

REGULAR BOARD MEETING AGENDA – FEBRUARY 6, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. January 17, 2017 – Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, January 25, 2017 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 1,946.63
5 – b. Board Report – Utility Refunds:	\$ 553.63
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 275,91.324
5 – d. Board Report - General:	\$ 419,460.59
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – February 6, 2017 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s February 6, 2017 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions – None
15. Ordinances –
 - 15 – 1. Ordinance #1619 – An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the St. Clair County Coordinated Services Contract – **Exhibit E**
16. Old Business -
17. New Business -
18. Appointments –
 - 18 – 1. Combined Planning and Zoning Board Appointments: Rita Green, Steve Woodward, Lee Smith, Kevin Groth, David Parrish, Mike Heap, Gary Mack – **Exhibit F**
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, January 25, 2017 - 5:30 p.m. - **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, January 25, 2017 – 6:00 p.m. – **Exhibit H**
 - 19-2a. Ordinance #1619 – An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the St. Clair County Coordinated Services Contract – see item #15-1
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, February 15, 2017 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, February 15, 2017 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, February 15, 2017 – 6:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF PRESIDENT’S DAY – Monday, February 20, 2017
 - 20 – 5. Board Meeting – Tuesday, February 21, 2017 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

FREEBURG REGULAR BOARD MEETING TUESDAY, JANUARY 17, 2017 @ 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 17, 2017 in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated, we have the minutes of the previous meeting of January 3, 2017.

Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Tuesday, January 3, 2017 with corrections and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: Attorney Manion said, the Burrows case has been finalized. The time has passed for them to appeal it to the Supreme Court.

EXHIBIT B:

ESDA REPORT: Mayor Speiser stated, everyone should have a copy of Gene's ESDA Report in their board packet. Gene could not be with us tonight due to some other obligations. If you have any questions on his report please call Gene.

PUBLIC PARTICIPATION: Mayor Speiser called for Public Participation.

Kevin Gaden took the floor. Kevin introduced himself as the CEO and IMEA President of the Illinois Municipal; Electric Agency. Kevin said, they are here tonight to present the Village of Freeburg with IMEA's 2016 Generation Member of the Year Award.

Village of Freeburg Board Meeting Minutes
Tuesday, January 17, 2017
Page 1 of 6

He said, we had every intention to present this award to the Village of Freeburg on November 4th 2016 at their IMEA awards banquet in Springfield. We got a call from the Mayor on that day informing us what had happen with Randy Kasper and they would not be able to attend the banquet. Kevin told the mayor, they understand, and also informed the mayor they would present this award to the village at a later time. Kevin stated, the IMEA is a non-profit organization comprised of 32 municipal electric system members. Freeburg purchases its wholesale electric power from the Illinois Municipal Electric Agency. Freeburg are one of only 20 IMEA members with electric generating capabilities. Kevin stated, that IMEA considers several important factors and criteria when determining the award winner. Kevin said, Freeburg topped the list of all criteria that the IMEA uses to determine the annual award winner such as;

1. Operating efficiency of the generating facilities.
2. Operational reliability of the power plant facilities and generating units.
3. Improvements made to the generation facilities.
4. Maintenance procedure, staffing considerations, response time to begin generating.
5. Willingness of the municipal members to generate when called upon for the good of the IMEA.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

1. Zoning Administrator's Report: Mayor Speiser said, next we have our Zoning Administrator's Report. Mayor Speiser said, Gary could not be with us tonight he had surgery today. There is a Zoning Report in our board packet, and if you have any questions please call Gary later in the week.

EXHIBIT D:

2. Haier Plumbing Contractor's Pay Request No. 2 in the amount of \$196,125.30: Mayor Speiser stated, we have Haier Plumbing Contractor Pay Request No. 2 in the amount of \$196,125.30.

Trustee Bert Pruett motioned to pay Haier Plumbing Pay Request No. 2 in the amount of \$196,125.30 for the sewer project and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Bert (Dean) Pruett – aye; Trustee Denise Albers – aye; Trustee Ramon (Ray) Matchett, Jr. – aye; Trustee Mathew (Matt) Trout – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

EXHIBIT E:

3. Haier Plumbing Change Order Request No. 3 in the amount of \$2,110.00: Mayor Speiser stated, we have Haier Plumbing Contractor Change Order No. 3 in the amount of \$2,110.00.

Trustee Bert Pruett motioned to pay Haier Plumbing Change Order Request No. 3 in the amount of \$2,110.00 for the sewer project and Trustee Denise Albers seconded the motion.

ROLL CALL: Trustee Bert (Dean) Pruett – aye; Trustee Denise Albers – aye; Trustee Ramon (Ray) Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Mathew (Matt) Trout – aye; Trustee James (Mike) Blaies – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCE: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT F:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, January 11, 2017. (Trustee Matchett gave the committee report in the absence of Trustee Blaies).

The following items were talked about or discussed:

OLD BUSINESS:

1. New Electric Customers: Trustee Matchett stated, we had a discussion on some new electric customers who are annexed into Freeburg and has Ameren power. We will continue to work on this issue.

2. IMEA Generation Award: The IMEA Generation Award. We had this presentation earlier on the agenda under Public Participation.

NEW BUSINESS: Trustee Matchett stated, that Head Lineman Shane Krauss advised us they have a lot going on right now. Such as 8-apartment complex on Sunset Drive, the Dollar Tree infrastructure changes and the Crowe subdivision.

GENERAL CONCERNS: Trustee Matchett said, Public Works Director John Tolan acknowledge Shane and all the linemen for a great job on trimming trees. None of our residents lost power with all of the recent high winds. Trustee Matchett thanked the Public Works Department for a job well done.

EXHIBIT G:

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

Trustee Bert (Dean) Pruett called the meeting of Public Works Committee to order at 5:45 p.m. on Wednesday, January 11 2017.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer Project: Trustee Pruett said, we discussed the sewer project. We just paid Haier's Pay Request No. 2 in the amount of \$196,125.30 and Haier's Change Order Request No. 3 in the amount \$2,110.00. These two items was taking care of tonight under Reports & Correspondence.

2. Sewer issues/Sewer Fuel Odors: Trustee Pruett said, the last couple days the sewer fuel odor was really bad. It is now concentrated from Alton to Richland on West Apple Street. We are venting every day. They are coming out to televise and clean sometime this week. Public Works Director Tolan spoke up and said, they will be here Friday.

2. Radio Read Meters: Trustee Pruett stated, they plan to start installing the radio read meters this week.

3. Freeburg Care Center: Trustee Pruett said, the new service line/fire suppression line is hooked up at the Freeburg Care Center and tested out good. We will install the meter soon. The project should be completed in spring as long as the weather permits.

NEW BUSINESS: Trustee Pruett said, we are looking at a new line going in front of the new 8-unit apartment building on Sunset Drive. We are working on a letter to go out to the residents that live on Schierermeier Road to gauge their interest on a new water line.

EXHIBIT H:

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

Trustee Denise Albers called the Public Property Committee Meeting to order at 6:12 p.m. on Wednesday, January 11, 2017.

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

1. Pool/St. Clair County Parks Grant: Trustee Albers said, we discussed the playground. We need to move on this to be able to use the grant. We need to advertise in the Freeburg Tribune for lifeguards. We were told some of the old lifeguards will not be returning this summer.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. MFT/Ditch on North Main: We discussed work being done on North Main Street. Public Works Director John Tolan said, they put in the culvert and have poured the concrete around the inlets and brought rock in. This should limit some of the unsafety hazards on this road.

2. Drainage Problem Areas/Stormwater Run-Off: We have two projects coming up. One is Elizabeth/Urbanna. We are going to extend the culverts and put inlets in. The second project will be on West Phillips Street by Olack's property. We need to replace the culvert and ditching.

3. East Apple Issues: Trustee Albers stated, Public Works Director John Tolan advised us that he found a grate which will smooth the way across Apple Street to help out with this issue.

4. Hill Mine Road Repair: Trustee Albers said, Hill Mine Road is being address with TWM. We have asked TWM to determine who owns the road. After that is determine we will then move on with project.

5. Request to Move Trick-or-Treat to last Saturday in October: On the requested to move Halloween Trick-or-Treat to the last Saturday in October. We did a survey and there was a 114 who responded; 47 wanted to change the date, and 67 want to keep it on October 31st. Trick-or-Treat will remain on October 31st here in Freeburg.

6. Pavement Management Program: Trustee Albers stated, this issue was presented at the last committee meeting. She and John met with people for the Pavement Management Program for a more in-depth conversation about it. This program will provide a complete inventory of the streets including; measurements, rating, conditions of roads, and miles. They will evaluate and prioritize what streets we should be address and match that to our budget which will give us the best bang for the buck. The program cost is \$125,000 and can be spread out over five years. After a long discussion on this issue, we decided to table it until the next committee meeting.

GENERAL CONCERNS: None.

Upcoming Meetings:

Legal/ Ordinance Committee Meeting – Wednesday, January 25, 2017 – 5:30 p.m.

Finance Committee Meeting – Wednesday, January 25, 2017 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, January 25, 2017 – 6:00 p.m.

Board Meeting – Monday, February 6, 2017– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Bert (Dean) Pruett – Congratulation on IMEA Generation Award. He said, he is glad all of that ice and bad weather did not happen like it was supposed to.

Trustee Raymond (Ray) Matchett, Jr. – He thanked the Public Works Department on a job well done with what bad weather we did have. Congratulation on the IMEA Generation Award.

Village Mayor Seth Speiser – He said, Zoning Administrator Gary did have surgery today. He tried to call him before board meeting to find out how he was doing, but was unable to reach him. Congratulation John and Shane on the IMEA Generation Award.

Village Clerk Jerry Menard – Congratulation John and Shane on IMEA Generation Award.

Trustee Mathew (Matt) Trout – Congratulation to John and Shane and the crew for achieving this award.

Trustee Elizabeth (Lisa) Meehling – Congratulation on the award. Thank you guys for all you do for the village.

Trustee Denise Albers – Congratulation to John and Shane and the guys.

STAFF COMMENTS:

Head Lineman Shane Krauss – He would like to give credit to his crew. He said, has a good team behind him and he could not do the job as well without them.

Public Works Director John Tolan – He would like to thank the board for understanding the power plant and what it does to keep everything up and operating.

Village Attorney Brian Manion – He would like to congratulate John and Shane and the guys.

Village Administrator Tony Funderburg – Congratulation to all of the linemen on doing their job well.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

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



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

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

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Matchett/Albers/Meehling/Trout)
Wednesday, January 25, 2017 at 5:45 p.m.

EXHIBIT B
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, January 25, 2017. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel (absent), Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson.

- A. REVIEW OF BOARD LISTS:** Cave Creek – refund issued since we had overbilled them; Kramper Dairy, \$1500 – John bought a power lift from them.
- B. REVIEW OF INVESTMENTS:** We have several CD's renewing in March.
- C. INCOME STATEMENT:** Trustee Matchett asked about other professional services, and Administrator Funderburg advised that line item is for persons we hire. For example, TWM for Hill Mine Road, Computron for our computer/IT services, ADP for our payroll. Trustee Blaies inquired about the electric travel expenses, and Tony advised that is when our employees go for training.
- D. BALANCE SHEET:** We are working on a more user friendly balance sheet. Item will be taken off the agenda for now.
- E. TREASURER'S REPORT:** Nothing new.
- F. OLD BUSINESS:**
- Approval of December 28, 2016 Minutes. Trustee Matt Trout motioned to approve the December 28, 2016 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: December invoices were reviewed.
 - Newsletter: Administrator Funderburg advised the program we used to create the newsletter was very old. It was sent to Tom with all the corrections, they sent it to print, and it came out with the incorrect version. We are going to send all the information to Tom and let him build it. That will add approximately \$30 to the cost of the newsletter run.
 - FY2016 Audit/Contract: We are ready to go out for bid. Tony asked the committee if they want a 1-year or 3-year contract. There are not that many companies that can actually do a municipal audit. Trustee Trout preferred to ask for both 1- and 3-year contracts.

F. NEW BUSINESS:

1. Attorney Fee Increase: The hourly fee increased by \$5 per hour.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:03 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 12/28/16
 FROM: 11/28/16

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 698
 Wednesday December 28, 2016

SYS TIME: 10:29
 [NB]

TO: 12/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ATHUR J GALLAGHER 199321/CRIME	01-11-592	12/28/16	AD GENERAL INSURANCE	52011	99674.00	120.69
	01-21-592		PD GENERAL INSURANCE			216.96
	01-41-592		ST GENERAL INSURANCE			109.11
	51-42-592		WR GENERAL INS			49.23
	52-43-591		SR LIABILITY INS			48.27
	53-40-592		EL GENERAL INS			544.28
	58-55-592		SWP GENERAL INS			19.46
199321/LIABILIT	01-11-592		AD GENERAL INSURANCE			9365.49
	01-21-592		PD GENERAL INSURANCE			16836.05
	01-41-592		ST GENERAL INSURANCE			8466.83
	51-42-592		WR GENERAL INS			3819.98
	52-43-591		SR LIABILITY INS			3745.33
	53-40-592		EL GENERAL INS			42235.12
	58-55-592		SWP GENERAL INS			1510.20
1999321/CYBER	01-11-592		AD GENERAL INSURANCE			526.40
	01-21-592		PD GENERAL INSURANCE			526.40
	51-42-592		WR GENERAL INS			526.40
	52-43-591		SR LIABILITY INS			526.40
	53-40-592		EL GENERAL INS			526.40
1999321/EARTHQU	01-11-592		AD GENERAL INSURANCE			299.13
	01-41-592		ST GENERAL INSURANCE			298.15
	51-42-592		WR GENERAL INS			497.90
	52-43-591		SR LIABILITY INS			597.28
	53-40-592		EL GENERAL INS			8262.54
BOEVING, JOEL 12/19/16	01-21-670	12/28/16	PD POLICE CANINE	52012	48.36	48.36
CARLTON, JESSIE MEDICAL12/28/16	01-41-534	12/28/16	ST MEDICAL	52013	604.19	241.68
	51-42-534		WR MEDICAL			181.26
	52-43-534		SR MEDICAL			90.63
	53-40-534		EL MEDICAL			90.62
CLEAN THE UNIFORM CO 31886300	HIGHLAND12/28/16	12/28/16	WR UNIFORM RENTAL	52014	1122.16	83.03
	51-42-471		SR UNIFORM RENTAL			83.03
	52-43-471		EL UNIFORM RENTAL			83.06
	53-40-471		WR OPERATING SUPPLIES			31.50
	51-42-652		SR OPERATING SUPPLIES			31.50
	52-43-652		EL OPERATING SUPPLIES			31.49
31888305	53-40-652		WR UNIFORM RENTAL			83.03
	51-42-471		SR UNIFORM RENTAL			83.03
	52-43-471		EL UNIFORM RENTAL			83.04
31890272	53-40-471		WR UNIFORM RENTAL			93.45
	51-42-471					

SYS DATE: 12/28/16
 FROM: 11/28/16

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 698
 Wednesday December 28, 2016

SYS TIME: 10:29
 [NB]

TO: 12/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-471		SR UNIFORM RENTAL			93.45
	53-40-471		EL UNIFORM RENTAL			93.45
31892249	51-42-471		WR UNIFORM RENTAL			83.03
	52-43-471		SR UNIFORM RENTAL			83.03
	53-40-471		EL UNIFORM RENTAL			83.04
COMMUNICATION REVOLVING FUND Y1717679	01-21-539	12/28/16	PD OTHER PROF SERVICES	52015	274.62	274.62
COVENTRY HEALTH CARE OF MO, 73220580	01-00-151	12/28/16	DUE FROM EMPLOYEE INSURANCE	52016	26290.10	2040.33
	01-11-451		AD HEALTH INSURANCE			514.27
	01-21-451		PD HEALTH INSURANCE			8913.88
	01-41-451		ST HEALTH INSURANCE			2786.22
	51-42-451		WR HEALTH INSURANCE			2679.18
	52-43-451		SR HEALTH INSURANCE			2142.34
	53-40-451		EL HEALTH INSURANCE			7213.88
ELDEN, ROBERT MEDICAL12/28/16	01-41-534	12/28/16	ST MEDICAL	52017	457.33	114.33
	51-42-534		WR MEDICAL			114.33
	52-43-534		SR MEDICAL			114.33
	53-40-534		EL MEDICAL			114.34
FLETCHER-REINHARDT CO. S1149621.001	53-40-615	12/28/16	EL SUPPL, INFRASTRUCTURE	52018	583.00	583.00
FREEBURG PRINTING & PUBLISHIN 101865	01-11-553	12/28/16	AD PUBLISHING, ADVERTMT	52019	203.65	44.65
101872	01-11-651		AD OFFICE SUPPLIES			125.00
101878	01-11-554		AD PRINTING, COPYING			34.00
FREEBURG TOWNSHIP DEC 2016	01-41-571	12/28/16	ST UTILITIES	52020	34.56	34.56
HD SUPPLY WATERWORKS, LTD G512047	51-42-615	12/28/16	WR SUPPL, INFRASTRUCTURE	52021	1693.23	300.43
G526883	51-42-615		WR SUPPL, INFRASTRUCTURE			222.00
G528331	51-42-615		WR SUPPL, INFRASTRUCTURE			1170.80
ILLINOIS CODIFICATION SER 16-1920	01-11-538	12/28/16	AD CODE CODIFICATION	52022	1699.00	1699.00
KEHRER EQUIPMENT 670336	01-41-512	12/28/16	ST SERVICES, EQUIPMT	52023	15.00	15.00
KRAMPER, JANE		12/28/16		52024	74.96	

SYS DATE: 12/28/16
FROM: 11/28/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 698
Wednesday December 28, 2016

SYS TIME: 10:29
[NB]

TO: 12/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL	12/28/16	01-11-534	AD MEDICAL	9.37	
		51-42-534	WR MEDICAL	18.74	
		52-43-534	SR MEDICAL	18.74	
		53-40-534	EL MEDICAL	28.11	
PITNEY BOWES INC 1002693791	12/28/16	01-11-551	AD POSTAGE	138.05	27.61
		51-42-551	WR POSTAGE		27.61
		52-43-551	SR POSTAGE		27.61
		53-40-551	EL POSTAGE		27.61
		13-44-551	GA POSTAGE		27.61
SALLMAN, MAX MEDICAL	12/28/16	53-40-534	EL MEDICAL	134.00	134.00
SHAFFERS TIRE SERVICE 39386	12/28/16	01-41-513	ST SERVICES, VEHICLE	20.00	20.00
ST LOUIS BUSINESS FORMS, INC 254189	12/28/16	51-42-652	WR OPERATING SUPPLIES	252.00	63.00
		52-43-652	SR OPERATING SUPPLIES		63.00
		53-40-652	EL OPERATING SUPPLIES		63.00
		13-44-652	GA OPERATING SUPP/BILL PRINTING		63.00
URBANSKI, TYLER 12/21/16	12/28/16	51-42-471	WR UNIFORM RENTAL	232.94	77.65
		52-43-471	SR UNIFORM RENTAL		77.65
		53-40-471	EL UNIFORM RENTAL		77.64
** TOTAL CHECKS ISSUED				133551.15	
TOTAL FOR REGULAR CHECKS:				133,551.15	

SYS DATE: 12/28/16
FROM: 11/28/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 699
Wednesday December 28, 2016

SYS TIME: 10:32
[NB]

TO: 12/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
MACLAIR ASPHALT SALES, LLC		12/28/16	1509	153.24	
1608	15-41-892				153.24
** TOTAL CHECKS ISSUED				153.24	
TOTAL FOR REGULAR CHECKS:				153.24	

SYS DATE: 12/28/16
FROM: 11/28/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 700
Wednesday December 28, 2016

SYS TIME: 10:53
[NB]

TO: 12/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FREEBURG REGIONS/WATER	GENERAL 51-00-195	C12/28/16	WR-BANK TRANSFERS	40059 EXCHANGE	21000.00	21000.00
VILLAGE OF FREEBURG REGIONS/SEWER	GENERAL 52-00-195	C12/28/16	SR-BANK TRANSFERS	40060 EXCHANGE	14000.00	14000.00
VILLAGE OF FREEBURG REGIONS/ELECTRI	GENERAL 53-00-195	C12/28/16	EL-BANK TRANSFERS	40061 EXCHANGE	105000.00	105000.00
** TOTAL CHECKS ISSUED					140000.00	
TOTAL FOR REGULAR CHECKS:					140,000.00	

SYS DATE: 12/28/16
FROM: 11/28/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 701
Wednesday December 28, 2016

SYS TIME: 11:11
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FREEBURG GENERAL		12/28/16		1007	60000.00	
MIDLAND/ELECTRI	53-00-195		EL-BANK TRANSFERS EXCHANGE			45000.00
MIDLAND/SEWER	52-00-195		SR-BANK TRANSFERS EXCHANGE			6000.00
MIDLAND/WATER	51-00-195		WR-BANK TRANSFERS EXCHANGE			9000.00
** TOTAL CHECKS ISSUED					60000.00	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					60,000.00	

SYS DATE: 12/28/16
FROM: 11/28/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 702
Wednesday December 28, 2016

SYS TIME: 14:29
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FUNDERBURG, TONY TRAILER PLATES	13-44-844.1	12/28/16	GA EQUIPMENT-LEAF/LIMB	52030	103.00	103.00
** TOTAL CHECKS ISSUED					103.00	
TOTAL FOR REGULAR CHECKS:					103.00	

SYS DATE: 01/04/17
FROM: 01/04/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 703
Wednesday January 4, 2017

SYS TIME: 16:04
[NB]

TO: 02/04/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2276	01-21-513	01/04/17	52031	PD SERVICES, VEHICLE	48.93	48.93
ALTORFER INC W0420007518	53-40-517	01/04/17	52032	DISCOUNT TAKEN	21040.49	39.72-
W0420007520	53-40-517			EL SERVICES, CAT GEN		3972.00
W0420007521	53-40-517			DISCOUNT TAKEN		39.72-
W0420007524	53-40-517			EL SERVICES, CAT GEN		3972.00
W0420007531	53-40-517			DISCOUNT TAKEN		39.72-
W042007519	53-40-517			EL SERVICES, CAT GEN		3972.00
ANIXTER POWER SOLUTIONS, LLC 3424034-00	53-40-615	01/04/17	52033	EL SUPPL, INFRASTRUCTURE	2000.40	908.40
3425196-00	53-40-615			EL SUPPL, INFRASTRUCTURE		1092.00
AT&T 618539020812/16	52-43-552	01/04/17	52034	SR TELEPHONE	475.26	44.51
618539210712/16	52-43-552			SR TELEPHONE		45.51
618539309412/16	52-43-552			SR TELEPHONE		38.79
618539365412/16	52-43-552			SR TELEPHONE		41.70
618539483012/16	52-43-552			SR TELEPHONE		69.43
618539483512/16	52-43-552			SR TELEPHONE		69.43
618539554512/16	01-11-552			AD TELEPHONE		10.47
	51-42-552			WR TELEPHONE		10.47
	52-43-552			SR TELEPHONE		10.47
	53-40-552			EL TELEPHONE		10.48
618539562512/16	52-43-552			SR TELEPHONE		40.88
618539591612/16	52-43-552			SR TELEPHONE		38.79
618539971912/16	53-40-552			EL TELEPHONE		44.33
BESHEARS, DAVID MEDICAL 1/04/17	01-41-534	01/04/17	52035	ST MEDICAL	161.14	64.46
	51-42-534			WR MEDICAL		48.34
	52-43-534			SR MEDICAL		24.17
	53-40-534			EL MEDICAL		24.17
BHMG ENGINEERS 1019.301	53-40-532	01/04/17	52036	EL ENGINEERING	1146.00	96.00
1019R.319	53-40-532			EL ENGINEERING		1050.00
BHMG SERVICE CORPORATION		01/04/17	52037		119.92	

SYS DATE: 01/04/17
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
1019.SC.304	53-40-532			EL ENGINEERING		119.92
BOEVING, JOEL MEDICAL 1/04/17	01-21-534	01/04/17	52038	PD MEDICAL	1332.82	1332.82
CAVE CREEK PROPERTIES REFUND	51-00-357 51-00-358 51-00-361 52-00-362	01/04/17	52039	WR DEPR CHARGE WR CAPITAL RESERVE CHARGE WR WATER SALES SR SEWER CHARGES	2024.28	145.42 30.83 928.74 919.29
COMPUTRON 57004	01-21-512	01/04/17	52040	PD SERVICES, EQUIPMT	69.00	69.00
DONALD, STANLEY MEDICAL 1/04/17	01-21-534	01/04/17	52041	PD MEDICAL	606.03	606.03
ECKELS, GREGORY MEDICAL 1/04/17	01-41-534 51-42-534 52-43-534 53-40-534	01/04/17	52042	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	80.95	32.38 24.29 12.14 12.14
ELDEN, ROBERT MEDICAL 1/04/17	01-41-534 51-42-534 52-43-534 53-40-534	01/04/17	52043	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	307.67	76.92 76.92 76.92 76.91
EQUIPMENT SERVICE CO., IN 34112	01-41-512	01/04/17	52044	ST SERVICES, EQUIPMT	108.50	108.50
FREEBURG PRINTING & PUBLISHING 101958	01-21-553	01/04/17	52045	PD PUBLISHING, ADVERTMT	27.55	27.55
FROST ELECTRICAL SUPPLY COMPANY S3714883.001	53-40-615	01/04/17	52046	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	53.98	1.10- 55.08
FUNDERBURG, TONY ILCMA 2017	01-11-562 51-42-562 52-43-562 53-40-562	01/04/17	52047	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	380.71	51.00 51.00 51.00 51.00
MEDICAL 1/04/17	01-11-534 51-42-534 52-43-534			AD MEDICAL WR MEDICAL SR MEDICAL		44.18 44.18 44.18

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-534	EL MEDICAL		44.17	
GRAINGER 9308266957	53-40-611	01/04/17 EL SUPPLIES, BUILDING	52048	193.37	193.37
GREEN GUARD 1144617	01-41-652	01/04/17 ST OPERATING SUPPLIES	52049	486.20	121.55
	51-42-652	WR OPERATING SUPPLIES			121.55
	52-43-652	SR OPERATING SUPPLIES			121.55
	53-40-652	EL OPERATING SUPPLIES			121.55
GREEN MILL SERVICE STA. 115363	01-41-513	01/04/17 ST SERVICES, VEHICLE	52050	841.31	841.31
HD SUPPLY WATERWORKS, LTD G5552610 G563793	51-42-615	01/04/17 WR SUPPL, INFRASTRUCTURE	52051	1365.18	594.58
	51-42-615	WR SUPPL, INFRASTRUCTURE			770.60
HENNING, GARY DEC 2016	01-11-552	01/04/17 AD TELEPHONE	52052	114.40	22.00
	01-11-562	AD TRAVEL EXPENSE			92.40
HEROS IN STYLE 153674 155488	01-21-471	01/04/17 PD UNIFORM ALLOWANCE	52053	327.90	119.99
	01-21-471	PD UNIFORM ALLOWANCE			207.91
JACK'S AUTO WASH DECEMBER 2016	01-21-613	01/04/17 PD SUPPLIES, VEHICLE	52054	148.50	148.50
JENKINS, ROBERT MEDICAL 1/04/17	01-41-534	01/04/17 ST MEDICAL	52055	456.54	182.62
	51-42-534	WR MEDICAL			136.96
	52-43-534	SR MEDICAL			68.48
	53-40-534	EL MEDICAL			68.48
KRAMPER DAIRY FARM 201	53-40-611	01/04/17 EL SUPPLIES, BUILDING	52056	1500.00	1500.00
KRAUSS SHANE MEDICAL 1/04/17	53-40-534	01/04/17 EL MEDICAL	52057	70.26	70.26
LOUTHAN, BILLIE MEDICAL 1/04/17	01-11-534	01/04/17 AD MEDICAL	52058	49.99	9.99
	51-42-534	WR MEDICAL			9.99
	52-43-534	SR MEDICAL			9.99
	53-40-534	EL MEDICAL			20.02
MIDWEST INDUSTRIAL SUPPLIES		&01/04/17	52059	31.60	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
43120	01-41-610			ST SAFETY EQUIPMENT		31.60
MCDONALD, TONY MEDICAL 1/04/17		01/04/17	52060		464.95	
	01-41-534			ST MEDICAL		185.98
	51-42-534			WR MEDICAL		139.49
	52-43-534			SR MEDICAL		69.74
	53-40-534			EL MEDICAL		69.74
PDC LABORATORIES, INC 851429		01/04/17	52061		585.00	
	51-42-539			WR OTHER PROF SERVICES		585.00
PIERCE, DEBORAH REIMB AMAZON		01/04/17	52062		63.96	
	01-11-913			AD COMMUNITY RELATIONS		63.96
REGIONS COMMERCIAL BANKCARD 6262 DEC 2016		01/04/17	52063		2864.36	
	52-43-852			SR LIFT STA REP.		144.35
	53-40-611			EL SUPPLIES, BUILDING		4.58
	53-40-652			EL OPERATING SUPPLIES		97.15
	53-40-833			EL CHRISTMAS LIGHTS		209.53
9068 DEC 2016	01-11-931			AD ECONOMIC DEVELOPMENT		53.26
	01-11-552			AD TELEPHONE		73.41
	01-11-651			AD OFFICE SUPPLIES		59.39
	01-21-651			PD OFFICE SUPPLIES		145.42
	51-42-552			WR TELEPHONE		73.42
	51-42-651			WR OFFICE SUPPLIES		59.58
	52-43-552			SR TELEPHONE		73.42
	52-43-651			SR OFFICE SUPPLIES		59.58
	53-40-552			EL TELEPHONE		73.42
	53-40-651			EL OFFICE SUPPLIES		59.59
9076 DEC 2016	01-11-519			AD SERVICES, OTHER		1090.64
9084 DEC 2016	01-21-471			PD UNIFORM ALLOWANCE		227.37
	01-21-539			PD OTHER PROF SERVICES		92.88
9358 DEC 2016	01-11-913			AD COMMUNITY RELATIONS		173.47
	51-42-562			WR TRAVEL EXPENSES		19.99
	52-43-512			SR SERVICES, EQUIPMT		1.94
	52-43-562			SR TRAVEL EXPENSES		20.00
	53-40-833			EL CHRISTMAS LIGHTS		51.97
SALLMAN, MAX MEDICAL 1/04/17		01/04/17	52064		364.40	
	53-40-534			EL MEDICAL		364.40
SHARK SIGNS 5030		01/04/17	52065		375.00	
	01-21-513			PD SERVICES, VEHICLE		375.00
SOUTHERN IL CRIMINAL JUSTICE 2017 SUMMITT		01/04/17	52066		765.00	
	01-21-563			PD TRAINING		765.00
SUPERIOR INDUSTRIAL SUPPLY 1901603245		01/04/17	52067		211.07	
				DISCOUNT TAKEN		2.13-

SYS DATE: 01/04/17
FROM: 01/04/17

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Wednesday January 4, 2017

SYS TIME: 16:04
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-659		ST OTHER GEN SUPPLIES			53.30
	51-42-659		WR OTHER GEN SUPPLIES			53.30
	52-43-659		SR OTHER GEN SUPPLIES			53.30
	53-40-659		EL OTHER GEN SUPPLIES			53.30
USA BLUEBOOK		01/04/17		52068	1702.58	
131000	01-41-610		ST SAFETY EQUIPMENT			292.64
131516	52-43-612		SR SUPPLIES, EQUIPMT			494.20
	51-42-652		WR OPERATING SUPPLIES			129.93
132157	51-42-652		WR OPERATING SUPPLIES			352.43
	53-40-652		EL OPERATING SUPPLIES			433.38
VERIZON WIRELESS		01/04/17		52069	966.34	
9777545804	01-11-552		AD TELEPHONE			119.91
	01-21-552		PD TELEPHONE			159.59
	51-42-552		WR TELEPHONE			101.13
	52-43-552		SR TELEPHONE			101.13
	53-40-552		EL TELEPHONE			101.13
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			383.45
WEILMUNSTER & KECK		01/04/17		52070	6048.00	
NOV 2016	01-11-533		AD LEGAL			2242.79
	01-16-533		ZO LEGAL			1139.61
	51-42-533		WR LEGAL			160.06
	52-43-533		SR LEGAL			160.06
	53-40-533		EL LEGAL			1793.88
NOV 2016 PD	01-21-533		PD LEGAL			551.60
** TOTAL CHECKS ISSUED					49979.54	
TOTAL FOR REGULAR CHECKS:					49,979.54	

SYS DATE: 01/06/17
FROM: 01/06/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 704
Friday January 6, 2017

SYS TIME: 11:35
[NB]

TO: 02/06/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
REGIONS COMMERCIAL BANKCARD 9092 DEC 2016.	58-55-824	01/06/17	SWP UPGRADES	52072	734.50	734.50
TROUT, MATTHEW REIMB	01-11-913	01/06/17	AD COMMUNITY RELATIONS	52073	90.09	90.09
** TOTAL CHECKS ISSUED					824.59	
TOTAL FOR REGULAR CHECKS:					824.59	

SYS DATE: 01/11/17
 FROM: 01/11/17

Village of Freeburg
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SYS TIME: 15:25
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ANIXTER POWER SOLUTIONS, LLC		01/11/17		52074	1161.70	VOID
3424034-01	53-40-615		EL SUPPL, INFRASTRUCTURE			1092.00
3424034-02	53-40-615		EL SUPPL, INFRASTRUCTURE			69.70
BESHEARS, DAVID		01/11/17		52075	254.22	
MEDICAL 1/11/17	01-41-534		ST MEDICAL			101.69
	51-42-534		WR MEDICAL			76.27
	52-43-534		SR MEDICAL			38.13
	53-40-534		EL MEDICAL			38.13
CHARTER COMMUNICATIONS		01/11/17		52076	780.84	
0031145 JAN '17	01-41-539		ST OTHER PROF SERVICES			39.57
	51-42-539		WR OTHER PROF SERVICES			39.57
	52-43-539		SR OTHER PROF SERVICES			39.57
	53-40-539		EL OTHER PROF SERVICES			39.56
30915 JAN 2017	01-21-552		PD TELEPHONE			123.10
35120 JAN 2017	01-11-539		AD OTHER PROF SERVICES			56.25
	01-21-539		PD OTHER PROF SERVICES			56.25
	51-42-539		WR OTHER PROF SERVICES			112.50
	52-43-539		SR OTHER PROF SERVICES			112.50
	53-40-539		EL OTHER PROF SERVICES			112.50
5164 JAN 2017	01-11-539		AD OTHER PROF SERVICES			12.37
	51-42-539		WR OTHER PROF SERVICES			12.37
	52-43-539		SR OTHER PROF SERVICES			12.37
	53-40-539		EL OTHER PROF SERVICES			12.36
COUNTY CLERK		01/11/17		52077	20.00	
2017 - PIERCE	01-11-539		AD OTHER PROF SERVICES			10.00
2017-POLSON	01-11-539		AD OTHER PROF SERVICES			10.00
FREEBURG PRINTING & PUBLISHING		01/11/17		52078	896.39	
101964	01-11-913		AD COMMUNITY RELATIONS			84.00
101997	01-11-913		AD COMMUNITY RELATIONS			812.39
FSH WATER COMMISSION		01/11/17		52079	2716.36	
FSH20170105	51-42-575		WR WATER PURCHASES			2716.36
GOODALL TRUCK TESTING		01/11/17		52080	99.00	
1937	53-40-513		EL SERVICES, VEHICLES			33.00
1939	53-40-513		EL SERVICES, VEHICLES			33.00
1940	53-40-513		EL SERVICES, VEHICLES			33.00
HD SUPPLY WATERWORKS, LTD		01/11/17		52081	504.39	
G581761	51-42-615		WR SUPPL, INFRASTRUCTURE			449.39
G595294	51-42-615		WR SUPPL, INFRASTRUCTURE			55.00
ILLINOIS PUBLIC RISK FUND		01/11/17		52082	6344.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
41131	01-11-454			AD WORKERS COMPENSATION	44.19	
	01-16-454			ZO WORKERS COMPENSATION	30.72	
	01-21-454			PD WORKERS COMPENSATION	1336.11	
	01-41-454			ST WORKERS COMPENSATION	2534.30	
	51-42-454			WR WORKER'S COMP INSURANCE	533.16	
	52-43-454			SR WORKER'S COMP INSURANCE	767.83	
	53-40-454			EL WORKER'S COMP INSURANCE	964.49	
	58-55-454			SWP WORKER'S COMP INSURANCE	133.20	
JIM'S AUTOMOTIVE INC 20666		01/11/17	52083		332.95	
	01-21-513			PD SERVICES, VEHICLE		332.95
JM TEST SYSTEMS S429956-IN		01/11/17	52084		304.00	
	53-40-512			EL SERVICES, EQUIPMT		304.00
KASPER, RANDY MEDICAL 1/11/17		01/11/17	52085		4.62	
	53-40-534			EL MEDICAL		4.62
O'REILLY AUTOMOTIVE, INC 4826184435		01/11/17	52086		173.12	
	01-41-613			ST SUPPLIES, VEHICLE		8.18
4826184869	01-41-612			ST SUPPLIES, EQUIPMT		5.13
4826185001	51-42-612			WR SUPPLIES, EQUIPMT		14.99
4826185256	53-40-611			EL SUPPLIES, BUILDING		34.46
4826185356	01-41-612			ST SUPPLIES, EQUIPMT		43.77
4826185713	01-41-613			ST SUPPLIES, VEHICLE		38.33
4826185774	01-21-613			PD SUPPLIES, VEHICLE		21.77
4826186543	01-41-659			ST OTHER GEN SUPPLIES		6.49
POLSON, JULIE JAN 2017 REIMB		01/11/17	52087		41.25	
	01-11-559			AD RECORDING FEES		41.25
SHAFFERS TIRE SERVICE 37394		01/11/17	52088		189.00	
	53-40-512			EL SERVICES, EQUIPMT		22.00
37702	01-21-513			PD SERVICES, VEHICLE		101.00
37703	01-21-513			PD SERVICES, VEHICLE		66.00
SMITHTON LUMBER CO DEC 2016		01/11/17	52089		136.84	
	51-42-615			WR SUPPL, INFRASTRUCTURE		136.84
SOUTHERN IL CRIMINAL JUSTICE 2017 SUMMIT		01/11/17	52090		255.00	
	01-21-563			PD TRAINING		255.00
ST CLAIR SERVICE COMPANY 666014		01/11/17	52091		1871.05	
	01-41-655			ST AUTO FUEL/OIL		131.04
	51-42-655			WR AUTO FUEL/OIL		131.04
	52-43-655			SR AUTO FUEL/OIL		131.04
	53-40-655			EL AUTO FUEL/OIL		131.04

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666014 UN	01-11-655		AD AUTO FUEL/OIL		89.83	
	51-42-655		WR AUTO FUEL/OIL		89.83	
	52-43-655		SR AUTO FUEL/OIL		89.83	
	53-40-655		EL AUTO FUEL/OIL		89.83	
666126	01-41-655		ST AUTO FUEL/OIL		145.87	
	51-42-655		WR AUTO FUEL/OIL		145.87	
	52-43-655		SR AUTO FUEL/OIL		145.87	
	53-40-655		EL AUTO FUEL/OIL		145.85	
666126 UN	01-41-655		ST AUTO FUEL/OIL		187.99	
	51-42-655		WR AUTO FUEL/OIL		187.99	
	52-43-655		SR AUTO FUEL/OIL		187.99	
	53-40-655		EL AUTO FUEL/OIL		187.99	
CREDIT 2016	01-41-655		ST AUTO FUEL/OIL		86.95-	
	51-42-655		WR AUTO FUEL/OIL		86.95-	
	52-43-655		SR AUTO FUEL/OIL		86.95-	
	53-40-655		EL AUTO FUEL/OIL		87.00-	
SUPERIOR INDUSTRIAL SUPPLY 1901603702		01/11/17		52092	57.42	
			DISCOUNT TAKEN			.05-
	01-41-652		ST OPERATING SUPPLIES		14.36	
	51-42-652		WR OPERATING SUPPLIES		14.37	
	52-43-652		SR OPERATING SUPPLIES		14.37	
	53-40-652		EL OPERATING SUPPLIES		14.37	
TOLAN, JOHN MEDICAL 1/11/17		01/11/17		52093	197.33	
	01-41-534		ST MEDICAL		46.33	
	51-42-534		WR MEDICAL		46.33	
	52-43-534		SR MEDICAL		46.33	
	53-40-534		EL MEDICAL		46.34	
MEDICAL01/11/17	01-41-534		ST MEDICAL		3.00	
	51-42-534		WR MEDICAL		3.00	
	52-43-534		SR MEDICAL		3.00	
	53-40-534		EL MEDICAL		3.00	
USA BLUEBOOK 136156		01/11/17		52094	17.49	
	51-42-619		WR SUPPLIES, OTHER		17.49	
VANDEVANTER ENGINEERING 5383293		01/11/17		52095	9908.00	
	52-43-615		SR SUPPL, INFRASTRUCTURE		9908.00	
WASTE MANAGEMENT OF ST LOUIS 0168830-1841-4 6576221-2052-2		01/11/17		52096	18194.90	
	13-44-575		GA RECYCLING		1200.00	
	13-44-573		GA GARBAGE DISPOSAL		16994.90	
WATTS COPY SYSTEMS INC 19953518		01/11/17		52097	145.30	
	01-11-512		AD SERVICES, EQUIPMT		24.33	
	51-42-512		WR SERVICES, EQUIPMT		24.34	

SYS DATE: 01/11/17
FROM: 01/11/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 705
Wednesday January 11, 2017

SYS TIME: 15:25
[NB]

TO: 02/11/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-512			SR SERVICES, EQUIPMT		24.34
	53-40-512			EL SERVICES, EQUIPMT		24.34
	01-21-512			PD SERVICES, EQUIPMT		47.95
WOODY'S MUNICIPAL SUPPLY 48771		01/11/17	52098		387.34	
	01-41-512			ST SERVICES, EQUIPMT		387.34
** TOTAL CHECKS ISSUED					44992.51	
TOTAL FOR REGULAR CHECKS:					44,992.51	

SYS DATE: 01/11/17
FROM: 01/11/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 706
Wednesday January 11, 2017

SYS TIME: 15:36
[NB]

TO: 02/11/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VERLAN FUNK SERVICE INC		01/11/17		1510	1793.39	
408520457	15-41-894		MFT AGGREGATE			767.71
408520458	15-41-894		MFT AGGREGATE			1025.68
** TOTAL CHECKS ISSUED					1793.39	
TOTAL FOR REGULAR CHECKS:					1,793.39	

SYS DATE: 01/13/17
FROM: 12/15/16

Village of Freeburg
A / P BOARD LIST
REGISTER # 707
Friday January 13, 2017

SYS TIME: 15:38
[NB]

TO: 02/13/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		12/23/16		94	234.90	
484609026	01-11-539		AD OTHER PROF SERVICES			58.72
	51-42-539		WR OTHER PROF SERVICES			58.72
	52-43-539		SR OTHER PROF SERVICES			58.72
	53-40-539		EL OTHER PROF SERVICES			58.74
CITIZENS- PAYROLL		12/30/16		95	53119.93	
#26-2016	01-00-215		PR W/H FICA			5775.85-
	01-00-216		PR W/H RETIREMENT			3971.54-
	01-00-213		PR W/H FIT			9632.01-
	01-00-214		PR W/H SIT			2717.00-
	01-00-196		EXCHANGE - PAYROLL			259.79-
	01-00-196		EXCHANGE - PAYROLL			25.00
	01-21-421		PD REGULAR SALARIES			21824.69
	01-21-422		PD OVERTIME			414.35
	01-21-423		PD HOLIDAY OVERTIME			5908.92
	01-21-425		PD PART-TIME SALARIES			240.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			50.00-
	01-11-431		AD ELECTED SALARIES			1900.00
	01-11-421		AD REGULAR SALARIES			1715.85
	01-11-423		AD OVERTIME			26.62
	01-11-426		AD EMPLOYEE BONUSES			27.07-
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			6873.91
	01-41-422		ST TEMPORARY SALARIES			535.44
	01-41-423		ST OVERTIME			54.92
	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			6959.46
	51-42-422		WR TEMP SALARIES			526.50
	51-42-423		WR OVERTIME			367.52
	01-00-110		CASH - CITIZEN - GENERAL			7853.48
	51-00-110		CASH - CITIZENS - WATER			7853.48-
	52-43-421		SR REGULAR SALARIES			6275.98
	52-43-423		SR OVERTIME			526.50
	52-43-422		SR TEMP SALARIES			367.52
	01-00-110		CASH - CITIZEN - GENERAL			7170.00
	52-00-110		CASH - CITIZENS - SEWER			7170.00-
	53-40-421		EL REGULAR SALARIES			19064.01
	53-40-422		EL TEMP SALARIES			526.56
	53-40-423		EL OVERTIME			490.22
	01-00-110		CASH - CITIZEN - GENERAL			20080.79
	53-00-110		CASH - CITIZENS - ELECTRIC			20080.79-
** TOTAL CHECKS ISSUED					53354.83	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					53,354.83	

SYS DATE: 01/13/17
FROM: 01/09/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 708
Friday January 13, 2017

SYS TIME: 15:50
[NB]

TO: 02/13/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		01/09/17		97	3848.50	
11/14-12/15/16	01-11-571		AD UTILITIES			580.88
	01-21-571		PD UTILITIES			387.26
	01-41-571		ST UTILITIES			85.92
	51-42-571		WR UTILITIES			442.70
	52-43-571		SR UTILITIES			1586.16
	53-40-471		EL UNIFORM RENTAL			765.58
** TOTAL CHECKS ISSUED					3848.50	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					3,848.50	

*Reclassified to
53-40-571*

SYS DATE: 01/13/17
FROM: 01/12/17

Village of Freeburg
A / P BOARD LIST
REGISTER # 709
Friday January 13, 2017

SYS TIME: 16:03
[NB]

TO: 02/13/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE DECEMBER 2016	53-00-219.2	01/12/17	ACCRUED UTILITY TAX	98	9641.77	9641.77
** TOTAL CHECKS ISSUED					9641.77	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					9,641.77	

SYS DATE: 01/13/17
 FROM: 01/13/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 710
 Friday January 13, 2017

SYS TIME: 16:08
 [NB]

TO: 02/13/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ADP - CHARGES 485443117		01/13/17		80000099	146.99	
	01-11-539		AD OTHER PROF SERVICES			36.74
	51-42-539		WR OTHER PROF SERVICES			36.74
	52-43-539		SR OTHER PROF SERVICES			36.74
	53-40-539		EL OTHER PROF SERVICES			36.77
CITIZENS- PAYROLL #1-2017		01/13/17		80000100	52944.03	
	01-00-215		PR W/H FICA			5804.40-
	01-00-216		PR W/H RETIREMENT			3933.08-
	01-00-213		PR W/H FIT			10002.47-
	01-00-214		PR W/H SIT			2749.26-
	01-21-421		PD REGULAR SALARIES			21824.69
	01-21-422		PD OVERTIME			864.72
	01-21-423		PD HOLIDAY OVERTIME			3026.52
	01-21-425		PD PART-TIME SALARIES			120.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			441.37-
	01-11-431		AD ELECTED SALARIES			1766.59
	01-11-421		AD REGULAR SALARIES			1715.70
	01-11-423		AD OVERTIME			15.36
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			6898.32
	01-41-422		ST TEMPORARY SALARIES			432.00
	01-41-423		ST OVERTIME			268.51
	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			6983.87
	51-42-422		WR TEMP SALARIES			432.00
	51-42-423		WR OVERTIME			220.05
	01-00-110		CASH - CITIZEN - GENERAL			7635.92
	51-00-110		CASH - CITIZENS - WATER			7635.92-
	52-43-421		SR REGULAR SALARIES			6300.39
	52-43-423		SR OVERTIME			432.00
	52-43-422		SR TEMP SALARIES			186.49
	01-00-110		CASH - CITIZEN - GENERAL			6918.88
	52-00-110		CASH - CITIZENS - SEWER			6918.88-
	53-40-421		EL REGULAR SALARIES			16452.66
	53-40-421.1		EL VACATION			6220.03
	53-40-422		EL TEMP SALARIES			432.00
	53-40-423		EL OVERTIME			353.49
	01-00-110		CASH - CITIZEN - GENERAL			17238.15
	53-00-110		CASH - CITIZENS - ELECTRIC			17238.15-
CITIZENS - PAYROLL TAXES #1-2015		01/13/17		80000101	26321.87	
	01-00-215		PR W/H FICA			5804.40

SYS DATE: 01/13/17
FROM: 01/13/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 710
Friday January 13, 2017

SYS TIME: 16:08
[NB]

TO: 02/13/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-00-213			PR W/H FIT	10002.47	
	01-00-214			PR W/H SIT	2749.26	
	01-00-196			EXCHANGE - PAYROLL	740.14	
	01-21-453			PD UNEMPLOYMENT INSURANCE	429.66	
	01-21-461			PD SOCIAL SECURITY	1982.86	
	01-21-461			PD SOCIAL SECURITY	9.18	
	01-11-461			AD SOCIAL SECURITY	135.14	
	01-11-453			AD UNEMPLOYMENT INSURANCE	28.57	
	01-11-461			AD SOCIAL SECURITY	132.43	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	10.38	
	01-16-461			ZO SOCIAL SECURITY	48.13	
	01-41-453			ST UNEMPLOYMENT INSURANCE	130.89	
	01-41-461			ST SOCIAL SECURITY	581.31	
	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	131.91	
	51-42-461			WR SOCIAL SECURITY	584.15	
	01-00-110			CASH - CITIZEN - GENERAL	716.06	
	51-00-110			CASH - CITIZENS - WATER	716.06-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	105.37	
	52-43-461			SR SOCIAL SECURITY	529.29	
	01-00-110			CASH - CITIZEN - GENERAL	634.66	
	52-00-110			CASH - CITIZENS - SEWER	634.66-	
	53-00-110			CASH - CITIZENS - ELECTRIC	2178.96-	
	01-00-110			CASH - CITIZEN - GENERAL	2178.96	
	53-40-453			EL UNEMPLOYMENT INSURANCE	384.41	
	53-40-461			EL SOCIAL SECURITY	1794.56	

** TOTAL CHECKS ISSUED 79412.89
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 79,412.89

SYS DATE: 01/18/17
 FROM: 01/18/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 711
 Wednesday January 18, 2017

SYS TIME: 12:55
 [NB]

TO: 02/18/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC		01/18/17		52099	104.55	
3424034-01	53-40-615		EL SUPPL, INFRASTRUCTURE			34.85
3424034-02	53-40-615		EL SUPPL, INFRASTRUCTURE			69.70
BEL-O PEST SOLUTIONS, INC		01/18/17		52100	45.00	
134846	01-11-519		AD SERVICES, OTHER			22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
CASEY'S GENERAL STORES		01/18/17		52101	865.25	
16290 12/16	01-41-655		ST AUTO FUEL/OIL			195.80
	52-43-655		SR AUTO FUEL/OIL			195.80
	53-40-655		EL AUTO FUEL/OIL			195.80
	51-42-655		WR AUTO FUEL/OIL			195.79
16290 12/16 PD	01-21-655		PD AUTO FUEL/OIL			82.06
CHIEF SUPPLY		01/18/17		52102	214.36	
372339	01-21-471		PD UNIFORM ALLOWANCE			214.36
ED ROEHR SAFETY PRODUCTS		01/18/17		52103	1260.00	
459534	01-21-513		PD SERVICES, VEHICLE			1260.00
FKG OIL		01/18/17		52104	1742.81	
I-0068088	01-41-655		ST AUTO FUEL/OIL			35.02
	52-43-655		SR AUTO FUEL/OIL			35.02
	53-40-655		EL AUTO FUEL/OIL			35.02
	51-42-655		WR AUTO FUEL/OIL			35.03
I-0068088 PD	01-21-655		PD AUTO FUEL/OIL			1602.72
FROST ELECTRICAL SUPPLY COMPA		01/18/17		52105	79.76	
S3719841.001			DISCOUNT TAKEN			1.18-
	53-40-611		EL SUPPLIES, BUILDING			59.14
S3719841.002	53-40-611		EL SUPPLIES, BUILDING			21.80
FSH WATER COMMISSION		01/18/17		52106	30625.26	
113441	51-42-575		WR WATER PURCHASES			30625.26
FUNDERBURG, TONY		01/18/17		52107	4823.29	
MEDICAL 1/18/17	01-11-534		AD MEDICAL			1205.82
	51-42-534		WR MEDICAL			1205.82
	52-43-534		SR MEDICAL			1205.82
	53-40-534		EL MEDICAL			1205.83
GOODALL TRUCK TESTING		01/18/17		52108	33.00	
1938	53-40-513		EL SERVICES, VEHICLES			33.00
ILLINOIS TITLE AND ESCROW, LL		01/18/17		52109	250.00	

SYS DATE: 01/18/17
 FROM: 01/18/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 711
 Wednesday January 18, 2017

SYS TIME: 12:55
 [NB]

TO: 02/18/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
16L125	01-11-539		AD OTHER PROF SERVICES			250.00
KASPER, RANDY		01/18/17		52110	52.69	
MEDICAL 1/18/17	53-40-534		EL MEDICAL			11.38
MEDICAL01/18/17	53-40-534		EL MEDICAL			41.31
KRAUSS SHANE		01/18/17		52111	218.75	
MEDICAL 1/18/17	53-40-534		EL MEDICAL			218.75
MIDWESTERN PROPANE GAS CO		01/18/17		52112	578.14	
50254	52-43-577		SR FUEL PURCHASES			578.14
NUDEAL OIL COMPANY		01/18/17		52113	15.00	
64487 tax	01-41-613		ST SUPPLIES, VEHICLE			5.00
	51-42-613		WR SUPPLIES, VEHICLES			5.00
	52-43-613		SR SUPPLIES, VEHICLES			5.00
ROYAL OAK RETRIEVER, LLC		01/18/17		52114	240.00	
242480	13-44-575		GA RECYCLING			240.00
TEKLAB, INC		01/18/17		52115	557.50	
195016	52-43-539		SR OTHER PROF SERVICES			49.00
195186	52-43-539		SR OTHER PROF SERVICES			40.50
195261	52-43-539		SR OTHER PROF SERVICES			414.00
195320	52-43-539		SR OTHER PROF SERVICES			54.00
THOUVENOT, WADE & MOERCHEN		01/18/17		52116	2009.70	
56676	01-41-539		ST OTHER PROF SERVICES			2009.70
TURNER, DAN		01/18/17		52117	648.00	
MEDICAL 01/18/1	01-21-534		PD MEDICAL			648.00
URBANSKI, TYLER		01/18/17		52118	269.86	
MEDICAL 1/18/17	53-40-534		EL MEDICAL			269.86
VERIZON WIRELESS		01/18/17		52119	280.59	
9778253539	01-11-552		AD TELEPHONE			65.14
	51-42-552		WR TELEPHONE			65.14
	52-43-552		SR TELEPHONE			65.14
	53-40-552		EL TELEPHONE			85.17

** TOTAL CHECKS ISSUED

44913.51

TOTAL FOR REGULAR CHECKS:

44,913.51

SYS DATE: 01/18/17
FROM: 01/18/17

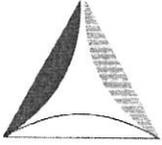
Village of Freeburg
A / P B O A R D L I S T
REGISTER # 712
Wednesday January 18, 2017

SYS TIME: 16:31
[NB]

TO: 02/18/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		01/19/17	80000102	275913.24	
DECEMBER 2016	53-40-576		EL ELECTRICITY PURCHASES		276430.48
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		517.24-
**	TOTAL CHECKS ISSUED			275913.24	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			275,913.24	

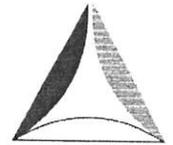


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

Report to Mayor

&

Village Board Feb. 6, 2017

1. The ESDA office , pre-EOC mode summary hours from National Weather Service (NWS) Ice Storm Warning issued for area Jan 13-15, 2017 as follows:

Coordinator activates office to pre-EOC mode Jan. 13th-(7 AM-9 PM) = 15 hrs Kramer); ESDA member Antry = 2.0 hrs). Jan. 14th Coord. Kramer (7 AM- 7 pm)=12 hrs; Jan. 15th Coord. Kramer (5 AM-10 AM) =5 hours. Total hours Coord. Kramer = 32 hours . ESDA member support communications 2 hrs . Other members on call from home.

2. Briefings with County ESDA/EMA Coordinator Herb S. concerning potential expansion of radio communications on the Starcom21 “system” and purchase of refurbished XTS5000 portable trunked radios from County. This would be used our “their network” but as a “citywide” –Freeburg only talkgroup use with all costs , except for portable radios, paid by County ESDA/EMA as part of “their” system agreement with Motorola and their “dispatching for Freeburg Public Safety – Police/Fire/ESDA”. The cost for equipment would be \$500.00 per portable radio with accessories. County to perform radio programming – allow of present system Talk Groups with Motorola System agreements to 2029.

3. Meeting with Village administrator held 1/25/17 to discuss our communications needs, especially with the Public Works Department as most communications performed by “text” to Public Works Director and not via our “own FCC authorized license” of Narrowband VHF communications. I advised that Freeburg , under the license I applied for with the Village, allowed “daily communications” on our 154.100 mhz FCC license. The need to return to this operation (since mid to late 1978), especially during emergencies so direct radio communications with the public works department from our ESDA/EMA EOC to provide the vital function of receipt, disseminate, and alert to ALL could be done.

The expansion of our VHF communications equipment , to operate under our FCC license of KNGW976 , was discussed and Village Administrator advised me to prepare a package of the equipment needs and submit to his office . The package was approved and the expansion of eight (8) additional VHF portables would be added to our Village wide operations. Freeburg ESDA/EMA has a total of three (3) VHF portables for issuing as per shelter managers and MDAT use. During the summer, one unit is issued to the Freeburg Swimming Pool manager so direct radio communications between Freeburg ESDA and the pool is realized, especially during severe weather alerts.

4. Performed a Tornado Safety Presentation to the Freeburg Women's Club on Jan. 26, 2017 at 12 noon, which included National Weather Service and the American Red Cross flyers . Discussion was held on the importance of the NWS Weather Alert radio receiver ownership.

5. Contact with the Illinois Emergency Management Services Association (IESMA) as our local ESDA members require the "renewal" of their membership in IESMA as it also covers their insurance for their volunteer work. I have requested to have all of the members renewal forms sent to our ESDA office as opposed to the individual ESDA member being asked to renew on the IESMA website. IESMA secretary has advised me that a "packet" with this information will be sent during the first Week of Feb. 2017 for this work.

6. In meeting with Administrator (Freeburg) Tony Funderburg, I advised that I have to get a meeting date set for all Department Heads (Police Chief, Fire Chief, Public Works, ESDA Coord., Mayor and/or Administrator) to sign off on our updated Emergency Operations Plan updates from 2016 and submit the copy of signatures to the County (form) to attach to the submitted Freeburg ESDA EOP. We also discussed that the ESDA/EMA office actually converts to Emergency Operations Center mode whenever there is a Village wide emergency or disaster and that by EMA and FEMA definition with ICS structure, this would have a representative from EACH public safety department and/or direct communications with the same. The role of the ESDA/EMA coordinator is to "coordinate" the operations of all departments through the EOC office and provide each department chief with the information for a coordinated response. The Mayor is the chief executive officer and advises actions based on the information provided to him by the coordinator.

7. Next Region VIII training/meeting of ALL ESDA/EMA Coordinators is set for late April 2017 in O'Fallon.

Submitted By,

Eugen Kramer, Coordinator

LEGAL & ORDINANCE MEETING

FEBRUARY 6, 2017

Gary Henning Zoning Administrator

6-Occupancy Permits issued in January

4-Building Permits issued in January

1-Sign

1-Fence

1-Handicapped Bathroom

1-Electrical

Nuisances Corrected to date in January-11

The Court case against Bobby Pearson held November 17, 2016 was continued until this Thursday January 19, 2017. Mr. Pearson sold his house on Wednesday January 18, 2017. The new owner is in the process of repairing the home he plans on living in.

The Yarber hearing for a special-use-permit to operate a limo-bus business on their property zoned Agriculture was cancelled for Thursday January 5th, 2017, and will be rescheduled when the new combined board is appointed.

An agreement has been reached with Mark Meorchen on cleaning up his property—the front and side has been cleaned the problem is in the back. Mr. Meorchen will be working on getting rid of inventory and cleaning his property to meet our codes including putting up a fence around the back. He has until the end of August to clean up the back and put up a fence.

Agreements have been made between Bonnie Waters and Jim Stout to have cars-trucks licensed by April 1, 2017 or Police will tag to be towed.

Agreement was made for the end of November with Bruce Brown to have side and back yard cleaned up of junk by April 1, 2017. As of February 1st he has loaded up a wagon full of junk and getting to ready to haul off.

ORDINANCE NO. 1619**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE
A CONTRACT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS POLICE
DEPARTMENT AND ST. CLAIR COUNTY, ILLINOIS FOR COORDINATED
COMMUNICATION SERVICES**

WHEREAS, St. Clair County holds a license from the Federal Communications Commission and thereunder operates radio stations and has offered to perform certain communication services for the Village of Freeburg Police Department, and;

WHEREAS, the Village of Freeburg wishes to avail itself of the 9-1-1 and various communications services offered by St. Clair County including telephone, radio, paging, and computerized criminal history services, and;

WHEREAS, the Village of Freeburg has on file with the St. Clair County Emergency Telephone System Board a valid inter-agency agreement for 9-1-1 services and intends to continue to maintain such agreement, and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into a contract for 9-1-1 and various communications services offered by St. Clair County including telephone, radio, paging, and computerized criminal history services,

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

SECTION 1. The recitals set forth above are hereby adopted found true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into a contract for 9-1-1 and various communications services offered by St. Clair County.

SECTION 3. The Mayor of the Village of Freeburg, Illinois is hereby authorized and directed to execute the Contract attached hereto and made a part hereof, and to do all other things necessary and essential, including the execution of any documents and certificates necessary to carry out the provisions of said Contract.

SECTION 4. This Ordinance shall be in full force and effect after its passage and approval as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this 6th day of February, 2017.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this 6th day of February, 2017.

VILLAGE OF FREEBURG, ILLINOIS

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

**ST. CLAIR COUNTY, ILLINOIS
COORDINATED COMMUNICATIONS SERVICES CONTRACT**

THIS AGREEMENT, made and entered into this **1st day of January 2017** by and between ST. CLAIR COUNTY, ILLINOIS hereinafter referred to as **COUNTY**, and **VILLAGE OF FREEBURG POLICE DEPARTMENT** located in St. Clair County, hereinafter referred to as **SERVICE RECIPIENT**.

WHEREAS, COUNTY holds a license from the Federal Communications Commission and there under operates radio stations in the performance of its duties of law enforcement, and has offered to perform certain communications services for various cities, villages, municipalities, fire districts, fire departments, EMS departments, EMS districts, federal agencies and county agencies;

WHEREAS, the SERVICE RECIPIENT wishes to avail itself of the 9-1-1 and various communications services offered by St. Clair County, including telephones, radio, paging, and computerized criminal histories (LEADS) and other services. LEADS services will apply to law enforcement services only;

WHEREAS, the SERVICE RECIPIENT now owns certain communications equipment which it desires to use in connection therewith;

WHEREAS, the SERVICE RECIPIENT has on file with the St. Clair County Emergency Telephone Systems Board (ETSB) a valid inter-agency agreement for 9-1-1 services and will continue to maintain such agreement during the duration of this agreement;

NOW, THEREFORE, this Agreement has been entered into by the undersigned in order to accomplish the aforementioned purposes.

1. COUNTY shall provide 9-1-1 and non-emergency telephone call processing, radio dispatching, and paging services to and from the **SERVICE RECIPIENT'S** telephones, radios and pagers.
2. COUNTY shall perform the services provided for in this Contract, in compliance with the standards of St. Clair County Government, the Emergency Telephone Systems Act, ETSB Interagency Agreements and all applicable laws.
3. The **SERVICE RECIPIENT** shall furnish to St. Clair County during the month of **September 2017** and more frequently if required by the FCC regulations or by St. Clair County, the frequency measurements of all radio equipment owned or used by the **SERVICE RECIPIENT** in conjunction with this contract. Such measurements are to be made by an entity licensed to make such measurements.
4. The **SERVICE RECIPIENT** shall comply with all regulations set forth by the FCC and those rules and regulations set by the St. Clair County ETSB (pertaining to 9-1-1 services) and St. Clair County Government.
5. The **SERVICE RECIPIENT** shall pay St. Clair County the sum of **\$10.00 per call** for communications services to be performed by St. Clair County as set forth in paragraph (1).

- a. A quarterly payment schedule has been established for 2017. The first payment is due April 1, 2017, with subsequent payments due June 1, 2017, September 1, 2017 and December 1, 2017, or a monthly payment schedule could be agreed to with payments being received on or before the 1st of each month.
 - b. Charges for the above referenced law enforcement agency will include this law enforcement agency's proportionate share of the LEADS charges.
 - c. In the event, the **SERVICE RECIPIENT** becomes greater than 60 days delinquent with their payments as outlined above; St. Clair County reserves the right to acquire those delinquent funds directly for the **SERVICE RECIPIENT'S** property tax allocations distributed by St. Clair County.
6. The **SERVICE RECIPIENT** shall pay for all St. Clair County telephone system costs incurred by the **SERVICE RECIPIENT** in changing to and/or from COUNTY'S coordinated communications services.
7. The **SERVICE RECIPIENT** shall provide an errors and omissions insurance policy underwritten by an insurance company, and in a form acceptable to St. Clair County, in the amount of not less than \$1,000,000 per occurrence. St. Clair County Public Building Commission, St. Clair County Central Dispatch PSAP (CENCOM), and St. Clair County Emergency Management Agency (EMA), and their employees, elected and appointed officials, contractors, consultants and volunteers, shall be included as "Additional Insured" in this policy. Coverage under this insurance policy shall extend to the negligence, wrongful act, error, omission, breach of duty, or other act committed by a Service Recipient employee, elected or appointed official, volunteer, service contractor, or consultant, which may give rise to any of the "Additional Insured" being named as a defendant in any legal action related to services performed under this Contact.
 - a. In the event a "deductible" is applied under said insurance policy to claim expense or damages against an "Additional Insured," Service Recipient shall pay the full amount of deductible applied, on behalf of the "Additional Insured."
 - b. In the event said insurance policy does not respond to any such legal action against an "Additional Insured," or should such legal action include a claim for "willful or wanton misconduct, or other uninsured claim", Service Recipient shall hold St. Clair County (and any of the Additional Insured) harmless, and shall, at its own expense, defend and protect them from any expense or loss not covered by Service Recipient's insurance policy.
8. This Coordinated Communications Services Contract may be terminated by either party hereto upon ninety (90) days written notice to the other party and upon approval of the St. Clair County EMA in accordance with the St. Clair County 9-1-1 Plan.
9. This Coordinated Communications Services Contract may be terminated immediately upon written notice by the County if the premises, facilities, and/or equipment used by the County in fulfillment of the Service provisions of this contract are substantially destroyed or damaged through no fault of the County. If the County elects to continue this agreement and re-construct or repair the damaged premises, facilities, or equipment, then the County is not required to provide such services that are the subject of the contract until the premises, facilities, or equipment are restored to the condition existing immediately prior to such damage or destruction.
10. Upon termination of this Contract for any reason, the **SERVICE RECIPIENT** shall within ten (10) days remove all radio crystals or programming from its radio equipment

so that said equipment will no longer be capable of transmitting on any frequencies licensed to St. Clair County by the F.C.C. This shall not apply to those frequencies licensed by the F.C.C. to the **SERVICE RECIPIENT**.

11. This Contract shall take effect on the **1st day of January, 2017** and shall expire on the **31st day of December, 2017**. The **SERVICE RECIPIENT** shall give COUNTY ninety (90) days written notice prior to the expiration of this Contract if the **SERVICE RECIPIENT** will not execute a similar communications services contract for the succeeding year. If the **SERVICE RECIPIENT** fails to provide the required notice, St. Clair County will not be obligated to renew said contract for the succeeding year, but may choose to do so at the sole option of the County.

ACCEPTED:

Service Recipient

St. Clair County, Illinois

By _____

By _____

Title: _____

Title: _____

Date: _____

Date: _____

**APPOINTMENTS FOR
COMBINED PLANNING AND ZONING BOARD**

Combined Planning and Zoning Board	
TERM	APPOINTEE
1. One Year Term	Rita Green
2. Two Year Term	Steve Woodward
3. Three Year Term	Lee Smith
4. Four Year Term	Kevin Groth
5. Five Year Term	David Parrish
6. Six Year Term	Mike Heap
7. Seven Year Term	Gary Mack

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Meehling/Blaies/Pruett/Trout)
Wednesday, January 25, 2017 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 & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Lisa Meehling on Wednesday, January 25, 2017, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of December 28, 2016 Minutes: Trustee Matt Trout motioned to approve the December 28, 2016 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning advised Mr. Pearson sold his house. The person who purchased the home is planning on moving in and getting it cleaned up. Trustee Pruett asked about the Bruce Brown property on W. Phillips, and Gary stated he has talked to him several times and Mr. Brown has until the end of March to clean up. Mr. Stout has until the end of the month to take care of all of the cars.
3. Combination of Plan Commission and Board of Appeals: Mayor Speiser asked Administrator Funderburg to email out the information on the people interested in serving on this board. This will be placed on the next board agenda for action.

B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1):

EXECUTIVE SESSION 5:35 P.M.

Trustee Matt Trout motioned to enter into Executive Session at 5:35 p.m. citing personnel, 5 ILCS, 120/2-(c)(1), and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

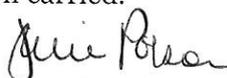
EXECUTIVE SESSION ENDED 5:42 P.M.

Chairperson Meehling reconvened the regular session of the committee meeting at 5:42 p.m.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** Trustee Matt Trout motioned to adjourn at 5:42 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.


Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, January 25, 2017

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Trout/Blaies/Meehling/Pruett)
Wednesday, January 25, 2017 at 6:00 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 25, 2017 at 6:07 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Dean Pruett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard, Chief Stan Donald (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

POLICE:

A. OLD BUSINESS:

1. Part-time Police Hire: Trustee Trout advised Chief Donald has received 3 applications. We will place an ad in the News Democrat.
2. Police Department Expansion: Administrator Tony Funderburg provided a very rough draft of the expansion, and commented that he believes there should be two garage doors. This design was made to address the issues of storage, evidence and booking in the police department at an approximate cost of \$300,000. He thinks there needs to be a basement as well but not necessarily under the whole expansion. Mayor Speiser felt there should be a cheaper way to do this. It doesn't address the safety issues. He doesn't want to spend \$300,000 to address those issues. Tony said we could take out loan for 20 years at \$28,000 per year for \$400,000 and that would come out of the police fund. Trustee Pruett would rather expand than relocate personnel to other locations. Tony will get Mayor Speiser the square footage so he can get an estimate on the cost.

B. NEW BUSINESS:

1. Executive Session to Discuss Litigation, 5 ILCS 120/2-(C)11:

EXECUTIVE SESSION 6:48 P.M.

Trustee Lisa Meehling motioned to enter Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11) and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED 6:53 P.M.

Chairman Matt Trout reconvened the committee meeting at 6:54 p.m.

2. Ordinance #1619: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the St. Clair County Coordinated Services Contract: Since half of all 911 centers have had to go away, Administrator Funderburg said our rates were lowered. Traffic on Cencom is unreal, and we feel we are not getting everything we should be. Tony said we have been talking to O'Fallon and Columbia about joining their emergency system. Columbia is looking to add DuPont next month, then Millstadt. O'Fallon's center is very busy.

Personnel/Police Committee Meeting
Wednesday, January 25, 2017

Page 1 of 2

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

Trustee Dean Pruett motioned to recommend to the full Board Ordinance #1619, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the St. Clair County Coordinated Services Contract for approval and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

Trustee Matt Trout would like a log created to track overtime and comp time for all of the village employees. Administrator Funderburg will get that out to the department managers, and it will be reviewed on a monthly basis in this committee. This will be a good tool that will show where and why how much overtime and comp time is being taken.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of December 28, 2016 Minutes: *Trustee Lisa Meehling motioned to approve the December 28, 2016 Minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*

B. NEW BUSINESS:

1. Entry Level Engineer or Project Manager Hire: Trustee Trout placed this item on the agenda. Administrator Funderburg provided Columbia's job description, and Trustee Meehling said this is not an entry level engineer job description. Trustee Trout wanted the conversation to start so can look for a clear direction on which way to go. The issues to be decided include do we want a project manager or engineer, do we have the money to cover the position. Tony said we need someone to run the projects for the Village and that can work independently. Trustee Albers thinks a project manager would be a better fit for us. Trustee Trout said we need to get a more defined idea of what is needed. Public Works Director John Tolan said we will come back with a better job description.

Mayor Speiser left the meeting at 6:55 p.m. Administrator Funderburg left the meeting at 7:31 p.m. and Village Clerk Jerry Menard left the meeting at 7:40 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 7:42 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager