

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. April 21, 2014 - Regular Board Meeting - **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 30, 2014 - 5:30 p.m. - **Exhibit B**

5 – a. Board Report - MFT:	\$ 0.00
5 – b. Board Report - General:	\$ 690,986.89
5 – c. Recommend approval of GovOffice Contract not to exceed \$6500.00 – see Item #15-3	
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Zoning Administrator’s Report – **Exhibit C**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – see Ordinances
13. Bids – None.
14. Resolutions – None.
15. Ordinances -
 - 15 – 1. Ordinance #1494: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute An Agreement between the Village of Freeburg and Rhutasel & Associates and between the Village of Freeburg and IDOT Relative to Safe Routes to School Project SRTS-40009(150) – **Exhibit D**
 - 15 – 2. Ordinance #1495: An Ordinance amending title VII, Chapter 73 of the Revised Code of the Village of Freeburg (Traffic Schedules) – **Exhibit E**
 - 15 – 3. Ordinance No. 1496: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute An Agreement with GovOffice– **Exhibit F**
16. Old Business
17. Committee Meeting Minutes
 - 17 – 1. Committee as a Whole Meeting – Wednesday, April 23, 2014 - 5:30 p.m. - **Exhibit G**
 - 17 – 2. Legal/Ordinance Committee Meeting – Wednesday, April 30, 2014 – 5:00 p.m. – **Exhibit H**
 - 17 – 3. Personnel/Police Committee Meeting – Wednesday, April 30, 2014 - 5:30 p.m. – **Exhibit I**
18. Village President’s and Trustees’ Comments
19. Staff Comments
20. Motion Sign Aye Die
21. Installation and Oath of New Officers
22. Call to Order and Roll Call
23. New Business
24. Appointments - **Exhibit J**
25. Upcoming Meetings
 - 25 – 1. Electric Committee Meeting - Wednesday, May 14, 2014 - 5:30 p.m.
 - 25 – 2. Water/Sewer Committee Meeting – Wednesday, May 14, 2014 – 6:00 p.m.
 - 25 – 3. Streets Committee Meeting – Wednesday, May 14, 2014 – 6:30 p.m.
 - 25 – 4. Board Meeting – Monday, May 19, 2014 – 7:30 p.m.
26. Village President’s and Trustees’ Comments
27. Staff Comments
28. 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)a.]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

FREEBURG REGULAR BOARD MEETING Monday, April 21, 2014 at 7:30 P.M. Board Meeting Minutes

CALL TO ORER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 21, 2014 in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes for approval from the Regular Board meeting Monday, April 7, 2014.

Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting Monday, April 7, 2014 and Trustee Ramon Matchett, Jr. seconded. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: None.

PULIC PARTICIPATION: Sharon Lutz said they had their state inspection at the trailer court on Tuesday and they pass with a 100%.

EXHIBIT B:

REPORTS AND CORESPONDENCE: Mayor Speiser said next we have our Zoning Administrator's Report. Zoning Administrator Henning talked about the new business that is wanting to locate here in Freeburg. Gary said they have a couple of other option here in Freeburg which they are looking at.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: See Ordinances below

Village of Freeburg Board Meeting Minutes
Monday, April 21, 2014
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BIDS: None.

RESOLUTIONS: None.

EXHIBIT C:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1494. An Ordinance Of The Board Of Trustees Of The Village Of Freeburg, Illinois Authorizing the Village To Enter Into And The Mayor To Execute An Agreement Between The Village Of Freeburg, Illinois And Rhutasel & Associates, And the Village Of Freeburg, Illinois And Department Of Transportation Relative To Safe Routes To School Project SRTS-40009(150)

Trustee Elizabeth Niebruegge motioned to adopt Ordinance #1494 by title only with correction and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: All voting aye, motion carried.

EXHIBIT D:

ORDINANCES:

Mayor Speiser stated we have Ordinance #1495. An Ordinance Amending Title VII, Chapter 73 Of The Revised Code Of The Village Of Freeburg, St. Clair County, Illinois (Traffic Schedules). Mayor Speiser state this is for a four-way stop at East St. Clair Street and North Vine Street.

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1495 by title only and Trustee Elizabeth Niebruegge seconded the motion. ROLL CALL: All voting aye, motion

OLD BUSINESSES: None

NEW BUSINESSES: None

COMMITTEE MEETING REPORT:

EXHIBIT E:

Committee As a Whole Meeting

Mayor Speiser said we held a Committee As A Whole Meeting on Monday, March 17, at 5:30 p.m. This was to discuss FY2015 Budget.

EXHIBIT F:

Committee As a Whole Meeting

Mayor Speiser said we held a Committee As A Whole Meeting on Wednesday, April 9, at 5:30 p.m. This was to discuss several chapter of the Code Book. Mayor Speiser asked if there was any questions.

EXHIBIT G:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:30 p.m. on Wednesday, April 16, 2014.

Village of Freeburg Board Meeting Minutes

Monday, April 21, 2014

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The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer issues: Trustee Pruett said the tank is ordered for the Fischer project and everything is moving along well.
2. Save water tower leak: Trustee Pruett said the leaks have been fixed.
3. Itron Handheld Quotes: Trustee Pruett said we talked about the handheld unit and the transponders. Trustee Pruett said at this time he would like to make a motion.

Trustee Dean Pruett motioned to purchase the Itron handheld unit and transponders at the cost not to exceed \$13,750 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; (0 ayes, 0 nays, 0 absent). All voting aye, motion carried.

4. Water/sewer service for O'Reillys: Trustee Pruett said O'Reillys paid for the televising cleaning and repair of the sewer line on their property. We are working on the water line now and will do a flow test there to see if they need to install a sprinkler system. Trustee Pruett said we should be getting the final plans soon. John said we did the flow test today and we should probably see the plans next week.
5. Countryside Lane annexations: Trustee Pruett stated we talked about the Countryside annexation and we are moving forward on this.
6. Water/Sewer employee hire: Trustee Pruett said we discuss a water/sewer employee for hiring. We posted the job opening internally.

NEW BUSINESS:

Trustee Pruett said the last big storm, the excess flow clarified quit pumping and John found that the shaft broke off. He took it to Vandeventer and they quoted \$7900 to fix it and the committee agreed to have it fixed.

Mayor Speiser stated that Spring Clean Up dumpsters would be here from Thursday to Monday.

EXHIBIT H:

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

Trustee Elizabeth Niebruegge called the meeting of the Public Property Committee Meeting to order at 7:00 p.m. on Wednesday, March 12, 2014.

The following items were talked about or discussed under:

POOL:

OLD BUSINESS:

1. Pool: Trustee Niebruegge said we are getting out fliers for the pool parties. We have 7 pool parties booked already for the summer.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge said we talked about Safe Routes to School project.
2. Part-time help: Trustee Niebruegge said we talked about the part-time help. Trustee Niebruegge stated at this time she would like to make a motion.

Trustee Elizabeth Niebruegge motioned to hire Wesley Munie for the 8 week summer position; Dave Beshears for the part-time seasonal position and Loren Sinn for the part-time year round 2-day per week position and Trustee Steve Smith seconded the motion. All voting, the motion carried.

NEW BUSINESS:

1. Lighthouse Learning Center request: Trustee Niebruegge said we approved the request from the Lighthouse Learning Center to use the Village Park for the graduation ceremony
2. Stop sign request St. Clair/Vine Street: Trustee Niebruegge said we discussed the stop sign request.

Trustee Niebruegge said we talked about the shade structure which will be installed at the pool.

EXHIBIT I:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee to order at 6:30 p.m. on Wednesday, April 16, 2014.

The following items were talked about or discussed:

Trustee Blaies said we amended the agenda to hear a resident talk about his solar panels he has on his home.

We also had Doc Mueller and Rodd Whelpley from IMEA to talk about Net Metering and Geothermal Program. We also discussed some grants opportunities

OLD BUSINESS:

1. Wiegmann's project: Trustee Blaies said we are waiting on them.
2. Shed: Trustee Blaies said Shane ordered the shelving and we are getting ready to start the plumbing.
3. Surplus Temporary Service Equipment: Trustee Blaies stated we talked about the temporary service equipment that we don't use anymore, we talked about taking it up to Springfield for auction.

NEW BUSINESS: None

UPCOMING MEETINGS:

Committee As A Whole Meeting – Wednesday, April 23, 2014 – 5:30 p.m.
Community Development Committee Meeting – Tuesday, April 29, 2014 – 6:00 p.m.
Legal/Ordinance Committee Meeting – Wednesday, April 30, 2014 – 5:00 p.m.
Finance Committee Meeting – Wednesday, April 30, 2014 – 5:30 p.m.
Personnel/Police Committee Meeting – Wednesday, April 30, 2014 – 6:00 p.m.
Board Meeting – Monday, May 5, 2014 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Mayor Seth Speiser – He would like to thank Donny Gauch for his 20 years of service with the village. We had him a little luncheon here the other day.

Trustee Elizabeth Niebruegge – (It did not pick up what she said on the tape recorder).

Trustee Steve Smith – He said same thing as Elizabeth.

Trustee Matt Trout – He would like to welcome the three new employees.

Village Clerk Jerry Menard – No thank you.

Trustee Mike Blaies – He would like to welcome the three new employees.

Trustee Ramon Matchett – He would like to thank Donny for his services for the past 20 years and welcome to the three new employees.

Trustee Dean Pruett – He said the same as what Ramon said and would also like to thank Glenn out at the Ball Park for all the business he bring to town. He would like to let people know that Glenn is doing a great job.

Mayor Seth Speiser – Thank you everyone for coming this evening.

STAFF COMMENTS:

Village Administrator Funderburg: Go Blues

Attorney Manion – No thank you.

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Monday, April 21, 2014

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Zoning Administrator Gary Henning – Go Cardinals.

Public Works Director John Tolan: - He said Donny really appreciated the luncheon and gifts. John said don't forget the Spring Clean Up this weekend. Bring your trash to Freeburg.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:45 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, motion carried.



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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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

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, April 30, 2014 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, April 30, 2014. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Village Clerk Jerry Menard (5:55 p.m.), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Attorney Brian Manion (5:40 p.m.) and Janet Baechle.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Freeburg Tribune, \$1625 – publishing of zoning map; O'Fallon Police Dept., \$100.00 – docking station for police car; Midwestern Propane, 913.54 – West treatment plant; Toms, \$6.29 – laundry detergent for plant; Bigfoot Construction, \$669.32 – 4 plastic ultra pods; Fire Appliance, \$777 – inspection of Village fire extinguishers (approximately 40 – 50 extinguishers); Wesco Receivables, \$2676.32 – Load n Go Reel, wire reel attached to side of bucket truck.

B. REVIEW OF INVESTMENTS: We don't have anything until 2015.

C. INCOME STATEMENT: Steve questioned the health insurance expenses for both water and streets. He also asked why sewer doesn't have a utility line item (#571) and why the water utilities were at 22%. The electric overtime amount was questioned and John replied we've already had several call outs because of the weather where OT was needed. Julie will check on the other questions and get back to the committee.

D. TREASURER'S REPORT: Julie passed out an updated pledged securities printout and Treasurer Vogel said everything looks good.

E. OLD BUSINESS:

1. Approval of March 26, 2014 Minutes. Trustee Matt Trout motioned to approve the March 26, 2014 minutes and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.
2. Attorney Invoices: Copies were provided.
3. Sign at Industrial Park: Nothing new.
4. Local Debt Recovery Program: Julie advised we are going to drop this item from the agenda. Administrator Funderburg said we are utilizing the filing of liens against the

Finance Committee Minutes
Wednesday, April 30, 2014
Page 1 of 2

property when someone leaves an unpaid bill. It is working very well for us. Item can be taken off the agenda.

5. TIF: Administrator Funderburg advised that the closing was completed today and everything went very smoothly. We will now be receiving the sales tax that will go into the general fund. We also received \$44,000 that will be deposited into the general fund. There is approximately \$170,000 that Tony is researching to see on where that can go. We did receive a \$50,000 invoice from Thompson Coburn for their services in refinancing the bond.

Trustee Matt Trout motioned to pay Thompson Coburn LLP \$50,000 for legal services rendered on the TIF Bond Refinancing and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.

6. Website update: Tony received a quote from GovOffice in the amount of \$6500 which includes the implementation of a new website, design upgrade and training. This is already in the budget. Tony said his goal is to encourage everyone to go to our website to find the information they need. It will also enable us to allow other organizations to post information on our website with our approval.

Trustee Elizabeth Niebruegge motioned to the full Board we enter into a contract with GovOffice to redesign the website at a cost not to exceed \$6500 and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

7. American Tower offer: After further discussion, the committee asked Tony to find out why the purchase price decreased and to also explore the lease option.
8. Azavar Audit Solutions: Tony said Attorney Manion had some issues with the language in the contract regarding sales tax. We are waiting on Azavar for a revised contract.
9. IMRF Information: Julie advised she and Tony will attend a webinar on the employer rate adjustment. In that webinar, the net unfunded liability should be discussed. There are pros and cons to paying additional amounts to IMRF to reduce the Village's unfunded net liability and we will find out what those are.

F. NEW BUSINESS: None.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:00 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

TO: 04/26/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BEL-O PEST SOLUTIONS		03/26/14	47331		190.00	
78000	53-40-539			EL OTHER PROF SERVICES		145.00 - Power Plant
79344	01-11-519			AD SERVICES, OTHER		22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
CADY, INC		03/26/14	47332		1669.58	
65034	51-42-851			WR INFRASTRUCTURE		1669.58 - SAVE SITE WATER TOWER
CHIEF SUPPLY		03/26/14	47333		68.45	
410900	01-21-612			PD SUPPLIES, EQUIPMT		68.45
CINTAS CORPORATION		03/26/14	47334		180.20	
8400838481	01-11-519			AD SERVICES, OTHER		45.05 - Shredding old Record 34 boxes
	51-42-519			WR SERVICES, OTHER		45.05
	52-43-519			SR SERVICES, OTHER		45.05
	53-40-519			EL SERVICES, OTHER		45.05
CLEAN THE UNIFORM CO	HIGHLAND	03/26/14	47335		1271.39	
31607451	51-42-471			WR UNIFORM RENTAL		90.75
	52-43-471			SR UNIFORM RENTAL		90.75
	53-40-471			EL UNIFORM RENTAL		90.77
	51-42-652			WR OPERATING SUPPLIES		23.34
	52-43-652			SR OPERATING SUPPLIES		23.34
	53-40-652			EL OPERATING SUPPLIES		23.34
31609421	51-42-471			WR UNIFORM RENTAL		90.23
	52-43-471			SR UNIFORM RENTAL		90.23
	53-40-471			EL UNIFORM RENTAL		90.24
	51-42-652			WR OPERATING SUPPLIES		13.00
	52-43-652			SR OPERATING SUPPLIES		13.00
	53-40-652			EL OPERATING SUPPLIES		13.00
31611356	51-42-471			WR UNIFORM RENTAL		90.23
	52-43-471			SR UNIFORM RENTAL		90.23
	53-40-471			EL UNIFORM RENTAL		90.24
	51-42-652			WR OPERATING SUPPLIES		13.00
	52-43-652			SR OPERATING SUPPLIES		13.00
	53-40-652			EL OPERATING SUPPLIES		13.00
31613323	51-42-471			WR UNIFORM RENTAL		90.23
	52-43-471			SR UNIFORM RENTAL		90.23
	53-40-471			EL UNIFORM RENTAL		90.24
	51-42-652			WR OPERATING SUPPLIES		13.00
	52-43-652			SR OPERATING SUPPLIES		13.00
	53-40-652			EL OPERATING SUPPLIES		13.00
CORSAIR CONTROLS, INC		03/26/14	47336		225.70	
5452	01-41-512			ST SERVICES, EQUIPMT		56.42 Telephone
	51-42-512			WR SERVICES, EQUIPMT		56.42 System - Reprogram Catalyst Dialer

SYS DATE: 03/26/14
 FROM: 02/26/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 331
 Wednesday March 26, 2014

SYS TIME: 11:46
 [NB]

TO: 04/26/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-512		SR SERVICES, EQUIPMT			56.43
	53-40-512		EL SERVICES, EQUIPMT			56.43
COVENTRY HEALTH CARE 55531832	OF MO, I03/26/14			47337	22600.58	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			2032.77
	01-11-451		AD HEALTH INSURANCE			627.38
	01-21-451		PD HEALTH INSURANCE			8207.98
	01-41-451		ST HEALTH INSURANCE			1987.89
	51-42-451		WR HEALTH INSURANCE			2348.33
	52-43-451		SR HEALTH INSURANCE			1927.02
	53-40-451		EL HEALTH INSURANCE			5469.21
DELTA MOBILE TESTING, INC 15614		03/26/14		47338	2397.00	
	53-40-512		EL SERVICES, EQUIPMT			2397.00
DINTELMANN, RONALD MEDICAL 3/26/14		03/26/14		47339	5096.96	
	53-40-534		EL MEDICAL			5096.96
DONALD, WILLIAM MEDICAL 3/25/14		03/26/14		47340	196.18	
	01-21-534		PD MEDICAL			196.18
ELECTRICO, INC 14509-01		03/26/14		47341	1969.87	
	51-42-851		WR INFRASTRUCTURE			1969.87
FKG OIL I-0055106		03/26/14		47342	1558.43	
	01-41-655		ST AUTO FUEL/OIL			188.80
	52-43-655		SR AUTO FUEL/OIL			188.80
	53-40-655		EL AUTO FUEL/OIL			188.80
	51-42-655		WR AUTO FUEL/OIL			188.81
I-0055106 PD	01-21-655		PD AUTO FUEL/OIL			803.22
FREEBURG PRINTING & PUBLISHING 92322		03/26/14		47343	24.51	
	01-11-652		AD OPERATING SUPPLIES			6.12
	51-42-652		WR OPERATING SUPPLIES			6.13
	52-43-652		SR OPERATING SUPPLIES			6.13
	53-40-652		EL OPERATING SUPPLIES			6.13
FUNDERBURG, TONY MEDICAL 3/25/14		03/26/14		47344	1804.21	
	01-41-534		ST MEDICAL			451.05
	51-42-534		WR MEDICAL			451.05
	52-43-534		SR MEDICAL			451.05
	53-40-534		EL MEDICAL			451.06
HD SUPPLY POWER SOLUTIONS 2491332-01		03/26/14		47345	123.00	
	53-40-652		EL OPERATING SUPPLIES			123.00
HERZING, DENNIS		03/26/14		47346	420.36	

*Testing of
High Voltage
Equipment*

*Repair broken
pipe at
Apple St*

TO: 04/26/14

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 3/25/14	01-11-534		AD MEDICAL			105.09
	51-42-534		WR MEDICAL			105.09
	52-43-534		SR MEDICAL			105.09
	53-40-534		EL MEDICAL			105.09
ILLINOIS PUBLIC RISK 23032	FUND 03/26/14			47347	6559.00	
	01-11-454		AD WORKERS COMPENSATION			46.50
	01-16-454		ZO WORKERS COMPENSATION			33.50
	01-21-454		PD WORKERS COMPENSATION			1378.50
	01-41-454		ST WORKERS COMPENSATION			2618.50
	51-42-454		WR WORKER'S COMP INSURANCE			551.50
	52-43-454		SR WORKER'S COMP INSURANCE			794.50
	53-40-454		EL WORKER'S COMP INSURANCE			997.50
	58-55-454		SWP WORKER'S COMP INSURANCE			138.50
KEHRER EQUIPMENT 224681	03/26/14			47348	6.00	
	53-40-512		EL SERVICES, EQUIPMT			6.00
KRAUSS SHANE MEDICAL 3/25/14	03/26/14			47349	336.00	
	53-40-534		EL MEDICAL			336.00
MICK'S AUTO REPAIR, INC 65927	03/26/14			47350	120.00	
	01-21-513		PD SERVICES, VEHICLE			120.00
MOHR, JEFF MEDICAL 3/25/14	03/26/14			47351	47.65	
	01-41-534		ST MEDICAL			19.06
	51-42-534		WR MEDICAL			11.91
	52-43-534		SR MEDICAL			9.53
	53-40-534		EL MEDICAL			7.15
REGIONS COMMERCIAL BANKCARD 0009-MAR 2014	03/26/14			47352	3758.78	
	01-11-611		AD SUPPLIES, BUILDING			54.23
	53-40-611		EL SUPPLIES, BUILDING			4.67
	53-40-615		EL SUPPL, INFRASTRUCTURE			12.99
	53-40-651		EL OFFICE SUPPLIES			9.58
	53-40-652		EL OPERATING SUPPLIES			7.99
	53-00-195		EL-BANK TRANSFERS EXCHANGE			1245.96
9068 MAR 2014	01-11-651		AD OFFICE SUPPLIES			33.81
	51-42-651		WR OFFICE SUPPLIES			36.30
	52-43-651		SR OFFICE SUPPLIES			36.30
	53-40-651		EL OFFICE SUPPLIES			50.36
9076-MARCH 2014	01-11-539		AD OTHER PROF SERVICES			39.00
9084-DONALD	01-21-561		PD DUES			50.00
	01-21-655		PD AUTO FUEL/OIL			39.24
9092-MARCH 2014	01-11-835		AD EQUIPMENT, COMP			44.98
	51-42-834		WR COPIER			45.00
	52-43-834		SR COPIER			45.00

SYS DATE: 03/26/14
FROM: 02/26/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 331
Wednesday March 26, 2014

SYS TIME: 11:46
[NB]

TO: 04/26/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
9358-MARCH 2014	53-40-834		EL COPIER		45.00	
	53-40-920		EL MISCELLANEOUS		490.66	
	53-00-195		EL-BANK TRANSFERS EXCHANGE		1248.35	
	51-42-551		WR POSTAGE		19.99	
	52-43-613		SR SUPPLIES, VEHICLES		48.71	
	53-40-652		EL OPERATING SUPPLIES		25.07	
	53-40-652		EL OPERATING SUPPLIES		125.59	
REGIONS COMMERCIAL BANKCARD		03/26/14		47353	956.06	
9068MARCH 2014	01-11-651		AD OFFICE SUPPLIES		87.28	
	01-21-652		PD OPERATING SUPPLIES		49.98	
	51-42-651		WR OFFICE SUPPLIES		87.27	
	52-43-651		SR OFFICE SUPPLIES		87.27	
	53-40-651		EL OFFICE SUPPLIES		95.28	
9092-MAR 2014	01-11-835		AD EQUIPMENT, COMP		137.23	
	51-42-834		WR COPIER		137.25	
	52-43-834		SR COPIER		137.25	
	53-40-834		EL COPIER		137.25	
RHUTASEL & ASSOCIATES, INC		03/26/14		47354	2980.84	
10679	01-16-653		ZO MAPPING		870.50	
11	01-41-892		ST GRANT/SAFE ROUTE TO SCHOOL		2110.34	
SIRCHIE FINGER PRINT		03/26/14		47355	115.67	
0157560-IN	01-21-612		PD SUPPLIES, EQUIPMT		115.67	
SWICOM		03/26/14		47356	75.00	
3/27/14	01-11-659		AD OTHER GEN SUPPLIES		18.75	
	51-42-659		WR OTHER GEN SUPPLIES		18.75	
	52-43-659		SR OTHER GEN SUPPLIES		18.75	
	53-40-659		EL OTHER GEN SUPPLIES		18.75	
WEILMUENSTER LAW GROUP, P.C.		03/26/14		47357	8371.13	
FEBRUARY 2014	01-11-533		AD LEGAL		2027.81	
	01-16-533		ZO LEGAL		1619.63	
	51-42-533		WR LEGAL		745.50	
	52-43-533		SR LEGAL		1422.75	
	53-40-533		EL LEGAL		745.50	
FEBRUARY 2014PD	01-21-533		PD LEGAL		1809.94	
** TOTAL CHECKS ISSUED					63122.55	
TOTAL FOR REGULAR CHECKS:					63,122.55	

*New Desk
Top Computer
-Chair Mats*

SYS DATE: 03/31/14
FROM: 03/31/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 332
Monday March 31, 2014

SYS TIME: 15:58
[NB]

TO: 03/31/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BATTERIES PLUS 378-268160	12-23-612	03/31/14 ES SUPP/EQUIPMT/BAT/PATC	47358	15.50	15.50
COMMUNICATION REVOLVING FUND T1428369	01-21-539	03/31/14 PD OTHER PROF SERVICES	47359	139.56	139.56
FREEBURG PRINTING & PUBLISHING 92382 92409	01-41-553 01-16-653	03/31/14 ST PUBLISHING, ADVERTMT ZO MAPPING	47360	1625.55	50.55 1575.00
FREEBURG TOWNSHIP AMEREN 3/14	01-41-571	03/31/14 ST UTILITIES	47361	19.16	19.16
MOTOROLA SOLUTIONS, INC. U76293106407	01-21-612	03/31/14 PD SUPPLIES, EQUIPMT	47362	432.66	432.66
O'FALLON POLICE DEPT 14-002	01-21-612	03/31/14 PD SUPPLIES, EQUIPMT	47363	100.00	100.00
** TOTAL CHECKS ISSUED				2332.43	
TOTAL FOR REGULAR CHECKS:				2,332.43	

SYS DATE: 04/01/14
FROM: 03/01/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 333
Tuesday April 1, 2014

SYS TIME: 12:07
[NB]

TO: 05/01/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES #7-2014		03/28/14	656		137.12	
	01-11-539			AD OTHER PROF SERVICES		34.28
	51-42-539			WR OTHER PROF SERVICES		34.28
	52-43-539			SR OTHER PROF SERVICES		34.28
	53-40-539			EL OTHER PROF SERVICES		34.28
CITIZENS- PAYROLL #7-2014		03/28/14	657		42344.23	
	01-00-215			PR W/H FICA		4665.87-
	01-00-216			PR W/H RETIREMENT		3210.20-
	01-00-213			PR W/H FIT		7763.67-
	01-00-214			PR W/H SIT		3003.78-
	01-21-421			PD REGULAR SALARIES		19875.92
	01-21-422			PD OVERTIME		234.18
	01-21-425			PD PART-TIME SALARIES		240.00
	01-21-426			PD LONGEVITY/EDUCATION		165.39
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		3.95-
	01-11-431			AD ELECTED SALARIES		1666.67
	01-11-421			AD REGULAR SALARIES		1593.21
	01-11-423			AD OVERTIME		51.41
	01-16-421			ZO REGULAR SALARIES		584.28
	01-41-421			ST REGULAR SALARIES		5635.51
	01-41-423			ST OVERTIME		17.00
	12-23-421			ES REGULAR SALARIES		96.16
	01-00-110			CASH - CITIZEN - GENERAL		96.16
	12-00-110			CASH - CITIZENS - ESDA		96.16-
	51-42-421			WR REGULAR SALARIES		6349.96
	51-42-423			WR OVERTIME		527.49
	01-00-110			CASH - CITIZEN - GENERAL		6877.45
	51-00-110			CASH - CITIZENS - WATER		6877.45-
	52-43-421			SR REGULAR SALARIES		5081.00
	52-43-423			SR OVERTIME		339.08
	01-00-110			CASH - CITIZEN - GENERAL		5420.08
	52-00-110			CASH - CITIZENS - SEWER		5420.08-
	53-40-421			EL REGULAR SALARIES		18218.88
	01-00-110			CASH - CITIZEN - GENERAL		18534.44
	53-00-110			CASH - CITIZENS - ELECTRIC		18534.44-
	53-40-423			EL OVERTIME		315.56
CITIZENS - PAYROLL TAXES #7-2014		03/28/14	658		20565.80	
	01-00-215			PR W/H FICA		4665.87
	01-00-213			PR W/H FIT		7763.67
	01-00-214			PR W/H SIT		3003.78
	01-21-453			PD UNEMPLOYMENT INSURANCE		169.90
	01-21-461			PD SOCIAL SECURITY		1551.07
	01-21-461			PD SOCIAL SECURITY		18.36
	01-11-461			AD SOCIAL SECURITY		127.50

SYS DATE: 04/01/14
FROM: 03/01/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 333
Tuesday April 1, 2014

SYS TIME: 12:07
[NB]

TO: 05/01/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-453			AD UNEMPLOYMENT INSURANCE		15.03
	01-11-461			AD SOCIAL SECURITY		126.71
	01-41-453			ST UNEMPLOYMENT INSURANCE		55.68
	01-41-461			ST SOCIAL SECURITY		431.12
	01-16-461			ZO SOCIAL SECURITY		44.70
	12-23-453			ES UNEMPLOYMENT INSURANCE		14.31
	12-23-461			ES SOCIAL SECURITY		7.36
	01-00-110			CASH - CITIZEN - GENERAL		21.67
	12-00-110			CASH - CITIZENS - ESDA		21.67-
	51-42-453			WR UNEMPLOYMENT INSURANCE		70.70
	51-42-461			WR SOCIAL SECURITY		526.12
	01-00-110			CASH - CITIZEN - GENERAL		596.82
	51-00-110			CASH - CITIZENS - WATER		596.82-
	52-43-453			SR UNEMPLOYMENT INSURANCE		70.70
	52-43-461			SR SOCIAL SECURITY		414.64
	01-00-110			CASH - CITIZEN - GENERAL		485.34
	52-00-110			CASH - CITIZENS - SEWER		485.34-
	53-40-453			EL UNEMPLOYMENT INSURANCE		70.70
	01-00-110			CASH - CITIZEN - GENERAL		1488.58
	53-00-110			CASH - CITIZENS - ELECTRIC		1488.58-
	53-40-461			EL SOCIAL SECURITY		1417.88
**	TOTAL CHECKS ISSUED					63047.15
	TOTAL FOR REGULAR CHECKS:					0.00
	TOTAL UNPOSTED MANUAL CHECKS:					63,047.15

SYS DATE: 04/02/14
 FROM: 03/02/14

Village of Freeburg
 A / P BOARD L I S
 REGISTER # 334
 Wednesday April 2, 2014

SYS TIME: 10:41
 [NB]

TO: 05/02/14

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BLOMENKAMP, GREG MEDICAL 4/1/14	01-41-534 51-42-534 52-43-534 53-40-534	04/02/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47368	639.00	255.60 159.75 127.80 95.85
BP 40811639	01-21-655 01-00-195	04/02/14	PD AUTO FUEL/OIL EXCHANGE	47369	182.48	107.73 74.75
DOWNSTATE CITY/COUNTY MANAGEM 4/24/14	01-11-539	04/02/14	AD OTHER PROF SERVICES	47370	50.00	50.00
ELDEN, ROBERT MEDICAL 4/02/14	01-41-534 51-42-534 52-43-534 53-40-534	04/02/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47371	85.99	21.50 21.50 21.50 21.49
FUNDERBURG, TONY MEDICAL 4/1/14	01-41-534 51-42-534 52-43-534 53-40-534	04/02/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47372	289.13	72.28 72.28 72.28 72.29
I.E.P.A. #26 L17-1760	52-43-713 52-43-723	04/02/14	SR IEPA LOAN/PRN/L171760 SR IEPA LOAN/INT/L171760	47373	15764.54	13216.00 2548.54
KRAMPER, JANE MEDICAL 4/1/14	01-11-534 51-42-534 52-43-534 53-40-534	04/02/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47374	29.93	3.74 7.48 7.48 11.23
KRAUSS SHANE MEDICAL 4/2/14	53-40-534	04/02/14	EL MEDICAL	47375	31.34	31.34
LOUTHAN, BILLIE MEDICAL 4/1/14	01-11-534 51-42-534 52-43-534 53-40-534	04/02/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47376	260.41	52.08 52.08 52.08 104.17
PIERCE, DEBORAH MEDICAL 4/01/14	01-11-534	04/02/14	AD MEDICAL	47377	191.93	23.99

SYS DATE: 04/02/14
FROM: 03/02/14

Village of Freeburg
A / P BOARD LIST
REGISTER # 334
Wednesday April 2, 2014

SYS TIME: 10:41
[NB]

TO: 05/02/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-534	WR MEDICAL			47.98
	52-43-534	SR MEDICAL			47.98
	53-40-534	EL MEDICAL			71.98
POLSON, JULIE		04/02/14	47378	78.50	
JPOLSON 4/2/14	01-11-559	AD RECORDING FEES			58.50
	01-11-562	AD TRAVEL EXPENSE			20.00
SCHUTZENHOFER, MICHAEL		04/02/14	47379	2.02	
MEDICAL 4/1/14	01-21-534	PD MEDICAL			2.02
TOLAN, JOHN		04/02/14	47380	9.82	
MEDICAL 4/02/14	01-41-534	ST MEDICAL			2.46
	51-42-534	WR MEDICAL			2.46
	52-43-534	SR MEDICAL			2.46
	53-40-534	EL MEDICAL			2.44
TURNER, DAN		04/02/14	47381	40.00	
MEDICAL 4/01/14	01-21-534	PD MEDICAL			40.00
** TOTAL CHECKS ISSUED				17655.09	
TOTAL FOR REGULAR CHECKS:				17,655.09	

SYS DATE: 04/09/14
FROM: 03/09/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 335
Wednesday April 9, 2014

SYS TIME: 11:22
[NB]

TO: 05/09/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1166	01-21-513	04/09/14	47382	PD SERVICES, VEHICLE	312.92	312.92 <i>Car #99 fit rotors & oil change</i>
AT&T		04/09/14	47383		986.35	
6185392107 3/14	52-43-552			SR TELEPHONE		33.11
6185393094 3/14	52-43-552			SR TELEPHONE		27.94
6185393106 3/14	53-40-552			EL TELEPHONE		87.40
6185393112 3/14	53-40-552			EL TELEPHONE		112.19
6185393131 3/14	01-21-552			PD TELEPHONE		64.42
6185393132 3/14	01-21-552			PD TELEPHONE		146.93
6185394830 3/14	52-43-552			SR TELEPHONE		41.52
6185394835 3/14	52-43-552			SR TELEPHONE		41.52
6185395545 3/14	01-11-552			AD TELEPHONE		85.93
	51-42-552			WR TELEPHONE		85.93
	52-43-552			SR TELEPHONE		85.93
	53-40-552			EL TELEPHONE		85.96
6185395625 3/14	52-43-552			SR TELEPHONE		29.45
6185395876 3/14	53-40-552			EL TELEPHONE		30.18
6185395916 3/14	52-43-552			SR TELEPHONE		27.94
BELL CITY BATTERY 3625	53-00-211	04/09/14	47384	ACCOUNTS PAYABLE	87.30	87.30
BHMG ENGINEERS 1019.5.101	53-00-211	04/09/14	47385	ACCOUNTS PAYABLE	1619.65	1619.65
BLOMENKAMP, GREG MEDICAL 4/09/14	01-41-534	04/09/14	47386	ST MEDICAL	251.10	100.44
	51-42-534			WR MEDICAL		62.78
	52-43-534			SR MEDICAL		50.22
	53-40-534			EL MEDICAL		37.66
CASEY'S GENERAL STORES 16290 3/14	01-41-655	04/09/14	47387	ST AUTO FUEL/OIL	1040.33	260.08
	52-00-211			ACCOUNTS PAYABLE		260.08
	53-00-211			ACCOUNTS PAYABLE		260.08
	51-00-211			ACCOUNTS PAYABLE		260.09
CHARTER COMMUNICATIONS 3795/APRIL 2014	01-11-539	04/09/14	47388	AD OTHER PROF SERVICES	70.00	11.00
	01-21-539			PD OTHER PROF SERVICES		26.00
	51-42-539			WR OTHER PROF SERVICES		11.00
	52-43-539			SR OTHER PROF SERVICES		11.00
	53-40-539			EL OTHER PROF SERVICES		11.00
COMPUTYPE COMPUTER SERVICES		04/09/14	47389		998.75	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
381151	01-11-612		AD SUPPLIES, EQUIPMT		<i>\$750.00 prepaid</i> 150.00	
	01-21-612		PD SUPPLIES, EQUIPMT		<i>maintenance</i> 150.00	
	51-42-612		WR SUPPLIES, EQUIPMT			150.00
	52-43-612		SR SUPPLIES, EQUIPMT		<i>Setup Seth's computer</i> 150.00	
	53-40-612		EL SUPPLIES, EQUIPMT			150.00
381222	01-11-612		AD SUPPLIES, EQUIPMT		<i>work on Mike's</i> 41.46	
	01-21-612		PD SUPPLIES, EQUIPMT		<i>laptop</i> 82.91	
	51-42-612		WR SUPPLIES, EQUIPMT			41.46
	52-43-612		SR SUPPLIES, EQUIPMT			41.46
	53-40-612		EL SUPPLIES, EQUIPMT			41.46
ELDEN, ROBERT MEDICAL 4/09/14	01-41-534	04/09/14	ST MEDICAL	47390	32.35	8.09
	51-42-534		WR MEDICAL			8.09
	52-43-534		SR MEDICAL			8.09
	53-40-534		EL MEDICAL			8.08
EQUIPMENT SERVICE CO., IN 30678	53-00-211	04/09/14	ACCOUNTS PAYABLE	47391	1488 Ford F700 1582.01	1582.01
FREEBURG PRINTING & PUBLISHING 92419	58-55-554	04/09/14	SWP PRINTING, COPYING	47392	10-Day Pass 65.00	65.00
FSH WATER COMMISSION 113339	51-00-211	04/09/14	ACCOUNTS PAYABLE	47393	28899.58	28899.58
GRAINGER 9395639033	53-00-211	04/09/14	ACCOUNTS PAYABLE	47394	<i>Air Regulator - Power Plant Parts</i> 45.90	45.90
GREEN GUARD 5061577	01-41-659	04/09/14	ST OTHER GEN SUPPLIES	47395	58.38	14.58
	51-42-659		WR OTHER GEN SUPPLIES			14.60
	52-43-659		SR OTHER GEN SUPPLIES			14.60
	53-40-659		EL OTHER GEN SUPPLIES			14.60
IMEA REVENUE FUND MARCH 2014	53-00-211	04/09/14	ACCOUNTS PAYABLE	47396	229603.50	230969.89
	53-00-211		ACCOUNTS PAYABLE			1366.39-
JENKINS, ROBERT MEDICAL 4/09/14	01-41-534	04/09/14	ST MEDICAL	47397	90.00	36.00
	51-42-534		WR MEDICAL			27.00
	52-43-534		SR MEDICAL			13.50
	53-40-534		EL MEDICAL			13.50
LUCASH, CLARK MEDICLA 4/09/14	53-40-534	04/09/14	EL MEDICAL	47398	22.88	22.88

SYS DATE: 04/09/14
 FROM: 03/09/14

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 335
 wednesday April 9, 2014

SYS TIME: 11:22
 [NB]

TO: 05/09/14

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MIDWESTERN PROPANE GAS CO 34832	52-00-211	04/09/14	47399	ACCOUNTS PAYABLE	913.54	913.54
QUALITY RENTAL 1-381424-01	01-41-593 51-42-593	04/09/14	47400	ST RENTALS WR RENTALS	5.83	2.92 2.91
TOENNIES SERVICE COMPANY 14-134	53-00-211	04/09/14	47401	ACCOUNTS PAYABLE	17712.00	17712.00
TOM'S SUPERMARKET 50705 3/17/14	53-40-652	04/09/14	47402	EL OPERATING SUPPLIES	6.29	6.29
TRACTOR SUPPLY CREDIT PLAN 79163	52-00-211	04/09/14	47403	ACCOUNTS PAYABLE	27.98	27.98
TURNER, DAN MEDICAL 4/09/14	01-21-534	04/09/14	47404	PD MEDICAL	401.30	401.30
VERIZON WIRELESS 9722358133	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193	04/09/14	47405	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES	768.48	102.88 73.68 85.97 85.97 85.97 334.01
WESCO RECEIVABLES CORP 7041	53-00-211	04/09/14	47406	ACCOUNTS PAYABLE	2676.32	2676.32
** TOTAL CHECKS ISSUED				Load n Go Reel Holder -	288277.74	
TOTAL FOR REGULAR CHECKS:					288,277.74	

SYS DATE: 04/10/14
FROM: 03/10/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 336
Thursday April 10, 2014

SYS TIME: 14:47
[NB]
PAGE 1

TO: 05/10/14

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
GREEN CHEVROLET, INC 20140410		04/10/14	47407	40200.00	
	01-21-841	PD VEHICLES			20500.00
	01-21-841	PD VEHICLES			20500.00
	01-00-391	AD PROCEEDS FIXED ASSET SALE			800.00-
IEPA #1 L17-3647		04/10/14	47408	18648.07	
	51-00-211	ACCOUNTS PAYABLE			11950.41
	51-00-211	ACCOUNTS PAYABLE			6697.66
** TOTAL CHECKS ISSUED				58848.07	
TOTAL FOR REGULAR CHECKS:				58,848.07	

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ABiBow RECYCLING, LLC 314-1048480	13-44-575	04/16/14	GA RECYCLING	47420	240.00	240.00
CODE ENFORCEMENT OFFICALS OF 5/16/14	01-16-539	04/16/14	ZO OTHER PROF SERVICES	47421	65.00	65.00
CSI 97272	51-00-211	04/16/14	ACCOUNTS PAYABLE	47422	146.25	146.25
ECKELS, GREGORY MEDICAL 4/16/14	01-41-534 51-42-534 52-43-534 53-40-534	04/16/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47423	55.36	22.14 16.61 8.30 8.31
FREEBURG PRINTING & PUBLISHIN 92525	13-44-576	04/16/14	GA CLEANUP ACTIVITIES	47424	16.80	16.80
FREEBURG TOWNSHIP TOIRMA 2014	01-41-617	04/16/14	ST SNOW REMOVAL	47425	134.00	134.00
FUNDERBURG, TONY MEDICAL 4/15/14	01-41-534 51-42-534 52-43-534 53-40-534	04/16/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47426	1516.51	379.13 379.13 379.13 379.12
GAUCH, DONALD 4/10/14 CLOTHIN	51-42-471 52-43-471 53-40-471	04/16/14	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	47427	1150.48	18.75 18.75 18.74
MEDICAL 4/15/14	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			432.46 324.35 162.17 162.17
MEDICAL 4/16/14	01-41-534 51-42-534 52-43-534 53-40-534		ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			5.24 3.93 1.96 1.96
HTC TELEPHONE COMPANY HTC 4/11/14	01-11-552 01-21-552	04/16/14	AD TELEPHONE PD TELEPHONE	47428	16.67	9.29 7.38
ILLINOIS PUBLIC RISK FUND 23033	01-11-454	04/16/14	AD WORKERS COMPENSATION	47429	6559.00	46.50

Fundamentals of I-Codes - Henning

SALT DOME INSURANCE

TO: 05/16/14

wednesday April 16, 2014

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-16-454		ZO WORKERS COMPENSATION		33.50	
	01-21-454		PD WORKERS COMPENSATION		1378.50	
	01-41-454		ST WORKERS COMPENSATION		2618.50	
	51-42-454		WR WORKER'S COMP INSURANCE		551.50	
	52-43-454		SR WORKER'S COMP INSURANCE		794.50	
	53-40-454		EL WORKER'S COMP INSURANCE		997.50	
	58-55-454		SWP WORKER'S COMP INSURANCE		138.50	
JULIE, INC. 2014/0567-3		04/16/14		47430	806.70	
	51-42-539		WR OTHER PROF SERVICES		268.90	
	52-43-539		SR OTHER PROF SERVICES		268.90	
	53-40-539		EL OTHER PROF SERVICES		268.90	
KRAMPER, JANE MEDICAL 4/16/14		04/16/14		47431	101.24	
	01-11-534		AD MEDICAL		12.66	
	51-42-534		WR MEDICAL		25.31	
	52-43-534		SR MEDICAL		25.31	
	53-40-534		EL MEDICAL		37.96	
KRAUSS SHANE MEDICAL 4/15/14		04/16/14		47432	19.04	
	53-40-534		EL MEDICAL		19.04	
PIERCE, DEBORAH MEDICAL 4/16/14		04/16/14		47433	440.54	
	01-11-534		AD MEDICAL		55.07	
	51-42-534		WR MEDICAL		110.14	
	52-43-534		SR MEDICAL		110.14	
	53-40-534		EL MEDICAL		165.19	
PITNEY BOWES 23974801/APR'14		04/16/14		47434	600.00	
	01-11-551		AD POSTAGE		150.00	
	51-42-551		WR POSTAGE		150.00	
	52-43-551		SR POSTAGE		150.00	
	53-40-551		EL POSTAGE		150.00	
POLSON, JULIE JPOLSO4/10/14		04/16/14		47435	44.25	
	01-11-559		AD RECORDING FEES		39.25	
	01-11-562		AD TRAVEL EXPENSE		5.00	
ST CLAIR SERVICE COMPANY 657187		04/16/14		47436	2240.44	
	01-41-655		ST AUTO FUEL/OIL		198.68	
	51-00-211		ACCOUNTS PAYABLE		198.68	
	52-00-211		ACCOUNTS PAYABLE		198.68	
	53-00-211		ACCOUNTS PAYABLE		198.67	
657188	01-41-655		ST AUTO FUEL/OIL		361.43	
	51-00-211		ACCOUNTS PAYABLE		361.43	
	52-00-211		ACCOUNTS PAYABLE		361.43	
	53-00-211		ACCOUNTS PAYABLE		361.44	

2nd, 3rd & 4th quarter Julie locate fee

Last yr expense

Last yr expense

SYS DATE: 04/16/14
FROM: 03/16/14

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 337
Wednesday April 16, 2014

SYS TIME: 14:29
[NB]

TO: 05/16/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SUPERIOR INDUSTRIAL SUPPLY 1901506032		04/16/14	47437	50.33	
	52-43-652	DISCOUNT TAKEN SR OPERATING SUPPLIES			.51- 50.84
SWICOM APRIL 24, 2014		04/16/14	47438	75.00	
	01-11-659	AD OTHER GEN SUPPLIES			18.75
	51-42-659	WR OTHER GEN SUPPLIES			18.75
	52-43-659	SR OTHER GEN SUPPLIES			18.75
	53-40-659	EL OTHER GEN SUPPLIES			18.75
SWITZER FOOD & SUPPLIES 19822		04/16/14	47439	34.50	
	01-11-652	AD OPERATING SUPPLIES			17.25
	01-21-652	PD OPERATING SUPPLIES			17.25
TOLAN, JOHN MEDICAL 4/15/14		04/16/14	47440	221.42	
	01-41-534	ST MEDICAL			55.36
	51-42-534	WR MEDICAL			55.36
	52-43-534	SR MEDICAL			55.36
	53-40-534	EL MEDICAL			55.34
USA BLUEBOOK 302995		04/16/14	47441	104.30	
	53-00-211	ACCOUNTS PAYABLE			104.30
WASTE MANAGEMENT OF ST LOUIS 5921898-2052-1		04/16/14	47442	1200.00	
	13-44-575	GA RECYCLING			1200.00
WEILMUNSTER LAW GROUP, P.C. 13-406 MAR 2014		04/16/14	47443	4709.26	
	51-42-533	WR LEGAL			128.63
	52-43-533	SR LEGAL			128.63
	53-40-533	EL LEGAL			128.62
FILE# 00-025/3/	01-11-533	AD LEGAL			1038.85
	01-16-533	ZO LEGAL			1503.47
	51-42-533	WR LEGAL			323.31
	52-43-533	SR LEGAL			495.25
	53-40-533	EL LEGAL			323.31
FILE#00-0283/14	01-21-533	PD LEGAL			639.19
** TOTAL CHECKS ISSUED				20547.09	
TOTAL FOR REGULAR CHECKS:				20,547.09	

SYS DATE: 04/16/14
FROM: 03/13/14

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A / P B O A R D L I S T
REGISTER # 338
Wednesday April 16, 2014

SYS TIME: 16:02
[NB]

TO: 05/16/14

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE FEB 2014	53-00-219.2	03/13/14 ACCRUED UTILITY TAX	2076	11725.97	11725.97
** TOTAL CHECKS ISSUED				11725.97	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				11,725.97	

SYS DATE: 04/17/14
FROM: 03/17/14

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A / P B O A R D L I S T
REGISTER # 339
Thursday April 17, 2014

SYS TIME: 11:38
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		04/07/14	2077	5753.84	
MARCH 2014	01-11-571	AD UTILITIES			740.41
	01-21-571	PD UTILITIES			493.60
	01-41-571	ST UTILITIES			104.57
	51-42-571	WR UTILITIES			790.26
	52-43-576	SR ELECTRICITY PURCHASES			1959.64
	53-40-571	EL UTILITIES			1665.36
** TOTAL CHECKS ISSUED				5753.84	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				5,753.84	

SYS DATE: 04/17/14
FROM: 03/17/14

Village of Freeburg
A / P B O A R D L I S T
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Thursday April 17, 2014

SYS TIME: 11:42
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ILL DEPT OF REVENUE MARCH 2014	53-00-219.2	04/14/14	2078	9695.56	9695.56
** TOTAL CHECKS ISSUED				9695.56	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				9,695.56	

SYS DATE: 04/17/14
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SYS TIME: 11:57
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES #8-2014		04/11/14		659	153.11	
	01-11-539		AD OTHER PROF SERVICES			38.27
	51-42-539		WR OTHER PROF SERVICES			38.27
	52-43-539		SR OTHER PROF SERVICES			38.27
	53-40-539		EL OTHER PROF SERVICES			38.30
CITIZENS- PAYROLL #8-2014		04/11/14		660	42163.82	
	01-00-215		PR W/H FICA			4674.55-
	01-00-216		PR W/H RETIREMENT			3191.00-
	01-00-213		PR W/H FIT			7734.84-
	01-00-214		PR W/H SIT			3006.22-
	01-21-421		PD REGULAR SALARIES			19875.92
	01-21-422		PD OVERTIME			317.82
	01-21-425		PD PART-TIME SALARIES			480.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			334.03-
	01-11-431		AD ELECTED SALARIES			1316.67
	01-11-421		AD REGULAR SALARIES			1593.24
	01-11-423		AD OVERTIME			44.82
	01-16-421		ZO REGULAR SALARIES			584.28
	01-16-431		ZO SALARIES, APPOINTED			210.00
	01-41-421		ST REGULAR SALARIES			5633.97
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6348.40
	51-42-423		WR OVERTIME			45.48
	01-00-110		CASH - CITIZEN - GENERAL			6393.88
	51-00-110		CASH - CITIZENS - WATER			6393.88-
	52-43-421		SR REGULAR SALARIES			5079.44
	52-43-423		SR OVERTIME			472.59
	01-00-110		CASH - CITIZEN - GENERAL			5552.03
	52-00-110		CASH - CITIZENS - SEWER			5552.03-
	53-40-423		EL OVERTIME			621.40
	01-00-110		CASH - CITIZEN - GENERAL			18840.28
	53-00-110		CASH - CITIZENS - ELECTRIC			18840.28-
	53-40-421		EL REGULAR SALARIES			18218.88
CITIZENS - PAYROLL TAXES #8-2014		04/11/14		661	20293.33	
	01-00-215		PR W/H FICA			4674.55
	01-00-213		PR W/H FIT			7734.84
	01-00-214		PR W/H SIT			3006.22
	01-21-453		PD UNEMPLOYMENT INSURANCE			126.79
	01-21-461		PD SOCIAL SECURITY			1557.47
	01-21-461		PD SOCIAL SECURITY			36.72
	01-11-461		AD SOCIAL SECURITY			100.73

SYS DATE: 04/17/14
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	01-11-453			AD UNEMPLOYMENT INSURANCE	15.03	
	01-11-461			AD SOCIAL SECURITY	124.96	
	01-41-453			ST UNEMPLOYMENT INSURANCE	9.65	
	01-41-461			ST SOCIAL SECURITY	431.00	
	01-16-461			ZO SOCIAL SECURITY	60.76	
	12-23-461			ES SOCIAL SECURITY	7.36	
	01-00-110			CASH - CITIZEN - GENERAL	7.36	
	12-00-110			CASH - CITIZENS - ESDA	7.36-	
	51-42-453			WR UNEMPLOYMENT INSURANCE	14.95	
	51-42-461			WR SOCIAL SECURITY	489.13	
	01-00-110			CASH - CITIZEN - GENERAL	504.08	
	51-00-110			CASH - CITIZENS - WATER	504.08-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	18.06	
	52-43-461			SR SOCIAL SECURITY	424.73	
	01-00-110			CASH - CITIZEN - GENERAL	442.79	
	52-00-110			CASH - CITIZENS - SEWER	442.79-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	19.10	
	53-40-461			EL SOCIAL SECURITY	1441.28	
	01-00-110			CASH - CITIZEN - GENERAL	1460.38	
	53-00-110			CASH - CITIZENS - ELECTRIC	1460.38-	
**	TOTAL CHECKS ISSUED				62610.26	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				62,610.26	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
10-8 VIDEO 4148	01-21-841.1	04/23/14	47444	1795.00	1795.00
		PD VEHICLES-IN CAR CAMERAS	<i>(camera for new police car)</i>		
BEL-O PEST SOLUTIONS 80314	01-11-519 01-21-539	04/23/14	47445	45.00	22.50 22.50
		AD SERVICES, OTHER			
		PD OTHER PROF SERVICES	<i>Plastic ultra pads -4</i>		
BIGFOOT CONSTRUCTION 2011674	EQUIPMEN04/23/14 53-00-211	04/23/14	47446	669.32	669.32
		ACCOUNTS PAYABLE			
BLOMENKAMP, GREG MEDICAL 4/23/14	01-41-534 51-42-534 52-43-534 53-40-534	04/23/14	47447	152.00	60.80 38.00 30.40 22.80
		ST MEDICAL			
		WR MEDICAL			
		SR MEDICAL			
		EL MEDICAL			
COVENTRY HEALTH CARE 56154084	OF MO, I04/23/14 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	04/23/14	47448	20896.93	1449.96 595.67 7340.83 1987.89 2284.91 1863.59 5374.08
		DUE FROM EMPLOYEE INSURANCE			
		AD HEALTH INSURANCE			
		PD HEALTH INSURANCE			
		ST HEALTH INSURANCE			
		WR HEALTH INSURANCE			
		SR HEALTH INSURANCE			
		EL HEALTH INSURANCE			
DONALD, STANLEY MEDICAL 4/23/14	01-21-534	04/23/14	47449	172.43	172.43
		PD MEDICAL			
ELDEN, ROBERT MEDICAL 4/23/14	01-41-534 51-42-534 52-43-534 53-40-534	04/23/14	47450	296.47	74.12 74.12 74.12 74.11
		ST MEDICAL			
		WR MEDICAL			
		SR MEDICAL			
		EL MEDICAL			
FIRE APPLIANCE 50750	01-41-539 51-42-539 52-43-539 53-40-539	04/23/14	47451	777.00	194.25 194.25 194.25 194.25
		ST OTHER PROF SERVICES	<i>Annual fire</i>		
		WR OTHER PROF SERVICES	<i>extinguishers testing</i>		
		SR OTHER PROF SERVICES			
		EL OTHER PROF SERVICES			
FKG OIL I-0055470	01-41-655 52-43-655 53-40-655 51-42-655	04/23/14	47452	3321.22	171.81 171.81 171.81 171.81
		ST AUTO FUEL/OIL			
		SR AUTO FUEL/OIL			
		EL AUTO FUEL/OIL			
		WR AUTO FUEL/OIL			
I-0055470 PD	01-21-655				2633.98
		PD AUTO FUEL/OIL			

SYS DATE: 04/23/14
FROM: 03/23/14

Village of Freeburg
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SYS TIME: 14:05
[NB]

REGISTER # 342

TO: 05/23/14

wednesday April 23, 2014

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FREEBURG PRINTING & PUBLISHING 92602	13-44-576	04/23/14	GA CLEANUP ACTIVITIES	47453	123.20	123.20
HERZING, DENNIS MEDICAL 4/23/14	01-11-534 51-42-534 52-43-534 53-40-534	04/23/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47454	765.78	191.45 191.45 191.45 191.43
HUSCHLE LAWN SERVICE AND EXTENSIVE 1053	01-41-517 52-43-517 52-43-517	04/23/14	ST SERVICES, MOWING SR SERV, LAWN MOWING SR SERV, LAWN MOWING	47455	785.00	58.90 96.10 155.00
1054 1055	01-41-517 01-11-611		ST SERVICES, MOWING AD SUPPLIES, BUILDING			375.00 100.00
ISAAK, TYLER MEDICAL 4/23/14	53-40-534	04/23/14	EL MEDICAL	47456	32.16	32.16
JACK'S AUTO WASH 04/09/14	01-21-613	04/23/14	PD SUPPLIES, VEHICLE	47457	180.00	180.00
JACKSON-HIRSH, INC 886876	01-11-651	04/23/14	AD OFFICE SUPPLIES	47458	65.47	65.47
KASPER, RANDY MEDICAL 4/23/14	53-40-534	04/23/14	EL MEDICAL	47459	40.00	40.00
KRAMPER, JANE MEDICAL 4/23/14	01-11-534 51-42-534 52-43-534 53-40-534	04/23/14	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47460	9.21	1.15 2.30 2.30 3.46
LEXISNEXIS 1541796-2014033	01-21-539	04/23/14	PD OTHER PROF SERVICES	47461	170.00	170.00
MOHR, JEFF MEDICAL 4/23/14	01-41-534 51-42-534 52-43-534 53-40-534	04/23/14	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	47462	47.65	19.06 11.91 9.53 7.15
O'REILLY AUTOMOTIVE, INC 1069-281128	52-43-612	04/23/14	SR SUPPLIES, EQUIPMT	47463	4.42	4.42
POLSON, JULIE		04/23/14		47464	41.25	

SYS DATE: 04/23/14
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
JPOLSON	4/23/14	01-11-562		AD TRAVEL EXPENSE		10.31
		51-42-562		WR TRAVEL EXPENSES		10.31
		52-43-562		SR TRAVEL EXPENSES		10.31
		53-40-562		EL TRAVEL EXPENSES		10.32
ST CLAIR COUNTY AUDITOR		04/23/14	47465		38938.27	
2014-0000008	01-21-538			PD DISPATCHING SERVICE		38938.27
				<i>9/1 calls 2014</i>		
TEKLAB, INC		04/23/14	47466		464.00	
160342	52-43-539			SR OTHER PROF SERVICES		101.00
160427	52-43-539			SR OTHER PROF SERVICES		183.00
160730	52-43-539			SR OTHER PROF SERVICES		90.00
160878	52-43-539			SR OTHER PROF SERVICES		90.00
U.S. STORAGE GROUPS, LLC		04/23/14	47467		1458.00	
1613	53-40-611			EL SUPPLIES, BUILDING		1458.00
				<i>for shelving</i>		
UNUM LIFE INSURANCE CO OF AME		04/23/14	47468		181.20	
MAY 2014	01-11-451			AD HEALTH INSURANCE		4.84
	01-21-451			PD HEALTH INSURANCE		72.87
	01-41-451			ST HEALTH INSURANCE		17.41
	51-42-451			WR HEALTH INSURANCE		19.67
	52-43-451			SR HEALTH INSURANCE		15.64
	53-40-451			EL HEALTH INSURANCE		50.77
WASTE MANAGEMENT OF ST LOUIS		04/23/14	47469		15193.65	
5922251-2052-2	13-44-573			GA GARBAGE DISPOSAL		15193.65
WATTS COPY SYSTEMS INC		04/23/14	47470		102.09	
15129836	01-21-512			PD SERVICES, EQUIPMT		102.09
** TOTAL CHECKS ISSUED					86726.72	
TOTAL FOR REGULAR CHECKS:					86,726.72	

**FREEBURG VILLAGE BOARD MEETING
ZONING REPORT
MAY 5, 2014**

Gary Henning Zoning Administrator

Courtesy calls concerning high grass in past two weeks-9

Occupancy Permits issued in April-9

Building Permits issued in April-7

- 1-O'Reilly Auto Enterprises, LLC
- 1-Egress Window
- 1-Garage and Covered Patio
- 2-Fence
- 2-Electrical Upgrades

Nuisances Corrected in April: 11

Nuisance Complaints with action to be taken to correct:

1. Met with owner of 924 Promontory Pines, he retired as of January 1, 2014 and will have final inspection by May 31, 2014. Talked with him Monday and he will be calling County for final inspection within next two weeks.
2. RW Ernst Building behind Gary's. Tony working with County-presently on hold.
3. Received some complaints about old G&S Foundry. It has been vacant since 1998. It is now listed for sale on internet by owner. I believe asking price is \$102,000 as is. Possible buyer! Owners in legal battle.
4. Sent letter to owner of home located at 519 N. State Street requesting her to call and discuss blue plastic vinyl covering over most of the roof at above address-no one lives there and for-sale-sign in yard. Has until May 9th to reply-if no reply will write final letter and send certified mail.

5. Working with contractor on home at 11 E. Washington to get electric problem corrected. Shane sent letter informing him that he has 30 days to correct problem—if not corrected Electric will be shut off. Has until May 11th to abate the problem.
6. Complaints about 109 S. Vine—contacted owner who lives in Marissa—He has started cleanup in back—still has long way to go—called last Tuesday and left message he cleaned up front over the weekend. Still some minor fix ups to be done. He is making progress.
7. Complaint about 107 S. Pitts—talked with owner—rental property and people living there were evicted last month after a year in court. Outside is a mess—left 16 tires in backyard along with all kinds of junk. Will get it cleaned as soon as he can. His problem was the 16 tires—where to get rid of them—informed him from April 25th-28th Clean Up Freeburg Weekend—will be a tire drop-off at cost of \$3 per tire for cars and light trucks. His wife passed away and funeral was last weekend. Will check with him in a month. or so.

New Businesses Working:

O'Reilly Auto Parts—Issued Building Permit BZOP-14-17 on Monday April 28th. Waiting on call back for date of ground-breaking-ceremony.

POSSIBLE AUTO REPAIR AND PAINT SHOP: Contact concerning purchase of Pickers and converting into an auto repair-paint facility. Plans to redo complete front of building with 6 glass doors and 6 bays for work—all be equipped with state-of-art equipment—Jerry Kessler who runs and owns Kessler's Auto Body in St. Libory. Presently in negotiations for property.

ORDINANCE NO. 1494

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND RHUTASEL & ASSOCIATES, AND BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND ILLINOIS DEPARTMENT OF TRANSPORTATION RELATIVE TO SAFE ROUTES TO SCHOOL PROJECT SRTS-40009(150)

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into a contract for professional services for Construction Engineering Services for the Safe Routes to School project SRTS-40009(150) as described in the attached Construction Engineering Agreement for Federal Participation, and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into an Agreement with The Illinois Department of Transportation as described in the attached Local Agency Agreement for Federal Participation, and

WHEREAS, pursuant to the Illinois Municipal Code, the Village is authorized to enter into the Agreement attached hereto and made apart hereof.

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

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into the Agreement attached hereto and made a part hereof.

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

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

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 5th DAY OF MAY, 2014.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Approved this 5th day of May, 2014.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Village Attorney

Local Agency Village of Freeburg	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	C O N S U L T A N T	Consultant Rhutasel and Associates, Inc.
County St. Clair			Address 4 Industrial Drive
Section 12-00024-00-SW			City Freeburg
Project No. SRTS-40009(150)			State Illinois
Job No. C-98-343-12			Zip Code 62243
Contact Name/Phone/E-mail Address Tony Funderburg / 618-539-5545 tfunderburg@freeburg.com			Contact Name/Phone/E-mail Address Anthony Schenk / 618-539-3178 tony.schenk@rhutasel.net

THIS AGREEMENT is made and entered into this _____ day of _____, 2014 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
In Responsible Charge	A full time LA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name Urbanna Drive Sidewalk Improvements Route FAU 9369 Length 0.29 mi. Structure No. N/A

Termini State Street to Adele Street in Freeburg.

Description: The construction work for this project includes the curb and gutter, storm sewer, sidewalk, entrance pavement and other micellaneous work necessary to complete the plans as proposed.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - a. ~~Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.~~ **Concrete Strength, Air, and Slump Testing.**
 - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - c. For soils, to obtain samples and perform testing as noted below.
 - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - h. Geometric control including all construction staking and construction layouts.
 - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - j. Measurement and computation of pay items.
 - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - m. Revision of contract drawings to reflect as built conditions.
 - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LA AGREES,

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF=Fixed Fee
 SBO = Services by Others

Total Compensation = DL +IHDC+OH+FF+SBO

Specific Rate

(Pay per element)

Lump Sum

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) For the first 50% of completed work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) After 50% of the work is completed, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) Final Payment – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) For progressive payments – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) Final Payment – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
 - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

Rhutasel and Associates, Inc.
4 Industrial Drive, P.O. Box 97
Freeburg, Illinois 62243

Current Payroll Rates

4/4/2014

<u>Classification</u>	<u>Rate</u>
Principal Engineer	\$53.48
Principal Surveyor	\$53.48
Structural Engineer	\$49.72
Senior Project Engineer	\$43.04
Project Engineer	\$32.73
Resident Engineer	\$32.73
Project Surveyor	\$30.89
Design/Construction Engineer	\$28.49
Design Surveyor	\$27.34
Resident Technician	\$31.08
Engineering Technician V	\$31.08
Engineering Technician IV	\$27.89
Engineering Technician III	\$24.75
Engineering Technician II	\$16.90
Engineering Technician I	\$13.10

ORDINANCE NO. 1495

AN ORDINANCE AMENDING TITLE VII, CHAPTER 73 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

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

SECTION 2. TITLE VII, CHAPTER 73, SCHEDULE I, THROUGH AND
STOP STREETS, Sub-schedule (C), FOUR-WAY STOPS, is hereby amended to
include:

Stop Street _____ **Stop Street** _____ .
East St. Clair Street and North Vine Street

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

5th DAY OF May, 2014.

AYES _____ NAYS _____

ABSENT _____ ABSTAIN _____

ORDINANCE NO. 1495 cont.

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2014

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Village Attorney

ORDINANCE NO. 1496

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE
AN AGREEMENT BETWEEN THE VILLAGE OF FREEBURG AND GOVOFFICE
FOR THE VILLAGE OF FREEBURG WEBSITE**

WHEREAS, GovOffice has submitted its Quotation for Service to provide a website design and hosting service; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into an agreement with GovOffice to provide such professional services,

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

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an agreement for professional services for the website design and housing service.

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

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

PASSED by the Board of Trustees and approved by the Mayor this 5th day of May, 2014.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2014.

VILLAGE OF FREEBURG, ILLINOIS

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Weilmuenster Law Group, Village Attorney



Quotation for Service

Today's Date 4/15/14 Expiration Date 5/15/14

Prepared By Mike Chaloupka, Sales Representative

Upon acceptance of the Quotation for Service, please follow the instructions at the bottom of Page 3.

Name of Client Village of Freeburg, Illinois
 Today's Population 4,354
 Mail Address
 City, State, Zip
 Main Phone
 Main Fax

Site Admin
 Admin Phone
 Admin E-mail

The *Site Admin* is Training & Technical Support's main contact and will be sent the GovOffice e-newsletter. *Site Admin* may opt out upon receiving the first e-newsletter.

Deliverables	Cost
License of GovOffice 3.3 Content Management System (CMS) <ul style="list-style-type: none"> One-time only cost Includes online training session with the Training & Technical Support Team 	\$730 one-time
Annual Service Package <ul style="list-style-type: none"> Annual cost Includes Web hosting, customer support, and our maintenance of the Web servers E-mail hosting not included in the Annual Service Package Includes free basic mobile version of the website for display on smartphones 	\$800 annual
Custom Graphic Web Design Upgrade <ul style="list-style-type: none"> One-time only cost See Page 2 for description of <i>Premium</i> design service 	\$4895 one-time
URL Re-direction <ul style="list-style-type: none"> One-time only cost See Page 3 for description of <i>Domain Name</i> 	\$75 one-time
Total Cost to Implement	\$6500



Premium Custom Graphic Web Design Upgrade:

- Completely customized design; not based off a stock template from the GovOffice Design Center
- Up to 5 custom-made banners containing
 - Logo and photos supplied by client. Banner may be blended/ collage style if requested by the client
 - Font treatment for Title and Slogan field
 - Banners may rotate on refresh or be tied to internal sections
- Unique color scheme to fully match the client's branding
- 1 background image to be used as a banner background or a site background
- 1 image to be used as a watermark, if requested by the client
- Custom font treatment throughout site (from Google font selection)
- Full set of social media icons (Facebook, Google+, Twitter, Pinterest, LinkedIn, YouTube, Blogger, Flickr)
- Favicon, if requested by the client
- Up to 50 photos sent for inclusion in the design (the photos must be ordered in terms of importance). The number of photos included in the final design will depend on the design selected and the professional judgment of the graphic designer.
- Homepage Setup included—our content professionals will provide up to 3 hours of service in setting up or organizing the content of your homepage to conform to the final design draft and Best Practices for Websites.
- 10 shortcut URLs—example: freeburg.com/police & freeburg.com/calendar

The Premium Custom Desktop Design service is a 3 draft, 3 revision process. This means that the GovOffice Design Team will create three totally unique drafts that reflect the goals and objectives shared by the client during the initial interview. When ready, the drafts will be submitted to the client for evaluation. Upon selection of the preferred draft (1 out of the 3) by the client, GovOffice will further develop it with up to three more rounds of revision before asking for final approval.

Custom Mobile Design includes:

- 1 draft, 1 revision process
- Incorporation of the Client's official logo to the header, along with a complementary color
- Stylish font type to accompany the logo within the header, if necessary
- Finished header will be programmed for optimal display on both small and large mobile devices
- Navigation menu buttons will be customized for color
- Border around navigation menu buttons will be customized for color, if desired
- Choice of Web-safe font for the navigation menu buttons
- Color behind the navigation menu will be customized (background color for content area will remain white)
- Internal page menu bar may be programmed to match the color of the navigation menu buttons

Not Within the Scope of Service: Premium Custom Desktop Design and Custom Mobile Design do not include the transfer (migration) of Web content—text, images, documents, and the like—from the Client's existing Web site onto the GovOffice system.



Start of Service, Training, and Support: The Client's service (ability to utilize the software, hosting of the Web site, and access to the Training & Technical Support Team) and annual billing schedule begin the date on which the Web site is added to the GovOffice server with a temporary domain name, <http://nameofclient.govoffice3.com>. GovOffice will provide an online training session (up to 1 hour) for the Client. Subsequently, the Client is entitled to unlimited toll-free technical support minutes.

Web Hosting: The Annual Service Package includes Web hosting for sites up to 1 GB (1,024 MB) of data, which will be monitored by GovOffice monthly. If more than 1 GB of storage is needed by the Client, the Extended Storage Plan is available for purchase, and it provides an additional 2 GB of storage at an annual rate of \$250.

Domain Name: If the Client already owns a domain name, that domain name may be re-directed to the Client's new Web site for a \$75 one-time only charge. If the Client does not own a domain name, Technical Support will secure a two-year domain name (excludes .gov) registration on the Client's behalf and point that domain name to the new Web site for a \$90 charge.

Bulk E-mail (Text or HTML-enhanced): Clients may send bulk e-mails through the GovOffice broadcast e-mail system. Up to 6,000 subscribers may receive one text or HTML-enhanced e-mail per year at no charge (or 3,000 subscribers may receive two e-mails per year, or 2,000 subscribers may receive three e-mails per year, etc.). Overages will be billed on an annual basis at a rate of \$.03 per e-mail that exceeds the limit of 6,000.

By signing below, you acknowledge that you have read, understand, and agree to the contents of this Quotation for Service. Also, by paying for or utilizing the GovOffice Web service, you agree to the *Terms and Conditions* as they appear on our Web site at www.govoffice.com/terms.

Date: _____

Printed Name and Title: _____

Signature: _____

Steps to begin service with GovOffice:

1. Please handwrite clearly any missing Client contact information at the top of Page 1. Then fax all pages of the signed Quotation for Service to GovOffice at 612-617-5701. If preferred, you may e-mail a scanned copy of the signed Quotation for Service to Mike@GovOffice.com.

You then will receive an e-mail that confirms receipt of your signed Quotation for Service (it also will outline the next steps in the process).

2. Avenet Web Solutions (the parent company of GovOffice) will e-mail the invoice to the *Site Admin* named atop Page 1. Payment instructions will be posted on the invoice.
3. After GovOffice has received payment for the full invoiced amount, the *Site Admin* will be contacted by a member of the Training & Technical Support Team to schedule the online training session for staff.

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Steve Smith

Mike Blaies

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

COMMITTEE AS A WHOLE MEETING

Wednesday, April 23, 2014

5:30 p.m.

EXHIBIT G

VILLAGE ADMINISTRATOR

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

The Committee as a Whole Meeting was called to order at 5:30 p.m. on Wednesday, April 23, 2014, by Mayor Seth Speiser. Members present were Mayor Seth Speiser, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Matt Trout, Trustee Dean Pruett, Village Clerk Jerry Menard, Zoning Administrator Gary Henning, Public Works Director John Tolan, Head Lineman Shane Krauss, Village Administrator Tony Funderburg and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of March 17, 2014 and April 9, 2014 Minutes: Trustee Matt Trout motioned to approve the March 17, 2014 and April 9, 2014 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.
2. Village of Freeburg Code Revision: Administrator Funderburg said before we get started, we will need more time for John and Shane to go through this material.

CHAPTER 8: CABLE TELEVISION

Tony said this is fairly new and ties to our Charter communications agreement. He does not see anything in it that needs to be changed. We kept the franchise fee at 3%.

CHAPTER 10: ELECTRIC SYSTEM

Tony again said John and Shane need more time to make sure everything they need is included in this section. For instance, we need to include net metering. Shane contacted HD Supply to see what our capabilities are to see if we can still radio read them. Tony thinks the rates need to be addressed. He is not sure when our rate study is going to be done. We would like to take the review of the utility sections back to each appropriate committee for discussion and review. Tony said it might be a better approach to take it to each committee so we can have more detailed discussions about the new code.

CHAPTER 11: EMPLOYEE PROVISIONS

Tony said we need to make sure the contracts are incorporated into this section and will be done once they are settled. We need to review the section that lists the job titles and make sure it is complete.

CHAPTER 14: FLOOD PLAIN CODE

Tony said this might be better moved to the night we talk about zoning. Seth asked if we have anything in our current zoning code that states we require the residents to have the certificate of elevation from FEMA granting their approval to build in a

Committee as a Whole Meeting

Wednesday, April 23, 2014

Page 1 of 3

flood plain. Gary said the County takes care of the flood zone. Seth said when you go to the County, they pull the property up to see if it's in a flood plain. Tony said there is a map that shows these areas for Gary to use.

CHAPTER 15: FRANCHISES

Tony said we have two issues, Ameren gas and pole agreements. He said we need to make sure all franchise agreements are incorporated into the code. Tony said we are working with Charter now on an updated pole agreement since they never executed that agreement. He spoke with Troy Fodor about this who said it's very complicated and that we need to keep it simple and tied to what our needs and wants are. Tony believes we will need to pull from other municipalities. Tony said Troy felt our fees should be around \$10 - \$12 per pole. Shane said we need to talk to the communities that have Charter like Mascoutah. Shane said it gets more complicated with AT&T because we don't know what poles are theirs. Troy told Tony that with AT&T, there was an agreement long ago that if we were on each other's poles, they would never pay. We need to understand where we are with them and make sure we have it in this section.

CHAPTER 33: STORMWATER

John asked about Frank's comment regarding RJN Engineering will contact? John said they did stop by a couple of weeks ago. He mentioned the storm water building permit application that was included and said they were good things we can start implementing. It would be a good way to track who has storm water permits and said it's a new thing EPA is tracking.

CHAPTER 33: STREETS

John said we are going to be checking with other towns to see what they do. It is our chance to make some big changes and get more organized. He mentioned where other towns if the public works director sees a worn out or broken sidewalk, the homeowner is sent a notice and given a certain amount of time to fix the sidewalk. John said we need to decide whether they are ours and tackle the issue. Mike suggested offering the 50/50 deal on sidewalk repairs. John also said this code says you can't pile up grass clippings. He also mentioned rainwater drainage and putting them out in the street. We need to come up with a policy to address situations like Silverthorne where the sump pumps eject into the street. Seth suggested if they have a water retention area they can be pumped into the back. John also found it interesting under 33-12, every utility should register with the Village by January 1st. This way we have information on file should any problems arise after work has been done and we need to contact someone. John said we have received a lot of requests regarding the storm water drainage improvements (33-5-3). Tony said it hasn't been the easiest thing to work with. He also said there is a storm water tax we could impose. We don't have any money to work with and this would be a way to bring in some. On 33-38, a driveway permit is included. Tony said if the concrete or asphalt is increased, it goes to the County because it affects the homeowner's taxes. Gary said the County only wants to know about the concrete. Matt believes this addresses whether or not the sidewalk is crossed or the curb is cut out. John pointed out the permits for culvert/driveway and excavation at the back of this section.

CHAPTER 34: SUBDIVISION CODE

Tony advised this was sent out to the Plan Commission. Once we get all of the information updated, the Plan Commission would like to see the final subdivision code. They questioned some of the titles and definitions, but that will be worked out.

CHAPTER 38: UTILITIES

Tony said as we discussed earlier tonight, every utility is going to be individually discussed in the appropriate committee in further detail and then bring our recommendations back to the Committee as a Whole. John asked Julie about the 15th as the billing due date. Julie explained the bills are mailed out on the 22nd, so that gives 15 days for the bill to be due on the 7th. That could be worded more concisely. Tony said he and Jane reviewed our code against the current law and we are right on. John also said the meter malfunction should be \$50 rather than \$25. Julie said actually it costs more than \$50, so that number should be revised. She also said the reconnection fees for disconnect are incorrect.

John referenced 38-21 where it states no less than annually the board reviews the water rates. He would like to see us sit down in each utility committee meeting and review what our rates are, how much money we have in reserves. On 38-23, there is a fee imposed to reconnect water services that have been turned off by request because of a leak. Another situation we are dealing with is when we have a realtor selling a house and wants the utilities on/off. On 38-48 under sewer where it states we waive the sewer tap on fee for a resident that has an existing sewer and is required to connect and tap on. This will come up when we run the new sewer line up north when we have a couple of residents on N. West St. There are more forms in the back of this section that John would like to use.

We will look at updating our building permit so all pertinent information is handed out to the applicant.

- B. NEW BUSINESS:** Tony said we will discuss when to schedule the next meeting at Legal/Ordinance committee meeting. We will take one chapter to a committee meeting.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Matt Trout motioned to adjourn at 6:36 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Steve Smith

Mike Blais

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)

(Trout/Matchett/Pruett)

Wednesday, April 30, 2014 at 5:00 p.m.

VILLAGE ADMINISTRATOR

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:00 p.m. by Chairman Matt Trout on Wednesday, April 30, 2014, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Village Administrator Tony Funderburg, Zoning Administrator Gary Henning, Public Works Director John Tolan and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of March 26, 2014 Minutes: Trustee Dean Pruett motioned to approve the March 26, 2014 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Zoning Administrator Henning stated Tony is still working with the owners of the Ernst property. Tony said he needs a letter from the Mayor asking for help on this and he will get that done as soon as possible.
3. Update Code Book: Tony will meet with John and Julie and come up with a plan on what is going to be discussed at each utility committee meeting.
4. Nuisance Abatement Code: Gary said the owners of the home on Promontory Pines should be finished in the next couple of weeks. The G&S Foundry building is up for sale but there are legal problems with the owners. He sent a letter to the owner of 519 N. State regarding the roof and has not had any response. He will give send another letter. The work will be done at 11 E. Washington. Progress has been made at the 109 S. Vine property. He is giving the owner of 107 S Pitts another month.
5. Zoning reports: Gary advised Kessler's Auto is looking for a location in Freeburg, preferably along the highway or on the north end of town. He has called on several reports of high grass/weeds and will continue to follow up on them.
6. Occupancy permits to be performed by County: Mayor Speiser said he will have something by next month's meeting.

Tony reported that Fred Helms' attorney called him today.

B. NEW BUSINESS:

1. ICC Training: Tony would like to see Gary attend this training session. There are many topics that will be discussed and provide Gary with some valuable information. The committee agreed with the request.

Legal and Ordinance Committee Meeting

Wednesday, April 30, 2014

Page 1 of 2

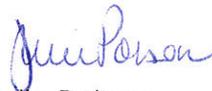
2. Operate a Home Business: Tony said we received an anonymous complaint about someone operating a business out of their home. Our code states a business being operated out of a home needs a special use permit. Tony felt we should act once a complaint is received and the committee agreed.

Tony advised we have a business that has not registered as such for two years. Gary talked to the owner of the business and he promised to come in within a few days and pay. He has not done so and Tony asked if the next step should be a visit by the police. The committee discussed this and agreed for Gary to go out and give him a deadline to come in and pay. If he does not pay by the deadline, they the police can serve him a citation. Gary reported the work being done at the old Burgards has been cleared by the County, and only an electrical permit is needed.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet felt we should handle our situations consistently.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 5:26 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING

Wednesday, April 30, 2014 at 6:00 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 30, 2014 at 6:01 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Attorney Brian Manion.

POLICE: OLD BUSINESS: None.

B. NEW BUSINESS:

1. Area Agency on Aging Collection Request: We received the yearly request from the Agency to collect on Saturday, May 3rd from 9:00 a.m. – 3:00 p.m. Chief Donald was okay with the request as long as no-one sits in a lawn chair to collect money and Julie stated she will make sure that gets relayed to the agency.

Chief Donald advised we picked up one of the new patrol cars last week and it is being striped right now. The other car is done except for the cage. Trustee Pruett asked if we need to hire some new part-time officers since we had two promoted to full time. Chief Donald said with the two new full time officers, he doesn't have very many open shifts and is fine for now.

PERSONNEL:**A. OLD BUSINESS:**

1. Approval of March 26, 2014 Minutes: Trustee Matt Trout motioned to approve the March 26, 2014 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

B. NEW BUSINESS:

1. Executive Session for Police and Personnel to Discuss Personnel, 5 ILCS 120/2-(C)(1) and Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(C)2:

EXECUTIVE SESSION**6:07 P.M.**

Trustee Matt Trout motioned to enter into Executive Session citing personnel, 5 ILCS 120/2 – (C)(1) and collective negotiating matters between the public body and its employees or their representatives, 5 ILCS 120/2-c)(2) and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Personnel/Police Committee Meeting

Wednesday, March 26, 2014

Page 1 of 2

EXECUTIVE SESSION ENDED
7:06 P.M.

Chief Donald advised Officer Boeving is working on the evidence situation. Stan purchased two mini gun safes from Tractor Supply where we can put evidence and guns. There is now a new law regarding conceal and carry weapons. Anytime we take a gun from someone who has a conceal and carry license, those guns are to be stored in a separate evidence locker. Trustee Matchett asked if any of our evidence can be destroyed? Chief Donald advised yes, we are going to destroy everything that we possibly can. We are going through the process to do so.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 7:10 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Julie Polson
Office Manager

2014 - 15 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2014-15 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Stanley Donald	Stanley Donald
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Law Group	Weilmuenster Law Group
Zoning Administrator	Gary Henning	Gary Henning
PLAN COMMISSION	3-year term	
1.		
2.		
3.		
4.		
5.		
BOARD OF APPEALS	5-year term	
1.		
2.		
3.		
4.		
5.		

