

## REGULAR BOARD MEETING AGENDA – JANUARY 3, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. December 19, 2016 – Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, December 28, 2016 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	0.00
5 – b. Board Report – Utility Refunds:	\$	176.34
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	210,508.28
5 – d. Board Report - General:	\$	347,516.21
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – January 3, 2017 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s January 3, 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 #1618 – An Ordinance Amending the Liquor Code – Adding Combined On/Off Premise Class of Liquor License – **Exhibit E**
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, November 30, 2016 - 5:30 p.m. - **Exhibit F**
    - 19-1a. Recommend Addition of On/Off Premise Class of Liquor License – see item #15-1 above
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, November 30, 2016 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
  - 20 – 1. Electric Committee Meeting – Wednesday, January 11, 2017 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, January 11, 2017 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, January 11, 2017 – 6:00 p.m.
  - 20 – 5. Board Meeting – Tuesday, January 17, 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 Pruettt  
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

## FREEBURG REGULAR BOARD MEETING MONDAY, DECEMBER 19, 2016 @ 7:30 P.M. BOARD MEETING MINUTES

EXHIBIT A

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, December 19, 2016 in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Ramon Matchett, Jr. – here; Trustee Denise Albers – here; Trustee Bert Pruettt – here; Trustee Elizabeth Meehling – here; Trustee James Blaies – here; Trustee Mathew Trout – here; Mayor Seth Speiser – here; (7 present, 0 absent). Mayor Speiser announced there is a quorum.

**AMENDMENT TO THE AGENDA:**

Mayor Speiser asked for a motion to amend the agenda.

*Trustee Mathew Trout motioned to amend the agenda to go to New Business 17-1 and 17-2 for the Mayor to present the presentation of Plaques and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

Mayor Speiser did the presentations of plaque to the Family of Diana Kasper. Mayor Speiser turned the floor over to Public Works Director John Tolan to present the Recognition of Village of Freeburg Employees plaque.

*Trustee Mathew Trout motioned to go back to the Regular Board Meeting Agenda and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

**EXHIBIT A:**

Mayor Speiser stated we have the minutes of the previous meeting of December 5, 2016.

*Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Monday, December 5, 2016 with corrections and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

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Monday, December 19, 2016  
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**EXHIBIT B:**

**ESDA REPORT:** ESDA Coordinator Gene Kramer updated us on his ESDA Report that was in our board packet.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT C:**

**REPORTS AND CORRESPONDANCE:**

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

**EXHIBIT D:**

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

1. Plan Commission's Recommendation Not to Combine Zoning Board of Appeals and Plan Commission. Mayor Speiser stated this issue will be covered under ordinances.

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** (See Ordinances)

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT E:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1612. An Ordinance Amending Chapter 10 of the Revised Code (Electric System) Regarding the Net Metering Guidelines for Interconnection of Onsite Generating Facilities to the Village of Freeburg's Municipal Electric System.

*Trustee James Blaies motioned to adopt Ordinance #1612 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT F:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1613. An Ordinance Amending Chapter 10 of the Revised Code (Electric System) for the Village Freeburg Electric Rates.

*Trustee James Blaies motioned to adopt Ordinance #1613 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

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**EXHIBIT G:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1614. An Ordinance Amending Chapter 11 of the Revised Code of the Village Freeburg, St. Clair County, Illinois (Employee Provisions).

*Trustee Mathew Trout motioned to adopt Ordinance #1614 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT H:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1615. An Ordinance Amending Chapter 38 of the Revised Code (Electric System) for the Village Freeburg Sewer Rates.

*Trustee Bert Pruett motioned to adopt Ordinance #1615 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Denise Albers – aye; Trustee Mathew Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT I:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1616. An Ordinance Amending Chapter 11(Employee Provisions) of the Revised Code of the Village of Freeburg, St. Clair County, Illinois to Adopt Travel, Meals and Lodging Expenses Policy.

*Trustee Mathew Trout motioned to adopt Ordinance #1616 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT J:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1617. An Ordinance Dissolving the Village of Freeburg Planning Commission and Zoning of Appeals Boards and Establishing the Village of Freeburg combined Planning Commission and Zoning of Appeals Boards.

*Trustee Mathew Trout motioned to adopt Ordinance #1617 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** (Under Amended Agenda)

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT K:**

**Electric Committee Meeting:**

Trustee Mike Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, December 14, 2016.

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

**OLD BUSINESS:**

1. Net Metering: We talked about the Net Metering new ordinance, which we passed earlier tonight on the agenda under ordinances. We also talked about Electric System for the Village Freeburg Sewer Rates this was also passed earlier on the agenda under ordinances.

**NEW BUSINESS:**

Trustee Blaies stated Head Lineman Shane Krauss said, Altorfer was conducting their preventative maintenance during our monthly exercise. We had a blown varistor on unit #8. We also had a problem with a tie breaker at the south sub that went bad. BGM&G is coming out tomorrow to trouble shoot it.

**EXHIBIT L:**

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:45 p.m. on Wednesday, December 14, 2016.

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

**OLD BUSINESS:**

1. Sewer issues/Sewer Fuel Odors: Trustee Pruett said we have another incident on West Apple Street with fuel odor. The fire department was out and the levels were extremely low. John has called Walden to come out and clean and televise the area.

2. Freeburg Care Center: Trustee Pruett stated Public Works Director John Tolan advised we are working on installing the water line at the Freeburg Care Center.

3. Shampooles Lift Station: We discussed replacing the pumps at the lift station at Shampooles. This has been a problem for some time. Trustee Pruett said at this time he would like to make a motion.

*Trustee Bert Pruett motioned to purchase the pumps from Vandevanter Engineering Company not to exceed \$4,448.00 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Mathew Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

**NEW BUSINESS:**

1. New Sewer Rate: We discussed the new sewer rate. We passed this ordinance earlier on the agenda.

**EXHIBIT N:**

**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, December 14, 2016

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

**POOL: OLD BUSINESS:** None.

**NEW BUSINESS:**

1. Office Manager Julie Polson will send out letters to the lifeguards to see who would like to come back and work this summer.

**STREETS:**

**OLD BUSINESS:**

1. East Apple Street Issues: Public Works Director John Tolan found a different drain from NuWay Concrete that he thinks will work. He will get more information on this when he is in Springfield. John Tolan talked to Dale from the Township Department about redirection the large trucks on East Apple Street. Dale will talk to the County and see what they have to say.

2. Hill Mine Road Repair: Public Works Director John Tolan met with TWM on Tuesday and they came up with 3 different scenarios for TWM to look at. Tony Irwin put together a drainage area diagram which shows the amount of water actually getting to that area.

3. Request to Move Trick-or-Treat to last Saturday in October: Office Manager Julie Polson advised the survey will go out tomorrow night. The survey will ask the residents if they would like to move Trick-or-Treat to the last Saturday in October or keep Trick-or-Treating on October 31.

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5. Pavement Management Program: Jeff Reis and Tony Irwin from TWM presented their Pavement Management Program to the committee. Mr. Reis advised the program would provide a complete inventory of the Village streets, which ones the Village of Freeburg owns, what type they are, the total area. It would show when they were built, rehabbed, existing conditions; and are assigned a number based on the PCI-pavement condition index. It will also give approximate costs of how much to fix the streets. This will be a 5-year program evaluating the streets, everything is updated each year, recommendations are provided each year with cost estimates of suggested actions for roads.

Village Administrator Tony Funderburg informed us that Police Chief Stan Donald would like the radar sign be placed in front of Dollar General Store. Public Works Director John Tolan would like to extend the leaf program one more cycle, we will revise the website and get something in the paper.

**PUBLIC PARTICIPATION:** None.

**GENERAL CONCERNS:** None.

**EXHIBIT O:**

**Committee As A Whole Meeting:**

Mayor Seth Speiser called the Committee As A Whole Meeting to order at 7:10 p.m. on Wednesday, December 14, 2016

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

1. Combination of Zoning Board of Appeals and Plan Commission: Mayor Speiser indicated the Committee As A Whole meeting was held to discuss combining the Zoning Board of Appeals and Plan Commission Board.

2. Ordinance #1614: Mayor Speiser stated Ordinance #1614 was presented for the committee's review. This ordinance would allow an employee to opt out of the health insurance coverage through the Village of Freeburg

**Upcoming Meetings:**

CLOSED IN OBSERVANCE OF CHRISTMAS – Friday, December 23, 2016 and Monday, December 26, 2016.

Legal/ Ordinance Committee Meeting – Wednesday, December 28, 2016 – 5:30 p.m.

Finance Committee Meeting – Wednesday, December 28, 2016– 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, December 28, 2016 - 6:00 p.m.

CLOSED IN OBSERVANCE OF NEW YEARS – Monday, January 2, 2017.

Board Meeting – Tuesday, January 3, 2017– 7:30 p.m.

Village of Freeburg Board Meeting Minutes

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

**Trustee Dean Pruett** – He would like to congratulate all the guys for a good job in saving Randy's life. Merry Christmas to everyone.

**Trustee Raymond Matchett** – Congratulation to all of the guys who help in the Randy's situation and Merry Christmas.

**Trustee Mike Blaies** – Congratulation to all of the guys they did awesome job under all of the pressure. Also he would like to thank John. He did a great job in managing everything that needed to be done.

**Village Clerk Jerry Menard** – John you should feel good about yourself knowing all of that training did help pay off in saving Randy's life. They all seem to know what they were supposed to do in this kind of situation. That comes from good training from a good supervisor. Congratulation to all of the gentleman that save Randy's life, and Merry Christmas and Happy New Year to everyone.

**Trustee Matt Trout** – You never know how someone is going to react in a situation like that. He thinks it says a lot about the guys. It was awesome how everyone came through knowing what to do. John thanks to your guys in going above and beyond on salting the streets or what every you put down and trying to keep them safe for everyone to get home that Friday night.

**Trustee Lisa Meehling** – She would like to thank John, Shane and the Public Works Department for taking care of the village streets. It definitely was mesable///// . She was trap on the roads for three hours and the best roads were coming into Freeburg. Congratulation to the guys for saving Randy's life. John this shows we have a really great crew. She also would like to thank the fire department and police department for such a quick respond in getting there. She would like to thank the family of Diana Kasper for sharing her with us those eighteen years. She never got to see her in action, but she heard a lot about her and she will be missed. Merry Christmas to everyone.

**Trustee Denise Albers** - She would like to view on what everyone has said. Good employees follow good leadership. It takes a lot to reconzines///// that and people follow that and John you have sat a good example for them. She would also like to thank Diana Kasper family for all she has done for the village. Merry Christmas to everyone.

**STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – Tony would like everyone to know that day Julie was off that day and came in to take care of the insurance right away so there was no hang up at the hospital. Everybody from the Village employees to the Public Works Department did something to help out that day. It was neat to see how everyone worked together that day.

**Public Works Director John Tolan** – He would like to give a big thanks Shane and Greg they were doing the salting that night. They even took care of some of the county roads that were really bad, he appreciates their decantation. John said we decided last time around to change things on how we heir someone new. We looked for good characteristic and this situation it showed with this group of guys that the training was there. A little update on the electric that last energy bill the state just pasted. They throw a little wrench in our net metering. Now we will offer one-time up front credit of 250 dollars wks. And the last thing the word is the plumping will start tomorrow.

**Village Zoning Administrator Gary Henning** – He would like to express his appreciation to the guys for all they did for Randy. And to Diana Kasper family, she did a great job on the Zoning Board. He would like to thank the people who served on Planning Commission and Zoning Board of Appeals. He would like to thank John and his crew for a great job on the salting the roads. Merry Christmas and Happy New Year.

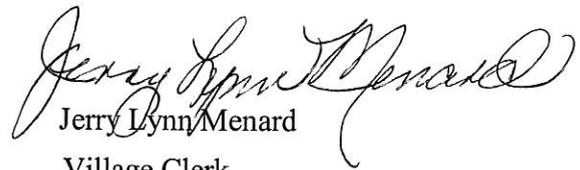
**ESDA Coordinator Gene Kramer** – There is not much more to say, everyone seem to say what should have been said. The team work was handled very well with Randy. The crew that took care of streets Friday night did a wonderful job. Merry Christmas everyone

**Village Attorney Brian Manion** –

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Mathew Trout motioned to adjourn the meeting at 8:09 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, motion carried.*

  
Jerry Lynn Menard  
Village Clerk

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Mathew Trout

Dean Pruett

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

Denise Albers

**VILLAGE OF FREEBURG**

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VILLAGE ADMINISTRATOR  
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John TolanPOLICE CHIEF  
Stanley DonaldVILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Matchett/Albers/Meehling/Trout)  
Wednesday, December 28, 2016 at 5:45 p.m.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:08 p.m. on Wednesday, December 28, 2016. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baeche.

**A. REVIEW OF BOARD LISTS:** Trustee Matt Trout wanted to confirm the monies spent for the canine come out of donations, and Tony advised they do. Trustee Albers questioned the \$1,000 spent on the gazebo/welcome sign, and Tony advised those were for the locks on the flags at the Village Park. The Chamber is going to reimburse us for that expense. John advised Schulte Supply is used for water parts, and Woody's Municipal Supply is where we get our snow plow and salt spreader materials. The \$700 charge was for the light package for John's truck. TWM's expense in the amount of \$4,500 is the Hill Mine Road work.

**B. REVIEW OF INVESTMENTS:** Treasurer Vogel advised we will have \$597,000 in CDs coming due in March.

**C. INCOME STATEMENT:** Village Administrator Tony Funderburg advised the police are really trying to promote the DARE program. He also said we may be over in certain line items, but we really try to put expenses where money is spent not necessarily in a fund that has money to spend.

**D. BALANCE SHEET:** None this month.

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

**F. OLD BUSINESS:**

1. Approval of November 30, 2016 Minutes. Trustee Matt Trout motioned to approve the November 30, 2016 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Reviewed by the committee.
3. Newsletter: Tony advised we approved the proof today, and the Tribune will get it out this week.
4. FY2016 Audit/Contract: Tony stated the bid is done, and we will get it out shortly.

**G. NEW BUSINESS:** Tony said he is starting the budget process. He is trying to put together a budget and will focus on living within our means and also trying to put more in streets. He does not want to spend money if we don't have to.

H. **PUBLIC PARTICIPATION:** None.

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



Julie Polson  
Office Manager

SYS DATE: 11/30/16

FROM: 10/30/16

Village of Freeburg  
A / P BOARD LIST

REGISTER # 686

SYS TIME: 15:32  
[NB]

TO: 12/30/16

Wednesday November 30, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
RUHMANN, STANLEY NOV 2016	01-00-196	11/30/16	EXCHANGE - PAYROLL	51881	227.90	227.90
** TOTAL CHECKS ISSUED					227.90	
TOTAL FOR REGULAR CHECKS:					227.90	

TO: 12/30/16

Wednesday November 30, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BEL-O MAN 227301-16209	01-11-511	11/30/16	AD SERVICES, BUILDING	51882	125.00	125.00
BHMG ENGINEERS 1019R.318	53-40-842	11/30/16	EL POWER PLANT NESHAP COMPLIANCE	51883	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.300 1019R.SC.303	53-40-532 53-40-532	11/30/16	EL ENGINEERING EL ENGINEERING	51884	4635.26	1260.64 3374.62
BOEVING, JOEL REIMB 11/16	01-21-670	11/30/16	PD POLICE CANINE	51885	48.36	48.36
CLEAN THE UNIFORM CO 31878414	HIGHLAND 51-42-471 52-43-471 53-40-471	11/30/16	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	51886	1763.82	110.35 110.35 110.35
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			18.33 18.33 18.34
31880405	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			105.77 105.76 105.76
31882362	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			105.76 105.76 105.76
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			11.04 11.04 11.06
31884339	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			93.16 93.16 93.16
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			18.88 18.88 18.88
318876448	51-42-471 52-43-471 53-40-571		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UTILITIES			103.71 103.71 103.71
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			20.94 20.94 20.93
COVENTRY HEALTH CARE 72663447	OF MO, 01-00-151 01-11-451 01-21-451	11/30/16	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE	51887	25624.58	2040.33 514.26 8913.88

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-41-451			ST HEALTH INSURANCE		2786.22
	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		3762.15
CSI 146639	01-41-615	11/30/16	51888	ST SIDEWALK MATERIAL SUPPLIES	602.00	602.00
DONALD, STANLEY MEDICAL11/30/16	01-21-534	11/30/16	51889	PD MEDICAL	391.78	391.78
GOODALL TRUCK TESTING 1773	01-41-513	11/30/16	51890	ST SERVICES, VEHICLE	33.00	33.00
HD SUPPLY WATERWORKS, LTD G361009	51-42-615	11/30/16	51891	WR SUPPL, INFRASTRUCTURE	1508.26	1508.26
HENNING, GARY NOVEMBER 2016	01-11-552	11/30/16	51892	AD TELEPHONE	111.65	22.00
	01-11-562			AD TRAVEL EXPENSE		89.65
HERZING, DENNIS MEDICAL11/30/16	01-11-534	11/30/16	51893	AD MEDICAL	219.90	54.98
	51-42-534			WR MEDICAL		54.98
	52-43-534			SR MEDICAL		54.98
	53-40-534			EL MEDICAL		54.96
ICON TROPHIES AND DESIGN LLC 330	01-11-913	11/30/16	51894	AD COMMUNITY RELATIONS	35.00	35.00
MARQUARDT, TERRY MEDICAL11/30/16	01-21-534	11/30/16	51895	PD MEDICAL	249.32	249.32
PITNEY BOWES 5233899	01-11-551	11/30/16	51896	AD POSTAGE	49.21	9.84
	51-42-551			WR POSTAGE		9.84
	52-43-551			SR POSTAGE		9.84
	53-40-551			EL POSTAGE		9.84
	13-44-551			GA POSTAGE		9.85
POLSON, JULIE MEDICAL11/30/16	01-11-534	11/30/16	51897	AD MEDICAL	2728.31	670.85
	51-42-534			WR MEDICAL		670.85
	52-43-534			SR MEDICAL		670.85
	53-40-534			EL MEDICAL		670.85
MILEAGE 11/16	01-11-562			AD TRAVEL EXPENSE		44.91

SYS DATE: 11/30/16

FROM: 10/30/16

Village of Freeburg  
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SYS TIME: 16:20  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
WEILMUNSTER & KECK OCT 2016		11/30/16		51898	3503.85	
	01-11-533		AD LEGAL			1949.84
	01-16-533		ZO LEGAL			445.20
	01-41-533		ST LEGAL			134.40
	51-42-533		WR LEGAL			104.53
	52-43-533		SR LEGAL			328.55
	53-40-533		EL LEGAL			308.23
OCT 2016 PD	01-21-533		PD LEGAL			233.10
WRIGHT AUTOMOTIVE, INC 16570		11/30/16		51899	27275.00	
	01-11-841		ST VEHICLE			27275.00
** TOTAL CHECKS ISSUED					69954.30	
TOTAL FOR REGULAR CHECKS:					69,954.30	

FROM: 11/07/16

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TO: 12/07/16 Wednesday December 7, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
AT&T		12/07/16		51905	475.28	
0208 11/16	52-43-552		SR TELEPHONE			44.51
2107 11/16	52-43-552		SR TELEPHONE			45.51
3094 11/16	52-43-552		SR TELEPHONE			38.79
3654 11/16	52-43-552		SR TELEPHONE			41.70
4830 11/16	52-43-552		SR TELEPHONE			69.43
4835 11/16	52-43-552		SR TELEPHONE			69.43
5625 11/16	52-43-552		SR TELEPHONE			40.88
5916 11/16	52-43-552		SR TELEPHONE			38.79
9178 11/16	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
9719 11/16	53-40-852		EL HIGHWAY EXPANSION PROJECT			44.35
BONNELL INDUSTRIES, INC		12/07/16		51906	401.22	
171058	13-44-844.1		GA EQUIPMENT-LEAF/LIMB			401.22
CASEY'S GENERAL STORES		12/07/16		51907	2014.10	
16290 11/16	01-41-655		ST AUTO FUEL/OIL			135.12
	52-43-655		SR AUTO FUEL/OIL			135.12
	53-40-655		EL AUTO FUEL/OIL			135.12
	51-42-655		WR AUTO FUEL/OIL			135.10
16290 11/16 PD	01-21-655		PD AUTO FUEL/OIL			1473.64
CHARTER COMMUNICATIONS		12/07/16		51908	878.25	
0024538 12/16	01-41-539		ST OTHER PROF SERVICES			55.44
	51-42-539		WR OTHER PROF SERVICES			55.44
	52-43-539		SR OTHER PROF SERVICES			55.44
	53-40-539		EL OTHER PROF SERVICES			55.42
0031145 12/16	01-41-539		ST OTHER PROF SERVICES			39.26
	51-42-539		WR OTHER PROF SERVICES			39.26
	52-43-539		SR OTHER PROF SERVICES			39.26
	53-40-539		EL OTHER PROF SERVICES			39.26
005164 DEC 2016	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
35120 DEC 2016	01-11-539		562AD 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
COUNTY CLERK		12/07/16		51909	10.00	
2016 /KRAMPER	01-21-539		PD OTHER PROF SERVICES			10.00

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ELDEN, ROBERT MEDICAL12/07/16	01-41-534 51-42-534 52-43-534 53-40-534	12/07/16	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	51910	145.54	36.39 36.39 36.39 36.37
FREEBURG PRINTING & PUBLISHING 101694 101733	01-11-651 01-11-913	12/07/16	AD OFFICE SUPPLIES AD COMMUNITY RELATIONS	51911	28.50	9.00 19.50
FREEBURG TOWNSHIP NOV 2016	01-41-571	12/07/16	ST UTILITIES	51912	27.57	27.57
ILLINOIS MUNICIPAL LEAGUE 2017 DUES	51-42-561 53-40-561 52-43-561	12/07/16	WR DUES EL DUES SR DUES	51913	575.00	191.67 191.67 191.66
ILLINOIS MUNICIPAL UTILITIES TV-16-10061	53-40-563	12/07/16	EL TRAINING	51914	804.75	804.75
ILLINOIS PUBLIC RISK FUND 41130	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	12/07/16	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	51915	7156.00	49.84 34.65 1507.06 2858.39 601.41 866.17 1088.10 150.38
JENKINS, ROBERT BOOTS ALLOWANCE  MEDICAL12/07/16	51-42-471 52-43-471 53-40-471 01-41-534 51-42-534 52-43-534 53-40-534	12/07/16	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	51916	427.01	28.10 28.10 28.10 137.08 102.81 51.41 51.41
KASPER, RANDY MEDICAL12/07/16	53-40-534	12/07/16	EL MEDICAL	51917	679.40	679.40
KOHNEN CONCRETE PRODUCTS 87087	52-43-852	12/07/16	SR LIFT STA REP.	51918	1060.00	1060.00
LOUTHAN, BILLIE		12/07/16		51919	49.99	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL12/07/16	01-11-534		AD MEDICAL		9.99	
	51-42-534		WR MEDICAL		9.99	
	52-43-534		SR MEDICAL		9.99	
	53-40-534		EL MEDICAL		20.02	
LUBY EQUIPMENT SERVICES V09839		12/07/16		51920	1134.30	
	01-41-512		ST SERVICES, EQUIPMT		283.58	
	51-42-512		WR SERVICES, EQUIPMT		283.58	
	52-43-512		SR SERVICES, EQUIPMT		283.58	
	53-40-512		EL SERVICES, EQUIPMT		283.56	
MOHR, JEFF MEDICAL12/07/16		12/07/16		51921	245.51	
	01-41-534		ST MEDICAL		98.20	
	51-42-534		WR MEDICAL		73.65	
	52-43-534		SR MEDICAL		36.83	
	53-40-534		EL MEDICAL		36.83	
MCDONALD, TONY MEDICAL12/07/16		12/07/16		51922	1278.70	
	01-41-534		ST MEDICAL		511.48	
	51-42-534		WR MEDICAL		383.61	
	52-43-534		SR MEDICAL		191.81	
	53-40-534		EL MEDICAL		191.80	
NUWAY CONCRETE FORMS 1060026	TROY, LL	12/07/16		51923	164.08	
	01-41-612		ST SUPPLIES, EQUIPMT		164.08	
O'REILLY AUTOMOTIVE, INC 4826181075 4826181696 4826181779 4826183098		12/07/16		51924	251.37	
	01-41-613		ST SUPPLIES, VEHICLE		37.98	
	01-21-613		PD SUPPLIES, VEHICLE		3.89	
	01-41-652		ST OPERATING SUPPLIES		39.90	
	01-41-613		ST SUPPLIES, VEHICLE		29.73	
	51-42-613		WR SUPPLIES, VEHICLES		29.73	
	52-43-613		SR SUPPLIES, VEHICLES		29.74	
4826183107	01-41-652		ST OPERATING SUPPLIES		3.58	
4826183482	01-21-613		PD SUPPLIES, VEHICLE		8.99	
4826183596	53-40-652		EL OPERATING SUPPLIES		4.99	
4826183603	01-41-613		ST SUPPLIES, VEHICLE		17.54	
	51-42-613		WR SUPPLIES, VEHICLES		17.54	
	52-43-613		SR SUPPLIES, VEHICLES		17.54	
4826183632	51-42-613		WR SUPPLIES, VEHICLES		1.23	
4826183713	01-21-613		PD SUPPLIES, VEHICLE		8.99	
PDC LABORATORIES, INC 848884		12/07/16		51925	104.00	
	51-42-539		WR OTHER PROF SERVICES		104.00	
PITNEY BOWES, INC 1002550554		12/07/16		51926	15.00	
	01-11-551		AD POSTAGE		3.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-551		WR POSTAGE			3.00
	52-43-551		SR POSTAGE			3.00
	53-40-551		EL POSTAGE			3.00
	13-44-551		GA POSTAGE			3.00
RANGE, THOMAS OR PATRICIA REIMB 2016	01-00-339	12/07/16	AD OCCUPANCY PERMITS	51927	15.00	15.00
REGIONS COMMERCIAL BANKCARD 6262 NOV 2016	01-11-619	12/07/16	AD SUPPLIES, OTHER	51928	2623.80	16.47
	53-40-619		EL SUPPLIES, OTHER			26.98
	53-40-652		EL OPERATING SUPPLIES			21.47
9068 NOV 2016	01-11-552		AD TELEPHONE			73.06
	01-11-651		AD OFFICE SUPPLIES			47.66
	51-42-552		WR TELEPHONE			73.08
	51-42-651		WR OFFICE SUPPLIES			47.70
	52-43-552		SR TELEPHONE			73.08
	52-43-651		SR OFFICE SUPPLIES			47.70
	53-40-552		EL TELEPHONE			73.08
	53-40-561		EL DUES			347.00
	53-40-619		EL SUPPLIES, OTHER			42.06
9092-NOV 2016	53-40-651		EL OFFICE SUPPLIES			47.72
	01-11-562		AD TRAVEL EXPENSE			13.98
	01-11-539		AD OTHER PROF SERVICES			63.74
	01-11-611		AD SUPPLIES, BUILDING			79.97
	01-11-887		AD GAZEBO/WELCOME SIGN			1070.06
	51-42-562		WR TRAVEL EXPENSES			13.98
	52-43-562		SR TRAVEL EXPENSES			13.98
	53-40-562		EL TRAVEL EXPENSES			13.99
9358 NOV 2016	53-40-619		EL SUPPLIES, OTHER			142.02
	01-41-610		ST SAFETY EQUIPMENT			55.80
	01-41-651		ST OFFICE SUPPLIES			12.99
	51-42-551		WR POSTAGE			130.30
	51-42-651		WR OFFICE SUPPLIES			7.99
	52-43-619		SR SUPPLIES, OTHER			37.96
	52-43-651		SR OFFICE SUPPLIES			8.00
	52-43-652		SR OPERATING SUPPLIES			13.98
	53-40-651		EL OFFICE SUPPLIES			8.00
ROGER'S REDI-MIX, INC. 35606	01-41-615	12/07/16	ST SIDEWALK MATERIAL SUPPLIES	51929	1262.50	757.50
35613	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			505.00
RUHMANN, STANLEY MEDICAL12/07/16	01-21-534	12/07/16	PD MEDICAL	51930	203.22	203.22
SCHULTE SUPPLY		12/07/16		51931	714.33	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
S1120842.003	51-42-652		WR OPERATING SUPPLIES		238.11	
	52-43-652		SR OPERATING SUPPLIES		238.11	
	53-40-652		EL OPERATING SUPPLIES		238.11	
SMITHTON LUMBER CO 115427	01-41-659	12/07/16	ST OTHER GEN SUPPLIES	51932	35.46	35.46
TEKLAB, INC 194101	52-43-539	12/07/16	SR OTHER PROF SERVICES	51933	81.00	81.00
TRACTOR SUPPLY CREDIT PLAN 9648 NOV 2016	01-41-612	12/07/16	ST SUPPLIES, EQUIPMT	51934	59.93	59.93
VERIZON WIRELESS 9775870331	01-11-552	12/07/16	AD TELEPHONE	51935	912.51	113.14
	01-21-552		PD TELEPHONE			162.84
	51-42-552		WR TELEPHONE			94.36
	52-43-552		SR TELEPHONE			94.36
	53-40-552		EL TELEPHONE			94.36
	01-00-193		EXCHANGE-EMPOLYEE CELL PHONES			393.45
	01-00-193		EXCHANGE-EMPOLYEE CELL PHONES			40.00-
WARNING LITES OF SOUTHERN IL 6513	01-41-610	12/07/16	ST SAFETY EQUIPMENT	51936	138.00	138.00
WASTE MANAGEMENT OF ST LOUIS 6558957-2052-3	13-44-573	12/07/16	GA GARBAGE DISPOSAL	51937	16994.90	16994.90
WOODY'S MUNICIPAL SUPPLY 48480	01-41-512	12/07/16	ST SERVICES, EQUIPMT	51938	729.20	729.20
** TOTAL CHECKS ISSUED					41695.42	
TOTAL FOR REGULAR CHECKS:					41,695.42	

FROM: 11/08/16

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Thursday December 8, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC 3284630-04	53-40-612	12/08/16	EL SUPPLIES, EQUIPMT	51939	194.65	194.65
CHARTER COMMUNICATIONS 0030915 DEC2016	01-21-552	12/08/16	PD TELEPHONE	51940	119.33	119.33
COMMUNICATION REVOLVING FUND T1714107	01-21-539	12/08/16	PD OTHER PROF SERVICES	51941	279.14	279.14
FREEBURG PRINTING & PUBLISHING 101604 101680	01-21-554 01-21-651	12/08/16	PD PRINTING, COPYING PD OFFICE SUPPLIES	51942	191.52	141.00 50.52
GALLS, INC 6493922 65065200	01-21-471 01-21-471	12/08/16	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	51943	307.40	202.40 105.00
HEROS IN STYLE 154610 154613	01-21-471 01-21-471	12/08/16	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	51944	350.83	5.99 344.84
JERRY'S TRK & ATO BDY INC 1514	01-21-513	12/08/16	PD SERVICES, VEHICLE	51945	871.80	871.80
LEON UNIFORM COMPANY, INC 395373	01-21-471	12/08/16	PD UNIFORM ALLOWANCE	51946	126.34	126.34
MICK'S AUTO REPAIR, INC 72329	01-21-513	12/08/16	PD SERVICES, VEHICLE	51947	130.00	130.00
MUNICIPAL ELECTRONICS INC 64107	01-21-512	12/08/16	PD SERVICES, EQUIPMT	51948	162.39	162.39
REGIONS COMMERCIAL BANKCARD 9084 NOV 2016	01-21-670 01-21-471 01-21-561 01-21-539	12/08/16	PD POLICE CANINE PD UNIFORM ALLOWANCE PD DUES PD OTHER PROF SERVICES	51949	876.15	571.41 8.98 110.00 185.76
SHAFFERS TIRE SERVICE 37365	01-21-513	12/08/16	PD SERVICES, VEHICLE	51950	50.00	50.00
** TOTAL CHECKS ISSUED					3659.55	
TOTAL FOR REGULAR CHECKS:					3,659.55	

SYS DATE: 12/13/16  
FROM: 11/13/16

Village of Freeburg  
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REGISTER # 690  
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SYS TIME: 11:24  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MENARD, JERRY L. 12/05/16 BOARD	01-00-196	12/16/16 EXCHANGE - PAYROLL	51951	46.18	46.18
SPEISER, SETH 12/5/16 BOARD	01-00-196	12/16/16 EXCHANGE - PAYROLL	51952	44.30	44.30
TOLAN, ANDY HRS MISSED	01-00-196	12/16/16 EXCHANGE - PAYROLL	51953	169.31	169.31
** TOTAL CHECKS ISSUED				259.79	
TOTAL FOR REGULAR CHECKS:				259.79	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		12/13/16		51954	400.25	
2245	01-21-513		PD SERVICES, VEHICLE			205.27
2249	01-21-513		PD SERVICES, VEHICLE			158.98
2255	01-21-513		PD SERVICES, VEHICLE			36.00
AMANN, MATT		12/13/16		51955	189.90	
BOOT ALLOW/2016	51-42-471		WR UNIFORM RENTAL			63.30
	52-43-471		SR UNIFORM RENTAL			63.30
	53-40-471		EL UNIFORM RENTAL			63.30
COMPUTRON		12/13/16		51956	258.00	
57018	01-11-835		AD EQUIPMENT, COMP			25.80
	01-21-834		PD COMPUTER SOFTWARE			25.80
	51-42-835		WR-COMPUTER			25.80
	52-43-835		SR-COMPUTER			25.80
	53-40-835		EL-COMPUTERS			25.80
57030	01-11-835		AD EQUIPMENT, COMP			25.80
	01-21-834		PD COMPUTER SOFTWARE			25.80
	51-42-835		WR-COMPUTER			25.80
	52-43-835		SR-COMPUTER			25.80
	53-40-835		EL-COMPUTERS			25.80
FIRE APPLIANCE		12/13/16		51957	97.00	
62123	53-40-511		EL SERVICES, BUILDING			97.00
FKG OIL		12/13/16		51958	442.84	
I-0067764	01-41-655		ST AUTO FUEL/OIL			27.90
	52-43-655		SR AUTO FUEL/OIL			27.90
	53-40-655		EL AUTO FUEL/OIL			27.90
	51-42-655		WR AUTO FUEL/OIL			27.88
I-0067764 PD	01-21-655		PD AUTO FUEL/OIL			331.26
FREEBURG PRINTING & PUBLISHING		12/13/16		51959	24.70	
101811	01-11-553		AD PUBLISHING, ADVERTMT			24.70
FUNDERBURG, TONY		12/13/16		51960	118.55	
11/30/16	01-11-562		AD TRAVEL EXPENSE			13.34
	51-42-562		WR TRAVEL EXPENSES			13.34
	52-43-562		SR TRAVEL EXPENSES			13.34
	53-40-562		EL TRAVEL EXPENSES			13.33
MEDICAL	01-11-534		AD MEDICAL			16.30
	51-42-534		WR MEDICAL			16.30
	52-43-534		SR MEDICAL			16.30
	53-40-534		EL MEDICAL			16.30
GAUCH, DONALD		12/13/16		51961	28.00	

SYS DATE: 12/13/16  
 FROM: 11/13/16

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 691  
 Tuesday December 13, 2016

SYS TIME: 16:52  
 [NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
21088	52-43-619		SR SUPPLIES, OTHER			28.00
GOODALL TRUCK TESTING		12/13/16		51962	99.00	
1800	01-41-513		ST SERVICES, VEHICLE			11.00
	51-42-513		WR SERVICES, VEHICLES			11.00
	52-43-513		SR SERVICES, VEHICLES			11.00
1805	01-41-513		ST SERVICES, VEHICLE			11.00
	51-42-513		WR SERVICES, VEHICLES			11.00
	52-43-513		SR SERVICES, VEHICLES			11.00
1822	01-41-513		ST SERVICES, VEHICLE			11.00
	51-42-513		WR SERVICES, VEHICLES			11.00
	52-43-513		SR SERVICES, VEHICLES			11.00
HEROS IN STYLE		12/13/16		51963	227.19	
154917	01-21-471		PD UNIFORM ALLOWANCE			227.19
JIM'S AUTOMOTIVE INC		12/13/16		51964	350.30	
20537	01-41-513		ST SERVICES, VEHICLE			116.76
	51-42-513		WR SERVICES, VEHICLES			116.77
	52-43-513		SR SERVICES, VEHICLES			116.77
KRAUSS SHANE		12/13/16		51965	88.72	
MEDICAL12/13/16	53-40-534		EL MEDICAL			88.72
MASCOUTAH EQUIPMENT CO		12/13/16		51966	101.98	
T431218	01-41-612		ST SUPPLIES, EQUIPMT			25.49
	51-42-612		WR SUPPLIES, EQUIPMT			25.49
	52-43-612		SR SUPPLIES, EQUIPMT			25.50
	53-40-612		EL SUPPLIES, EQUIPMT			25.50
MIDWEST MUNICIPAL SUPPLY		12/13/16		51967	3284.00	
154374	51-42-615		WR SUPPL, INFRASTRUCTURE			3284.00
ROGER'S REDI-MIX, INC.		12/13/16		51968	511.25	
35618	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			511.25
SHORT CUTS LAWN & LANDSCAPING		12/13/16		51969	350.00	
5101	01-11-511		AD SERVICES, BUILDING			350.00
ST CLAIR SERVICE COMPANY		12/13/16		51970	1195.18	
665889	01-41-655		ST AUTO FUEL/OIL			192.89
	51-42-655		WR AUTO FUEL/OIL			192.89
	52-43-655		SR AUTO FUEL/OIL			192.89
	53-40-655		EL AUTO FUEL/OIL			192.87
665890	01-41-655		ST AUTO FUEL/OIL			105.91
	51-42-655		WR AUTO FUEL/OIL			105.91
	52-43-655		SR AUTO FUEL/OIL			105.91

DATE: 12/13/16

FROM: 11/13/16

TO: 12/13/16

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 691  
Tuesday December 13, 2016

SYS TIME: 16:52

[NB]

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-655		EL AUTO FUEL/OIL			105.91
STATE CHEMICAL SOLUTIONS 9805556		12/13/16		51971	61.33	
	52-43-652		SR OPERATING SUPPLIES			61.33
SUPERIOR INDUSTRIAL SUPPLY 1901601854		12/13/16		51972	295.50	
			DISCOUNT TAKEN			2.98-
	01-41-659		ST OTHER GEN SUPPLIES			74.62
	51-42-659		WR OTHER GEN SUPPLIES			74.62
	52-43-659		SR OTHER GEN SUPPLIES			74.62
	53-40-659		EL OTHER GEN SUPPLIES			74.62
TOLAN, JOHN MEDICAL12/13/16		12/13/16		51973	51.92	
	01-41-534		ST MEDICAL			12.98
	51-42-534		WR MEDICAL			12.98
	52-43-534		SR MEDICAL			12.98
	53-40-534		EL MEDICAL			12.98
URBANSKI, TYLER MEDICAL12/13/16		12/13/16		51974	2486.04	
	53-40-534		EL MEDICAL			2486.04
WASTE MANAGEMENT OF ST LOUIS 0163132-1841-0		12/13/16		51975	1500.00	
	13-44-575		GA RECYCLING			1500.00
WATTS COPY SYSTEMS INC 19793638 19797380		12/13/16		51976	431.69	
	01-21-512		PD SERVICES, EQUIPMT			102.09
	01-11-512		AD SERVICES, EQUIPMT			54.46
	51-42-512		WR SERVICES, EQUIPMT			54.46
	52-43-512		SR SERVICES, EQUIPMT			54.46
	53-40-512		EL SERVICES, EQUIPMT			54.46
	01-21-512		PD SERVICES, EQUIPMT			111.76
** TOTAL CHECKS ISSUED					12593.34	
TOTAL FOR REGULAR CHECKS:					12,593.34	

SYS DATE: 12/20/16

FROM: 11/20/16

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 692  
Tuesday December 20, 2016

SYS TIME: 11:33  
[NB]

TO: 12/20/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		12/07/16		80000086	2031.69	
10/14-11/15/16	01-11-571		AD UTILITIES			284.50
	01-21-571		PD UTILITIES			189.66
	01-41-571		ST UTILITIES			36.47
	51-42-571		WR UTILITIES			89.72
	52-43-571		SR UTILITIES			1111.29
	58-55-571		SWP UTILITIES			320.05
** TOTAL CHECKS ISSUED					2031.69	
TOTAL FOR REGULAR CHECKS:					2,031.69	

TO: 12/20/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ADP - CHARGES 483211501		12/02/16		80000086	152.48	
	01-11-539		AD OTHER PROF SERVICES			38.11
	51-42-539		WR OTHER PROF SERVICES			38.11
	52-43-539		SR OTHER PROF SERVICES			38.11
	53-40-539		EL OTHER PROF SERVICES			38.15
CITIZENS- PAYROLL #24-2016		12/02/16		80000087	52302.66	
	01-00-215		PR W/H FICA			5720.03-
	01-00-216		PR W/H RETIREMENT			3967.48-
	01-00-213		PR W/H FIT			9559.99-
	01-00-214		PR W/H SIT			2709.51-
	01-21-421		PD REGULAR SALARIES			22104.69
	01-21-422		PD OVERTIME			630.53
	01-21-423		PD HOLIDAY OVERTIME			5812.84
	01-21-425		PD PART-TIME SALARIES			360.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			512.17-
	01-11-431		AD ELECTED SALARIES			1716.67
	01-11-421		AD REGULAR SALARIES			1715.68
	01-11-423		AD OVERTIME			26.62
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			6857.80
	01-41-422		ST TEMPORARY SALARIES			347.16
	01-41-423		ST OVERTIME			67.13
	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			6943.10
	51-42-422		WR TEMP SALARIES			347.16
	51-42-423		WR OVERTIME			350.71
	01-00-110		CASH - CITIZEN - GENERAL			7640.97
	51-00-110		CASH - CITIZENS - WATER			7640.97-
	52-43-421		SR REGULAR SALARIES			6259.62
	52-43-423		SR OVERTIME			347.28
	52-43-422		SR TEMP SALARIES			350.71
	01-00-110		CASH - CITIZEN - GENERAL			6957.61
	52-00-110		CASH - CITIZENS - SEWER			6957.61-
	53-40-421		EL REGULAR SALARIES			18811.86
	53-00-110		CASH - CITIZENS - ELECTRIC			19604.92-
	01-00-110		CASH - CITIZEN - GENERAL			19604.92
	53-40-423		EL OVERTIME			445.66
	53-40-422		EL TEMP SALARIES			347.40
CITIZENS - PAYROLL TAXES #24-2016		12/02/16		80000088	23755.95	
	01-00-215		PR W/H FICA			5720.03
	01-00-213		PR W/H FIT			9559.99

SYS DATE: 12/20/16

FROM: 11/20/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 693

SYS TIME: 11:38  
[NB]

TO: 12/20/16

Tuesday December 20, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-214		PR W/H SIT		2709.51	
	01-21-453		PD UNEMPLOYMENT INSURANCE		9.54	
	01-21-461		PD SOCIAL SECURITY		2199.52	
	01-21-461		PD SOCIAL SECURITY		27.54	
	01-11-461		AD SOCIAL SECURITY		131.33	
	01-11-461		AD SOCIAL SECURITY		133.32	
	01-16-461		ZO SOCIAL SECURITY		48.13	
	01-41-453		ST UNEMPLOYMENT INSURANCE		14.72	
	01-41-461		ST SOCIAL SECURITY		556.31	
	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		11.04	
	51-42-461		WR SOCIAL SECURITY		584.53	
	01-00-110		CASH - CITIZEN - GENERAL		595.57	
	51-00-110		CASH - CITIZENS - WATER		595.57-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		5.52	
	52-43-461		SR SOCIAL SECURITY		532.26	
	01-00-110		CASH - CITIZEN - GENERAL		537.78	
	52-00-110		CASH - CITIZENS - SEWER		537.78-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		5.52	
	53-40-461		EL SOCIAL SECURITY		1499.78	
	01-00-110		CASH - CITIZEN - GENERAL		1505.30	
	53-00-110		CASH - CITIZENS - ELECTRIC		1505.30-	

\*\* TOTAL CHECKS ISSUED 76211.09

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 76,211.09

SYS DATE: 12/20/16

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 694

SYS TIME: 11:42  
[NB]

FROM: 11/20/16  
TO: 12/20/16

Tuesday December 20, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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IMEA		12/16/16		80000089	210508.28	
NOVEMBER 2016	53-40-576		EL ELECTRICITY PURCHASES			211685.39
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1177.11-
**	TOTAL CHECKS ISSUED				210508.28	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				210,508.28	

SYS DATE: 12/20/16

Village of Freeburg  
A / P BOARD LIST

SYS TIME: 11:49  
[NB]

FROM: 11/20/16

REGISTER # 695  
Tuesday December 20, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ILL DEPT OF REVENUE NOVEMBER 2016	53-00-219.2	12/13/16	80000090	ACCRUED UTILITY TAX	7897.71	7897.71
** TOTAL CHECKS ISSUED					7897.71	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					7,897.71	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ADP - CHARGES 483824326		12/16/16		80000091	152.48	
	01-11-539		AD OTHER PROF SERVICES			38.11
	51-42-539		WR OTHER PROF SERVICES			38.11
	52-43-539		SR OTHER PROF SERVICES			38.11
	53-40-539		EL OTHER PROF SERVICES			38.15
CITIZENS- PAYROLL #25-2016		12/16/16		80000092	51970.65	
	01-00-215		PR W/H FICA			5499.91-
	01-00-216		PR W/H RETIREMENT			3700.82-
	01-00-213		PR W/H FIT			8039.52-
	01-00-214		PR W/H SIT			2405.80-
	01-00-196		EXCHANGE - PAYROLL			227.90-
	01-21-421		PD REGULAR SALARIES			21824.69
	01-21-422		PD OVERTIME			1423.19
	01-21-425		PD PART-TIME SALARIES			1155.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			50.00-
	01-11-431		AD ELECTED SALARIES			616.59
	01-11-421		AD REGULAR SALARIES			1715.79
	01-11-423		AD OVERTIME			35.49
	01-11-426		AD EMPLOYEE BONUSES			1596.01
	01-16-421		ZO REGULAR SALARIES			629.21
	01-16-431		ZO SALARIES, APPOINTED			150.00
	01-41-421		ST REGULAR SALARIES			6808.98
	01-41-422		ST TEMPORARY SALARIES			393.00
	01-41-423		ST OVERTIME			64.08
	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			6894.28
	51-42-422		WR TEMP SALARIES			396.00
	51-42-423		WR OVERTIME			182.61
	51-42-426		WR EMPLOYEE BONUS			305.00
	01-00-110		CASH - CITIZEN - GENERAL			7777.89
	51-00-110		CASH - CITIZENS - WATER			7777.89-
	52-43-421		SR REGULAR SALARIES			6210.80
	52-43-423		SR OVERTIME			396.00
	52-43-422		SR TEMP SALARIES			182.61
	52-43-426		SR EMPLOYEE BONUS			225.00
	01-00-110		CASH - CITIZEN - GENERAL			7014.41
	52-00-110		CASH - CITIZENS - SEWER			7014.41-
	53-40-421		EL REGULAR SALARIES			18959.31
	53-40-422		EL TEMP SALARIES			396.00
	53-40-423		EL OVERTIME			274.95
	53-40-426		EL EMPLOYEE BONUS			760.00
	01-00-110		CASH - CITIZEN - GENERAL			20390.26

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-00-110		CASH - CITIZENS - ELECTRIC		20390.26-	
CITIZENS - PAYROLL TAXES #25-2016		12/16/16		80000093	21524.13	
	01-00-215		PR W/H FICA		5499.91	
	01-00-213		PR W/H FIT		8039.52	
	01-00-214		PR W/H SIT		2405.80	
	01-21-453		PD UNEMPLOYMENT INSURANCE		35.63	
	01-21-461		PD SOCIAL SECURITY		1794.06	
	01-21-461		PD SOCIAL SECURITY		88.36	
	01-11-461		AD SOCIAL SECURITY		47.17	
	01-11-461		AD SOCIAL SECURITY		256.07	
	01-16-461		ZO SOCIAL SECURITY		59.61	
	01-41-453		ST UNEMPLOYMENT INSURANCE		17.33	
	01-41-461		ST SOCIAL SECURITY		555.85	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		13.00	
	51-42-461		WR SOCIAL SECURITY		595.01	
	01-00-110		CASH - CITIZEN - GENERAL		608.01	
	51-00-110		CASH - CITIZENS - WATER		608.01-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		6.50	
	52-43-461		SR SOCIAL SECURITY		536.60	
	01-00-110		CASH - CITIZEN - GENERAL		543.10	
	52-00-110		CASH - CITIZENS - SEWER		543.10-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		6.50	
	53-00-110		CASH - CITIZENS - ELECTRIC		1566.35-	
	53-40-461		EL SOCIAL SECURITY		1559.85	
	01-00-110		CASH - CITIZEN - GENERAL		1566.35	
**	TOTAL CHECKS ISSUED				73647.26	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				73,647.26	

TO: 12/21/16

Wednesday December 21, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		12/21/16	51977		605.91	
2267	01-21-513			PD SERVICES, VEHICLE		124.95
2269	01-21-513			PD SERVICES, VEHICLE		480.96
AIRGAS USA, LLC		12/21/16	51978		29.05	
9940902565	53-40-612			EL SUPPLIES, EQUIPMT		29.05
BEL-O PEST SOLUTIONS, INC		12/21/16	51979		140.00	
133199	01-11-519			AD SERVICES, OTHER		22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
133200	53-40-519			EL SERVICES, OTHER		95.00
BERGKOETTERS GARAGE		12/21/16	51980		14.00	
R058305	01-21-513			PD SERVICES, VEHICLE		14.00
COMPUTRON		12/21/16	51981		2994.00	
57033	01-11-539			AD OTHER PROF SERVICES		424.25
	51-42-539			WR OTHER PROF SERVICES		424.25
	52-43-539			SR OTHER PROF SERVICES		424.25
	53-40-539			EL OTHER PROF SERVICES		424.25
57034	01-21-539			PD OTHER PROF SERVICES		1297.00
DAVE SCHMIDT TRK SERVICE		12/21/16	51982		2218.46	
82920	01-41-513			ST SERVICES, VEHICLE		739.48
	51-42-513			WR SERVICES, VEHICLES		739.49
	52-43-513			SR SERVICES, VEHICLES		739.49
DONALD, WILLIAM		12/21/16	51983		738.07	
MEDICAL12/21/16	01-21-534			PD MEDICAL		738.07
ELDEN, ROBERT		12/21/16	51984		120.00	
2016 BOOT ALLOW	51-42-471			WR UNIFORM RENTAL		40.00
	52-43-471			SR UNIFORM RENTAL		40.00
	53-40-471			EL UNIFORM RENTAL		40.00
FSH WATER COMMISSION		12/21/16	51985		30957.30	
113438	51-42-575			WR WATER PURCHASES		30957.30
GREEN GUARD		12/21/16	51986		456.99	
1143601	51-42-652			WR OPERATING SUPPLIES		349.63
5064919	01-41-659			ST OTHER GEN SUPPLIES		26.84
	51-42-659			WR OTHER GEN SUPPLIES		26.84
	52-43-659			SR OTHER GEN SUPPLIES		26.84
	53-40-659			EL OTHER GEN SUPPLIES		26.84
HD SUPPLY WATERWORKS, LTD		12/21/16	51987		9113.54	

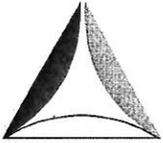
PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
G480636	51-42-615		WR SUPPL, INFRASTRUCTURE			9113.54
HEROS IN STYLE 155000	01-21-471	12/21/16	PD UNIFORM ALLOWANCE	51988	126.98	126.98
HERZING, DENNIS MEDICAL12/21/16	01-11-534 51-42-534 52-43-534 53-40-534	12/21/16	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	51989	87.20	21.80 21.80 21.80 21.80
ICON TROPHIES AND DESIGN LLC 365	01-11-913	12/21/16	AD COMMUNITY RELATIONS	51990	197.50	197.50
ILLINOIS CENTRAL 9500167526	51-42-519	12/21/16	WR SERVICES, OTHER	51991	37.00	37.00
KRAUSS SHANE MEDICAL12/21/16	53-40-534	12/21/16	EL MEDICAL	51992	40.00	40.00
LEON UNIFORM COMPANY, INC 395373-01	01-21-471	12/21/16	PD UNIFORM ALLOWANCE	51993	217.50	217.50
LUBY EQUIPMENT SERVICES P10795	01-41-612	12/21/16	ST SUPPLIES, EQUIPMT	51994	220.00	220.00
MIDWEST METER, INC. 0084560-IN	51-42-843	12/21/16	WR RADIO READ METERS	51995	374.74	374.74
MOHR, JEFF 2016 BOOT ALLOW	51-42-471 52-43-471 53-40-471	12/21/16	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	51996	582.26	64.83 64.83 64.84
MEDICAL12/21/16	01-21-534 51-42-534 52-43-534 53-40-534		PD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			155.10 116.33 58.16 58.17
NUDEAL OIL COMPANY 64487	01-41-613 51-42-613 52-43-613	12/21/16	ST SUPPLIES, VEHICLE WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES	51997	1711.62	575.54 575.54 560.54
NUWAY CONCRETE FORMS 1065314	TROY, LL 01-41-610 01-41-652	12/21/16	ST SAFETY EQUIPMENT ST OPERATING SUPPLIES	51998	63.00	40.50 22.50
ROYAL OAK RETRIEVER, LLC		12/21/16		51999	240.00	

TO: 12/21/16

wednesday December 21, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
235220	13-44-575		GA RECYCLING			240.00
SEWER EQUIPMENT 154279	52-43-612	12/21/16	SR SUPPLIES, EQUIPMT	52000	303.58	303.58
SHAFFERS TIRE SERVICE 37358 37390	01-21-513 01-21-513	12/21/16	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	52001	112.00	59.00 53.00
SHRED-IT USA 8121334947	01-11-519	12/21/16	AD SERVICES, OTHER	52002	200.00	200.00
ST CLAIR COUNTY TREASURER 2016-00000335 2016-00000337 2016-00000338 2016-00000339 2016-00000352 2016-00000353	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	12/21/16	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	52003	2680.01	1202.49 711.99 75.63 50.00 50.00 589.90
STOP STICK 0007980-IN	01-21-551	12/21/16	PD POSTAGE	52004	18.00	18.00
TEKLAB, INC 194297	52-43-539	12/21/16	SR OTHER PROF SERVICES	52005	101.00	101.00
THOUVENOT, WADE & MOERCHEN 56488	01-41-539	12/21/16	ST OTHER PROF SERVICES	52006	4227.25	4227.25
UNUM LIFE INSURANCE CO OF AME JANUARY 2017	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	12/21/16	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	52007	193.91	4.83 72.87 21.29 21.93 17.74 55.25
VERIZON WIRELESS 9776578606	01-11-552 51-42-552 52-43-552 53-40-552	12/21/16	AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	52008	217.29	65.14 65.14 65.14 21.87
** TOTAL CHECKS ISSUED					59338.16	
TOTAL FOR REGULAR CHECKS:					59,338.16	

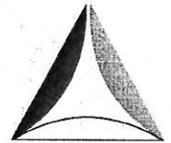


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# 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 for Jan. 3, 2017

- A. Spreadsheet with communications equipment data received from Freeburg Volunteer Fire Department for CASM report awaiting data from Public Works Director and Police Department to submit as part of FEMA/Homeland Security data.
- B. Obtaining additional application for Freeburg Mobile Disaster Assessment Team (MDAT) from local ARES -Amateur Radio Emergency Service - Aux Com. member. Also will be placed in support EOC communications role. Background papers submitted to Police Chief before accepting "volunteer" .
- C. Date to be affixed for Jan. 2017 for final cover sheet signatures and last review of 106 ESDA EOP updates. Final cover sheet requires department chief/director's signatures before submission to County EMA.
- D. Will be attending quarterly meetings of IEMA Region VIII with other ESDA/EMA Coordinators - begins Jan. 19, 2017 at 8:30 AM in Fairview Heights.
- E. Maintaining contact with Public Works Department Director for scheduled date/time of Outdoor Warning Siren installation at the SAVE site, prior to this Spring.

Submitted by:

Eugene Kramer, Coordinator  
Freeburg - A Certified StormReady® Community

## VILLAGE BOARD MEETING

JANUARY 3, 2017

Gary Henning Zoning Administrator

10-Occupancy Permits issued in December

7-Building Permit issued in December

- 2-Electrical
- 1-New Home
- 1-New 8 Family Unit Townhouse
- 1-Fence
- 1-Bedroom-Bath Addition
- 1-Solar Panel Install

Nuisances Corrected in December--13

The Court case against Bobby Pearson has been continued until Thursday January 19, 2017. As of December 15, 2016 nothing has been done to correct the problems.

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

An agreement has been reached with Mark Moerchen on cleaning up his property--the front and side has been cleaned, the problem is in the back. Mr. Moerchen will be having surgery first part of January and will be out of work for 3 or so months--He 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.

**ORDINANCE NO. 1618**

AN ORDINANCE AMENDING ARTICLE III, CHAPTER 21 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (LIQUOR)

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

SECTION 2. TITLE 6, CHAPTER 21, CLASSIFICATION – FEE - LIMITATION, is hereby  
amended to add paragraph G:

**21-2-6**      CLASSIFICATION – FEE - LIMITATION,

(G)      **Class "G"** - Class "G" licenses shall authorize the retail sales on the  
premises of alcoholic liquor for consumption on the premises as well as other retail sales of  
such liquor in sealed packages, but not for consumption on the premises where sold. No live  
music shall be permitted on the premises or recorded music utilizing external or free standing  
speakers. Premises occupancy shall be limited to 50 patrons or less. The annual license fee for  
such license shall be **Five Hundred Dollars (\$500.00)**. No more than **two (2) licenses** shall  
be issued at any one time.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR  
COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS

\_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

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

ABSTAIN \_\_\_\_\_

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017

\_\_\_\_\_  
Seth Speiser, Village President

ATTEST:

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

Approval as to Legal Form:

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

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](http://www.freeburg.com)

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

Wednesday, December 28, 2016 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, December 28, 2016, 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, Treasurer Bryan Vogel (5:52 p.m.), Village Administrator Tony Funderburg, Office Manager Julie Polson. Guest present: Janet Baechle.

### A. OLD BUSINESS:

1. Approval of November 30, 2016 Minutes: *Trustee Matt Trout motioned to approve the November 30, 2016 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Village Administrator Tony Funderburg advised we are doing all we can within the law regarding the Cedar Lane issue. The residents have received citations for the laws that have been broken, and those will be will be addressed in court. Unfortunately, it takes time, and Tony advised the residents they can call the police or come to him or the chief with complaints. Zoning Administrator Gary Henning has talked to Mark Moerchen, and has given him until the end of August to get his property cleaned up. The Yarber hearing for January 5<sup>th</sup> has been canceled because our code does not have anything in code for the Board of Appeals to grant. The new board will have to look at that situation and give us a definition of what a home business really is. None of the Yarber's work was done out of the home, so we need to understand where that fits into our code.
3. Combination of Plan Commission and Board of Appeals: Tony provided a list of people interested in serving on the new board. Although we are in somewhat of a hurry to get this board established, both he and the Mayor would like to talk to the people who have not previously served on either the Plan Commission or Board of Appeals. Per the new code, you must live in the Village limits to serve on the board. Tony explained the new board has the terms spaced out with a one-year appointment to a seven-year appointment. Once that initial term is up, then the person serves a five-year term. The chairman serves as such for one year and is chosen by the mayor. The trustees would advise the mayor if they have any other board position assigned, such as secretary. Tony confirmed he has talked to everyone on both boards except Mary Krieg. Seth asked to get Tony any additional names by the end of the week. He would like input on the applicants and would also like to have the selection of the board members on the January 17<sup>th</sup> board agenda.
4. New Class of Liquor License: Tony said Freeburg Liquor has received approval from the state to operate video gaming if he can receive approval from the Village. He has two options. He can purchase two separate licenses and operate both businesses or have a combined on/off premise license. Tony thinks the second option would be better, and he asked the committee if that is something we would be interested in doing. He said it would be easier to monitor this type of license. Freeburg Liquor would like to add an additional 25 feet onto the building with an additional handicap accessible restroom and move forward with this after the beginning of the year.

Legal and Ordinance Committee Meeting  
Wednesday, December 28, 2016

*Trustee Matt Trout motioned to recommend to the full Board the Village approve a new Class of Liquor License for On/Off Premise Liquor License and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*

**B. NEW BUSINESS:**

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

**EXECUTIVE SESSION**

**5:58 P.M.**

*Trustee Matt Trout motioned to enter into Executive Session at 5:58 p.m. citing real estate transactions, 5 ILCS, 120/2-(c)(5), and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED**

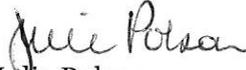
**6:05 P.M.**

The Legal/Ordinance Committee meeting reconvened at 6:05 p.m.

**C. GENERAL CONCERNS:** None

**D. PUBLIC PARTICIPATION:** None

**E. ADJOURN:** *Trustee Matt Trout motioned to adjourn at 6:06 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*

  
Julie Polson  
Office Manager

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

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## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Trout/Blaies/Meehling/Pruett) Wednesday, December 28, 2016 at 6:00 p.m.

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

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, December 28, 2016 at 6:26 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, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

### POLICE:

#### A. OLD BUSINESS:

1. Part-time Police Hire: Julie advised the ad will be in this week's paper. Tony said it will not be an issue for the word to get out. We are already receiving calls.

#### B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(C)1: Not needed.

Tony said in the past we have had storage and safety issues. He has worked to put a preliminary plan together to put the evidence, sally port and basement on the police side and more storage on our side. He would like to pursue this expansion with the next budget. He will email the drawing for everyone's review. We have the \$300,000 from the cell tower. Mayor Speiser asked about the firehouse, and Tony said we still need to consider that as an alternative for public works.

Chief Donald advised there will be an active shooter training at the school on January 3<sup>rd</sup>.

### PERSONNEL:

#### A. OLD BUSINESS:

1. Approval of November 30, 2016 Minutes: Trustee Lisa Meehling motioned to approve the November 30, 2016 Minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

#### B. NEW BUSINESS:

1. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1): None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Dean Pruett motioned to adjourn at 6:35 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager