

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

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. December 21, 2015 - Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, December 30, 2015 - 6:00 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 2,677.63
5 – b. Board Report – Utility Refunds:	\$ 646.45
5 – c. Board Report - General:	\$ 351,787.04
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s January 4, 2016 Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids – None.
14. Resolutions - None.
15. Ordinances – None.
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, December 30, 2015 - 5:00 p.m. - **Exhibit D**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, December 30, 2015 – 6:00 p.m. – **Exhibit E**
20. Upcoming Meetings
  - 20 – 1. Electric Committee Meeting – Wednesday, January 6, 2016 – 5:30 p.m.
  - 20 – 2. Water/Sewer Committee Meeting – Wednesday, January 6, 2016 – 6:00 p.m.
  - 20 – 3. Streets Committee Meeting – Wednesday, January 6, 2016 – 6:30 p.m.
  - 20 – 4. CLOSED IN OBSERVANCE OF MARTIN LUTHER KING, JR., DAY – Monday, January 18, 2016
  - 20 – 7. Board Meeting - Tuesday, January 19, 2016 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Mathew Trout  
Dean Pruett  
Elizabeth Niebruegge  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

## FREEBURG REGULAR BOARD MEETING DECEMBER 21, 2015 @ 7:30 P.M. BOARD MEETING MINUTES

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, December 21, 2015 in the Freeburg Municipal Board Room.

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

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

*Trustee Matt Trout motioned to amend the agenda to go to Reports and Correspondence 10-2 Exhibit C Proclamation and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, motion carried.*

Mayor Seth stated we will go to Exhibit C the Proclamation for Martha Lehman and Kent Reynolds. Mayor Speiser stated before he reads their high lights he would like to personally congratulate Martha Lehman and Kent Reynolds for being selected this year to participate IMEA Music Festival.

After reading the individual accomplishments, Mayor Speiser read the Proclamation.

### EXHIBIT A:

Mayor Speiser stated we have the minutes from Monday, December 7, 2015 Regular Board Meeting for approval.

*Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting Monday, December 7, 2015 with corrections and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*

Village of Freeburg Board Meeting Minutes  
Monday, December 21, 2015  
Page 1 of 8

**FINANCE:** None

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

**ESDA REPORT:** None.

**PUBLIC PARTICIPATION:**

Janet Baechle said she would like to congratulate Martha and Kent for a great accomplishment.

**REPORTS AND CORRESPONDANCE:**

**EXHIBIT B:**

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:**

Mayor Speiser stated next we have Rhutasel and Associates Pay Request #1 in the amount of \$19,741.16

*Trustee Elizabeth Niebruegge motioned to pay Rhutasel and Associates Pay Request #1 in the amount of \$19,741.16 and Trustee Matt Trout seconded the motion.*

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

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

**CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS.** See Item #15-3.

**EXHIBIT E:**

**BIDS:** Mayor Speiser stated we have LRB Construction, Incorruption Bid for the Pool Shelter in the amount of \$36,961.00.

*Trustee Elizabeth Niebruegge motioned to accept the Bid from LRB Construction for the Pool Shelter in the amount of \$36,961.00 and Trustee Lisa Meehling seconded the motion.* **ROLL CALL:** Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Village of Freeburg Board Meeting Minutes

Monday, December 21, 2015

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**RESOLUTION:** None.

**EXHIBIT F:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1564. An Ordinance Approving and Adopting Comprehensive Plan for the Village of Freeburg, St. Clair County Illinois.

*Trustee Matt Trout motioned to adopt Ordinance #1564 by title only and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL:* Trustee Matt Trout – aye; Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT G:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1565. An Ordinance Declaring Certain Personal Property to be Surplus Property and Authorizing the Sale or Disposition Thereof (Aluminum Poles and Police Car).

*Trustee Mike Blaies motioned to adopt Ordinance #1565 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**EXHIBIT G:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1566. 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 and Freeburg, Smithton, Hecker Water Commission.

*Trustee Dean Pruett motioned to adopt Ordinance #1566 by title only and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL:* Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT I:**

**Electric Committee Meeting:**

Trustee Mike Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, December 16, 2015.

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

**OLD BUSINESS:**

1. Surplus Temporary Service Equipment: Trustee Blaies said we talked about some of the surplus items that Shane has on the Ibird System. Shane would also like to put some aluminum poles on there.

2. IMEA: Trustee Blaies said the IMEA Grant we are going to use on the VFD at the Save Site pump station.

3. Charter Pole Agreement: We like to move this to the 3-to-5 year plan.

4. Clearwave Proposal: Trustee Blaies said he would like to make a motion.

*Trustee Mike Blaies motioned that Administrator Tony Funderburg work with Clearwave to come up with a proposal and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

5. South Loop Extension: Mike said Shane is still working to see what easements are available.

6. LED Street Lighting: Shane is working on the higher wattage replacement.

**NEW BUSINESS:**

1. Lighting Decorations: We talked about some of the age Christmas Decorations that are on the light poles. Shane is talking to a company that have a program where we can refurbish our existin decorations.

2. South Sub Roof: We talked about the South Sub Roof it has a leak in it and see what we can do about it.

3. Generator Fuel: We talked about the fuel for the generator.

*Trustee Mike Blaies motioned we purchase 7500 gallons of fuel for the generators not to exceed \$20,000 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dean Pruett – aye; Trustee Matt Trout – aye; Trustee Lisa Meehling – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

4. APPA Legislative Rally: We talked about the APPA Legislative Rally coming up in March.

#### **EXHIBIT J:**

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 6:00 p.m. on Wednesday, December 16, 2015.

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

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

Trustee Pruett said discuss the FHS Water contract which we passed as an Ordinance #1566 early on the agenda.

1. Sewer project: Trustee Pruett said we are in the 90- day waiting period after the bid.
2. Countryside Lane annexations: We discuss Countryside Lane annexations. One of the property owners sold their property to a new owner and they same to be on board with annexing in. So it should start moving forward.

##### **NEW BUSINESS:**

1. New Truck/Dump Truck: Trustee Pruett said we talked about purchasing a vehicle.  
*Trustee Dean Pruett motioned to purchase a F350 Transit Cargo Van not to exceed \$26,000 and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL:* Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Lisa Meehling – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

We also discussed to continue looking for a dump truck. All fire hydrants have been tested and we be pulling out a couple of fire hydrants that are not usable.

## **EXHIBIT K:**

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

Trustee Elizabeth Niebruegge called the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, December 16, 2015.

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

##### **POOL:**

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

1. Pool/Storm Shelter/St. Clair County Parks Grant: Trustee Niebruegge said we looked at the bids and narrow it down to LRB Construction to do the pool storm shelter.

###### **NEW BUSINESS:**

1. Trustee Niebruegge said we approve a couple ten-day pool passes for community fund raisers. Julie has sent out the letters to the lifeguards to see who would like to come back next year.

##### **STREETS:**

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

1. Safe Routes to School: We discuss the Safe Routes School projects. The other SRTS project is an ongoing process, it is just taking a while. There might be a gap by the sidewalk and railroad.
2. MFT/Ditch on North Main: We know Rhutasel have been out there surveying.
3. Drainage Problem Areas/Southgate Dr./Countryside Lane: We are taking this off of the agenda. John was out there during the 3 inch rain and everything flowed very well.
4. Shady Lane Dispute: What we needed done is done. We are also going to take this off of the agenda also.
5. Community Compost Area/Leaf Program: Trustee Niebruegge said the leaf program is working out well. We are looking to make some adjustments for next year. We are going to combine quadrants 3 and 4 which will shorten the time in between pickups.
6. East Apple issues: Trustee Niebruegge said John Tolan said this is a major project, but there isn't anything we can do right now.

The grade school sidewalk project is done and it turned out pretty well. We did discuss the Honor Tree Program.

### **UPCOMING MEETINGS:**

Closing in Observance of Christmas – Thursday, December 24, 2015 and Friday, December 25, 2015

Legal/Ordinance Committee Meeting – Wednesday, December 30, 2015 – 5:30 p.m.

Finance Committee Meeting – Wednesday, December 30, 2015 – 6:00 p.m.

Personnel/Police Committee Meeting – Wednesday, December 30, 2015 – 6:30 p.m.

Closing in Observance of New Year's Day – Friday, January 1, 2016.

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

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

**Trustee Elizabeth Niebruegge** - She would like to congratulate Martha and Kent for well accomplished job.

**Trustee Lisa Meehling** – Congratulation to Martha & Kent on their accomplishments and she wishes everyone a Merry Christmas.

**Trustee Matt Trout** – He would like to thank everyone who worked on the Comp Plan, read the Comp Plan and anyone who had anything to do with it. This was a major thing that needed to get completed. He has used it already on a couple of different things. He wishes everyone a Merry Christmas.

**Village Clerk Jerry Menard** – She would like to congratulate the two students on their accomplishments. She would like to wish everyone a Merry Christmas and Happy New Years. Tony you and everyone else did a good job on the Comp Plan.

**Trustee Mike Blaies** – He would like to congratulate the two students on their accomplishments and he wishes everyone Merry Christmas.

**Trustee Ramon Matchett, Jr.** – Congratulation to Martha and Kent on their accomplishments and Merry Christmas.

**Trustee Dean Pruett** – Ditto on everyone comments.

**Village Administrator Tony Funderburg** – He is glad it is over. They work will hard on getting this accomplished. The FSH contract is really good for the village. This contract put all three village in a great position.

**Village Attorney Brian Manion** – Merry Christmas and Happy Hanukkah. Hope for another great year for Freeburg.

**Public Works Director John Tolan:** Merry Christmas.

**Zoning Administrator Gary Henning** – We did work hard on the Comp Plan. Merry Christmas and congratulation to the two students on their accomplishments.

**Mayor Seth Speiser** – He would like to thank all the employees who work for the Village Freeburg, you all do a great job. Everyone have a Merry Christmas and we will see you here back on January 4<sup>th</sup>.

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Matt Trout motioned to adjourn the meeting at 7:50 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Mathew Trout  
Dean Pruettt  
Elizabeth Niebruegge  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies

# VILLAGE OF FREEBURG

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14 SOUTHGATE CENTER, FREEBURG, IL 62243  
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Web Site: www.freeburg.com

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Matchett/Meehling/Niebruegge/Trout)  
Wednesday, December 30, 2015 at 6:00 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 Law Group, P.C

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:00 p.m. on Wednesday, December 30, 2015. Those in attendance were Chairperson Ray Matchett, Trustee Lisa Meehling, Trustee Elizabeth Niebruegge, Trustee Matt Trout (absent), Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruettt, 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:** The Board Lists were reviewed by the committee. The following expenses were questioned: Trustee Blaies asked about the pool item, and Tony stated it is a finishing product for the wading pool; Regions card, \$928 – Christmas decorations for the gazebo; VNA – flu shots; Light Brite – light in middle of the gazebo; Anixter – is the old HD Supply, \$7550 – transformer for Towers for a pole that broke off and had to go underground.

**B. REVIEW OF INVESTMENTS:** Tony stated he has talked to a lot of communities and they don't do ask for sealed bids. They do them exactly as we are doing them now. We have them faxed in here and Julie keeps them until the packet is produced. No one has an advantage other than going to the company website to check rates. There is no advantage to any one bank. Trustee Meehling said she is not concerned with the method but that all the banks get the chance to bid. The other administrators confirmed we are doing it correctly, and Tony did advise Matt we will be doing it this way. Bryan advised he faxes all the local banks and further confirmed we have \$598,000 for bid. Bryan doesn't see it moving much around 2.12%.

**C. INCOME STATEMENT:** Mike asked about temp salaries in electric, and Tony said our part-time guys work wherever they are needed. Their salaries are spread throughout the funds.

**D. TREASURER'S REPORT:** Treasurer Vogel has nothing for tonight.

**E. OLD BUSINESS:**

1. Approval of November 18, 2015 Minutes. Trustee Elizabeth Niebruegge motioned to approve the November 18, 2015 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: No questions.
3. Sign at Industrial Park: Nothing new to report.

Finance Committee Minutes  
Wednesday, December 30, 2015  
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4. 3-to-5 year plan/Strategic Plan: Administrator Funderburg advised it has not been updated. He will start the budget process shortly.
5. Newsletter: The latest edition is out. We can always use suggestions for the next one.

**F. NEW BUSINESS:**

1. Bond Refinancing: Tony met with Stifel to see if we could refinance any bonds, and they confirmed there is no need to refinance any. The pool bonds are the only ones that would qualify, we could go to a local bank to get a better rate. It is best staying where we are at since the bonds are paid out of property tax.

**G. PUBLIC PARTICIPATION:** None.

- H. ADJOURN:** *Trustee Elizabeth Niebruegge motioned to adjourn the meeting at 6:20 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 11/18/15  
FROM: 10/18/15

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 534

SYS TIME: 11:51  
[NB]

TO: 12/18/15

wednesday November 18, 2015

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 993172104	53-40-612	11/18/15	EL SUPPLIES, EQUIPMT	50153	25.86	25.86
ALCAD STANDBY BATTERIES 132975	53-40-620	11/18/15	EL POWER PLANT PARTS	50154	738.52	738.52
ANIXTER POWER SOLUTIONS, LLC 2877814-00	53-40-615	11/18/15	EL SUPPL, INFRASTRUCTURE	50155	7550.00	7550.00
BEL-O PEST SOLUTIONS, INC 109407	01-11-519 01-21-539	11/18/15	AD SERVICES, OTHER PD OTHER PROF SERVICES	50156	45.00	22.50 22.50
BELLEVILLE SEED HOUSE SO-051581	01-41-652	11/18/15	ST OPERATING SUPPLIES	50157	132.00	132.00
CARTER WATERS CONST MATRL 30071457 30071959	01-41-614 01-41-612	11/18/15	ST SUPPLIES, STREET ST SUPPLIES, EQUIPMT	50158	934.93	21.60 913.33
CASEY'S GENERAL STORES 16290 10/15	01-41-655 52-43-655 53-40-655 51-42-655	11/18/15	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	50159	1255.88	296.11 296.11 296.11 296.11
16290 10/15 PD	01-21-655		PD AUTO FUEL/OIL			71.44
COLLINS BROS 23460	01-21-513	11/18/15	PD SERVICES, VEHICLE	50160	1566.50	1566.50
CRAFCO, INC 10183811 10183812	15-41-593 15-41-593	11/18/15	MFT RENTALS MFT RENTALS	50161	1895.00	945.00 950.00
CSI 128266 128667	01-41-615 01-41-615	11/18/15	ST SIDEWALK MATERIAL SUPPLIES ST SIDEWALK MATERIAL SUPPLIES	50162	840.00	360.00 480.00
ELDEN, ROBERT MEDICAL11/18/15	01-41-534 51-42-534 52-43-534 53-40-534	11/18/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50163	468.45	117.11 117.11 117.11 117.12
FKG OIL I-0063309	01-41-655	11/18/15	ST AUTO FUEL/OIL	50164	1915.35	78.72

SYS DATE: 11/18/15  
 FROM: 10/18/15

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 534  
 Wednesday November 18, 2015

SYS TIME: 11:51  
 [NB]

TO: 12/18/15

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-655		SR AUTO FUEL/OIL			78.72
	53-40-655		EL AUTO FUEL/OIL			78.72
I-0063309 PD	51-42-655		WR AUTO FUEL/OIL			78.71
	01-21-655		PD AUTO FUEL/OIL			1600.48
FREEBURG PRINTING & PUBLISHING		11/18/15		50165	68.80	
98021	01-41-553		ST PUBLISHING, ADVERTMT			24.80
98056	01-11-553		AD PUBLISHING, ADVERTMT			44.00
GALLS, INC		11/18/15		50166	238.39	
4356332	01-21-471		PD UNIFORM ALLOWANCE			238.39
GAUCH, DONALD		11/18/15		50167	3.55	
MEDICAL	01-41-534		ST MEDICAL			1.42
	51-42-534		WR MEDICAL			1.07
	52-43-534		SR MEDICAL			.53
	53-40-534		EL MEDICAL			.53
HD SUPPLY WATERWORKS, LTD		11/18/15		50168	34.56	
E754115	51-42-615		WR SUPPL, INFRASTRUCTURE			34.56
HEINTZ POOL		11/18/15		50169	7600.00	
23583	58-55-824		SWP UPGRADES			7600.00
HEROS IN STYLE		11/18/15		50170	5.99	
143832	01-21-471		PD UNIFORM ALLOWANCE			3.99
	01-21-471		PD UNIFORM ALLOWANCE			29.98
	01-21-471		PD UNIFORM ALLOWANCE			27.98-
HODGE DWYER DRIVER		11/18/15		50171	472.50	
27684	53-40-533		EL LEGAL			472.50
ILLINOIS PUBLIC RISK FUND		11/18/15		50172	6827.00	
27015	01-11-454		AD WORKERS COMPENSATION			47.57
	01-16-454		ZO WORKERS COMPENSATION			33.09
	01-21-454		PD WORKERS COMPENSATION			1436.72
	01-41-454		ST WORKERS COMPENSATION			2729.74
	51-42-454		WR WORKER'S COMP INSURANCE			573.37
	52-43-454		SR WORKER'S COMP INSURANCE			825.77
	53-40-454		EL WORKER'S COMP INSURANCE			1037.33
	58-55-454		SWP WORKER'S COMP INSURANCE			143.41
JIM'S AUTOMOTIVE INC		11/18/15		50173	280.49	
18640	01-41-513		ST SERVICES, VEHICLE			16.92
	51-42-513		WR SERVICES, VEHICLES			16.92
	52-43-513		SR SERVICES, VEHICLES			16.92
	53-40-513		EL SERVICES, VEHICLES			16.93

SYS DATE: 11/18/15

FROM: 10/18/15

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 534  
 Wednesday November 18, 2015

SYS TIME: 11:51  
 [NB]

TO: 12/18/15

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
18647	01-41-513		ST SERVICES, VEHICLE			53.20
	51-42-513		WR SERVICES, VEHICLES			53.20
	52-43-513		SR SERVICES, VEHICLES			53.20
	53-40-513		EL SERVICES, VEHICLES			53.20
KRAUSS SHANE MEDICAL	11/18/15 53-40-534	11/18/15	EL MEDICAL	50174	1144.00	1144.00
MICK'S AUTO REPAIR, 69964	11/18/15 01-21-513	11/18/15	PD SERVICES, VEHICLE	50175	118.00	118.00
POLSON, JULIE JPOLSON	11/18/15 01-11-559 01-11-562	11/18/15	AD RECORDING FEES AD TRAVEL EXPENSE	50176	144.25	116.75 27.50
RADIOTRONICS, INC 251165	11/18/15 01-21-670	11/18/15	PD POLICE CANINE	50177	1499.95	1499.95
ROYAL OAK RETRIEVER, 130473	11/18/15 13-44-575	11/18/15	GA RECYCLING	50178	240.00	240.00
ST CLAIR COUNTY TREASURER	11/18/15	11/18/15	ZO COUNTY INSPECTIONS	50179	2046.93	
2015-00000316	01-16-535		ZO COUNTY INSPECTIONS			610.29
2015-00000317	01-16-535		ZO COUNTY INSPECTIONS			153.90
2015-00000318	01-16-535		ZO COUNTY INSPECTIONS			57.97
2015-00000328	01-16-535		ZO COUNTY INSPECTIONS			902.26
2015-00000332	01-16-535		ZO COUNTY INSPECTIONS			56.56
2015-00000333	01-16-535		ZO COUNTY INSPECTIONS			50.00
2015-00000341	01-16-535		ZO COUNTY INSPECTIONS			50.00
2015-00000342	01-16-535		ZO COUNTY INSPECTIONS			50.00
2015-00000349	01-16-535		ZO COUNTY INSPECTIONS			57.98
2015-00000350	01-16-535		ZO COUNTY INSPECTIONS			57.97
TEKLAB, INC 179190 179232	11/18/15 52-43-539 52-43-539	11/18/15	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	50180	182.00	101.00 81.00
TOLAN, JOHN MEDICAL	11/18/15 01-41-534 51-42-534 52-43-534 53-40-534	11/18/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50181	350.76	87.69 87.69 87.69 87.69
** TOTAL CHECKS ISSUED					38624.66	
TOTAL FOR REGULAR CHECKS:					38,624.66	

SYS DATE: 11/18/15  
FROM: 10/18/15

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SYS TIME: 12:31  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
URBANSKI, TYLER Medical	11/18/15 53-40-534	11/18/15	EL MEDICAL	50182	482.88	482.88
** TOTAL CHECKS ISSUED					482.88	
TOTAL FOR REGULAR CHECKS:					482.88	

SYS DATE: 11/24/15  
 FROM: 10/24/15

Village of Freeburg  
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 REGISTER # 536  
 Tuesday November 24, 2015

SYS TIME: 15:26  
 [NB]

TO: 12/24/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1878	01-21-513	11/24/15	50183	PD SERVICES, VEHICLE	714.99	714.99
ANIXTER POWER SOLUTIONS, LLC 3036841-00	53-40-617	11/24/15	50184	EL SUPPLIES, STREET LIGHTING	1960.00	1960.00
BESHEARS, DAVID 2015 BOOTS	51-42-471	11/24/15	50185	WR UNIFORM RENTAL	139.68	35.99
	52-43-471			SR UNIFORM RENTAL		35.99
	53-40-471			EL UNIFORM RENTAL		36.00
MEDICAL	01-41-534	11/24/15		ST MEDICAL		12.68
	51-42-534			WR MEDICAL		9.51
	52-43-534			SR MEDICAL		4.76
	53-40-534			EL MEDICAL		4.75
CLEAN THE UNIFORM CO 31773879 ADDITI	51-42-471	11/24/15	50186	WR UNIFORM RENTAL	862.99	1.00
	52-43-471			SR UNIFORM RENTAL		1.00
	53-40-471			EL UNIFORM RENTAL		1.00
31775819	51-42-471			WR UNIFORM RENTAL		83.37
	52-43-471			SR UNIFORM RENTAL		83.37
	53-40-471			EL UNIFORM RENTAL		83.38
31777748	51-42-471			WR UNIFORM RENTAL		72.17
	52-43-471			SR UNIFORM RENTAL		72.17
	53-40-471			EL UNIFORM RENTAL		72.18
	51-42-652			WR OPERATING SUPPLIES		47.74
	52-43-652			SR OPERATING SUPPLIES		47.74
	53-40-652			EL OPERATING SUPPLIES		47.75
31779687	51-42-471			WR UNIFORM RENTAL		83.37
	52-43-471			SR UNIFORM RENTAL		83.37
	53-40-471			EL UNIFORM RENTAL		83.38
COVENTRY HEALTH CARE 66059344	01-00-151	11/24/15	50187	DUE FROM EMPLOYEE INSURANCE	23942.31	2612.58
	01-11-451			AD HEALTH INSURANCE		517.53
	01-21-451			PD HEALTH INSURANCE		8613.30
	01-41-451			ST HEALTH INSURANCE		2286.49
	51-42-451			WR HEALTH INSURANCE		2405.44
	52-43-451			SR HEALTH INSURANCE		1952.84
	53-40-451			EL HEALTH INSURANCE		5554.13
FLAKE, MIKE MEDICAL	01-21-534	11/24/15	50188	PD MEDICAL	292.90	292.90
FREEBURG PRINTING & PUBLISHIN 98089	01-16-554	11/24/15	50189	ZO PRINTING, COPYING	17.04	17.04

SYS DATE: 11/24/15  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FREEBURG TOWNSHIP OCT 2015 ADDITI	01-41-571	11/24/15	ST UTILITIES	50190	8.12	8.12
HENNING, GARY NOV 2015 PHONE	01-11-552	11/24/15	AD TELEPHONE	50191	22.00	22.00
JTC PETROLEUM CO. 9637	01-00-195	11/24/15	EXCHANGE	50192	33997.50	33997.50
KRAMPER, ZACHARY MEDICAL11/24/15	53-40-534	11/24/15	EL MEDICAL	50193	4180.92	4180.92
SHAFFERS TIRE SERVICE 36063	01-21-513	11/24/15	PD SERVICES, VEHICLE	50194	110.00	110.00
ST LOUIS SAFETY INC 549471	01-41-659 51-42-659 53-40-659	11/24/15	ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	50195	728.57	242.85 242.86 242.86
STATE FIRE MARSHAL 9546639	53-40-519	11/24/15	EL SERVICES, OTHER	50196	70.00	70.00
TURNER, DAN MEDICAL11/24/15	01-21-534	11/24/15	PD MEDICAL	50197	298.35	298.35
UNUM LIFE INSURANCE CO OF AME DEC 2015	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	11/24/15	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	50198	174.56	4.84 72.87 16.73 18.51 16.03 45.58
VERIZON WIRELESS 9755160588	51-42-552 52-43-552 53-40-552	11/24/15	WR TELEPHONE SR TELEPHONE EL TELEPHONE	50199	263.12	25.34 25.34 25.34
9755160589	01-11-552 51-42-552 52-43-552 53-40-552		AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE			46.78 46.78 46.78 46.76
VERLAN FUNK SERVICE INC 408517802	51-42-615	11/24/15	WR SUPPL, INFRASTRUCTURE	50200	1377.87	1377.87
WIRELESS USA		11/24/15		50201	3082.22	

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533432	01-00-194			EXCHANGE-LIGHTNING CLAIM		1221.00
533443	01-00-194			EXCHANGE-LIGHTNING CLAIM		1861.22
**	TOTAL CHECKS ISSUED				72243.14	
	TOTAL FOR REGULAR CHECKS:				72,243.14	

SYS DATE: 12/02/15  
FROM: 11/02/15

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REGISTER # 537  
wednesday December 2, 2015

SYS TIME: 14:19  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMERICAN SAFETY UTILITY CORP 161535	53-40-515	12/02/15	50202	EL SERV, INFRASTRUCTURE	634.38	634.38
BHMG ENGINEERS 1019R.306	53-40-532	12/02/15	50203	EL ENGINEERING	1050.00	1050.00
CLEAN THE UNIFORM CO 31781608	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	12/02/15	50204	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	330.20	72.17 72.17 72.18 37.89 37.89 37.90
DONALD, WILLIAM CK# 47654 REPLA	01-00-196	12/02/15	50205	EXCHANGE - PAYROLL	97.24	97.24
FLETCHER-REINHARDT CO. S1128686.001 S1129403.001	53-40-617 53-40-615	12/02/15	50206	EL SUPPLIES, STREET LIGHTING EL SUPPL, INFRASTRUCTURE	2466.80	400.00 2066.80
FREEBURG PRINTING & PUBLISHIN 98154	01-41-553 51-42-553	12/02/15	50207	ST PUBLISHING,ADVERTMT WR PUBLISH,ADVERTISING	67.20	33.60 33.60
FREEBURG TOWNSHIP NOV 2015	01-41-571	12/02/15	50208	ST UTILITIES	25.73	25.73
GAUCH, DONALD 21087 MEDICAL12/02/15	52-43-619 01-41-534 51-42-534 52-43-534 53-40-534	12/02/15	50209	SR SUPPLIES, OTHER ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	187.00	28.00 63.60 47.70 23.85 23.85
HD SUPPLY WATERWORKS, LTD E769388	51-42-652	12/02/15	50210	WR OPERATING SUPPLIES	968.88	968.88
HENNING, GARY NOV 2015 MILEAG	01-11-562	12/02/15	50211	AD TRAVEL EXPENSE	74.75	74.75
IDOA SECRETARY 2015/16 DUES	01-21-561	12/02/15	50212	PD DUES	30.00	30.00
ILL DEPT OF AGRICULTURE MCDONAL 2197	01-41-539	12/02/15	50213	ST OTHER PROF SERVICES	20.00	20.00

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KRAMPER, JANE MEDICAL12/02/15	01-11-534 51-42-534 52-43-534 53-40-534	12/02/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50214	62.31	7.79 15.58 15.58 23.36
KRAMPER, ZACHARY CK# 47632 REPLA CK# 47891 REPLA	01-00-196 01-00-196	12/02/15	EXCHANGE - PAYROLL EXCHANGE - PAYROLL	50215	436.66	256.37 180.29
KRAUSS SHANE MEDICAL12/0215	53-40-534	12/02/15	EL MEDICAL	50216	26.22	26.22
LIGHT BRITE DISTRIBUTING, INC 359524	01-11-887	12/02/15	AD GAZEBO/WELCOME SIGN	50217	335.39	335.39
LOUTHAN, BILLIE MEDICAL12/02/15	01-11-534 51-42-534 52-43-534 53-40-534	12/02/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50218	49.99	9.99 9.99 9.99 20.02
MARQUARDT, TERRY CK# 48124 REPLA MEDICAL12/02/15	01-00-196 01-21-534	12/02/15	EXCHANGE - PAYROLL PD MEDICAL	50219	772.03	288.13 483.90
MUNICIPAL CLERKS OF ILLINOIS MUNICIPAL 2016	01-11-563	12/02/15	AD TRAINING/COMP CLASSES	50220	55.00	55.00
PIERCE, DEBORAH MEDICAL12/02/15	01-11-534 51-42-534 52-43-534 53-40-534	12/02/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50221	1930.56	241.32 482.64 482.64 723.96
PITNEY BOWES, INC 778393	01-11-551 51-42-551 52-43-551 53-40-551 13-44-551	12/02/15	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	50222	15.00	3.00 3.00 3.00 3.00 3.00
POLSON, JULIE JPLOSON 11/13/1 MEDICAL12/2/15	01-11-562 01-11-534 51-42-534	12/02/15	AD TRAVEL EXPENSE AD MEDICAL WR MEDICAL	50223	1956.74	39.98 479.19 479.19

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-534		SR MEDICAL			479.19
	53-40-534		EL MEDICAL			479.19
QUALITY RENTAL 1-387507-04	51-42-619	12/02/15	WR SUPPLIES, OTHER	50224	119.70	119.70
RAWLEY, ARIEL GAZEBO DEP REFU	01-00-195	12/02/15	EXCHANGE	50225	100.00	100.00
RONALD DINTELMANN & THOMAS E 0117225	01-41-421	12/02/15	ST REGULAR SALARIES	50226	24800.00	6200.00
	51-42-421		WR REGULAR SALARIES			6200.00
	52-43-421		SR REGULAR SALARIES			6200.00
	53-40-421		EL REGULAR SALARIES			6200.00
RUHMANN, STANLEY CK# 48973 REPLA	01-21-534	12/02/15	PD MEDICAL	50227	264.52	264.52
SCHULTE SUPPLY S1109273.001	51-42-615	12/02/15	WR SUPPL, INFRASTRUCTURE	50228	236.00	236.00
T & R ELECTRIC SUPPLY CO 137417	53-40-515	12/02/15	EL SERV, INFRASTRUCTURE	50229	15.00	15.00
TOLAN, JOHN MEDICAL12/02/15	01-41-534	12/02/15	ST MEDICAL	50230	209.78	52.45
	51-42-534		WR MEDICAL			52.45
	52-43-534		SR MEDICAL			52.45
	53-40-534		EL MEDICAL			52.43
TURNER, DAN CK# 48127 REPLA	01-00-196	12/02/15	EXCHANGE - PAYROLL	50231	292.25	292.25
VISITING NURSE ASSOCIATION 836/2015	01-11-534	12/02/15	AD MEDICAL	50232	310.00	77.50
	51-42-534		WR MEDICAL			77.50
	52-43-534		SR MEDICAL			77.50
	53-40-534		EL MEDICAL			77.50
WARNING LITES OF SOUTHERN IL 3931 4008	15-41-618	12/02/15	MFT STREET SIGNS AND POST	50233	424.03	211.28
	15-41-618		MFT STREET SIGNS AND POST			212.75
WOODY'S MUNICIPAL SUPPLY 46460	01-41-513	12/02/15	ST SERVICES, VEHICLE	50234	419.77	419.77
** TOTAL CHECKS ISSUED					38783.13	
TOTAL FOR REGULAR CHECKS:					38,783.13	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BEELMAN LOGISTICS LLC		12/02/15		1475	1576.43	
466003	15-41-894		MFT AGGREGATE			1348.21
467043	15-41-894		MFT AGGREGATE			228.22
** TOTAL CHECKS ISSUED					1576.43	
TOTAL FOR REGULAR CHECKS:					1,576.43	

SYS DATE: 12/09/15  
FROM: 11/09/15

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SYS TIME: 14:21  
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=====						
ANIXTER POWER SOLUTIONS, LLC		12/09/15	50235		713.10	
3061569-00	53-40-615			EL SUPPL, INFRASTRUCTURE		292.00
3061609-00	53-40-612			EL SUPPLIES, EQUIPMT		421.10
AT&T		12/09/15	50236		512.69	
618539020811/15	52-43-552			SR TELEPHONE		35.50
618539210711/15	52-43-552			SR TELEPHONE		35.38
618539309411/15	52-43-552			SR TELEPHONE		29.15
61853931061115	53-40-552			EL TELEPHONE		103.32
618539365411/15	52-43-552			SR TELEPHONE		32.25
618539483011/15	52-43-552			SR TELEPHONE		74.68
618539483511/15	52-43-552			SR TELEPHONE		74.68
618539562511/15	52-43-552			SR TELEPHONE		30.75
618539591611/15	52-43-552			SR TELEPHONE		29.17
618539917811/15	01-11-552			AD TELEPHONE		8.11
	51-42-552			WR TELEPHONE		8.11
	52-43-552			SR TELEPHONE		8.11
	53-40-552			EL TELEPHONE		8.09
618539971911/15	53-40-552			EL TELEPHONE		35.39
BOEVING, JOEL		12/09/15	50237		104.35	
DECEMBER 2015	01-21-670			PD POLICE CANINE		104.35
CHARTER COMMUNICATIONS		12/09/15	50238		730.70	
00030915 DEC 15	01-21-552			PD TELEPHONE		192.29
0024538 NOV 201	01-41-539			ST OTHER PROF SERVICES		38.87
	51-42-539			WR OTHER PROF SERVICES		38.89
	52-43-539			SR OTHER PROF SERVICES		38.89
	53-40-539			EL OTHER PROF SERVICES		38.89
0030451 NOV 201	01-11-539			AD OTHER PROF SERVICES		56.24
	51-42-539			WR OTHER PROF SERVICES		56.24
	52-43-539			SR OTHER PROF SERVICES		56.24
	53-40-539			EL OTHER PROF SERVICES		56.25
0031145 NOV 201	01-41-539			ST OTHER PROF SERVICES		39.48
	51-42-539			WR OTHER PROF SERVICES		39.48
	52-43-539			SR OTHER PROF SERVICES		39.48
	53-40-539			EL OTHER PROF SERVICES		39.46
COMMUNICATION REVOLVING FUND		12/09/15	50239		139.56	
T1614437	01-21-539			PD OTHER PROF SERVICES		139.56
DAMBACHER TRUCK SERVICE		12/09/15	50240		4149.28	
15-656	01-41-614			ST SUPPLIES, STREET		515.00
	01-41-593			ST RENTALS		3400.00
15-657	01-41-614			ST SUPPLIES, STREET		117.14
	01-41-593			ST RENTALS		117.14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
FSH WATER COMMISSION 113402	51-42-575	12/09/15	50241	WR WATER PURCHASES	31559.65	31559.65
FUNDERBURG, TONY 12/04/15	01-11-562	12/09/15	50242	AD TRAVEL EXPENSE	136.40	34.10
	51-42-562			WR TRAVEL EXPENSES		34.10
	52-43-562			SR TRAVEL EXPENSES		34.10
	53-40-562			EL TRAVEL EXPENSES		34.10
HEROS IN STYLE 144083 144168 144200	01-21-471 01-21-471 01-21-471	12/09/15	50243	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	569.43	205.46 188.98 174.99
HERZING, DENNIS MEDICAL12/09/15	01-11-534 51-42-534 52-43-534 53-40-534	12/09/15	50244	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1226.03	306.51 306.51 306.51 306.50
ILL DEPT OF AGRICULTURE MOHR 2015	01-41-539	12/09/15	50245	ST OTHER PROF SERVICES	20.00	20.00
JACK'S AUTO WASH NOVEMBER 2015	01-21-613	12/09/15	50246	PD SUPPLIES, VEHICLE	148.50	148.50
KASPER, RANDY MEDICAL12/09/15	53-40-534	12/09/15	50247	EL MEDICAL	40.00	40.00
KRAUSS SHANE MEDICAL12/09/15	53-40-534	12/09/15	50248	EL MEDICAL	6822.57	6822.57
LUCASH, CLARK MEDICAL12/09/15	53-40-534	12/09/15	50249	EL MEDICAL	8.39	8.39
MCGARRY, LAURA MEDICAL12/09/15	01-21-534	12/09/15	50250	PD MEDICAL	87.77	87.77
O'REILLY AUTOMOTIVE, INC 4826137734 4826139270 4826140032 4826140617	01-41-613 01-21-613 01-21-613 01-41-612 51-42-612 52-43-612 53-40-612	12/09/15	50251	ST SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	216.31	24.38 49.98 3.59 34.59 34.59 34.59 34.59

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POLSON, JULIE		12/09/15		50252	45.25	
JPOLSON 12/11/1	01-11-562		AD TRAVEL EXPENSE			16.00
	01-16-557		ZO RECORDING EASEMT			29.25
PROFESSIONAL METAL WORKS		12/09/15		50253	23.50	
7006	01-41-652		ST OPERATING SUPPLIES			23.50
REGIONS COMMERCIAL BANKCARD		12/09/15		50254	4043.91	
0009 NOV 2015	01-11-890		AD OTHER IMPROVEMENTS (ROOF)			25.00
	53-40-562		EL TRAVEL EXPENSES			155.68
	53-40-652		EL OPERATING SUPPLIES			59.38
	53-40-551		EL POSTAGE			37.30
	53-40-833		EL CHRISTMAS LIGHTS			128.51
9068 NOV 2015	01-11-652		AD OPERATING SUPPLIES			32.99
	51-42-652		WR OPERATING SUPPLIES			33.00
	52-43-652		SR OPERATING SUPPLIES			33.00
	53-40-652		EL OPERATING SUPPLIES			33.00
	01-21-651		PD OFFICE SUPPLIES			131.56
	53-40-833		EL CHRISTMAS LIGHTS			928.80
	01-11-651		AD OFFICE SUPPLIES			66.15
	51-42-651		WR OFFICE SUPPLIES			63.51
	52-43-651		SR OFFICE SUPPLIES			63.51
	52-43-563		SR TRAINING			360.00
	53-40-651		EL OFFICE SUPPLIES			63.51
9084 NOV 2015	01-11-913		AD COMMUNITY RELATIONS			81.95
	01-21-652		PD OPERATING SUPPLIES			7.95
	01-21-670		PD POLICE CANINE			63.90
	01-21-613		PD SUPPLIES, VEHICLE			424.08
	01-21-563		PD TRAINING			99.00
	01-21-539		PD OTHER PROF SERVICES			90.17
	01-21-561		PD DUES			110.00
9084 OCT 2015	01-21-612		PD SUPPLIES, EQUIPMT			309.12
	01-21-652		PD OPERATING SUPPLIES			109.47
	01-21-539		PD OTHER PROF SERVICES			90.17
9084 SEPT 15 CR	01-21-539		PD OTHER PROF SERVICES			68.25-
	01-21-563		PD TRAINING			221.25-
9092 NOV 2015	01-11-539		AD OTHER PROF SERVICES			63.74
	01-11-552		AD TELEPHONE			72.61
	51-42-552		WR TELEPHONE			72.62
	52-43-552		SR TELEPHONE			72.62
	53-40-552		EL TELEPHONE			72.62
9358 NOV 2015	01-11-611		AD SUPPLIES, BUILDING			8.57
	01-41-652		ST OPERATING SUPPLIES			54.08
	51-42-619		WR SUPPLIES, OTHER			5.97
	51-42-652		WR OPERATING SUPPLIES			42.12
	52-43-652		SR OPERATING SUPPLIES			42.12

SYS DATE: 12/09/15  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-652			EL OPERATING SUPPLIES		42.12
	51-42-562			WR TRAVEL EXPENSES		61.17
	52-43-562			SR TRAVEL EXPENSES		61.17
	53-40-562			EL TRAVEL EXPENSES		61.17
RODRIGUEZ, CAROL UTILITY REFUND	51-00-257	12/09/15	50255	WATER CUSTOMER DEPOSITS	17.00	17.00
SHAFFERS TIRE SERVICE 36068 36702	01-21-513 01-21-513	12/09/15	50256	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	90.00	20.00 70.00
SMITHTON LUMBER CO 110828 110967 110992	58-55-612 01-41-652 01-41-612	12/09/15	50257	SWP SUPPLIES, EQUIPMT ST OPERATING SUPPLIES ST SUPPLIES, EQUIPMT	102.89	28.99 25.40 48.50
TRACTOR SUPPLY CREDIT PLAN NOV 2015	52-43-652	12/09/15	50258	SR OPERATING SUPPLIES	9.98	9.98
URBANSKI, TYLER MEDICAL12/09/15	53-40-534	12/09/15	50259	EL MEDICAL	382.10	382.10
WASTE MANAGEMENT OF ST LOUIS 00135697363005 632549220523	13-44-575 13-44-573	12/09/15	50260	GA RECYCLING GA GARBAGE DISPOSAL	17528.00	1400.00 16128.00
** TOTAL CHECKS ISSUED					69427.36	
TOTAL FOR REGULAR CHECKS:					69,427.36	

SYS DATE: 12/16/15  
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AIRGAS USA, LLC 9932441317	53-40-612	12/16/15	EL SUPPLIES, EQUIPMT	50265	26.00	26.00
ALL FLAGS, LLC 471893	01-11-652	12/16/15	AD OPERATING SUPPLIES	50266	108.23	108.23
ANIXTER POWER SOLUTIONS, LLC 3064532-00	53-40-615	12/16/15	EL SUPPL, INFRASTRUCTURE	50267	400.00	400.00
ATHUR J GALLAGHER 1577908	01-11-592	12/16/15	AD GENERAL INSURANCE	50268	89674.00	8431.76
	01-21-592		PD GENERAL INSURANCE			15157.52
	01-41-592		ST GENERAL INSURANCE			7622.70
	51-42-592		WR GENERAL INS			3439.13
	52-43-592		SR GENERAL INS			3371.93
	53-40-592		EL GENERAL INS			38024.33
	58-55-592		SWP GENERAL INS			1359.63
	01-11-592		AD GENERAL INSURANCE			255.41
	01-41-592		ST GENERAL INSURANCE			254.57
	51-42-592		WR GENERAL INS			425.13
	52-43-592		SR GENERAL INS			509.98
	53-40-592		EL GENERAL INS			7054.91
	01-11-592		AD GENERAL INSURANCE			531.80
	01-21-592		PD GENERAL INSURANCE			531.80
	51-42-592		WR GENERAL INS			531.80
	52-43-592		SR GENERAL INS			531.80
	53-40-592		EL GENERAL INS			531.80
	01-21-592		PD GENERAL INSURANCE			1108.00
CASEY'S GENERAL STORES 16290 11/15	01-41-655	12/16/15	ST AUTO FUEL/OIL	50269	2484.43	261.34
	52-43-655		SR AUTO FUEL/OIL			261.34
	53-40-655		EL AUTO FUEL/OIL			261.34
	51-42-655		WR AUTO FUEL/OIL			261.34
16290 11/15 PD	01-21-655		PD AUTO FUEL/OIL			1439.07
FROST ELECTRICAL SUPPLY COMPA S3570696.001	53-40-615	12/16/15	EL SUPPL, INFRASTRUCTURE	50270	519.53	488.60
S3571137.001	53-40-652		EL OPERATING SUPPLIES			30.93
GALLS, INC 4460058	01-21-471	12/16/15	PD UNIFORM ALLOWANCE	50271	306.35	135.80
4469757	01-21-471		PD UNIFORM ALLOWANCE			8.16
4889560	01-21-471		PD UNIFORM ALLOWANCE			162.39
GOODALL TRUCK TESTING		12/16/15		50272	23.10	

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33865	01-41-513		ST SERVICES, VEHICLE		5.77	
	51-42-513		WR SERVICES, VEHICLES		5.77	
	52-43-513		SR SERVICES, VEHICLES		5.77	
	53-40-513		EL SERVICES, VEHICLES		5.79	
GREEN MILL SERVICE STATION & 12/16/15 113311				50273	280.18	
	01-41-513		ST SERVICES, VEHICLE			93.40
	51-42-513		WR SERVICES, VEHICLES			93.39
	52-43-513		SR SERVICES, VEHICLES			93.39
HENNING, GARY DEC 2015/PHONE		12/16/15		50274	22.00	
	01-11-552		AD TELEPHONE			22.00
HOME-BRITE ACE HARDWARE 815161 815164		12/16/15		50275	121.91	
	53-40-833		EL CHRISTMAS LIGHTS			57.95
	53-40-833		EL CHRISTMAS LIGHTS			63.96
ILLINOIS CENTRAL 9500154603		12/16/15		50276	37.00	
	51-42-519		WR SERVICES, OTHER			37.00
ILLINOIS PUBLIC RISK FUND 33814		12/16/15		50277	7161.00	
	01-11-454		AD WORKERS COMPENSATION			49.84
	01-16-454		ZO WORKERS COMPENSATION			34.65
	01-21-454		PD WORKERS COMPENSATION			1507.06
	01-41-454		ST WORKERS COMPENSATION			2863.39
	51-42-454		WR WORKER'S COMP INSURANCE			601.41
	52-43-454		SR WORKER'S COMP INSURANCE			866.17
	53-40-454		EL WORKER'S COMP INSURANCE			1088.10
	58-55-454		SWP WORKER'S COMP INSURANCE			150.38
KRAMPER, JANE MEDICAL12/16/15		12/16/15		50278	107.66	
	01-11-534		AD MEDICAL			13.46
	51-42-534		WR MEDICAL			26.92
	52-43-534		SR MEDICAL			26.92
	53-40-534		EL MEDICAL			40.36
KRAUSS SHANE 10/2015		12/16/15		50279	230.00	
	53-40-562		EL TRAVEL EXPENSES			230.00
LAW ENFORCEMENT COORDINATING 2016 SUMMIT		12/16/15		50280	150.00	
	01-21-563		PD TRAINING			150.00
LUCASH, CLARK 2015 ALLOW		12/16/15		50281	200.00	
	51-42-471		WR UNIFORM RENTAL			66.67
	52-43-471		SR UNIFORM RENTAL			66.67
	53-40-471		EL UNIFORM RENTAL			66.66
MIDWESTERN PROPANE GAS CO		12/16/15		50282	359.70	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
121896	52-43-577			SR FUEL PURCHASES		359.70
MOHR, JEFF		12/16/15	50283		489.26	
JEFF MOHR 2015	51-42-471			WR UNIFORM RENTAL		64.42
	52-43-471			SR UNIFORM RENTAL		64.42
	53-40-471			EL UNIFORM RENTAL		64.43
MEDICAL	01-41-534	12/16/15		ST MEDICAL		118.40
	51-42-534			WR MEDICAL		88.80
	52-43-534			SR MEDICAL		44.40
	53-40-534			EL MEDICAL		44.39
PITNEY BOWES INC		12/16/15	50284		157.05	
352716	01-11-551			AD POSTAGE		31.41
	51-42-551			WR POSTAGE		31.41
	52-43-551			SR POSTAGE		31.41
	53-40-551			EL POSTAGE		31.41
	13-44-551			GA POSTAGE		31.41
SHAFFERS TIRE SERVICE		12/16/15	50285		50.00	
36077	01-21-513			PD SERVICES, VEHICLE		50.00
ST CLAIR SERVICE COMPANY		12/16/15	50286		1648.94	
662880	01-41-655			ST AUTO FUEL/OIL		178.24
	51-42-655			WR AUTO FUEL/OIL		178.24
	52-43-655			SR AUTO FUEL/OIL		178.24
	53-40-655			EL AUTO FUEL/OIL		178.24
662881	01-41-655			ST AUTO FUEL/OIL		143.73
	51-42-655			WR AUTO FUEL/OIL		143.73
	52-43-655			SR AUTO FUEL/OIL		143.73
	53-40-655			EL AUTO FUEL/OIL		143.74
662882	01-41-655			ST AUTO FUEL/OIL		85.01
	51-42-655			WR AUTO FUEL/OIL		85.01
	52-43-655			SR AUTO FUEL/OIL		85.01
	53-40-655			EL AUTO FUEL/OIL		85.02
662906	01-41-655			ST AUTO FUEL/OIL		5.25
	51-42-655			WR AUTO FUEL/OIL		5.25
	52-43-655			SR AUTO FUEL/OIL		5.25
	53-40-655			EL AUTO FUEL/OIL		5.25
TEKLAB, INC		12/16/15	50287		362.00	
179925	52-43-539			SR OTHER PROF SERVICES		45.00
179959	52-43-539			SR OTHER PROF SERVICES		45.00
180070	52-43-539			SR OTHER PROF SERVICES		101.00
180118	52-43-539			SR OTHER PROF SERVICES		81.00
180373	52-43-539			SR OTHER PROF SERVICES		90.00
TOLAN, JOHN		12/16/15	50288		288.42	

SYS DATE: 12/16/15  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL	12/16/15	01-41-534	ST MEDICAL		72.11	
		51-42-534	WR MEDICAL		72.11	
		52-43-534	SR MEDICAL		72.11	
		53-40-534	EL MEDICAL		72.09	
VERIZON WIRELESS		12/16/15		50289	960.53	
9756105523	01-11-552		AD TELEPHONE			105.92
	01-21-552		PD TELEPHONE			153.15
	51-42-552		WR TELEPHONE			89.03
	52-43-552		SR TELEPHONE			89.03
	53-40-552		EL TELEPHONE			89.03
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			358.35
9756798938	51-42-552		WR TELEPHONE			25.34
	52-43-552		SR TELEPHONE			25.34
	53-40-552		EL TELEPHONE			25.34
WATTS COPY SYSTEMS INC		12/16/15		50290	417.15	
17947309	01-21-512		PD SERVICES, EQUIPMT			102.09
17950483	01-11-512		AD SERVICES, EQUIPMT			60.16
	51-42-512		WR SERVICES, EQUIPMT			60.16
	52-43-512		SR SERVICES, EQUIPMT			60.16
	53-40-512		EL SERVICES, EQUIPMT			60.16
	01-21-512		PD SERVICES, EQUIPMT			74.42
WEILMUNSTER & KECK		12/16/15		50291	9138.38	
OCT 2015 PD	01-21-533		PD LEGAL			4095.07
OCTOBER 2015	01-11-533		AD LEGAL			1318.39
	01-16-533		ZO LEGAL			755.24
	51-42-533		WR LEGAL			1964.76
	52-43-533		SR LEGAL			502.45
	53-40-533		EL LEGAL			502.47
WESCO RECEIVABLES CORP		12/16/15		50292	1595.56	
15284	53-40-612		EL SUPPLIES, EQUIPMT			1595.56
WOODY'S MUNICIPAL SUPPLY		12/16/15		50293	141.07	
46639	01-41-612		ST SUPPLIES, EQUIPMT			141.07
** TOTAL CHECKS ISSUED					117459.45	
TOTAL FOR REGULAR CHECKS:					117,459.45	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
RHUTASEL & ASSOCIATES, INC		12/16/15		1476	911.00	
12115	15-41-532		MFT ENGINEERING			270.00
12117	15-41-532		MFT ENGINEERING			641.00
WARNING LITES OF SOUTHERN IL		12/16/15		1477	190.20	
4103	15-41-618		MFT STREET SIGNS AND POST			190.20
** TOTAL CHECKS ISSUED					1101.20	
TOTAL FOR REGULAR CHECKS:					1,101.20	

SYS DATE: 12/21/15  
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SYS TIME: 15:08  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BEL-O PEST SOLUTIONS, INC 111129	01-21-539 01-11-519	12/21/15	PD OTHER PROF SERVICES AD SERVICES, OTHER	50294	45.00	22.50 22.50
DAVE SCHMIDT TRK SERVICE 80160	01-41-513 51-42-513 52-43-513	12/21/15	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	50295	2510.07	836.69 836.69 836.69
FKG OIL I-0063642	01-41-655 52-43-655 53-40-655 51-42-655	12/21/15	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	50296	711.97	67.40 67.40 67.40 67.39
I-0063642 PD	01-21-655		PD AUTO FUEL/OIL			442.38
FREEBURG PRINTING & PUBLISHING 98308	01-11-651 51-42-651 52-43-651 53-40-651	12/21/15	AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	50297	95.00	23.75 23.75 23.75 23.75
ILLINOIS PUBLIC RISK FUND 33815	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	12/21/15	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	50298	7156.00	49.84 34.65 1507.06 2858.39 601.41 866.17 1088.10 150.38
KMA CERTIFIED TESTING, INC 1656	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	12/21/15	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	50299	505.00	81.25 120.00 81.25 81.25 141.25
MIDWEST INDUSTRIAL SUPPLIES & 17968	53-40-612	12/21/15	EL SUPPLIES, EQUIPMT	50300	1552.50	1552.50
NUWAY CONCRETE FORMS TROY, LL 881873	51-42-653	12/21/15	WR SMALL TOOLS	50301	80.07	80.07
PLUMBERS SUPPLY		12/21/15		50302	349.32	

SYS DATE: 12/21/15  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
15480698	53-40-620			EL POWER PLANT PARTS		349.32
RESURGENCE LEGAL GROUP PC 08-SC-5089	12/21/15 01-00-196		50303	EXCHANGE - PAYROLL	818.61	818.61
ST CLAIR COUNTY HEALTH DEPT 1630326 2016	12/21/15 58-55-519		50304	SWP SERVICES, OTHER	85.00	85.00
SUPERIOR INDUSTRIAL SUPPLY 190156665	12/21/15 01-41-612		50305	DISCOUNT TAKEN ST SUPPLIES, EQUIPMT	350.21	3.54- 353.75
UNUM LIFE INSURANCE CO OF AME JAN 2016	12/21/15 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451		50306	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	179.50	4.84 72.86 18.71 20.00 16.77 46.32
VERIZON WIRELESS 9756798939	12/21/15 01-11-552 51-42-552 52-43-552 53-40-552		50307	AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	187.10	46.78 46.78 46.78 46.76
WOODY'S MUNICIPAL SUPPLY 46291	12/21/15 01-41-612		50308	ST SUPPLIES, EQUIPMT	141.07	141.07
** TOTAL CHECKS ISSUED					14766.42	
TOTAL FOR REGULAR CHECKS:					14,766.42	

VILLAGE BOARD MEETING  
January 4<sup>th</sup>, 2016

Gary Henning Zoning Administrator

11-Occupancy Permits issued in December 2015

6--Building Permit issued in December 2015:

- 1-Portable Shed
- 1-Electrical
- 1-New Home
- 1-new pole barn
- 1-new porch addition to existing home
- 1-Fence

Nuisances Corrected in December - 9

Board of Appeals Meeting--Thursday, January 28, 2016--7:00 pm Village Hall  
To hear a Special Use Permit request by Donald  
& Marian Williams, 411 North Alton Street--to operate a part-time  
small engine repair service using their detached garage.

Current Nuisances:

\*#3 Lake Drive--abandoned: PHH Mortgage Company has property. Talked with legal department and they have mowed and cleaned up outside--they plan on starting work on inside of home as soon as the foreclosure proceeding are scheduled to be finalized January 22, 2016

NEW BUSINESSES WORKING:

LOG LOGISTICS INC: Permit has been issued.

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Mathew Trout  
Dean Pruett  
Elizabeth Niebruegge  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies

# VILLAGE OF FREEBURG

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

**EXHIBIT D**  
**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**VILLAGE TREASURER**  
Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Stanley Donald

**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C

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

Wednesday, December 30, 2015 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:32 p.m. by Chairperson Lisa Meehling on Wednesday, December 30, 2015, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout (absent), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Elizabeth Niebruegge, 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 November 18, 2015 Minutes: Trustee Dean Pruett motioned to approve the November 18, 2015 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning said the door has been secured at 3 Lake Dr. After soon as the foreclosure is finalized on January 22, 2016, we will know what will be done.
3. Occupancy permits inspections: Administrator Funderburg has discussed the inspections with other fire departments. Attorney Manion is reviewing this because he is worried about our liability if someone gets hurt conducting an inspection. He wants to have a clear understanding of it before we make a decision.
4. St. Clair County Update of Building and Property Maintenance Code: Mayor Speiser stated we will have the new code within the next month or so.
5. Combination of Plan Commission and Board of Appeals: Tony advised Attorney Manion has this at the top of his list to get done. He is also working on the personnel handbook and local debt recovery. It would be an easier time to combine the boards at reappointment.
6. Local Debt Recovery Program: Tony advised the delay is in the hearing process. We need to incorporate an additional hearing. Tony brought up Rock Falls who hands out a pamphlet explaining the entire utility process and the residents follow the procedures set out in the pamphlet. We want to see that pamphlet with the process first. Local debt is really used for the people that skip town, not the ones that we are working with. Tony will get it emailed out to everyone to have on the agenda at the second board meeting in January.

Legal and Ordinance Committee Meeting  
Wednesday, December 30, 2015

7. Golf Cars or Side by Side Vehicles: Trustee Meehling stated Marissa, New Athens and Millstadt allow golf carts and side by sides. Along with this information, she would like to talk to each of these municipalities to see what kinds of issues they are having. She feels that if this is something people have asked us to look at it, she would like to make sure we look at everything. Trustee Blaies said he based his decision on the Chief's opinion who felt it would not be safe. Mike said we should consider this since other towns are doing it, but he would like to find out if they have any issues. Trustee Pruett said Marissa said it's going better than they thought. New Athens said they wish they'd never done it. Dean would like to ask Attorney Manion what happens if someone gets hurt. Tony believes it comes down to who is inspecting the golf cart to make sure it meets all the legal requirements.
8. Homeless Veteran Program at Freedom Farm: Tony said if this program would move forward, we would try to get water out there. It seems like the county doesn't want it. The guy is looking at other alternatives since the number of days they can stay at Freedom Farm is limited. Tony hopes they can find a way to do it.

**B. NEW BUSINESS:** Tony said when we passed the 1:00 a.m. closing on Friday and Saturday nights, we also allowed a 2:00 a.m. closing on Thanksgiving night and New Year's Eve. This year, Tony went to everyone regarding the 2:00 a.m. extension to see if they wanted them. In the future, the request has to be in writing. Tony said when he was at Lucky Joes, Randy asked him if the Village would consider happy hours. The State of Illinois allows it but our code does not. He will email the information to everyone and would like it added to the next agenda.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 5:50 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Mathew Trout  
Dean Pruett  
Elizabeth Niebruegge  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies

# VILLAGE OF FREEBURG

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
(Trout/Blaies/Meehling/Pruett)  
Wednesday, December 30, 2015 at 6:30 p.m.

EXHIBIT 6  
VILLAGE ADMINISTRATOR  
Tony Funderburg  
VILLAGE TREASURER  
Bryan A. Vogel  
PUBLIC WORKS DIRECTOR  
John Tolan  
POLICE CHIEF  
Stanley Donald  
VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

Acting Chairman Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, December 30, 2015 at 6:30 p.m. Those present were Acting Chairman Mike Blaies, Trustee Matt Trout (absent), Trustee Lisa Meehling, Trustee Dean Pruett, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Ray Matchett, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

## POLICE:

### OLD BUSINESS:

1. In car Computer: Tony advised the in car computer (tablet) is working and reports can be done anywhere. He confirmed it is completely secure. Trustee Matchett asked about body cameras, and Chief Donald has attended meetings on them. Springfield's chief said it's a nightmare to manage. He is going to have to assign two full time people to download and store the data. Chicago is the other city that uses them. Shiloh has them but won't use them until the law is changed. Stan said everyone wants them for the protection, but with the state law it's impossible to manage.

### B. NEW BUSINESS:

1. Seizure of Motorcycle: Chief Donald advised we seized an '84 Harley from a defendant, and the court has granted the seizure. We will surplus it and sell it. Tony said this money has to be spent in the police department.
2. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1):

## EXECUTIVE SESSION 6:36 P.M.

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

## EXECUTIVE SESSION ENDED 6:54 P.M.

The committee reconvened at 6:54 p.m. Trustee Pruett asked Chief Donald how he felt about golf carts, and Chief Donald stated he has not changed his mind. He is not in favor of them on the streets. Diggitt will be back next week. Chief Donald left the meeting at 6:55 p.m.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of November 18, 2015 Minutes: *Trustee Lissa Meehling motioned to approve the November 18, 2015 Minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*
2. Health Insurance Option to Switch to Spouse's Plan: Administrator Funderburg advised the numbers are beneficial to us to get an employee off the plan, but that number has to be the same for everyone. Mayor Speiser wants to investigate further and find out what the grade school charges. Trustee Meehling wants to make sure we are ahead if we do this, and would like to look into it. Public Works Director John Tolan agrees with Tony where he doesn't think this will happen very often. Tony believes this is a good thing for the village and wants to work towards it.
3. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1):

**EXECUTIVE SESSION**

**7:13 P.M.**

*Trustee Lisa Meehling motioned to enter into Executive Session citing personnel, 5 ILCS 120/2 – (C)(1) and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*

**EXECUTIVE SESSION ENDED**

**7:18 P.M.**

The committee meeting reconvened at 7:18 p.m.

- B. NEW BUSINESS:** Trustee Niebruegge stated February 1<sup>st</sup> will be her last board meeting, she is stepping down.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 7:20 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager