOYMENT INSURANCE	40.01	
	01-11-461			AD SOCIAL SECURITY	126.33	
	01-41-453			ST UNEMPLOYMENT INSURANCE	153.62	
	01-41-461			ST SOCIAL SECURITY	450.88	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	14.67	
	01-16-461			ZO SOCIAL SECURITY	45.82	
	12-23-461			ES SOCIAL SECURITY	7.36	
	01-00-110			CASH - CITIZEN - GENERAL	7.36	
	12-00-110			CASH - CITIZENS - ESDA	7.36-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	157.68	
	51-42-461			WR SOCIAL SECURITY	544.69	
	01-00-110			CASH - CITIZEN - GENERAL	702.37	
	51-00-110			CASH - CITIZENS - WATER	702.37-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	142.57	
	52-43-461			SR SOCIAL SECURITY	438.06	
	01-00-110			CASH - CITIZEN - GENERAL	580.63	
	52-00-110			CASH - CITIZENS - SEWER	580.63-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	474.29	
	53-40-461			EL SOCIAL SECURITY	1464.51	
	01-00-110			CASH - CITIZEN - GENERAL	1938.80	
	53-00-110			CASH - CITIZENS - ELECTRIC	1938.80-	

** TOTAL CHECKS ISSUED 69263.27

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL UNPOSTED MANUAL CHECKS: 69,263.27

SYS DATE: 01/21/15
 FROM: 01/21/15

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SYS TIME: 11:25
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ALCAD STANDBY BATTERIES 128512	53-40-615	01/21/15	48743	EL SUPPL, INFRASTRUCTURE	3059.15	3059.15
BELL CITY BATTERY 4289	53-40-615	01/21/15	48744	EL SUPPL, INFRASTRUCTURE	17.30	17.30
ELDEN, ROBERT MEDICAL 1/21/15	01-41-534 51-42-534 52-43-534 53-40-534	01/21/15	48745	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	117.69	29.42 29.42 29.42 29.43
EQUIPMENT SERVICE CO., IN 31797 31811	01-41-617 01-41-612	01/21/15	48746	ST SNOW REMOVAL ST SUPPLIES, EQUIPMT	368.65	341.90 26.75
FKG OIL I-0059157	01-41-655 52-43-655 53-40-655 51-42-655	01/21/15	48747	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	1990.18	125.84 125.84 125.84 125.84
I-0059157 PD	01-21-655			PD AUTO FUEL/OIL		1486.82
FLYNN, CHRISTOPHER MEDICAL 1/20/15 MEDICAL 1/21/15	01-21-534 01-21-534	01/21/15	48748	PD MEDICAL PD MEDICAL	1202.29	1196.65 5.64
FREEBURG PRINTING & PUBLISHING 95248	01-11-651 51-42-651 52-43-651 53-40-651	01/21/15	48749	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	47.00	11.75 11.75 11.75 11.75
GALLS, AN ARAMARK COMPANY 2867717 2868255 2924025	01-21-471 01-21-471 01-21-471	01/21/15	48750	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	82.99	10.00 60.00 12.99
HD SUPPLY POWER SOLUTIONS 2747025-00	53-40-615	01/21/15	48751	EL SUPPL, INFRASTRUCTURE	725.40	725.40
KRAMPER, JANE MEDICAL 1/21/15	01-11-534 51-42-534 52-43-534 53-40-534	01/21/15	48752	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	7.28	.91 1.82 1.82 2.73

SYS DATE: 01/21/15
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REGISTER # 444
wednesday January 21, 2015

SYS TIME: 11:25
[NB]

TO: 02/21/15

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MCMaster-CARR SUPPLY	COMP	01/21/15	48753		96.97	
19948269	53-40-620			EL POWER PLANT PARTS		47.35
20451657				DISCOUNT TAKEN		.87-
	52-43-615			SR SUPPL, INFRASTRUCTURE		50.49
MOHR, JEFF		01/21/15	48754		21.17	
MEDICAL 1/20/15	01-41-534			ST MEDICAL		4.71
	51-42-534			WR MEDICAL		2.95
	52-43-534			SR MEDICAL		2.36
	53-40-534			EL MEDICAL		1.76
MEDICAL 01/20/15	01-41-534			ST MEDICAL		3.76
	51-42-534			WR MEDICAL		2.35
	52-43-534			SR MEDICAL		1.88
	52-43-534			SR MEDICAL		1.40
POLSON, JULIE		01/21/15	48755		157.55	
1/15/15 REIMB	01-11-557			AD RECORDING FEES		146.00
	01-11-562			AD TRAVEL EXPENSE		11.55
ST CLAIR COUNTY TREASURER		01/21/15	48756		1386.73	
2014-00000333	01-16-535			ZO COUNTY INSPECTIONS		50.00
2014-00000334	01-16-535			ZO COUNTY INSPECTIONS		50.00
2014-00000340	01-16-535			ZO COUNTY INSPECTIONS		150.14
2014-00000374	01-16-535			ZO COUNTY INSPECTIONS		209.76
2014-00000375	01-16-535			ZO COUNTY INSPECTIONS		118.26
2014-00000387	01-16-535			ZO COUNTY INSPECTIONS		50.00
2014-00000389	01-16-535			ZO COUNTY INSPECTIONS		325.76
2015-0000007	01-16-535			ZO COUNTY INSPECTIONS		432.81
SWICOM		01/21/15	48757		50.00	
JANUARY 2015	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
TEKLAB, INC		01/21/15	48758		81.00	
169688	52-43-539			SR OTHER PROF SERVICES		81.00
THE BACKSTOPPERS, INC		01/21/15	48759		1500.00	
2015	01-21-561			PD DUES		1500.00
TURNER, DAN		01/21/15	48760		211.93	
MEDICAL 1/20/15	01-21-534			PD MEDICAL		211.93
WATTS COPY SYSTEMS INC		01/21/15	48761		102.09	
16363783	01-21-512			PD SERVICES, EQUIPMT		102.09
** TOTAL CHECKS ISSUED					11225.37	
TOTAL FOR REGULAR CHECKS:					11,225.37	

VILLAGE BOARD MEETING
February 2, 2015

Gary Henning Zoning Administrator

On Thursday, January 22, The Zoning Board of Appeals held two hearing:

7:00 pm -A petition by Citizens Community Bank requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5, SR-1 Special Uses. Applicant was requesting a special use permit to operate an office, data storage in the SR-1 Zoning District at 302 W. Washington Street, Freeburg IL 62243. Request was granted with a 4-0 vote.

7:30 pm -A petition by U.S. Agri-Services Group LLC, requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5(B), Special Uses, Home Occupations and 40-17-4, Home Occupations. Applicant was requesting a special use permit to allow a farm management and real estate company in SR-1 Zoning District at 106 E. Apple Street, Freeburg IL 62243. After much discussion it was decided to resubmit the request as a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5, SR-1 Special Uses. Applicant is now requesting a special use permit to operate an office, data center in the SR-1 Zoning District at 106 Apple Street, Freeburg IL 62243. The hearing will be held on Monday February 16, 2015, at 6:00 pm, in the Freeburg Municipal Center.

9--Occupancy Permits issued in January 2015

6--Building Permits issued in January 2015:

1-Fence

1-Electrical

2-Building--Addition Master Bedroom, Bath, and Family Room & one to Convert empty space into Residence.

2-Signs

Nuisances Corrected in January: 1

Current Nuisances:

Working with owner of old trailer which has been parked on Mary Kinzinger's property at intersection of Route 15 and Peabody Road since 1994. According to owner the trailer contains airplane parts and machinery to work on planes. Owner and I have talking several times past month—He has until May 1, 2015 to find place to move trailer—he has been trying and still checking with number of possible places to move it out of the Village.

New Businesses Working:

LOG LOGISTICS INC.—Tony, I, Shane, John, and Larry Mensing (Building Inspector for St. Clair County) met with the owners, Michelle and Jerry Reed, to iron out plans for the Company and time table for construction. Permits will be applied for soon and hope to get going in next few weeks.

KESSLER AUTO BODY or FREEBURG AUTO BODY—Replaced front of Building at 707 North State Street and put on new roof—target date to open March 1, 2015.

O'REILLY AUTO PARTS—it opened Saturday November 22nd. They requested we wait until later to have their Grand Opening Ribbon-Cutting Ceremony—they will contact us.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

DATE: January 26, 2015
TO: Zoning Board of Appeals & Village Trustees
FROM: Gary Henning, Zoning Administrator
RE: Results of Zoning Board of Appeals 1/22/2015 Hearings:

On January 22, 2015, a public hearing was held at the Village of Freeburg at 7:00 pm to consider two (2) proposed Special Use Permits.

The first hearing involved a petition by Citizens Community Bank requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5, SR-1 Special Uses. Applicant requested a special use permit to operate an office, data storage in the SR-1 Zoning District at 302 W. Washington Street, Freeburg IL 62243. The motion passed with a 4-0 vote.

The second hearing involved a petition by U.S. Agri-Services Group LLC, requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5 (B), Special Uses, Home Occupations and 40-17-4, Home Occupations. Applicant requested a special use permit to allow a farm management and real estate company in SR-1 Zoning District at 106 E. Apple Street. After much discussion no vote was taken and the decision was made to resubmit the request as a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5, SR-1 Special Uses. Applicant is requesting a special use permit to operate an office, data storage center in the SR-1 zoning district at 106 Apple Street. The hearing will be held Monday February 16, 2015, at 6:00 pm, in the Freeburg Municipal Center.

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

ORDINANCE NO. 1536

**AN ORDINANCE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF FREEBURG DECLARING IT NECESSARY OR CONVENIENT FOR
THE VILLAGE OF FREEBURG TO USE, OCCUPY OR IMPROVE CERTAIN REAL
PROPERTY OWNED BY THE FREEBURG PARK DISTRICT FOR PURPOSES OF
THE FREEBURG MUNICIPAL POOL IMPROVEMENT AND EXPANSION AND
APPROVING ACCEPTANCE OF A QUITCLAIM DEED**

WHEREAS, the Village of Freeburg (“Village”) is a non-home rule municipal corporation pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, Freeburg Park District (“Park District”) is a municipal corporation created pursuant to the Park District Code, 70 ILCS 1205/1-1, *et seq.*; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes and encourages cooperative agreements between units of Illinois’ state and local government; and

WHEREAS, the Village is authorized to provide, maintain, equip, and operate a swimming pool pursuant to 65 ILCS 5/11-95-2; and

WHEREAS, the Local Government Property Transfer Act, 50 ILCS 605/0.01 *et seq.*, authorizes and provides for municipalities (including park districts) to convey, grant or transfer real estate held by the municipality to any other municipality upon the agreement of the corporate authorities governing the respective parties; and

WHEREAS, the Village is the owner of certain real property in St. Clair County, Illinois, consisting of approximately 2.77 acres of land improved with the Freeburg Municipal Pool, and

WHEREAS, the Village has determined that it is necessary or convenient and within the corporate purposes of the Village for it to acquire, use, occupy and improve approximately 0.49 acres of real property owned by the Park District legally described in Exhibit A attached hereto; and

WHEREAS, the Village and the Park District have tentatively agreed that the Park District will execute a Quitclaim Deed granting any interest it has in the above-referenced approximately 0.49 acres of real property to the Village, as attached hereto as Exhibit B, subject to the approval of the corporate authorities of the Village and the Park District; and

WHEREAS, the Village and Park District are municipalities as defined in the Local Government Property Transfer Act, 50 ILCS 605/1, which allows for the transfer of real property interests from one municipality to another upon a 2/3 vote of the corporate authorities of the transferor municipality and certain other conditions including approval by the corporate authorities of the transferee municipality; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes and encourages units of local government such as the Village and Park District to cooperate in the exercise of governmental functions and services, and in this spirit of cooperation the Park

District has offered to consider the expressed governmental needs of, and to reasonably cooperate with, the Village with respect to the development and improvement of the above-referenced real property subsequent to its acquisition by the Village; and

WHEREAS, the territory of the Village is wholly within, co-extensive with, or partly within and partly without the corporate limits of the Park District.

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

SECTION 1: The President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois (hereinafter "Village Board") hereby finds and declares that all recitals in the preambles to this Ordinance are true and correct and are hereby incorporated in this Ordinance.

SECTION 2: The Village Board hereby declares that it is necessary or convenient and in the public interest of the Village for the Village to acquire, use, occupy and improve the approximately 0.49 acres of the real property, legally described in Exhibit A, attached hereto, owned by the Park District for improvement of the Freeburg Municipal Pool.

SECTION 3: The Village President is hereby authorized to execute such documents and take such actions as are necessary for the Village to accept legal title to the approximately 0.49 acres of real property, legally described in Exhibit A, attached hereto, on behalf of the Village, including acceptance of a Quitclaim Deed from the Park District.

SECTION 4: The Village Attorney is hereby directed to record the Quitclaim Deed with the St. Clair County Recorder of Deeds upon its approval, execution, and acceptance.

SECTION 5: If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6: All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG,
ILLINOIS, THIS 2nd DAY OF February, 2015.

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED BY THE PRESIDENT OF THE VILLAGE OF FREEBURG, ILLINOIS,

THIS ____ DAY OF _____, 2015.

SETH SPEISER
President, Board of Trustees
Village of Freeburg, Illinois

ATTEST:

Village Clerk

(SEAL)

Approval as to Legal Form: _____
Village Attorney

EXHIBIT A

APPROXIMATELY 0.49 ACRES OF REAL PROPERTY TO BE TRANSFERRED FROM THE FREEBURG PARK DISTRICT TO THE VILLAGE OF FREEBURG

Part of the east half of the northwest quarter of Section 29, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at a stone at the southeast corner of the northeast quarter of the northwest quarter of said Section 29; thence on an assumed bearing of North 88 degrees 52 minutes 20 seconds West on the south line of said quarter-quarter section, a distance of 388.18 feet to a concrete monument at the northwest corner of Lot 7 of FIRST SUBDIVISION OF LUCASH ADDITION, reference being had to the plat thereof recorded in the Recorder's Office of said St. Clair County in Plat Book 61 on page 39; thence North 88 degrees 50 minutes 33 seconds West on the south line of the above referenced quarter-quarter section, a distance of 113.40 feet to an iron pin; thence South 01 degree 08 minutes 42 seconds West, a distance of 22.00 feet to an iron pin; thence North 88 degrees 50 minutes 33 seconds West, a distance of 173.00 feet to an iron pin; thence South 01 degree 09 minutes 27 seconds West, a distance of 221.76 feet to an iron pin on the northerly right-of-way line of Old Fayetteville Road; thence North 63 degrees 58 minutes 52 seconds West on said northerly right-of-way line, a distance of 55.11 feet to an iron pin; thence North 01 degree 09 minutes 27 seconds East, a distance of 198.59 feet to an iron pin; thence North 88 degrees 50 minutes 33 seconds West, a distance of 48.00 feet to an iron pin, the point of beginning of the tract of land herein described; thence North 01 degree 09 minutes 27 seconds East, a distance of 88.00 feet to an iron pin; thence North 45 degrees 54 minutes 18 seconds East, a distance of 68.18 feet to an iron pin; thence North 01 degree 09 minutes 27 seconds East, a distance of 132.00 feet to a point; thence North 67 degrees 47 minutes 33 seconds West, a distance of 84.00 feet to an iron pin; thence South 06 degrees 42 minutes 00 seconds West, a distance of 300.00 feet to an iron pin; thence South 88 degrees 50 minutes 33 seconds East, a distance of 59.37 feet to the point of beginning, containing 0.49 acre, more or less.

QUITCLAIM DEED

THIS INDENTURE WITNESSETH, that the Grantor, FREEBURG PARK DISTRICT, an Illinois Municipal Corporation, of the Village of Freeburg, County of St. Clair and State of Illinois for and in consideration of the sum of One (\$1.00) Dollar and other good and valuable consideration, in hand paid, CONVEYS AND QUITCLAIMS to the Grantee, the VILLAGE OF FREEBURG, an Illinois Municipal Corporation, of the Village of Freeburg, County of St. Clair and State of Illinois the following described real estate, situated in the County of St. Clair, State of Illinois, together with all after acquired title of the Grantor therein:

Part of the east half of the northwest quarter of Section 29, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at a stone at the southeast corner of the northeast quarter of the northwest quarter of said Section 29; thence on an assumed bearing of North 88 degrees 52 minutes 20 seconds West on the south line of said quarter-quarter section, a distance of 388.18 feet to a concrete monument at the northwest corner of Lot 7 of FIRST SUBDIVISION OF LUCASH ADDITION, reference being had to the plat thereof recorded in the Recorder's Office of said St. Clair County in Plat Book 61 on page 39; thence North 88 degrees 50 minutes 33 seconds West on the south line of the above referenced quarter-quarter section, a distance of 113.40 feet to an iron pin; thence South 01 degree 08 minutes 42 seconds West, a distance of 22.00 feet to an iron pin; thence North 88 degrees 50 minutes 33 seconds West, a distance of 173.00 feet to an iron pin; thence South 01 degree 09 minutes 27 seconds West, a distance of 221.76 feet to an iron pin on the northerly right-of-way line of Old Fayetteville Road; thence North 63 degrees 58 minutes 52 seconds West on said northerly right-of-way line, a distance of 55.11 feet to an iron pin; thence North 01 degree 09 minutes 27 seconds East, a distance of 198.59 feet to an iron pin; thence North 88 degrees 50 minutes 33 seconds West, a distance of 48.00 feet to an iron pin, the point of beginning of the tract of land herein described; thence North 01 degree 09 minutes 27 seconds East, a distance of 88.00 feet to an iron pin; thence North 45 degrees 54 minutes 18 seconds East, a distance of 68.18 feet to an iron pin; thence North 01 degree 09 minutes 27 seconds East, a distance of 132.00 feet to a point; thence North 67 degrees 47 minutes 33 seconds West, a distance of 84.00 feet to an iron pin; thence South 06 degrees 42 minutes 00 seconds West, a distance of 300.00 feet to an iron pin; thence South 88 degrees 50 minutes 33 seconds East, a distance of 59.37 feet to the point of beginning, containing 0.49 acre, more or less.

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal this _____ day of _____, 2015.

FREEBURG PARK DISTRICT, a municipal corporation

By: _____
Scott A. Bauman, President

ATTEST: _____
Sheila M. Gallagher, Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Scott A. Bauman, personally known to me to be the President of the Freeburg Park District and Sheila M. Gallagher, personally known to me to be the Secretary of the Freeburg Park District, the GRANTOR, and personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as President and Secretary of the Freeburg Park District, they signed and delivered the said instrument as President and Secretary, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____, 2015.

Notary Public

Quitclaim Deed accepted by:

Seth Speiser, President
Village of Freeburg, Illinois

MAIL FUTURE TAX BILLS TO:

No Tax Bill

RETURN THIS DOCUMENT TO:

J. Brian Manion
Weilmuenster Law Group, P.C.
3201 West Main Street
Belleville, IL 62226

This Instrument was prepared by:

**J. Brian Manion
Weilmuenster Law Group, P.C.
3201 West Main Street
Belleville, IL 62226
(618)257-2222**

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
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PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

COMMITTEE AS A WHOLE MEETING

Tuesday, January 20, 2015

6:45 p.m.

The Committee as a Whole Meeting was called to order at 6:45 p.m. on Thursday, January 20, 2015, by Mayor Seth Speiser. Members present were Mayor Seth Speiser, Trustee Mike Blaies, Trustee Steve Smith, Trustee Ray Matchett, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Public Works Director John Tolan, Head Lineman Shane Krauss, Village Clerk Jerry Menard, Zoning Administrator Gary Henning, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Attorney Brian Manion and Tom Carpenter (7:07 p.m.).

A. OLD BUSINESS:

1. Approval of October 9, 2014 Minutes: Trustee Matt Trout motioned to approve the October 9, 2014 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Executive Session to Discuss Executive Session Minutes:

EXECUTIVE SESSION

6:46 P.M.

Trustee Matt Trout motioned to enter Executive Session to discuss executive session minutes, 5 ILCS 120/2(c)(21) and Trustee Steve Smith seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

7:07 P.M.

Trustee Matt Trout motioned to end Executive Session at 7:07 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

The Committee as a Whole Meeting reconvened at 7:07 p.m.

2. Strategic Plan to Prioritize Projects: Tony wanted a better way to organize our projects and keep the board informed. The 3-to-5 plan is updated as best we can, and it will go to Finance committee every month. He added next year's budget to the 3-to-5 year plan so we can track the items that we are looking at working on. Trustee Smith questioned Tony the way he determined the priorities. Tony did not put any priority numbers on here and said he thinks the board as a whole needs to decide those.

Committee as a Whole Meeting

Tuesday, January 20, 2015

Page 1 of 2

With respect to his list of projects, some of them are not budget items, but stated they are things that need to be done. The budget items need to be incorporated into the 3-to-5 year plan. Tony asked if there was anything on his that he shouldn't be working on. Trustee Smith asked about the land Herschel wants to buy. Tony hasn't had time to look into it. He will get this added to the next Streets committee meeting.

Trustee Niebruegge would like to see the group revisit the occupancy permit inspections. Tony said this is on the Legal/Ordinance agenda. Tony brought up Borger culvert and advised that work commenced today. Tony thinks prioritizing the budget gives him all the direction he needs on what projects to get done. This list creates a calendar of things that have to be done, so we can also start working ahead in order to be better prepared to get a project done. Tony asked for the board to come up with a priority list and we will talk about it in the next Finance meeting. He also requested that the trustees decide if there is anything from his list that you want added to the 3-to-5 year plan.

B. GENERAL CONCERNS: None.

C. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Elizabeth Niebruegge motioned to adjourn at 7:22 p.m. and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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

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

Wednesday, January 28, 2015 at 5:00 p.m.

EXHIBIT H

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, January 28, 2015, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Elizabeth Niebruegge, Trustee Steve Smith, Trustee Mike Blaies (5:25 p.m.), Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Randy Stevenson, Jason Wernle and Janet Baechle.

Trustee Dean Pruett motioned to amend the agenda in order to hear Public Participation first and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Mr. Stevenson and Mr. Wernle were here to request a change in our ordinance to allow the bars to close at 2:00 a.m. on Friday and Saturday nights. They would also like to keep the option where they can request a 2:00 a.m. closing time six times a year. They want to keep additional revenue in Freeburg and believe it would benefit Freeburg. Both Randy and Jason said the patrons leave around 12:30 a.m. to go to other towns that have bars that stay open until 2:00 a.m., and this would help them compete with them. They feel they control any problems, and request our consideration on this. Randy said he talked to Brenda of Skoots and said she was very interested. He attempted to talk to Reifschneiders, but no one got back to him. Trustee Trout said we'll talk about it and it will be placed be on next month's agenda for further discussion.

A. OLD BUSINESS:

1. Approval of December 17, 2014 Minutes: *Trustee Dean Pruett motioned to approve the December 17, 2014 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Gary said as of the first of the year, Richard Gordon resigned from Board of Appeals. Mayor Speiser is working on a replacement. Gary summarized the hearings before the Board of Appeals, see attached report. He advised the inspection has approved everything going on at Kesslers. He, Tony, John and the owners of Log Logistics met and had a very good meeting. We went over everything they need to do. Tony said they will be moving from East St. Louis, and they hope to have everything in Freeburg by the end of the summer. Tony added the Ernst building is moving a little forward. At the current time, there is no grant money out there to help them, we did all we could. He is requesting we extend their permit to October of this year or whatever deadline the board feels is appropriate. Once date passes and if the building is not down, we can demolish it and place a lien on the home. Tony confirmed the homeowner is

Legal and Ordinance Committee Meeting
Wednesday, January 28, 2015

actively making calls to get bids. Steve asked how dangerous the building is and Tony believes any abandoned building is dangerous. Steve prefers to give them until the end of June. Tony will try to put demolition costs on this project in the budget.

Trustee Dean Pruett motioned to extend the demolition permit on the Ernst property located at 101 E. Hill Street until June 30, 2015 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

3. Occupancy permits inspections: Trustee Trout said we need to move forward with this. He doesn't believe it needs to be a long drawn out process, but more of a simple checklist. Julie and Tony will have a policy ready for the next committee meeting.
4. Park District Deed of Property for Pool: This will be placed on Monday's agenda in ordinance form.
5. Koppeis Request to Lower Taxes: Tony hasn't heard anything on this.

B. NEW BUSINESS:

1. St. Clair County Update of Building and Property Maintenance Code: Mayor Speiser said we will be receiving the update in about 6 weeks.
2. IL Codification Newsletter: Provided for informational purposes.
3. K-9 Policy: Tony felt it was important to have a detailed policy on our K-9 dog in our codebook. Julie will get a complete copy to everyone including Chief Donald and Officer Boeving.
4. Executive Session to Discuss Executive Session Minutes:

**EXECUTIVE SESSION
5:24 P.M.**

Trustee Ray Matchett motioned to enter into Executive Session at 5:24 p.m. citing discussion of executive session minutes, 5 ILCS, 120/2-(c)(21), and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
5:38 P.M.**

Trustee Dean Pruett motioned to reconvene the regular session of the Legal/Ordinance Committee meeting at 5:40 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Trustee Pruett said Randy and Jason have a valid point with wanting to keep the bars open until 2:00 on Friday and Saturday. Trustee Trout said if we do consider it, we might want to limit the number of special event late openings from 6 to 3.

Trustee Matchett asked if we should get Chief Donald's in put on this and we will do so.

Trustee Niebruegge provided the completed Gazebo rental form, and stated we will take to full board on Monday night. She asked for anyone to email her with any corrections or suggestions.

Trustee Dean Pruett motioned to recommend to the full Board the Gazebo Rental Policy be approved and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet quesitoned the gazebo, and what happens if too many people cram in. Matt asked about inclement weather and Tony said the park covered in our code. We are just talking about renting the gazebo. Mike asked about a rain date, and Tony said the policy should say events rain or shine. Tony said they could book 2 dates if they are worried about the weather.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 5:51 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager



Village of Freeburg Park Gazebo Reservation Form

Completion of this form does NOT confirm or guarantee your reservation. A Freeburg employee will follow up once payment is received and the reservation is confirmed.

Applicant/ Contact Information:

Name: _____

Group Name (if applicable): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Cell Number: _____

Work Number: _____ Email: _____

Driver's License No.: _____ Date of Birth: _____

Reservation Information:

Date of Reservation Request: _____ (Month/Day/Year) (Hours of Operation 8:00a.m. - 10:00p.m.)

Arrival Time: _____ AM PM Departure Time: _____ AM PM

Purpose: _____ Number of People Planned to Attend: _____
(Be specific: wedding, photos, rehearsal, party, etc.)

Will you be using amplified sound? Yes No If Yes, what time frame?: _____

I have read all of the rules and regulations and understand them. I agree to abide by and will ensure that the members of my group abide by these rules and regulations. I also understand that a failure to abide by any of these regulations will result in my security deposit being forfeited. I understand that I am responsible for leaving the gazebo and surrounding area in the same condition as upon my arrival and that my security deposit will not be returned if the property or facilities are damaged or require reasonable clean-up. I understand that the park may be in use by other individuals. As the permit holder, I understand that I must be on site for the permitted time. I also understand that this agreement of understanding must be signed or this permit is void.

Signature: _____ Date: _____

OFFICE USE ONLY

PAYMENT METHOD: CASH _____ CHECK _____

Village of Freeburg Gazebo Rental Information

Request Process:

To submit a request to reserve the Gazebo at the Village Park, follow the procedures below:

1. Phone Village Hall at 618/539-5545 and provide the date and time desired. If available, the applicant will be given a tentative hold and the Gazebo Rental form will be mailed.
2. The applicant will have one week from the receipt of the application to submit the completed application, rental fee and security deposit. It is important to note that if payment is not received within one week, the reservation will be canceled.
3. Once Village Hall has received the completed application, rental fee and security deposit in the allotted time frame, the request will be processed and a permit will be provided to the applicant. It is the responsibility of the applicant to bring the permit to the event.

If the applicant listed on the application does not receive the proper paperwork within the allotted time frame, please contact Village Hall to check on the status of the application.

Fees & Payment Information:

The Rental Fee (includes electricity) is as follows:

Village of Freeburg Residents - \$50.00

Non-Residents - \$75.00

Security Deposit:

\$100

The Gazebo has a 50-person capacity.

Payment (fee and deposit) is due at the time of reservation along with completed permit. Security deposit must be on a separate check than the rental fee. Renters who abuse the facility rental rules, gazebo or surrounding area may be subject to forfeit the full amount of security deposit. Security deposits are held by the Village and not deposited unless it is not returned. Security deposits will be returned (if applicable) within one week of your event. Deposits will be available for pick up if desired. Checks should be made to The Village of Freeburg.

Applicable Policy Summary:

Applicants will have full use of the Gazebo at the Village Park for the allotted time on the permit. However, the park will remain open to the general public at all times. Customer reservations are not allowed on any Village of Freeburg event dates, i.e. concerts, ceremonies, festivals. Reservations are limited to one a day, and are not to exceed 10:00 p.m. that day.

Alcohol

Alcoholic beverages are prohibited.

Clean Up

Applicants are responsible for the clean-up of the facility.

Liability

The Village of Freeburg will accept no liability for individuals, groups or organizations using the Village of Freeburg Gazebo.

Security

The person whose signature appears on the permit must be at least 21 years of age and be physically present during the reservation time on the permit.

Designated Village of Freeburg employees may spot check activities at the Gazebo to insure Village ordinances, regulations and policies are being met. Permit holder(s) must have the permit available to present to Village employee or law enforcement.

Fires

We do not allow any fires in the park.

Restrooms

Due to the lack of and on site restrooms, any events scheduled for more than 2 hours the renter will be required to provide one portable toilet per 100 people expected. The renter is responsible for contacting the company for the delivery and pick up of toilets. The reserving party shall contact The Village Office for a designed location for toilets. Toilets are required to be removed within 24 hours of the event.

Music Entertainment

Amplified sound is allowed to reach a volume that is not plainly audible to someone at a distance of 100 feet from the perimeter of the park. Amplified sound is only permitted between the hours of 9:00 a.m. and 9:00 p.m. and can only take place within the time frame stated on the rental permit.

Damage to Gazebo/Park

No decorations may be hung on the gazebo with the exception of use of the hooks already placed there by the Village. Any added hooks, nails, etc. will result in forfeiture of the security deposit. Responsibility for any damage or extraordinary conditions to gazebo and or surrounding grounds beyond normal wear and tear resulting from the use of the Village Park and Gazebo must be assumed by the person whose signature appears on the permit.

Electricity

There are eight 120 volt outlets located at the gazebo. It is the renter's responsibility to make sure that the lock box is locked following the event.

Registration

Starting the first Monday in December, reservations for the next year will be assigned at the time of the request on a first come, first served basis, for Village of Freeburg residents only. Non-residents may make gazebo reservations starting January 1st.

Cancellation Policy

If notification is given five business days or more in advance of the reservation, a refund minus a \$10.00 cancelation fee will be mailed to the applicant within 30 days. If notification is less than five business days, there will be no refund of the reservation fee.

Change in Reservation

If a request for a change to the reservation is made five business days or more in advance of the reservation, then a new application must be completed and a \$5.00 processing fee will be charged. Weather or other conditions may require the village to cancel a reservation, at which time, applicant will be notified and the reservation fee will be refunded in full.

I.D. Required

To protect Village of Freeburg residents' privilege to early registration and the lower fee, and to assure the applicant is 21 years of age, we will require a driver's license or other suitable proof of identification and residency.

I have read the rules for the Village of Freeburg Gazebo and agree to abide by these rules for the duration of my reservation.

(Customer Signature)

(Date)

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruetz
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, January 28, 2015 at 6:00 p.m.

EXHIBIT J
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, January 28, 2015 at 6:27 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Steve Smith, Trustee Elizabeth Niebruegge, Trustee Dean Pruetz, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

OLD BUSINESS:

1. Employee Return to Work: Officer Ruhmann has returned to work with no restrictions. He started teaching DARE at St. Joseph's School.

B. NEW BUSINESS:

1. Executive Session to Discuss Personnel:

EXECUTIVE SESSION

6:28 P.M.

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

EXECUTIVE SESSION ENDED

6:41 P.M.

The committee reconvened at 6:42 p.m.

2. In-Car Computers: Tony said we have 2 shared computers currently in our cars and are looking at purchasing more. We would like to start using tablets which would work better for reporting purposes. We would like to buy one to see how it works at a cost of about \$3389. Tony said for now, we would like for the committee to review the quote and advise what direction they would like us to go. Office Schutzenhofer has researched this and can answer any questions.

Trustee Matchett told Chief Donald that Randy Stevenson and Jason Wernle came to the Legal/Ordinance Committee meeting and requested 2a.m. closings on Friday and Saturdays. Trustee Trout said people are leaving their bars to go to other towns and asked the Chief's opinion. Chief Donald said longer hours mean more drinking and more trouble. He's seen the result of drunk driving too many times.

Chief Donald left the meeting at 6:51p.m.

Personnel/Police Committee Meeting
Wednesday, January 28, 2015
Page 1 of 2

PERSONNEL:

A. OLD BUSINESS:

1. Approval of December 17, 2014 Minutes: *Trustee Mike Blaies motioned to approve the December 17, 2014 Minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*
2. Health Insurance Surplus Fund: tony said this can be taken off the agenda.
3. Job Descriptions/Handbook: Tony said this is something that was discussed when we first started and needed to get done. Attorney Manion said that we shouldn't do anything until new codebook was in place. Job descriptions have to be tied to code book. Committee directed Tony to get them to them for review.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 6:53 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager