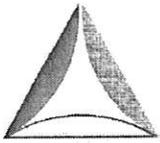


A PUBLIC HEARING WILL BE HELD ON MONDAY, JUNE 19, 2017 AT 7:15 P.M. REGARDING THE VILLAGE OF FREEBURG'S APPROPRIATION ORDINANCE, IN THE MUNICIPAL BOARD ROOM, 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS

REGULAR BOARD MEETING AGENDA – JUNE 19, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. June 5, 2017 – Board Meeting Minutes – **Unavailable**
5. Finance – None.
6. Treasurer's Report –
7. Attorney's Report –
8. ESDA Report – ESDA Report for June 19, 2017 – **Exhibit A**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit B**
 - 10 – 2. IMEA's Presentation to Benjamin Ebel for the 2017 IMUA Scholarship Program Winner
11. Recommendations of Boards and Commissions –
 - 11 – 1. Recommendation of Combined Planning and Zoning Board for Yarber Special Use Permit – **Ex. C**
12. Contracts, Releases, Agreements and Annexations –
13. Bids –
14. Resolutions –
 - 14 – 1. Resolution #17-09: A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade In the Village of Freeburg – **Exhibit D**
15. Ordinances –
 - 15 – 1. Ordinance #1627: An Ordinance Specifying Appropriation Procedure – **Exhibit E**
 - 15 – 2. Ordinance #1628: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding with the Freeburg Waves – **Exhibit F**
 - 15 – 3. Ordinance #1629: An Ordinance Ascertaining the Prevailing Rate of Wages in and Around the Village of Freeburg – **Exhibit G**
16. Old Business –
17. New Business –
18. Appointments –
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, June 14, 2017 – 5:30 p.m. – **Exhibit H**
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, June 14, 2017 – 5:45 p.m. – **Exhibit I**
 - 19 – 3. Streets Committee Meeting – Wednesday, June 14, 2017 – 6:00 p.m. – **Exhibit J**
 - 19-3a. Recommend Lifeguard Hires Corbin Schwable and Reagan Schwable at \$8.25/hr.
 - 19-3b. Recommend Swim Team Concession Memorandum of Understanding – see item #15-3 above
 - 19-3c. Recommend Approval of Homecoming Parade Resolution – see item #14-1 above
 - 19-3d. Recommend Approval of Prevailing Wage Ordinance – see item #15-1 above
20. Upcoming Meetings
 - 20 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 28, 2017 – 5:30 p.m.
 - 20 – 2. Finance Committee Meeting – Wednesday, June 28, 2017 – 5:45 p.m.
 - 20 – 3. Personnel/Police Committee Meeting – Wednesday, June 28, 2017 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, July 3, 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)].

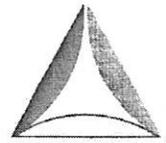


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

Report to Mayor and Village Trustees
June 19, 2017

1. Completed NOAA WRN application-confirmed 6-14-17, Freeburg ESDA now an Ambassador as part of the Weather Ready Nation program. Freeburg will be recognized as a NOAA partner working to improve the nation's readiness against extreme weather, water, and climate events. Indicates we are committing to work with NOAA and other Ambassadors to strengthen national resilience against extreme weather. We can ID with the WRN logo.
2. EOC status of the ESDA office in response to the Storm Prediction Center placing our area under a Severe Thunderstorm WATCH on 6-14-17 at 1 PM valid until 8 PM. Then at 7:45 PM, SPC extended this Watch until 10:00 PM. NO warnings were ever issued during this period. We did have rain rates exceeding 1.34 " per hour after 2 AM on Thursday morning-numerous lightning events, exceeding 99 strikes throughout the storm cells moving across Freeburg from 2 AM - 5 AM, as recorded in the ESDA office.
3. Siren controller replacement ordered June 6th received June 14, well ahead of expected receipt time provided by BVPS Inc. Notified Public Works Director for immediate scheduling for Saturn Terrance located siren -controller replacement and notified Public Safety Chairperson of this item now received.
4. Participated in Freeburg Elementary School "Crisis Plan", which is an annual meeting to review and update various emergency responses by School Administration. Superintendent Tomi D. stated appreciates the "potential severe weather data" that I send to the Mayor and Trustees as she uses this information, especially the "ice storm data" to assist in decision making on school operations. She also advised that she appreciates our use of radio communications for ALL severe weather events, especially related to Tornado and Severe Thunderstorm Warnings.(6/14/17)
5. June 13, 2017 held first Solar Eclipse response ESDA meeting at 8:30 AM with Village Administrator Tony F, Admin. Secretary Julie P., Public Safety Trustee Chairperson Lisa M., and Public Works Department Shane K. and Freeburg Police Investigator Mike S. -covered our response plan concentrating on telephone (cell) overload due to streaming video and volume of this type of activity about the area of total darkness. I had a separate meeting with the Fire Dept. Chief Lee S., and he didn't see a need for his department to perform any differently as they would do on a "typical day" unless MABAS or I had any additional "intelligence" between now and 8/21. Special notation of the potential cellular tower/phone issue reviewed on "flyer" listing all of Freeburg events to be part of the Village "events" flyer to be mailed for upcoming events. Freeburg ESDA office to be activated in EOC mode as a response on 8/21/17 with all radio communication links enabled, (ARES/RACES)
8. Completed 2.5 hour FEMA Webinar June 13, 2017 , starting at 1:00 PM covering "Safe Guarding Houses of Worship" and included additional information on importance of the "faith community" as part of the total EOP but also for each Worship House to have their specific EOP for any and ALL areas of manmade and nature disasters. Resource data extensive.

Freeburg ESDA Report

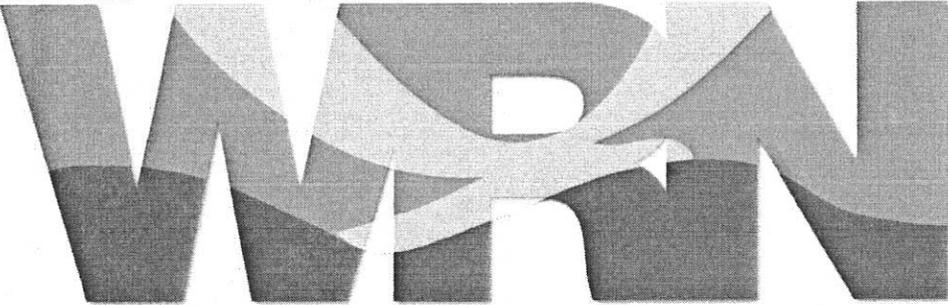
Page 2

June 19, 2017

9. Travel made to the National Weather Service Office, St. Louis, in St. Charles, Mo. , to meet with Mr. James Kramper to Obtain the StormReady® road sign per our “renewal-recertification” work to sustain the StormReady® status for the Village of Freeburg. Sign is presently in the ESDA office awaiting the Board’s decision as to which roadway entry to Freeburg, this sign would be posted. June 9, 2017 at 10:00 AM.

Discussed the use of the NWS “Statement” advisories that is part of the NOAA Weather Alert radio system notifications.

AMBASSADOR™



The logo for Weather-Ready Nation (WRN) features the letters 'WRN' in a large, bold, sans-serif font. The letters are filled with a complex, overlapping pattern of various shades of gray, creating a textured, three-dimensional effect. The 'W' and 'R' are on the left, and the 'N' is on the right, with the 'R' being the tallest and most prominent.

WEATHER-READY NATION

Thank you for connecting with the
Weather-Ready Nation Team
"Be a Force of Nature"

VILLAGE BOARD MEETING

JUNE 19, 2017

Gary Henning Zoning Administrator

2-Occupancy Permits issued to date in June:

3-Building Permits issued to date in June:

1-Swimming Pool

1-2 Carports

1-Concrete and sidewalk around backyard patio

Nuisances Corrected to date in June -- 9 (mostly grass, weeds & trash)

Tony will email the board members the updated spreadsheet on current nuisances.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

**To: Applicant, Sherri and Troy Yarber
3613 Old Freeburg Rd., Freeburg, IL**

From: Village of Freeburg Combined Planning and Zoning Board

Date: June 14, 2017

Subject: Zoning Board Decision

I. Terms of relief recommended (approve or deny special use permit request):

The special use permit is approved with the following conditions:

1. Maximum of Seven (7) limos or party buses.
2. All limos or party buses will be parked inside a shed within two years or by June 14, 2019.
3. Signage will not be allowed on site.
4. Only employees will be allowed to park on site.
5. All maintenance will be performed inside once the shed is built.

II. The Combined Planning and Zoning Board made the following findings of fact as required by Section 40-22-5 of the Village of Freeburg Zoning Code:

- (A) The proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;
- (B) The proposed special use is consistent with the Village's comprehensive plan;
- (C) The proposed special use would not negatively impact the value of neighboring property and should increase the Village's overall tax base;
- (D) The effect the proposed special would not have a negative impact on public utilities or traffic circulation on nearby streets; and
- (E) There are not any facilities near the proposed special use (such as schools or hospitals) that would require special protection.

RESOLUTION NO. 17-09**A RESOLUTION FOR THE FREEBURG PARK DISTRICT
TO SPONSOR A HOMECOMING PARADE IN THE
VILLAGE OF FREEBURG**

WHEREAS, the Freeburg Park District is sponsoring a Homecoming Parade in the Village of Freeburg, which event constitutes a public purpose;

WHEREAS, this parade will require the temporary closure of Route 15 (State Street), a State Highway in the Village of Freeburg from Market Place to Hill Street from 5:30 p.m. – 7:30 p.m.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Freeburg that permission to close off State Street from Market Place to Hill Street, as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period between 5:30 p.m. to 7:30 p.m. on Saturday, August 19, 2017.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.) The detour route shall be as follows:

North Main Street, From State Street South to High Street, West on High Street to Railroad Street, South on Railroad Street to Apple Street, East on Apple Street to Belleville, South on Belleville to Lincoln Court, East on Lincoln Court back to State Street.

BE IT FURTHER RESOLVED, that the Village of Freeburg assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the Village of Freeburg, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the Village of Freeburg prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the Village of Freeburg as may be approved by the Illinois Department of Transportation. These items shall be provided by the Village of Freeburg.

RESOLUTION NO. 17-09 cont.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions above.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Village of Freeburg shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the Village of Freeburg regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence

BE IT FURTHER RESOLVED, that the Village of Freeburg shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,00 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Department of Transportation, District 8, to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, **this 19th day of June, 2017.**

AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____

Vote Recorded By:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 19th day of June, 2017.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth Speiser, Village President

VILLAGE OF FREEBURG

ORDINANCE NO. 1627

AN ORDINANCE SPECIFYING APPROPRIATION PROCEDURE

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 19th DAY OF JUNE, 2017

APPROPRIATION ORDINANCE

VILLAGE OF FREEBURG

ORDINANCE NO. 1627

An ordinance appropriating for all corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2017, and ending March 31, 2018.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the Village of Freeburg, St. Clair County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2017, and ending March 31, 2018.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Freeburg, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

DEPARTMENT: 01-11 - Administrative
ACCT.: 01-11-

Amount Appropriated
2017- 2018

400-499 - PERSONNEL SERVICES

01-11-421	AD REGULAR SALARIES	\$64,016.40
01-11-423	AD OVERTIME	\$3,500.00
01-11-426	AD EMPLOYEE BONUSES	\$2,450.00
01-11-431	AD ELECTED SALARIES	\$18,620.00
01-11-451	AD HEALTH INSURANCE	\$9,674.00
01-11-453	AD UNEMPLOYMENT INSURANCE	\$225.40
01-11-454	AD WORKERS COMPENSATION	\$1,050.00
01-11-461	AD SOCIAL SECURITY	\$5,320.00
01-11-462	AD IMRF	\$7,140.00
	TOTAL PERSONNEL SERVICES	\$111,995.80

500-599 - CONTRACTUAL SERVICES

01-11-511	AD SERVICES, BUILDING	\$7,000.00
01-11-512	AD SERVICES, EQUIPMT	\$1,400.00
01-11-519	AD SERVICES, OTHER	\$3,500.00
01-11-531	AD ACCOUNTING	\$1,000.00
01-11-533	AD LEGAL	\$28,000.00
01-11-534	AD MEDICAL	\$8,960.00
01-11-534.1	AD MEDICAL/RETIRES	\$5,334.00
01-11-538	AD CODE CODIFICATION	\$7,000.00
01-11-539	AD OTHER PROF SERVICES	\$10,500.00
01-11-551	AD POSTAGE	\$3,080.00
01-11-552	AD TELEPHONE	\$4,900.00
01-11-553	AD PUBLISHING,ADVERTMT	\$1,400.00
01-11-554	AD PRINTING, COPYING	\$490.00
01-11-559	AD RECORDING FEES	\$700.00
01-11-561	AD DUES	\$1,050.00
01-11-562	AD TRAVEL EXPENSE	\$7,000.00
01-11-563	AD TRAINING/COMP CLASSES	\$2,100.00
01-11-571	AD UTILITIES	\$10,500.00
01-11-592	AD LIABILITY /GENERAL INSURANCE	\$17,500.00
	TOTAL CONTRACTUAL SERVICES	\$121,414.00

DEPARTMENT: 01-11 - Administrative
ACCT.: 01-11-
600-699 - COMMODITIES

01-11-611	AD SUPPLIES, BUILDING	\$2,100.00
01-11-612	AD SUPPLIES, EQUIPMT	\$700.00
01-11-619	AD SUPPLIES, OTHER	\$700.00
01-11-651	AD OFFICE SUPPLIES	\$2,100.00
01-11-652	AD OPERATING SUPPLIES	\$1,400.00
01-11-655	AD AUTO FUEL/OIL	\$3,500.00
01-11-659	AD OTHER GEN SUPPLIES	\$700.00
	TOTAL COMMODITIES	\$11,200.00

800-899 - CAPITAL OUTLAY

01-11-835	AD EQUIPMENT, COMP	\$4,200.00
01-11-841	AD VEHICLE	\$1,400.00
01-11-871	AD FURNITURE	\$700.00
01-11-886	AD PHONE SYSTEM	\$1,000.00
01-11-890	AD OTHER IMPROVEMENTS	\$20,000.00
01-11-894	AD INDUSTRIAL PARK DEVELOP	\$14,000.00
01-11-896	AD TIF FREEBURG CENTER	\$3,500.00
	TOTAL CAPITAL OUTLAY	\$44,800.00

900-999 - OTHER EXPENSES

01-11-560	AD IML CONFERENCE	\$4,900.00
01-11-562	AD TRAVEL EXPENSE	\$4,000.00
01-11-913	AD COMMUNITY RELATIONS	\$7,000.00
01-11-931	AD ECONOMIC DEVELOPMENT	\$4,900.00
01-11-955	AD REFUNDS (Real Estate Taxes)	\$3,080.00
01-11-959	AD INTERFUND TRANSFER (Pool)	\$21,000.00
01-11-887	AD WELCOME SIGN/GAZEBO/SQUARE PARK	\$2,800.00
01-11-888	AD STAFF ID ITEMS	\$2,100.00
01-11-889	AD WEBSITE	\$4,000.00
01-11-999	CONTINGENCY EXPENSES	\$50,000.00
	TOTAL OTHER EXPENSES	\$103,780.00

Grand Total		\$393,189.80
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DEPARTMENT: 01-16 Zoning
ACCT.: 01-16-

Amount Appropriated
2017-2018

400-499 PERSONNEL SERVICES

01-16-421	ZO REGULAR SALARIES	\$23,800.00
01-16-431	ZO SALARIES, APPOINTED	\$4,200.00
01-16-453	ZO UNEMPLOYMENT INSURANCE	\$299.60
01-16-454	ZO WORKERS COMPENSATION	\$700.00
01-16-461	ZO SOCIAL SECURITY	\$1,796.20
	TOTAL PERSONNEL SERVICES	\$30,795.80

500-599 CONTRACTUAL SERVICES

01-16-532	ZO ENGINEERING	\$2,100.00
01-16-533	ZO LEGAL	\$10,500.00
01-16-535	ZO COUNTY INSPECTIONS	\$21,000.00
01-16-539	ZO OTHER PROF SERVICES	\$1,050.00
01-16-553	ZO PUBLISHING, ADVERTMT	\$700.00
01-16-554	ZO PRINTING, COPYING	\$700.00
01-16-557	ZO RECORDING EASEMT	\$280.00
	TOTAL CONTRACTUAL SERVICES	\$36,330.00

600-700 - COMMODITIES

01-16-653	ZO MAPPING	\$4,200.00
01-16-700	ZO NUISANCE PROPERTIES	\$700.00
	TOTAL COMMODITIES	\$4,900.00

800-899 - CAPITAL OUTLAY

		\$0.00
	TOTAL CAPITAL OUTLAY	\$0.00

900-999 OTHER EXPENSES

01-16-999	Contingency Expenses	\$10,000.00
	TOTAL OTHER EXPENSES	\$10,000.00

GRAND TOTAL **\$82,025.80**

DEPARTMENT: 01-21 Police

ACCT.: 01-21-

Amount Appropriated
2017 - 2018**400-499 PERSONNEL SERVICES**

01-21-421	PD REGULAR SALARIES	\$777,021.00
01-21-421.1	PD VACATION	\$2,758.00
01-21-422	PD OVERTIME	\$29,400.00
01-21-422.1	PD COMP	\$8,260.00
01-21-423	PD HOLIDAY OVERTIME	\$45,137.40
01-21-425	PD PART-TIME SALARIES	\$28,000.00
01-21-426	PD LONGEVITY/EDUCATION	\$7,840.00
01-21-451	PD HEALTH INSURANCE	\$166,880.00
01-21-453	PD UNEMPLOYMENT INSURANCE	\$7,900.20
01-21-454	PD WORKERS COMPENSATION	\$29,400.00
01-21-461	PD SOCIAL SECURITY	\$68,600.00
01-21-461.1	PD SOCIAL SECURITY/VAC/COMP	\$844.20
01-21-461.2	PD SOCIAL SECURITY/INSPIRED WELL	\$0.00
01-21-462	PD RETIREMENT	\$88,263.00
01-21-462.1	PD RETIREMENT/VAC/COMP	\$1,131.55
01-21-471	PD UNIFORM ALLOWANCE	\$10,500.00
01-21-471.1	PD NEW HIRE EQUIPMENT	\$1,050.00
01-21-473	PD LONGEVITY/EDUCATION	\$7,000.00
	TOTAL PERSONNEL SERVICES	\$1,279,985.35

500-599 CONTRACTUAL SERVICES

01-21-511	PD MAINT BUILDING	\$1,400.00
01-21-512	PD SERVICES, EQUIPMT	\$4,200.00
01-21-513	PD SERVICES, VEHICLE	\$21,000.00
01-21-533	PD LEGAL	\$21,000.00
01-21-534	PD MEDICAL	\$134,848.00
01-21-534.1	PD MEDICAL/REITREES	\$21,336.00
01-21-536	PD JANITORIAL	\$700.00
01-21-538	PD DISPATCHING SERVICE	\$54,600.00
01-21-539	PD OTHER PROF SERVICES	\$15,400.00
01-21-551	PD POSTAGE	\$700.00
01-21-552	PD TELEPHONE	\$4,900.00
01-21-553	PD PUBLISHING, ADVERTMT	\$560.00
01-21-554	PD PRINTING, COPYING	\$1,400.00
01-21-561	PD DUES	\$2,940.00

01-21-562	PD TRAVEL EXPENSE	\$1,050.00
01-21-563	PD TRAINING	\$4,900.00
01-21-571	PD UTILITIES	\$6,300.00
01-21-592	PD GENERAL INSURANCE	\$26,600.00

TOTAL CONTRACTURAL SERVICES \$323,834.00

600-699 COMMODITIES

01-21-611	PD SUPPLIES, BUILDING	\$700.00
01-21-612	PD SUPPLIES, EQUIPMT	\$1,050.00
01-21-613	PD SUPPLIES, VEHICLE	\$7,000.00
01-21-651	PD OFFICE SUPPLIES	\$2,100.00
01-21-652	PD OPERATING SUPPLIES	\$2,100.00
01-21-655	PD AUTO FUEL/OIL	\$33,600.00
01-21-666	PD DARE	\$1,400.00
01-21-670	PD POLICE CANINE	\$2,100.00
01-21-670.1	PD POLICE FUND RAISER	\$9,100.00

TOTAL COMMODITIES \$59,150.00

800-899 CAPITAL OUTLAY

01-21-831	PD OFFICE EQUIPMT (COPIER)	\$1,400.00
01-21-833	PD PROTECTIVE VESTS	\$2,940.00
01-21-834	PD COMPUTER SOFTWARE	\$7,000.00
01-21-835	PD TOBACCO COMPLIANCE GRANT	\$140.00
01-21-841	PD VEHICLES	\$53,200.00
01-21-841.1	PD VEHICLES-IN CAR CAMERAS	\$2,500.00
01-21-842	PD INTOXIMETER MACHINE	\$700.00
01-21-890	PD OTHER IMPROVEMENTS	\$7,000.00

TOTAL CAPITAL OUTLAY \$74,880.00

900-999 OTHER EXPENSES

01-21-959	PD INTERFUND TRANSFER (ESDA)	\$7,700.00
0121-999	Contingency Expenses	\$20,000.00

TOTAL OTHER EXPENSES \$27,700.00

GRAND TOTAL \$1,765,549.35

DEPARTMENT: 01-41 Street

ACCT.: 01-41-

Amount Appropriated
2017 - 2018

400-499 PERSONNEL SERVICES

01-41-421	ST REGULAR SALARIES	\$193,200.00
01-41-421.1	ST VACATION	\$1,400.00
01-41-422	ST TEMPORARY SALARIES	\$10,500.00
01-41-423	ST OVERTIME	\$14,000.00
01-41-423.1	ST COMP	\$1,663.20
01-41-451	ST HEALTH INSURANCE	\$33,600.00
01-41-453	ST UNEMPLOYMENT INSURANCE	\$840.00
01-41-454	ST WORKERS COMPENSATION	\$52,500.00
01-41-461	ST SOCIAL SECURITY	\$16,800.00
01-41-461.1	ST SOCIAL SECURITY/VSC/COMP	\$252.00
01-41-461.2	ST SOCIAL SECURITRY/INSPIRED WELL	\$0.00
01-41-462	ST RETIREMENT	\$21,280.00
01-41-462.1	ST RETIRMENT/VACATION/COM	\$315.00
01-41-563	TRAINING	\$280.00
	TOTAL PERSONNEL SERVICES	\$346,630.20

500-599 CONTRACTUAL SERVICES

01-41-512	ST SERVICES, EQUIPMT	\$10,500.00
01-41-513	ST SERVICES, VEHICLE	\$7,700.00
01-41-515	ST MAINT SERVICE/SIGNAL LIGHT MA	\$7,000.00
01-41-517	ST SERVICES, MOWING	\$2,800.00
01-41-532	ST ENGINEERING	\$7,000.00
01-41-533	ST LEGAL	\$1,400.00
01-41-534	ST MEDICAL	\$30,520.00
01-41-534.1	ST MEDICAL/REIREES	\$5,740.00
01-41-539	ST OTHER PROF SERVICES	\$14,000.00
01-41-553	ST PUBLISHING,ADVERTMT	\$350.00
01-41-557	ST RECORDING FEES	\$140.00
01-41-562	ST TRAVEL EXPENSE	\$1,400.00
01-41-571	ST UTILITIES	\$1,750.00
01-41-592	ST GENERAL / LIABILITY INSURANCE	\$11,900.00
01-41-593	ST RENTALS	\$14,000.00
	TOTAL CONTRACTUAL SERVICES	\$7,000.00

600-699 COMMODITIES

01-41-554	ST PRINTING, COPYING	\$0.00
01-41-557	ST RECORDING FEES	\$140.00
01-41-562	ST TRAVEL EXPENSE	\$1,400.00
01-41-610	ST SAFETY EQUIPMENT	\$1,400.00
01-41-612	ST SUPPLIES, EQUIPMT	\$4,200.00
01-41-613	ST SUPPLIES, VEHICLE	\$2,100.00
01-41-614	ST SUPPLIES, STREET	\$63,000.00
01-41-615	ST SIDEWALK MATERIAL SUPPLIES	\$21,000.00
01-41-617	ST SNOW REMOVAL	\$12,600.00
01-41-651	ST OFFICE SUPPLIES	\$700.00
01-41-652	ST OPERATING SUPPLIES	\$2,800.00
01-41-653	ST SMALL TOOLS	\$1,400.00
01-41-655	ST AUTO FUEL/OIL	\$14,000.00
01-41-656	ST CHEMICALS	\$12,600.00
01-41-659	ST OTHER GEN SUPPLIES	\$1,400.00
	TOTAL COMMODITIES	\$138,740.00

800-899 CAPITAL OUTLAY

01-41-834	ST SHED IMPROVEMENTS	\$21,000.00
01-41-831	ST EQUIP.	\$9,800.00
01-41-831.1	ST EQUIP. (fogger)	\$1,500.00
01-41-841	ST TRUCK	\$7,000.00
01-41-845	ST MOWER	\$3,500.00
01-41-890	ST OTHER IMPROVEMENTS	\$3,500.00
01-41-892	ST GRANT/SAFE ROUTE TO SCHOOL	\$30,000.00
	TOTAL CAPITAL OUTLAY	\$76,300.00

900-999 - OTHER EXPENSES

01-41-999	Contingency Expenses	\$50,000.00
	TOTAL OTHER EXPENSES	\$50,000.00

GRAND TOTAL \$618,670.20

DEPARTMENT: 11-11 - Audit

ACCT.: 11-11-

Amount Appropriated
2017 - 2018

500-599 - CONTRACTUAL SERVICES

11-11-531 AU ACCOUNTING \$13,440.00

TOTAL CONTRACTUAL SERVICES \$13,440.00

GRAND TOTAL \$13,440.00

DEPARTMENT: 10-00 TIF BONDS

ACCT.: 10-11-

Amount Appropriated
2017 - 2018

700-799 TIF DEBT SERVICES

10-11-700 TIF PRINCIPAL \$210,000.00

10-11-700.1 TIF INTEREST EXPENSE \$56,000.00

Total 700-799 \$266,000.00

TOTAL DEBT SERVICES \$266,000.00

GRAND TOTAL \$266,000.00

DEPARTMENT: 12-23 ESDA
ACCT.: 12-23

	Amount Appropriated 2017
400-499 PERSONNEL SERVICES	
12-23-421 ES REGULAR SALARIES	\$4,200.00
12-23-453 ES UNEMPLOYMENT INS	\$84.00
12-23-461 ES SOCIAL SECURITY	\$336.00
TOTAL PERSONNEL SERVICES	\$4,620.00
500-599 CONTRACTUAL SERVICES	
12-23-563 ES TRAINING	\$700.00
12-23-565 ES PUBLICATIONS	\$210.00
TOTAL CONTRACTUAL SERVICES	\$910.00
600-699 COMMODITIES	
12-23-612 ES SUPP/EQUIPMT/BAT/PATC	\$840.00
12-23-652 ES OPERATING SUPPLIES	\$700.00
TOTAL COMMODITIES	\$1,540.00
800-899 CAPITAL OUTLAY	
12-23-831 ES EQUIPMENT, PAGERS	\$2,800.00
12-23-831.1 ES EQUIPMENT TORNADO SIREN	\$2,100.00
TOTAL CAPITAL OUTLAY	\$4,900.00
900-999 OTHER EXPENSES	
12-23-999 Contingency Expenses	5000
TOTAL OTHER EXPENSES	\$5,000.00
GRAND TOTAL	\$16,970.00

DEPARTMENT: 13-44 Garbage
ACCT.: 13-44-

Amount
Appropriated 2017

500-599 CONTRACTUAL SERVICES

13-44-551	GA POSTAGE	\$4,480.00
13-44-573	GA GARBAGE DISPOSAL	\$296,240.00
13-44-575	GA RECYCLING	\$14,000.00
13-44-576	GA CLEANUP ACTIVITIES	\$3,780.00
13-44-652	GA OPERATING SUPPLIES/BILL PRINTING	\$1,400.00
13-44-844.1	GA EQUIPMENT / LEAF MACHINE	\$25,200.00
	TOTAL CONTRACTUAL SERVICES	\$345,100.00

800-899 CAPITAL OUTLAY

13-44-834	GA COMPUTERS	\$5,000.00
	TOTAL CAPITAL OUTLAY	\$5,000.00

GRAND TOTAL **\$350,100.00**

DEPARTMENT: 15-41 Motor Fuel Tax

ACCT.: 15-41-

		Amount
		Appropriated 2017
		2010
400-499 PERSONNEL SERVICES		
15-41-421	MFT REGULAR SALARIES	\$0.00
15-41-453	MFT UNEMPLOYMENT INSURANCE	\$0.00
15-41-461	MFT SOCIAL SECURITY	\$0.00
	TOTAL PERSONNEL SERVICES	\$0.00
500-599 CONTRACTUAL SERVICES		
15-41-532	MFT ENGINEERING	\$7,000.00
15-41-593	MFT RENTALS	\$0.00
15-41-599	MFT OTHER CONTRACTUAL SERVICES	\$10,920.00
15-41-616	MFT CULVERTS	\$17,500.00
15-41-618	MFT STREET SIGNS AND POST	\$5,880.00
	TOTAL CONTRACTUAL SERVICES	\$41,300.00
600-699 COMMODITIES		
15-41-614	MFT SUPPLIES, STREET	\$0.00
15-41-615	MFT SUPPLIES, SIDEWALKS	\$15,400.00
	TOTAL COMMODITIES	\$15,400.00
800-899 CAPITAL OUTLAY		
15-41-891	MFT STREET IMPROVEMENTS	\$0.00
15-41-891.1	MFT COLD PATCH	\$10,080.00
15-41-891.2	MFT CA11 ROCK	\$10,710.00
15-41-893	MFT SEAL COAT	\$3,360.00
15-41-893.1	MFT SEAL COAT(RE SEAL)	\$50,400.00
15-41-891.4	SPECIAL PROJECT ADELE TO MOTO	\$0.00
15-41-891.5	SPECIAL PROJECT COUNTRYSIDE LN	\$0.00
15-41-891.6	MFT HOT MIX ASPHALT	\$52,675.00
15-41-894	MFT AGGREGATE	\$4,200.00
15-41-894.1	MFT AGGREGATE (CA-6)	\$10,710.00
15-41-895	MFT SPECIAL PROJECTS	\$280,000.00
	TOTAL CAPITAL OUTLAY	\$422,135.00
900-999 OTHER EXPENSES		
15-41-999	Contingency Expenses	\$25,000.00
	TOTAL OTHER EXPENSES	\$25,000.00
	GRAND TOTAL MOTOR FUEL TAX EXPENSE	\$503,835.00

DEPARTMENT: Water

ACCT.: 51-42-

Amount
Appropriated 2017
2018

400-499 PERSONNEL SERVICES

51-42-421	WR REGULAR SALARIES	\$299,460.00
51-42-421.1	WR VACATION	\$1,064.00
51-42-422	WR TEMP SALARIES	\$10,500.00
51-42-423	WR OVERTIME	\$10,500.00
51-42-423.1	WR COMP	\$1,247.40
51-42-426	WR EMPLOYEE BONUS	\$630.00
51-42-431	WR ELECTED SALARIES	\$17,500.00
51-42-451	WR HEALTH INSURANCE	\$5,880.00
51-42-453	WR UNEMPLOYMENT INSURANCE	\$1,325.80
51-42-454	WR WORKER'S COMP INSURANCE	\$11,620.00
51-42-461	WR SOCIAL SECURITY	\$25,760.00
51-42-461.1	WR SOCIAL SECURITY/VAC/COMP	\$182.00
51-42-462	WR RETIREMENT	\$31,885.00
51-42-462.1	WR RETIRMENT/VAC/COMP	\$238.00
51-42-471	WR UNIFORM RENTAL	\$8,400.00
	TOTAL PERSONNEL SERVICES	\$426,192.20

500-599 CONTRACTUAL SERVICES

51-42-512	WR SERVICES, EQUIPMT	\$6,300.00
51-42-513	WR SERVICES, VEHICLES	\$5,600.00
51-42-515	WR SERV, INFRASTRUCTURE	\$3,500.00
51-42-517	WR SERV, LAWN MOWING	\$3,000.00
51-42-519	WR SERVICES, OTHER	\$4,900.00
51-42-531	WR ACCOUNTING	\$1,000.00
51-42-532	WR ENGINEERING	\$39,200.00
51-42-533	WR LEGAL	\$14,000.00
51-42-534	WR MEDICAL	\$51,100.00
51-42-534.1	WR MEDICAL/RETIRES	\$9,800.00
51-42-539	WR OTHER PROF SERVICES	\$70,000.00
51-42-551	WR POSTAGE	\$5,600.00
51-42-552	WR TELEPHONE	\$4,900.00
51-42-553	WR PUBLISH,ADVERTISING	\$2,450.00
51-42-560	WR IML CONFERENCE	\$4,900.00
51-42-561	WR DUES	\$1,400.00
51-42-562	WR TRAVEL EXPENSES	\$1,400.00
51-42-563	WR TRAINING	\$2,800.00
51-42-571	WR UTILITIES	\$7,700.00
51-42-575	WR WATER PURCHASES	\$488,320.00
51-42-592	WR GENERAL / LIABILITY INS	\$11,200.00
51-42-593	WR RENTALS	\$10,000.00

TOTAL CONTRACTUAL SERVICES

\$749,070.00

600-699 COMMODITIES

51-42-611	WR SUPPLIES, BUILDING	\$2,100.00
51-42-612	WR SUPPLIES, EQUIPMT	\$4,900.00
51-42-613	WR SUPPLIES, VEHICLES	\$2,800.00
51-42-614	WR SUPPLIES, STREET	\$700.00
51-42-615	WR SUPPL, INFRASTRUCTURE	\$63,000.00
51-42-619	WR SUPPLIES, OTHER	\$3,500.00
51-42-651	WR OFFICE SUPPLIES	\$1,400.00
51-42-652	WR OPERATING SUPPLIES	\$7,000.00
51-42-653	WR SMALL TOOLS	\$2,100.00
51-42-655	WR AUTO FUEL/OIL	\$13,300.00
51-42-656	WR CHEMICALS	\$2,800.00
51-42-658	WR SAFETY EQUIPMENT	\$1,400.00
51-42-659	WR OTHER GEN SUPPLIES	\$2,100.00
	TOTAL COMMODITIES	\$107,100.00

700-799 WATER DEBT SERVICES

51-42-712	WR IEPA LOAN/PRIN L17-1284	\$9,520.00
51-42-722	WR IEPA LOAN INT L17-1284	\$560.00
	TOTAL DEBT SERVICE	\$10,080.00

800-899 CAPITAL OUTLAY

51-42-831	WR EQUIPMENT	\$3,500.00
51-42-834	WR COPIER	\$700.00
51-42-835	WR COMPUTER	\$2,100.00
51-42-841	WR TRUCK	\$14,000.00
51-42-843	WR RADIO READ METERS	\$40,600.00
51-42-844	WR MOWER	\$3,500.00
51-42-851	WR INFRASTRUCTURE	\$63,000.00
51-42-852	WR MISC WATER MAIN REPLC	\$49,000.00
51-42-852.2	NARROW BAND RADIOS	
51-42-853	WR WATER TOWER	
51-42-887	WR PHONE SYSTEM	
	TOTAL CAPITAL OUTLAY	\$176,400.00

900-999 OTHER EXPENSES

51-42-999	Contingency Expenses	\$50,000.00
	TOTAL OTHER EXPENSES	\$50,000.00

GRAND TOTAL \$1,518,842.20

DEPARTMENT: 52-43 SEWER

ACCT.: 52-43-

Amount
Appropriated 2017

400-499 PERSONNEL SERVICES

52-43-421	SR REGULAR SALARIES	\$240,800.00
52-43-421.1	SR VACATION	\$560.00
52-43-422	SR TEMP SALARIES	\$10,500.00
52-43-423	SR OVERTIME	\$16,800.00
52-43-423.1	SR COMP	\$630.00
52-43-426	SR EMPLOYEE BONUS	\$448.00
52-43-431	SR ELECTED SALARIES	\$15,400.00
52-43-451	SR HEALTH INSURANCE	\$45,080.00
52-43-453	SR UNEMPLOYMENT INSURANCE	\$1,092.00
52-43-454	SR WORKER'S COMP INSURANCE	\$15,400.00
52-43-461	SR SOCIAL SECURITY	\$21,560.00
52-43-461.1	SR SOCIAL SECURITY/VAC/COMP	\$105.00
52-43-462	SR RETIREMENT	\$26,390.00
52-43-462.1	SR RETIRMENT/VAC/COM	\$140.00
52-43-471	SR UNIFORM RENTAL	\$9,800.00
	TOTAL PERSONNEL SERVICES	\$404,705.00

500-599 CONTRACTUAL SERVICES

52-43-512	SR SERVICES, EQUIPMT	\$14,000.00
52-43-513	SR SERVICES, VEHICLES	\$5,600.00
52-43-515	SR SERV, INFRAS/HYDRO CNT	\$140,000.00
52-43-517	SR SERV, LAWN MOWING	\$1,000.00
52-43-519	SR SERVICES, OTHER	\$4,900.00
52-43-530	SR NPDES STATE PERMIT	\$7,000.00
52-43-531	SR ACCOUNTING	\$0.00
52-43-532	SR ENGINEERING	\$8,400.00
52-43-533	SR LEGAL	\$14,000.00
52-43-534	SR MEDICAL	\$39,200.00
52-43-534.1	SR MEDICAL/REITREES	\$7,700.00
52-43-537	SR DATA PROCESSING	\$0.00
52-43-539	SR OTHER PROF SERVICES	\$49,000.00
52-43-551	SR POSTAGE	\$4,900.00
52-43-552	SR TELEPHONE	\$8,680.00
52-43-553	SR PUBLISH,ADVERTISING	\$1,050.00

52-43-555	SR SEWER BACK UP REIMB	\$2,800.00
52-43-557	SR RECORDING FEES	\$140.00
52-43-560	SR IML CONFERENCE	\$4,480.00
52-43-561	SR DUES	\$1,400.00
52-43-562	SR TRAVEL EXPENSES	\$1,400.00
52-43-563	SR TRAINING	\$2,800.00
52-43-571	SR UTILITIES	\$28,000.00
52-43-577	SR FUEL PURCHASES	\$2,100.00
52-43-592	SR GENERAL / LIABILITY INS	\$8,400.00
52-43-593	SR RENTALS	\$1,400.00

TOTAL CONTRACTUAL SERVICES \$358,350.00

600-699 COMMODITIES

52-43-611	SR SUPPLIES, BUILDING	\$1,050.00
52-43-612	SR SUPPLIES, EQUIPMT	\$5,600.00
52-43-613	SR SUPPLIES, VEHICLES	\$1,050.00
52-43-615	SR SUPPL, INFRASTRUCTURE	\$28,000.00
52-43-619	SR SUPPLIES, OTHER	\$4,200.00
52-43-651	SR OFFICE SUPPLIES	\$2,450.00
52-43-652	SR OPERATING SUPPLIES	\$7,000.00
52-43-653	SR SMALL TOOLS	\$1,400.00
52-43-655	SR AUTO FUEL/OIL	\$15,400.00
52-43-656	SR CHEMICALS	\$7,000.00
52-43-657	SR LAB SUPPLIES	\$1,960.00
52-43-658	SR SAFETY EQUIPMENT	\$1,400.00
52-43-659	SR OTHER GEN SUPPLIES	\$2,100.00

TOTAL COMMODITIES \$78,610.00

700-799 WASTE WATER DEBT SERVICES

52-43-712	SR IEPA LOAN/PRIN L173647	\$36,540.00
52-43-713	SR IEPA LOAN/PRN/L171760	\$40,180.00
52-43-714	SR IEPA LOAN/PRIN L17-4944	\$70,000.00
52-43-722	SR IEPA LOAN INT L17-3647	\$15,820.00
52-43-723	SR IEPA LOAN/INT/L171760	\$4,060.00
52-43-724	SR IEPA LOAN/INT L17-4944	\$29,400.00

TOTAL DEBT SERVICE \$196,000.00

800-899 CAPITAL OUTLAY

52-43-811	SR LAND ACQUISITION	\$2,800.00
52-43-831	SR EQUIPMENT	\$0.00
52-43-831.1	SR EQUIP/SEWER MACHINE	\$0.00
52-43-834	SR COPIER	\$700.00
52-43-835	SR COMPUTER	\$2,100.00
52-43-841	SR TRUCK	\$7,000.00
52-43-845	SR MOWER	\$3,500.00
52-43-887	SR PHONE SYSTEM	\$0.00
52-43-852	SR LIFT STA REP.	\$4,200.00
52-43-852.1	SR SHORING	\$0.00
52-43-892	SR N. STATE ST SEWER LINE EXTENSION PROJECT	\$1,260,000.00
52-43-880	SR WASTEWATER SEWER PLANT and ENGINEERING	\$49,000.00
	TOTAL CAPITAL OUTLAY	\$1,329,300.00

900-999 OTHER EXPENSES

52-43-920	SR MISCELLANEOUS	\$1,000.00
52-43-999	Contingency Expenses	\$49,000.00
	TOTAL OTHER EXPENSES	\$50,000.00

GRAND TOTAL **\$2,416,965.00**

DEPARTMENT: 53-40 Electric

ACCT.: 53-40-

Amount
Appropriated 2017

400-499 PERSONNEL SERVICES

53-40-421	EL REGULAR SALARIES	\$736,400.00
53-40-421.1	EL VACATION	\$4,900.00
53-40-422	EL TEMP SALARIES	\$10,500.00
53-40-423	EL OVERTIME	\$21,000.00
53-40-423.1	EL COMP	\$6,160.00
53-40-426	EL EMPLOYEE BONUS	\$1,176.00
53-40-431	EL ELECTED SALARIES	\$18,900.00
53-40-451	EL HEALTH INSURANCE	\$136,360.00
53-40-453	EL UNEMPLOYMENT INSURANCE	\$3,080.00
53-40-454	EL WORKER'S COMP INSURANCE	\$19,740.00
53-40-461	EL SOCIAL SECURITY	\$60,200.00
53-40-461.1	EL SOCIAL SECURITY/VAC/COMP	\$840.00
53-40-462	EL RETIREMENT	\$77,840.00
53-40-462.1	EL RETIREMENT/VAC/COMP	\$1,120.00
53-40-471	EL UNIFORM RENTAL	\$9,380.00
	TOTAL PERSONNEL SERVICES	\$1,107,596.00

500-599 CONTRACTUAL SERVICES

53-40-511	EL SERVICES, BUILDING	\$42,000.00
53-40-512	EL SERVICES, EQUIPMT	\$14,000.00
53-40-513	EL SERVICES, VEHICLES	\$21,000.00
53-40-515	EL SERV, INFRASTRUCTURE	\$14,000.00
53-40-517	EL SERVICES, CAT GEN	\$28,000.00
53-40-519	EL SERVICES, OTHER	\$21,700.00
53-40-520	EL POWER PLANT ENGINE REPAIR	\$1,400.00
53-40-531	EL ACCOUNTING	\$840.00
53-40-532	EL ENGINEERING	\$49,000.00
53-40-533	EL LEGAL	\$35,000.00
53-40-534	EL MEDICAL	\$133,000.00
53-40-537	EL DATA PROCESSING	\$14,700.00
53-40-539	EL OTHER PROF SERVICES	\$25,000.00
53-40-551	EL POSTAGE	\$4,480.00
53-40-552	EL TELEPHONE	\$7,000.00

53-40-553	EL PUBLISH,ADVERTISING	\$1,400.00
53-40-557	EL RECORDING FEES	\$350.00
53-40-561	EL IML CONFERENCE	\$4,900.00
53-40-561	EL DUES	\$1,050.00
53-40-562	EL TRAVEL EXPENSES	\$5,600.00
53-40-563	EL TRAINING	\$9,800.00
53-40-571	EL UTILITIES	\$16,800.00
53-40-576	EL ELECTRICITY PURCHASES	\$4,200,000.00
53-40-577	EL FUEL PURCHASES(GENERATORS)	\$35,000.00
53-40-578	EL PERMITS	\$4,900.00
53-40-592	EL GENERAL / LIABILITY INS	\$79,800.00
53-40-593	EL RENTALS	\$1,400.00
	TOTAL CONTRACTUAL SERVICES	\$4,772,120.00

600-699 COMMODITIES

53-40-611	EL SUPPLIES, BUILDING	\$7,000.00
53-40-612	EL SUPPLIES, EQUIPMT	\$14,000.00
53-40-613	EL SUPPLIES, VEHICLES	\$7,000.00
53-40-615	EL SUPPL, INFRASTRUCTURE	\$140,000.00
53-40-617	EL SUPPLIES, STREET LIGHTING	\$14,000.00
53-40-619	EL SUPPLIES, OTHER	\$1,400.00
53-40-620	EL POWER PLANT PARTS	\$7,700.00
53-40-651	EL OFFICE SUPPLIES	\$1,400.00
53-40-652	EL OPERATING SUPPLIES	\$10,500.00
53-40-653	EL SMALL TOOLS	\$1,400.00
53-40-655	EL AUTO FUEL/OIL	\$15,400.00
53-40-656	EL CHEMICALS	\$5,000.00
53-40-658	EL SAFETY EQUIPMENT	\$7,000.00
53-40-659	EL OTHER GEN SUPPLIES	\$2,800.00
	TOTAL COMMODITIES	\$234,600.00

700-799 ELECTRIC DEBT SERVICES

53-40-711	EL BOND DEBT SERVICE	\$564,200.00
53-40-731	EL FRANCHISE FEE	\$344,400.00
	TOTAL DEBT SERVICES	\$908,600.00

800-899 CAPITAL OUTLAY

53-40-811	EL LAND/EASEMT ACQUISTN	\$1,400.00
53-40-821	EL BLDG/OTHER REPAIRS	\$1,400.00
53-40-823	EL STORAGE SHED	\$7,000.00
53-40-831	EL EQUIP	\$0.00
53-40-833	EL CHRISTMAS LIGHTS	\$0.00
53-40-834	EL COPIER	\$2,100.00
53-40-835	EL COMPUTERS	\$5,500.00
53-40-839	EL TRENCHER	\$3,500.00
53-40-840	EL TRUCK (DUMP)	\$0.00
53-40-841	EL TRUCK	\$53,200.00
53-40-841.1	EL TRUCK (BUCKET)	\$0.00
53-40-842	EL POWER PLANT NESHAP	\$2,100.00
53-40-843	EL RADIO READ METERS	\$14,000.00
53-40-851	EL UTILITY SYS PRIMARY	\$0.00
53-40-887	EL PHONE SYSTEM	\$0.00
53-40-854	EL SYSTEM EXPANSION	\$0.00
	TOTAL CAPITAL OUTLAY	\$90,200.00

900-999 OTHER EXPENDITURES

53-40-920	EL MISCELLANEOUS	\$1,000.00
53-40-999	Contingency Expenses	\$97,700.00
	TOTAL OTHER EXPENDITURES	\$98,700.00

GRAND TOTAL		\$7,211,816.00
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DEPARTMENT: 58-55 Swimming Pool
ACCT.: 58-55-

Amount
Appropriated 2017

400-499 PERSONNEL SERVICES

58-55-421	SWP MANAGER SALARIES	\$25,200.00
58-55-422	SWP SAL GAURDS	\$46,200.00
58-55-424	SWP VILL PERSONNEL MAINT	\$0.00
58-55-453	SWP UNEMPLOYMENT INSURANCE	\$2,380.00
58-55-454	SWP WORKERS COMP INS	\$2,450.00
58-55-461	SWP SOCIAL SECURITY	\$5,320.00
	TOTAL PERSONNEL SERVICES	\$81,550.00

500-599 CONTRACTUAL SERVICES

58-55-519	SWP SERVICES, OTHER	\$3,500.00
58-55-553	SWP PUBLISH,ADVERTISING	\$1,500.00
58-55-554	SWP PRINTING, COPYING	\$1,500.00
58-55-561	SWP DUES	\$140.00
58-55-563	SWP TRAINING	\$1,500.00
58-55-571	SWP UTILITIES	\$2,240.00
58-55-592	SWP GENERAL INS	\$2,100.00
58-55-593	SWP RENTALS	\$2,000.00
	TOTAL CONTRACTUAL SERVICES	\$14,480.00

600-699 COMMODITIES

58-55-611	SWP SUPPLIES, BUILDING	\$770.00
58-55-612	SWP SUPPLIES, EQUIPMT	\$4,900.00
58-55-652	SWP OPERATING SUPPLIES	\$3,500.00
58-55-656	SWP CHEMICALS	\$12,880.00
58-55-657	SWP CONCESSION SUPPLIES	\$11,900.00
58-55-659	SWP OTHER GEN SUPPLIES	\$560.00
	TOTAL COMMODITIES	\$34,510.00

700-799 DEBT SERVICE

58-55-712	SWP Debt Service - Bonds	\$49,000.00
58-55-711	SWP BONDS INTEREST	\$28,000.00
58-55-831	SWP PLAYGROUND EQUIPMENT	\$75,000.00
60-00-381	BOND INTEREST	\$196.00
60-40-500	BOND EXPENSE	\$910.00
	TOTAL DEBT SERVICE	\$153,106.00

800-899 CAPITAL OUTLAY

58-55-824	SWP UPGRADES	\$46,200.00
58-55-826	SWP BATH HOUSE RENOVATION	\$2,800.00
	TOTAL CAPITAL OUTLAY	\$49,000.00

900-999 OTHER EXPENDITURES

58-55-999	Contingency Expenses	\$25,000.00
	TOTAL OTHER EXPENDITURES	\$25,000.00

GRAND TOTAL		\$357,646.00
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REVENUE WORKSHEET
TOTAL SUMMARY OF REVENUES

2017-18

ADMINISTRATION/GENERAL	\$393,189.80
ZONING	\$82,025.80
POLICE	\$1,765,549.35
STREETS AND PARKS	\$618,670.20
AUDIT	\$13,440.00
ESDA	\$16,970.00
GARBAGE	\$350,100.00
MFT	\$503,835.00
WATER	\$1,518,842.20
SEWER	\$2,416,965.00
ELECTRIC	\$7,211,816.00
SWIMMING POOL	\$357,646.00
<hr/>	
TOTAL REVENUE	\$15,249,049.35

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That a certified copy of this ordinance shall be filed with the County Clerk within 30 days after adoption.

SECTION 6: That this ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

ADOPTED this 19th day of June, 2017 pursuant to a roll call vote by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois.

AYES:

NAYS:

ABSENT:

Vote Recorded By:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County,
Illinois, this _____ day of June, 2017.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form:

Village Attorney

CERTIFICATION OF APPROPRIATION ORDINANCE
VILLAGE OF FREEBURG

The undersigned, duly elected, qualified and acting Clerk of the Village of Freeburg, St. Clair County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Appropriation Ordinance of said Village for the fiscal year beginning April 1, 2017, and ending March 31, 2018 as adopted on June _____, 2017.

The certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch. 120, par. 643) and on behalf of the Village of Freeburg, St. Clair County, Illinois. This certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this _____ day of June, 2017:

Jerry Menard, Village Clerk

County Clerk

ORDINANCE NO. 1628**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 MEMORANDUM OF UNDERSTANDING WITH THE
FREEBURG
WAVES REGARDING CONCESSIONS AT SWIM MEETS**

WHEREAS, the Village of Freeburg operates a municipal swimming pool;

WHEREAS, the Freeburg Waves are an unincorporated association operating a youth swim team, which participates in the Midwest Swim Conference;

WHEREAS, the Village and Waves find it desirable to reach an agreement as to the food and beverage concessions for meets and events; and

WHEREAS, the Board of Trustees has determined that is is in the best interest of the Village to execute the Memorandum of Understand.

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

SECTION 1. The Memorandum of Understanding with the Freeburg Waves Regarding concessions as Swim Meets, in substantially the form of the copy of said agreement attached hereto and hereby incorporated by reference, be and the same is hereby authorized and approved.

SECTION 2. The May of the Village of Freeburg, Illinois, is hereby authorized and directed to execute the Memorandum attached hereto and made a part hereof, and the Village clerk is hereby authorized and directed to attest the same.

SECTION 3. The Village Board hereby authorizes disbursement of all payments as provided in the Memorandum (\$200 per meet/event).

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

ORDINANCE NO. 1628 cont.

PASSED by the Board of Trustees and approved by the Mayor this 19th day of June, 2017.

AYES _____ NAYS _____

ABSENT _____ ABSTAIN _____

Jerry Menard
Village Clerk

Approved this 19th day of June, 2017.

VILLAGE OF FREEBURG, ILLINOIS

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Village Attorney

**Memorandum of Understanding
Between
The Village of Freeburg
And
The Freeburg Waves**

Regarding Swim Meet Concessions

WHEREAS, the Village of Freeburg (“the Village”) operates a municipal swimming pool;

WHEREAS, the Freeburg Waves (“the Waves”) are an unincorporated association operating a youth swim team, which participates in the Midwest Swim Conference;

WHEREAS, the Waves utilize the municipal pool for swim meets; and

WHEREAS, the Village and Waves find it desirable to reach an agreement as to the food and beverage concessions for meets and events.

Now, **THEREFORE**, the Parties mutually agree and covenant as follows:

1. The Waves agree that the concessions service operated by the Village at the municipal pool shall be the sole vendor of food and beverages at official meets and events/competitions held at the municipal pool.
2. The Village agrees to pay the Waves \$200.00 for each official meet or event/competition. The \$200.00 fee shall not be payable for cancelled events or practices and training.
3. This memorandum of understanding shall terminate on December 31, 2017.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____, 2017.

THE VILLAGE OF FREEBURG:

THE FREEBURG WAVES:

Mayor Seth Speiser

Co-President Jennifer Hopfinger

Attest (Seal)

Co-President Stephanie Kraus

ORDINANCE NO. 1629AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF
WAGES IN AND AROUND THE VILLAGE OF FREEBURG

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

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Il. Rev. Stat. 1987, Ch. 48, par. 39 a-1, et seq., as amended by Public Acts 86-799 and 86-693); and,

WHEREAS the aforesaid Act requires that the Board of Trustees of the Village of Freeburg investigate and ascertain the prevailing rates of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Freeburg employed in performing construction of public works, for said Board of Trustees.

SECTION 1. To the extent and as required by "An Act regulating wages of laborers, mechanics and other works employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village of Freeburg is hereby ascertained to be the same as the prevailing rate of wages for construction work in the St. Clair County area as determined by the Department of Labor of the State of Illinois as of June 9, 2017, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revision of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Freeburg. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.

SECTION 2. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village of Freeburg to the extent required by the aforesaid Act.

SECTION 3. The Village Clerk shall publicly post or keep available for inspection by any interested party in the Municipal Center of the Village of Freeburg this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4. The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

ORDINANCE NO. 1629 cont.

SECTION 6. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED by the Village President and the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, this 19th day of June, 2017, and deposited and filed in the Office of the Village Clerk on said date.

Vote Recorded:

AYE _____ NAY _____

Absent _____ Abstain _____

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 19th day of June, 2017.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth E. Speiser, Village President

Approved as to Legal Form:

Village Attorney

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

ST. CLAIR COUNTY
PREVAILING WAGE
RATES EFFECTIVE
JUNE 5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	BLD		31.05	32.05	1.5	1.5	2.0	7.40	11.80	0.00	0.80
ASBESTOS ABT-MEC	All	BLD		31.56	32.56	1.5	1.5	2.0	8.25	3.00	0.00	0.00
BOILERMAKER	All	BLD		34.34	36.84	1.5	1.5	2.0	7.07	22.13	1.50	0.71
BRICK MASON	All	BLD		32.73	34.65	1.5	1.5	2.0	8.35	11.24	2.00	0.80
CARPENTER	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
CEMENT MASON	All	All		32.65	33.65	1.5	1.5	2.0	9.85	13.00	0.00	0.30
CERAMIC TILE FNSHER	All	BLD		27.48	0.00	1.5	1.5	2.0	6.45	5.70	0.00	0.58
ELECTRIC PWR EQMT OP	All	All		41.25	45.99	1.5	1.5	2.0	6.95	11.56	0.00	0.41
ELECTRIC PWR GRNDMAN	All	All		30.79	45.99	1.5	1.5	2.0	7.99	8.63	0.00	0.31
ELECTRIC PWR LINEMAN	All	All		47.43	45.99	1.5	1.5	2.0	7.99	13.29	0.00	0.48
ELECTRIC PWR TRK DRV	All	All		32.38	47.82	1.5	1.5	2.0	5.67	9.08	0.00	0.32
ELECTRICIAN	All	All		47.43	41.51	1.5	1.5	2.0	7.99	8.42	0.00	0.98
ELECTRONIC SYS TECH ELEVATOR	All	BLD		32.76	34.76	1.5	1.5	2.0	3.65	8.48	0.00	0.40
CONSTRUCTOR	All	BLD		46.04	51.80	2.0	2.0	2.0	14.43	8.96	3.68	0.60
FLOOR LAYER	All	BLD		31.83	32.58	1.5	1.5	2.0	6.80	8.75	0.00	0.45
GLAZIER	All	BLD		32.78	32.78	1.5	1.5	2.0	5.37	14.45	0.00	0.31

OPERATING ENGINEER	All	HWY	4	28.80	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	5	28.47	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	6	36.90	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	7	37.20	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	8	37.48	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	9	35.35	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
Painter	All	BLD		31.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
Painter	All	HWY		32.45	33.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
Painter over 30ft	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
Painter PWR EQMT	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
Painter PWR EQMT	All	HWY		33.45	34.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
Piledriver	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
Pipefitter	NW	BLD		38.75	41.25	1.5	1.5	2.0	7.29	8.80	0.00	1.55
Pipefitter	SE	BLD		37.90	41.69	1.5	1.5	2.0	8.55	5.80	0.00	1.05
Plasterer	All	BLD		31.15	33.65	1.5	1.5	2.0	9.85	9.15	0.00	0.25
Plumber	NW	BLD		38.35	40.35	1.5	1.5	2.0	6.85	7.00	0.00	0.60
Plumber	SE	BLD		37.90	41.69	1.5	1.5	2.0	8.55	5.80	0.00	1.05
Roofer	All	BLD		31.35	33.35	1.5	1.5	2.0	8.95	7.80	0.00	0.34
Sheetmetal Worker	All	All		33.05	34.55	1.5	1.5	2.0	8.83	8.04	1.99	0.42
Sprinkler Fitter	All	BLD		41.56	44.56	1.5	2.0	2.0	8.62	12.30	0.00	1.10
Terrazzo Finisher	All	BLD		31.24	0.00	1.5	1.5	2.0	6.45	4.37	0.00	0.42
Terrazzo Mason	All	BLD		32.53	32.83	1.5	1.5	2.0	6.45	5.87	0.00	0.45
Truck Driver	All	All	1	35.15	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
Truck Driver	All	All	2	35.64	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
Truck Driver	All	All	3	35.91	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse

(Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists,

of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size

feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector

supplies, parts, machinery and tools) to or from the job site;
distributing oil or liquid asphalt and aggregate; stock piling
material when in connection with the actual oil and chip contract.
The Truck Driver (Oil & Chip Resealing) wage classification does not
include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work
including preparing, mixing by hand, by mixing machine or transporting
of pre-mixed materials and distributing with shovel, rake, hoe, or
pail, all kinds of concrete foundations necessary for Mosaic and
Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex
terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough
washed for exterior or interior of buildings placed either by machine
or by hand, and any other kind of mixture of plastics composed of

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

ELECTRIC COMMITTEE MEETING (Trout/Albers/Blaies/Meehling) Wednesday, June 14, 2017 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:32 p.m. on Wednesday, June 14, 2017 by Chairman Matt Trout. Committee members present were Chairman Matt Trout, Trustee Denise Albers, Trustee Mike Blaies, Trustee Lisa Meehling (absent), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Ray Matchett, Trustee Dean Pruett, Public Works Director John Tolan, Head Lineman Shane Krauss, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of May 10, 2017 Minutes: Trustee Mike Blaies motioned to approve the May 10, 2017 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Surplus Equipment: Head Lineman Shane Krauss advised he has nothing new on this.
3. New Electric Customers: Shane has the list of 13 residents and will send out a letter to gauge their interest in switching over to Freeburg electric.
4. Customer Issues: John advised one of our solar customers pushed out 2,058 kilowatts and used 718, so he will get a credit, and further stated the process is working.
5. Electric Infrastructure for New Subdivisions: John stated Shane has looked at what other communities do. Their consensus is that we would like for the customer to pay for the cost of materials and don't charge for the labor. Shane said we've never really passed on our labor costs. Our current code states a line extension is subject to labor and materials. Tony said we will put together a clearer version of what we would like to do and bring that back to committee.
6. Black Start Handbook: John confirmed we have given BHM&G the approval to move forward with this. Shane would like the manual to be as detailed as possible.
7. Urge Testing: We conducted our urge testing on Monday and it went very well. It was very hot out, so it was a true test of our generators. Shane confirmed this is what IMEA bases the credits we receive from them on.

- B. NEW BUSINESS:** John advised we received a hot weather alert from IMEA that we could be peak shaving. He also stated the gentleman that is proposing the senior living development is looking at putting solar energy in to keep the utility costs down. John asked for an executive session to discuss litigation.

EXECUTIVE SESSION

5:44 P.M.

Trustee Mike Blaies motioned to enter into Executive Session citing litigation, 5 ILCS 120/2-(c)(11) and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

5:55 P.M.

The committee meeting reconvened at 5:55 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn at 5:56 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
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
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Weilmuenster & Keck, P.C.

PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Blaies/Meehling/Pruett/Trout)
Wednesday, June 14, 2017 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:56 p.m. on Wednesday, June 14, 2017, by Chairman Mike Blaies. Members present were Chairman Mike Blaies, Trustee Lisa Meehling (absent), Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle, Stan Koerber and Shari Wall.

A. OLD BUSINESS:

1. Approval of May 10, 2017 minutes: *Trustee Dean Pruett motioned to approve the May 10, 2017 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*
2. Sewer project: Public Works Director John Tolan advised Haier was out cleaning up today. John tested the sewer today by Parrish. He has talked to both Travis and Tim about what items need to be done and who will be responsible for them. He would like a punchlist prepared by Travis to reflect that. Some of those include curb and gutter at Jim's Auto's entrance, and also oiling and chipping that whole area by Jerry's Auto – Micks.
3. Sewer issues/Sewer Fuel Odors: John stated the odors are gone and EPA is sending the canisters back.
4. FSH Minutes: John said the emergency interconnect is up and going.
5. Sewer Main – Jacks Car Wash: John hopes to get the sewer lined in the next 6 – 8 weeks. He is hoping that will also help with the fuel odors.
6. Shampooles Lift Station: John advised they are set to upgrade this on July 5th and 6th.
7. IEPA Violation Notice W-2017-50013: TWM submitted the renewal application today.
8. W. Apple St. Water Line Extension: Tony said we are working on obtaining the easements. John confirmed the residents don't have to annex. We just need the easement.
9. Private Sewer at Potter/West Street: John said they cameraed the area today to get the depths for TWM. They will come back with a proposal.
10. East Water Tower Work: John said the company that was going to inspect it is balking at the size of the hatch. He will contact the company that did it the last time.

B. NEW BUSINESS:

1. Resident Ron Gill's Concerns: John said this was taken care of today.

John advised SLM switched to free chlorine residuals and will run till July. Jesse has been fire hydrant flushing. The THM samples that we took in May came back very, very good. John advised the SAVE site leaks that were up high were taken care of by lineman, Matt Amann.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn the meeting at 6:04 p.m. and Trustee Matt Trout seconded the motion. All voting aye, 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

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

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Pruett/Trout)
Wednesday, June 14, 2017 at 6:00 p.m.

EXHIBIT J

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Public Property Committee was called to order at 6:05 p.m. on Wednesday, June 14, 2017, in the Municipal Center by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Lisa Meehling (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest presents: Janet Baechle, Shari Wall and Stan Koerber.

POOL: A. OLD BUSINESS:

1. Pool/St. Clair County Parks Grant: Village Administrator Tony Funderburg advised he has submitted the final report in order to receive the MEPRD pool grant money. He confirmed the bike rack and sign have been installed. There is going to be a barbeque pit installed. Tony recommended that everyone go out and take a look at how great the pool and surrounding area looks. He also met with the swim team, and they would like to sell alcohol at the swim meets. If that is something the board considers, it can't be sold inside the pool area. Last night was the first meet and we brought in \$444.00 in concessions. The diving board/stand has been fixed.

B. NEW BUSINESS:

1. Lifeguard Hires: Tony advised we need to hire two temporary lifeguards to help out this summer since we will be short-handed when several of our current lifeguards will be out of town. *Trustee Matt Trout motioned to recommend to the full Board Corbin Schwable and Reagan Schwable be hired as lifeguards at \$8.25 per hour and Trustee Dean Pruett seconded the motion.* All voting yea, the motion carried.

Tony provided the swim team concession contract and advised this is the yearly contract that we enter into with them for the Village to handle concessions.

Trustee Matt Trout motioned to recommend to the full Board the Village enter into the Memorandum of Understanding with the Freeburg Waves Regarding Swim Meet Concessions and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

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

STREETS: A. OLD BUSINESS:

1. Approval of May 10, 2017 Minutes: *Trustee Denise Albers motioned to approve the May 10, 2017 minutes and Trustee Matt Trout seconded the motion.* All yea, the motion carried.
2. MFT/Ditch on N. Main: Public Works Director John Tolan advised TWM is working on the report to close out the 2016 MFT and should have that done by the end of the month. He plans to rip rap part of the ditch on N. Main.
3. Drainage Problem Areas/Stormwater Run-Off: John said Mr. Gill's drainage problem on Glenrock has been taken care of. Tony said this is another stormwater problem area. He said a lot of

municipalities are starting to charge a stormwater tax since the budgets don't have money in them to handle these issues.

4. E. Apple Issues: Stan Koerber was present to get an update on this. John advised TWM would like to make this a collector street and use possible grant money to improve the street. John stated he would like to curb and gutter the street, and also said the project could be broken up into sections. The first stage would be from State St. to Cherry St. TWM is going to come back with a proposal on this, and it would be up to the board on whether or not to move forward with it.
5. Hill Mine Road Repair: Both John and Tony have discussed this and believe it is time to have the conversation with the school.
6. Customer Issues: Nothing new.
7. IDOT Concerns: Tony will discuss the concerns with IDOT.

B. NEW BUSINESS:

1. Homecoming Parade Resolution: *Trustee Denise Albers motioned to recommend to the full Board the Homecoming Parade Resolution for approval and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*
2. Ordinance #1629 – An Ordinance Ascertaining the Prevailing Rate of Wages in and Around the Village of Freeburg: *Trustee Matt Trout motioned to recommend to the full Board Ordinance #1629 for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*

Trustee Pruett asked if we could get a larger diamond shaped flashing sign on the crosswalk sign on Old Fayetteville Road. John advised they will be working on that crosswalk and may possibly move it to a better area. Julie will email an updated spreadsheet on the pool numbers. John will get no parking signs up on Cemetery Road around the park. The radar sign needs to be moved, and the committee asked for it to be placed on E. Apple.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Shari Wall, Director of Kids for Christ, was present to request approval for a 5K run on September 9th at 10:00 a.m. She stated they would have plenty of volunteers along the parade route. They would start at the Village Park and go out Kessler to Wolf Road and back. Their office would be open for restrooms, and she will work with the surrounding churches for adequate parking. John will provide barricades and cones. They will work out the run route prior to the actual day.

Trustee Matt Trout motioned to approve Kids for Christ's request for a 5K fun run on September 9th and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:45 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager