

## REGULAR BOARD MEETING AGENDA – FEBRUARY 5, 2018 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. January 16, 2018 – Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, January 24, 2018 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 3,217.85
5 – b. Board Report – Utility Refunds:	\$ 0.00
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 262,184.02
5 – d. Board Report - General:	\$ 653,700.01
6. Treasurer's Report –
7. Attorney's Report
8. ESDA Report – February 5, 2018 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator's February 5, 2018 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions – None
15. Ordinances –
  - 15 – 1. Ordinance #1648: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Contract between the Village of Freeburg Police Department and St. Clair County for Coordinated Communication Services – **Exhibit E**
  - 15 – 2. Ordinance #1649: An Ordinance Amending Section 24 of the Revised Code of Ordinances (Traffic Schedules) - **Exhibit F**
  - 15 – 3. Ordinance #1650: An Ordinance Amending Section 34 of the Revised Code of Ordinances (Subdivision Code) – **Exhibit G**
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Committee as a Whole Meeting – Wednesday, January 10, 2018 – 6:15 p.m. – **Exhibit H**
  - 19 – 2. Legal/Ordinance Committee Meeting – Wednesday, January 24, 2018 - 5:30 p.m. - **Exhibit I**
    - 19-2a. Recommend Change in Preliminary Plat Approval for Subdivision from three to five years – see item #15 – 3 above
  - 19 – 3. Personnel/Police Committee Meeting – Wednesday, January 24, 2018 – 6:00 p.m. – **Exhibit J**
    - 19-3a. Recommend a stop sign be installed at the intersection of E. Mill and N. Pitts – see item #15 – 2 above
    - 19-3b. Recommend Approval of Ordinance #1648 – see item #15 – 1 above
    - 19-3c. Recommend Approval of Officer Bill Donald's Request for a Six-Month Leave of Absence
    - 19-3c. Recommend Haley Rouse be hired as the third pool manager
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board – Tuesday, February 13, 2018 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, February 14, 2018 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, February 14, 2018 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, February 14, 2018 – 6:00 p.m.
  - 20 – 5. CLOSED IN OBSERVANCE OF PRESIDENT'S DAY – Monday, February 19, 2018
  - 20 – 6. Board Meeting – Tuesday, February 20, 2018 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**VILLAGE TREASURER**  
Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Stanley Donald

**VILLAGE ATTORNEY**  
Weilmuenster & Keck, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES TUESDAY, JANUARY 16, 2018 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, January 16, 2018, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Ramon (Ray) Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Bert (Dean) Pruett – here; Trustee Denise Albers – here; Trustee Mathew (Matt) Trout – here; Trustee Elizabeth (Lisa) Meehling – 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 of the Regular Board Meeting Monday, December 18, 2017 for approval.

*Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Monday, December 18, 2017, and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Tuesday, January 2, 2018 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Tuesday, January 2, 2018, with corrections and Trustee Mathew Trout seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S:** None.

**ATTORNEY'S REPORT:** None.

Village of Freeburg Board Meeting Minutes  
Tuesday, January 16, 2018  
Page 1 of 6

**EXHIBIT C:**

**ESDA REPORT:** Mayor Speiser said our ESDA Coordinator Gene Kramer will not be here this evening. Please look at his report have any questions call Gene.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT D:**

**REPORTS AND CORRESPONDENCE:**

1. Zoning Administrator's Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Gary Henning. Mayor Speiser asked Zoning Administrator Gary Henning are we any further on the Moerchen property. Zoning Administrator Gary Henning said he talked to Attorney Fred Keck on Wednesday of last week and Attorney Keck has been in contact with their lawyer. Village Administrator Tony Funderburg stated he believes Attorney Keck has not talked to their lawyer yet. Mayor Speiser stated let's move forward on this quickly as possible.

**EXHIBIT E:**

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** Mayor Speiser stated we have the Combined Planning/Zoning Board Recommendation Regarding Meadow Pines Preliminary Plat.

*Trustee Bert Pruett motioned to accept the Combined Planning/Zoning Board Recommendation Regarding the Revised Meadow Pines Preliminary Plat, and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.

**BIDS:** None.

**RESOLUTIONS:** None.

**ORDINANCES:** None.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**UPCOMING MEETINGS:**

**EXHIBIT F:**

**Electric Committee Meeting:**

Trustee Mathew (Matt) Trout reported on the Electric Committee Meeting held on Wednesday, January 10, 2018 at 5:30 p.m.

Village of Freeburg Board Meeting Minutes

Tuesday, January 16, 2018

Page 2 of 6

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

**OLD BUSINESS:**

1. Surplus Equipment: Trustee Trout said Head Lineman Shane Krauss advised us the gentleman that purchase the Chevy truck passed away, but we are taking care of this. We are also still working on the sale of the Harley. Trustee Trout said Public Works Director John Tolan said they have been going through the water department items and Head Lineman Shane Krauss said we have some poles in the yard and we will work to get those items on the auction site.
2. New Electric Customers: Trustee Trout advised the committee that Head Lineman Shane Krauss said he has six residents interested in receiving the village electric.
3. Customer Issues: Trustee Trout said Village Administrator Tony Funderburg advised we have a business with wiring inside the building which is not up to code. Trustee Trout said we asked Attorney Fred Keck if the Fire Department can go inside with a police officer and give the owner a time period for them to fix the issue. Attorney Fred Keck said yes, and confirmed they can be given a time period to get it done.

**NEW BUSINESS:** None.

**EXHIBIT G:**

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

Trustee James (Mike) Blaies reported on the Public Works Committee Meeting held on Wednesday, January 10, 2018 at 5:45 p.m.

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

**OLD BUSINESS:**

1. Sewer Project/New Sewer Plant: Trustee Blaies said we discussed the new sewer plant. Trustee Blaies said Village Administrator Tony Funderburg advised we have a proposed facility plan for review and Todd Peek was present from TWM to answer any questions that we might had. Village Administrator Tony Funderburg said this plan includes everything that we would need or want. Trustee Blaies said the draft plan will be sent to EPA and they either approve or disapprove it.

*Trustee James Blaies motioned to recommend TWM's West Wastewater Treatment Facility Project Plan be sent to EPA for approval and Trustee Mathew Trout seconded the motion.*

**ROLL CALL:** Trustee James Blaies – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Denise Albers– aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

2. Sewer Issues/Sewer Fuel Odors: Trustee Blaies stated Public Works Director John Tolan advised the committee we don't have any issues at this time.

3. FSH Minutes: Trustee Blaies said there is nothing to report.
4. Sewer Main – Jacks Car Wash: Trustee Blaies stated we will work on this project when it gets closer to Spring.
5. West Apple Street/ Schiermeier Road/Old Freeburg Road Water Line Extension: Trustee Blaies said Public Works Director John Tolan advised the committee the West Apple Street line samples came back with a few colonies of bacteria, we will flush the line rechlorinate it and sample again. Trustee Blaies said regarding to Old Freeburg Road, Village Administrator Tony Funderburg is waiting on the board to approve this project.
6. East Water Tower Work: Trustee Blaies said Public Works Director John Tolan is waiting on the report from Suez.

**NEW BUSINESS:**

**EXHIBIT H:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, January 10, 2018 at 6:00 p.m.

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

**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said Pool Manager Scott Schulz has asked to hire more lifeguards. Trustee Matchett stated we will be advertising soon for lifeguards.

**NEW BUSINESS:**

Trustee Matchett said we are not sure just yet who the third manager will be. Trustee Matchett said Public Works Director John Tolan said in the past we have asked a senior lifeguard if they would like to take the position.

**STREETS:**

**OLD BUSINESS:**

1. East Apple Proposed Streetscape Project: Trustee Matchett said Public Works Director John Tolan advised the committee this is on our list of projects for 2018.
2. Drainage Problem Areas (East Apple/Hill Mine Road)/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan said he has nothing new to report on this issue. Trustee Matchett said Village Administrator Tony Funderburg advised the committee he still needs to send the letter to the school after Attorney Fred Keck reviews it.

3. Leaf Program: Trustee Matchett said the leaf program has ended for now. Trustee Matchett said the part-time workers are done and they did a great job.

**NEW BUSINESS:**

Trustee Matchett stated Village Administrator Tony Funderburg talked to Bill Vollmer regarding the streets in his subdivision and he is willing to put in concrete streets. Mr. Vollmer has asked us to reconsider using IDOT's standard for collector streets. Village Administrator Tony Funderburg stated we want to build to collector standards and further stated we need to look at our code and see if that amount is correct or should it be something less.

**Committee As A Whole Meeting** – Minutes unavailable

**Upcoming Meetings:**

Legal/ Ordinance Committee Meeting – Wednesday, January 24, 2018 – 5:30 p.m.

Finance Committee Meeting – Wednesday, January 24, 2018 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, January 24, 2018, 2017 – 6:00 p.m.

Board Meeting – Monday, February 5, 2018 – 7:30 p.m.

**VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:**

**Trustee Denise Albers** – No thank you.

**Trustee Elizabeth (Lisa) Meehling** – No thank you.

**Trustee Mathew (Matt) Trout** – Matt welcome Mr. Klemme and thank him for his patience on the Meadow Pines Plat. He also would like to remind everyone about the policeman Blues game on Tuesday, February 6. If you need any information on it please call Mike Schutzenhofer or him. Don't also forget about the Chambers night for the Mouse Races on Saturday, February 10, if you need tickets they are available to buy here in the office.

**Village Clerk Jerry Menard** – She said don't forget that Madelyn Strong benefit will be this Saturday, January 20<sup>th</sup>. Please try and make it.

**Trustee James (Mike) Blaies** – No thank you.

**Trustee Ramon (Ray) Matchett, Jr.** – No thank you.

**Trustee Bert (Dean) Pruett** – No thank you.

**Staff Comments:**

**Village Administrator Tony Funderburg** – No thank you.

**Village Administrator Gary Henning** – No thank you.

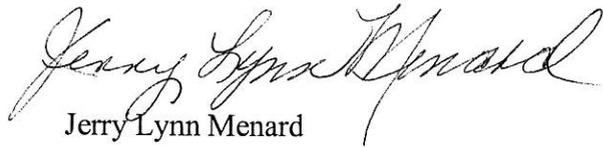
**Chief of Police Mike Schutzenhofer** – No thank you.

Mayor Speiser thanked everyone for coming out in such cold weather.

**ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Mathew Trout motioned to adjourn the meeting at 7:43 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard

Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Matchett/Pruett)  
Wednesday, January 24, 2018 at 5:45 p.m.

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**VILLAGE TREASURER**  
Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**VILLAGE ATTORNEY**  
Weilmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:55 p.m. on Wednesday, January 24, 2018. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel (6:14 p.m.), Trustee Trustee Lisa Meehling, Trustee Matt Trout, Village Clerk Jerry Menard, Public Works Director John Tolan, Chief Mike Schutzenhofer, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** The following expenses were explained: Crafcoc, \$2790 – Public Works Director John Tolan stated that is the crack sealer machine we rent; Bobcat, \$1177.23 – maintenance/repair; Guardian, \$6971.61 – wellness program that will end 1/31.
- B. REVIEW OF INVESTMENTS:** No CD renewals until October.
- C. INCOME STATEMENT:** Chairperson Albers asked what the video gaming revenue is spent on, and Village Administrator Tony Funderburg advised the board wanted it to be used for community-related expenses. Office Manager Julie Polson stated one of our regular expenses is the newsletter. We also use it to fund items needed for the Village Park.
- D. TREASURER'S REPORT:** Finance Clerk Debbie Pierce advised she is getting Treasurer Vogel the information needed for the fourth quarter.
- E. OLD BUSINESS:**
- Approval of December 27, 2017 Minutes. Trustee Ray Matchett motioned to approve the December 27, 2017 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
  - Attorney Invoices: Invoices were reviewed.
  - Newsletter: Julie stated she would like to include an article on the boil order procedures to help our residents understand the process.
- E. NEW BUSINESS:**
- FY2019 Budget: Tony is happy with how the budget came together overall, however, he has two areas of concern he wanted to review tonight. First, he would like to confirm that we are using all of the \$330,000 on the police addition, and the committee said yes. The second area of concern is how we are going to pay for the first year of design engineering fees for the new sewer plant which is approximately \$500,000. That fund is extremely weak, and we only have \$354,000 in reserves. One fund can borrow from another as long as paid back by end of year. EPA does not start reimbursing expenses until the construction starts, and the design is going to take 1 – 1.5 years, so that is a problem until we start getting reimbursed by EPA. John said Todd from TWM would work with us, and John would like to set up a meeting to find out what that means. The other option would be to start raising rates now to start building the reserve fund. John would

Finance Committee Minutes  
Wednesday, January 24, 2018  
Page 1 of 2

rather see the rate increase spread out over three years since we really don't know the total price of the project. Tony stated the budget has to be passed by end of March so we have time to look at.

The 3-to-5 year plan has been updated and emailed out. If there is a project not in there, please let Tony know.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:16 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 12/27/17  
FROM: 11/27/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 865  
Wednesday December 27, 2017

SYS TIME: 10:25  
[NB]

TO: 12/27/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BOEVING, JOEL CHRISTMAS EVE'1	01-00-196	12/27/17	EXCHANGE -	53709 PAYROLL	189.99	189.99
DONALD, WILLIAM CHRISTMAS EVE'1	01-00-196	12/27/17	EXCHANGE -	53710 PAYROLL	208.47	208.47
FLAKE, MIKE CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53711 PAYROLL	511.90	511.90
FLYNN, CHRISTOPHER CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53712 PAYROLL	511.90	511.90
MARQUARDT, TERRY CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53713 PAYROLL	167.68	167.68
RUHMANN, STANLEY CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53714 PAYROLL	189.66	189.66
TURNER, DAN CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53715 PAYROLL	516.00	516.00
UNVERFERTH, DAVE CHRISTMAS EVE17	01-00-196	12/27/17	EXCHANGE -	53716 PAYROLL	180.04	180.04
** TOTAL CHECKS ISSUED					2475.64	
TOTAL FOR REGULAR CHECKS:					2,475.64	

SYS DATE: 12/27/17  
FROM: 11/27/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 866  
Wednesday December 27, 2017

SYS TIME: 13:58  
[NB]

TO: 12/27/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ATHUR J GALLAGHER 2409374/C		12/27/17	53717		108722.00	
	01-11-592			AD GENERAL INSURANCE		526.40
	01-21-592			PD GENERAL INSURANCE		526.40
	51-42-592			WR GENERAL INS		526.40
	52-43-591			SR LIABILITY INS		526.40
	53-40-592			EL GENERAL INS		526.40
2409374/CRIME	01-11-592			AD GENERAL INSURANCE		125.81
	01-21-592			PD GENERAL INSURANCE		226.17
	01-41-591			ST LIABILITY INSURANCE		113.74
	51-42-592			WR GENERAL INS		51.32
	52-43-591			SR LIABILITY INS		50.31
	53-40-592			EL GENERAL INS		567.37
	58-55-592			SWP GENERAL INS		20.28
2409374/E	01-11-592			AD GENERAL INSURANCE		299.13
	01-41-592			ST GENERAL INSURANCE		298.15
	01-41-591			ST LIABILITY INSURANCE		497.90
	52-43-591			SR LIABILITY INS		597.28
	53-40-592			EL GENERAL INS		8262.54
2409374/L	01-11-592			AD GENERAL INSURANCE		10345.94
	01-21-592			PD GENERAL INSURANCE		18598.59
	01-41-591			ST LIABILITY INSURANCE		9353.21
	51-42-592			WR GENERAL INS		4219.89
	53-40-592			EL GENERAL INS		46656.65
	52-43-591			SR LIABILITY INS		4137.43
	58-55-592			SWP GENERAL INS		1668.29
BEL-O PEST SOLUTIONS, INC 157941		12/27/17	53718		45.00	
	01-11-519			AD SERVICES, OTHER		22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
BOEVING, JOEL DEC 2017 MEDICAL12/27/17		12/27/17	53719		613.88	
	01-21-670			PD POLICE CANINE		55.88
	01-21-534			PD MEDICAL		558.00
CARLTON, JESSIE MEDICAL12/27/17		12/27/17	53720		1048.39	
	01-41-534			ST MEDICAL		52.42
	51-42-534			WR MEDICAL		366.94
	52-43-534			SR MEDICAL		366.94
	53-40-534			EL MEDICAL		262.09
COMMUNICATION REVOLVING FUND T1816159		12/27/17	53721		265.62	
	01-21-539			PD OTHER PROF SERVICES		265.62
CRAFCO, INC 2560139 25602128		12/27/17	53722		2790.00	
	01-41-593			ST RENTALS		1350.00
	01-41-593			ST RENTALS		1440.00

SYS DATE: 12/27/17  
FROM: 11/27/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 866  
Wednesday December 27, 2017

SYS TIME: 13:58  
[NB]

TO: 12/27/17

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
DAVE SCHMIDT TRK SERVICE		12/27/17	53723		8779.23	
85413	01-41-513			ST SERVICES, VEHICLE		2091.66
	51-42-513			WR SERVICES, VEHICLES		2091.66
	52-43-513			SR SERVICES, VEHICLES		2091.66
	53-40-513			EL SERVICES, VEHICLES		2091.67
85620	01-41-513			ST SERVICES, VEHICLE		103.15
	51-42-513			WR SERVICES, VEHICLES		103.15
	52-43-513			SR SERVICES, VEHICLES		103.15
	53-40-512			EL SERVICES, EQUIPMT		103.13
ERB EQUIPMENT CO		12/27/17	53724		580.00	
54450	01-41-612			ST SUPPLIES, EQUIPMT		193.33
	51-42-612			WR SUPPLIES, EQUIPMT		193.33
	52-43-612			SR SUPPLIES, EQUIPMT		193.34
FREEBURG PRINTING & PUBLISHING		12/27/17	53725		193.00	
105182	01-41-651			ST OFFICE SUPPLIES		37.00
	51-42-651			WR OFFICE SUPPLIES		37.00
	52-43-651			SR OFFICE SUPPLIES		37.00
	53-40-651			EL OFFICE SUPPLIES		37.00
105191	12-23-652			ES OPERATING SUPPLIES		45.00
HEROS IN STYLE		12/27/17	53726		149.74	
165003	01-21-471			PD UNIFORM ALLOWANCE		149.74
KRAMPER, JANE		12/27/17	53727		42.92	
MEDICAL12/27/17	01-11-534			AD MEDICAL		5.37
	51-42-534			WR MEDICAL		10.73
	52-43-534			SR MEDICAL		10.73
	53-40-534			EL MEDICAL		16.09
KRAUSS SHANE		12/27/17	53728		21.93	
MEDICAL12/27/17	53-40-534			EL MEDICAL		21.93
POLSON, JULIE		12/27/17	53729		124.93	
MEDICAL12/27/17	01-11-534			AD MEDICAL		31.23
	51-42-534			WR MEDICAL		31.23
	52-43-534			SR MEDICAL		31.23
	53-40-534			EL MEDICAL		31.24
ROYAL OAK RETRIEVER, LLC		12/27/17	53730		240.00	
326305	13-44-575			GA RECYCLING		240.00
RUHMANN, STANLEY		12/27/17	53731		2104.95	
MEDICAL12/27/17	01-21-534			PD MEDICAL		2104.95
SCHUTZENHOFER, MICHAEL		12/27/17	53732		271.73	

SYS DATE: 12/27/17  
FROM: 11/27/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 866  
Wednesday December 27, 2017

SYS TIME: 13:58  
[NB]

TO: 12/27/17

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL	12/27/17	01-21-534		PD MEDICAL		271.73
SERVPRO, INC 5025969		12/27/17 52-43-539	53733	SR OTHER PROF SERVICES	3268.89	3268.89
UNUM LIFE INSURANCE CO OF AME JAN 2018		12/27/17	53734		185.95	
	01-11-451			AD HEALTH INSURANCE		4.83
	01-21-451			PD HEALTH INSURANCE		69.44
	01-41-451			ST HEALTH INSURANCE		21.29
	51-42-451			WR HEALTH INSURANCE		21.93
	52-43-451			SR HEALTH INSURANCE		17.74
	53-40-451			EL HEALTH INSURANCE		50.72
** TOTAL CHECKS ISSUED					129448.16	
TOTAL FOR REGULAR CHECKS:					129,448.16	

SYS DATE: 12/27/17  
FROM: 11/27/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 867  
Wednesday December 27, 2017

SYS TIME: 14:16  
[NB]

TO: 12/27/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
VERLAN FUNK SERVICE INC		12/27/17	1553		3217.85	
408522211	15-41-894.1			MFT AGGREGATE (CA-6)		1050.41
408522381	15-41-894.1			MFT AGGREGATE (CA-6)		769.80
408522382	15-41-894.1			MFT AGGREGATE (CA-6)		873.32
408522383	15-41-894.1			MFT AGGREGATE (CA-6)		524.32
** TOTAL CHECKS ISSUED					3217.85	
TOTAL FOR REGULAR CHECKS:					3,217.85	

SYS DATE: 01/02/18  
FROM: 12/29/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 868  
Tuesday January 2, 2018

SYS TIME: 08:00  
[NB]

TO: 02/02/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 504880844		12/29/17		80000206	240.89	
	01-11-539		AD OTHER PROF SERVICES			60.22
	51-42-539		WR OTHER PROF SERVICES			60.22
	52-43-539		SR OTHER PROF SERVICES			60.22
	53-40-539		EL OTHER PROF SERVICES			60.23
CITIZENS- PAYROLL #26-2017		12/29/17		80000207	49706.44	
	01-00-215		PR W/H FICA			4391.73-
	01-00-216		PR W/H RETIREMENT			3451.21-
	01-00-213		PR W/H FIT			5997.80-
	01-00-214		PR W/H SIT			2691.36-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			2323.87-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			11642.29-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			766.12-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			11360.62
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			582.08
	01-21-421		PD REGULAR SALARIES			20196.91
	01-21-422		PD OVERTIME			673.97
	01-21-425		PD PART-TIME SALARIES			1380.00
	01-21-426		PD LONGEVITY/EDUCATION			173.08
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			97.32-
	01-11-431		AD ELECTED SALARIES			2336.53
	01-11-421		AD REGULAR SALARIES			1742.44
	01-11-423		AD OVERTIME			20.46
	01-16-421		ZO REGULAR SALARIES			644.90
	01-41-421		ST REGULAR SALARIES			4665.68
	01-41-422		ST TEMPORARY SALARIES			840.00
	01-41-423		ST OVERTIME			18.77
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8246.93
	51-42-423		WR OVERTIME			101.47
	01-00-110		CASH - CITIZEN - GENERAL			9188.40
	51-00-110		CASH - CITIZENS - WATER			9188.40-
	52-43-421		SR REGULAR SALARIES			6526.98
	52-43-423		SR OVERTIME			840.00
	52-43-422		SR TEMP SALARIES			101.47
	01-00-110		CASH - CITIZEN - GENERAL			7468.45
	52-00-110		CASH - CITIZENS - SEWER			7468.45-
	53-40-421		EL REGULAR SALARIES			18316.21
	53-40-422		EL TEMP SALARIES			840.00
	53-40-423		EL OVERTIME			521.08
	01-00-110		CASH - CITIZEN - GENERAL			19677.29
	53-00-110		CASH - CITIZENS - ELECTRIC			19677.29-
	51-42-422		WR TEMP SALARIES			840.00

SYS DATE: 01/02/18  
FROM: 12/29/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 868

SYS TIME: 08:00  
[NB]

TO: 02/02/18

Tuesday January 2, 2018

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
CITIZENS - PAYROLL TAXES		12/29/17	80000208	17550.79	
#26-2017	01-00-215	PR W/H FICA		4391.73	
	01-00-213	PR W/H FIT		5997.80	
	01-00-214	PR W/H SIT		2691.36	
	01-21-453	PD UNEMPLOYMENT INSURANCE		22.77	
	01-21-461	PD SOCIAL SECURITY		1609.86	
	01-21-461.2	PD SOICAL SECURITY/INSPIRED WELL		364.13-	
	01-21-461	PD SOCIAL SECURITY		105.58	
	01-11-461	AD SOCIAL SECURITY		178.74	
	01-11-461	AD SOCIAL SECURITY		134.86	
	01-11-461.2	AD SOCIAL SECURITY/INSPIRED WELL		14.76-	
	01-16-461	ZO SOCIAL SECURITY		49.33	
	01-41-453	ST UNEMPLOYMENT INSURANCE		11.88	
	01-41-461	ST SOCIAL SECURITY		422.62	
	01-41-461.2	ST SOCIAL SECURITRY/INSPIRED WELL		86.05-	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZEN - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		11.88	
	51-42-461	WR SOCIAL SECURITY		702.91	
	51-42-461.2	WR SOCIAL SECURITY/INSPIRED WELL		85.86-	
	01-00-110	CASH - CITIZEN - GENERAL		628.93	
	51-00-110	CASH - CITIZENS - WATER		628.93-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		11.88	
	52-43-461	SR SOCIAL SECURITY		571.34	
	52-43-461.2	SR SOCIAL SECURITY/INSPIRED WELL		94.53-	
	01-00-110	CASH - CITIZEN - GENERAL		488.69	
	52-00-110	CASH - CITIZENS - SEWER		488.69-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		11.88	
	53-40-461	EL SOCIAL SECURITY		1505.31	
	01-00-110	CASH - CITIZEN - GENERAL		1274.03	
	53-00-110	CASH - CITIZENS - ELECTRIC		1274.03-	
	53-40-461.2	EL SOCIAL SECURITY/INSPIRED WELL		243.15-	
**	TOTAL CHECKS ISSUED			67498.12	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			67,498.12	

SYS DATE: 01/03/18  
FROM: 01/03/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 869

SYS TIME: 12:55  
[NB]

TO: 02/03/18

wednesday January 3, 2018

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 1/03/18	53-40-534	01/03/18	EL MEDICAL	53735	1468.44	1468.44
ANIXTER POWER SOLUTIONS, LLC 3761035 3761035-00 3763863-00	53-40-658 53-40-843 53-40-615	01/03/18	EL SAFETY EQUIPMENT EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE	53736	8635.50	145.00 8400.00 90.50
AT&T 6185390208 1217 6185392107 1217 618539210712/17 6185393094 1217 6185393654 1217 6185394830 1217 6185394835 1217 6185395625 1217 6185395916 1217 6185399719 1217	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 53-40-552	01/03/18	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE EL TELEPHONE	53737	587.74	45.54 188.09 45.89 40.89 42.71 47.67 47.67 43.09 40.89 45.30
BHMG ENGINEERS 1019R.331	53-40-532	01/03/18	EL ENGINEERING	53738	1050.00	1050.00
CLEAN THE UNIFORM CO 31988804  31990815  31992758  31994735	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652 51-42-471 52-43-471 53-40-471	01/03/18	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	53739	1290.85	85.70 85.70 85.70 58.18 58.18 58.19 85.70 85.70 85.70 18.88 18.88 18.89 85.70 85.70 85.70 10.42 10.42 10.41 85.70 85.70 85.70
COMPUTRON		01/03/18		53740	21027.98	

SYS DATE: 01/03/18  
FROM: 01/03/18

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 869  
Wednesday January 3, 2018

SYS TIME: 12:55  
[NB]

TO: 02/03/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
67106	01-11-512		AD SERVICES, EQUIPMT		1824.00	
67107	01-11-512		AD SERVICES, EQUIPMT		1777.00	
67108	01-11-512		AD SERVICES, EQUIPMT		6791.00	
67109	01-11-512		AD SERVICES, EQUIPMT		6989.00	
67110	01-11-512		AD SERVICES, EQUIPMT		1448.00	
67126	01-11-512		AD SERVICES, EQUIPMT		799.99	
67127	01-11-512		AD SERVICES, EQUIPMT		799.99	
67128	01-11-512		AD SERVICES, EQUIPMT		599.00	
COVENTRY HEALTH CARE OF MO, I01/03/18 79311154	01-00-151		DUE FROM EMPLOYEE INSURANCE	53741	31745.59	
	01-11-451		AD HEALTH INSURANCE			2500.45
	01-21-451		PD HEALTH INSURANCE			532.88
	01-41-451		ST HEALTH INSURANCE			11250.07
	51-42-451		WR HEALTH INSURANCE			2033.15
	52-43-451		SR HEALTH INSURANCE			3789.62
	52-43-451		SR HEALTH INSURANCE			2840.68
						8798.74
CRAFCO, INC 25602133	01-41-593	01/03/18	ST RENTALS	53742	16.00	16.00
DAVE SCHMIDT TRK SERVICE 47108	52-43-613	01/03/18	SR SUPPLIES, VEHICLES	53743	17.92	17.92
DEAN'S CLEANING SERVICES DEC 2017	01-11-539	01/03/18	AD OTHER PROF SERVICES	53744	360.00	360.00
ENERGY CULVERT 2017-12-193	01-41-614	01/03/18	ST SUPPLIES, STREET	53745	1996.20	1996.20
FREEBURG PRINTING & PUBLISHIN 105218	01-11-913	01/03/18	AD COMMUNITY RELATIONS	53746	84.00	84.00
FREEBURG TOWNSHIP DEC 2017	01-41-571	01/03/18	ST UTILITIES	53747	32.42	32.42
FUNDERBURG, TONY MEDICAL 1/03/18	01-11-534	01/03/18	AD MEDICAL	53748	5204.00	1250.00
	51-42-534		WR MEDICAL			1250.00
	52-43-534		SR MEDICAL			1250.00
	53-40-534		EL MEDICAL			1250.00
PEROIA, IL 2/18	01-11-562		AD TRAVEL EXPENSE			51.00
	51-42-562		WR TRAVEL EXPENSES			51.00
	52-43-562		SR TRAVEL EXPENSES			51.00
	53-40-562		EL TRAVEL EXPENSES			51.00
GUARDIAN		01/03/18		53749	6971.61	

SYS DATE: 01/03/18  
 FROM: 01/03/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 869  
 wednesday January 3, 2018

SYS TIME: 12:55  
 [NB]

TO: 02/03/18

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
DEC 2017	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD	6971.61	
HENNING, GARY DEC 2017		01/03/18	53750		128.70	
	01-11-552			AD TELEPHONE		22.00
	01-11-562			AD TRAVEL EXPENSE		106.70
HERZING, DENNIS MEDICAL 1/03/18		01/03/18	53751		275.44	
	01-11-534.1			AD MEDICAL/RETIRES		68.86
	51-42-534.1			WR MEDICAL/RETIRES		68.86
	52-43-534.1			SR MEDICAL/RETIRES		68.86
	53-40-534.1			EL MEDICAL/RETIRES		68.86
ILEAS 2018 ILEAS REG8		01/03/18	53752		60.00	
	01-21-539			PD OTHER PROF SERVICES		60.00
INSPIRED ASSOCIATES 17330		01/03/18	53753		1380.67	
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		1380.67
KASPER, RANDY MEDICAL 1/03/18		01/03/18	53754		11.52	
	53-40-534			EL MEDICAL		11.52
PDC LABORATORIES, INC 884559 884560		01/03/18	53755		3025.00	
	01-00-195			EXCHANGE		2440.00
	51-42-539			WR OTHER PROF SERVICES		585.00
PETTY CASH PETTY CASH12/17		01/03/18	53756		55.00	
	01-21-652			PD OPERATING SUPPLIES		17.59
	01-21-613			PD SUPPLIES, VEHICLE		10.62
	01-21-612			PD SUPPLIES, EQUIPMT		14.00
	01-21-652			PD OPERATING SUPPLIES		12.79
REGIONS COMMERCIAL BANKCARD 2614 DEC 2017 2741 DEC 2017		01/03/18	53757		3566.87	
	01-21-613			PD SUPPLIES, VEHICLE		290.09
	01-11-552			AD TELEPHONE		73.38
	01-11-651			AD OFFICE SUPPLIES		19.72
	01-11-913			AD COMMUNITY RELATIONS		92.84
	01-21-651			PD OFFICE SUPPLIES		391.93
	51-42-552			WR TELEPHONE		73.38
	51-42-651			WR OFFICE SUPPLIES		19.72
	52-43-552			SR TELEPHONE		73.38
	52-43-651			SR OFFICE SUPPLIES		19.72
	53-40-552			EL TELEPHONE		73.38
	53-40-651			EL OFFICE SUPPLIES		19.72
6262 DEC 2017	01-11-887			AD GAZEBO/WELCOME SIGN		111.00
	53-40-612			EL SUPPLIES, EQUIPMT		47.28
	53-40-615			EL SUPPL, INFRASTRUCTURE		486.40
	53-40-620			EL POWER PLANT PARTS		137.96

SYS DATE: 01/03/18  
FROM: 01/03/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 869  
Wednesday January 3, 2018

SYS TIME: 12:55  
[NB]

TO: 02/03/18

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-651			EL OFFICE SUPPLIES		16.89
	53-40-652			EL OPERATING SUPPLIES		46.63
9084 DEC 2017	01-21-539			PD OTHER PROF SERVICES		95.67
9092 DEC 2017	01-11-426			AD EMPLOYEE BONUSES		956.81
	01-11-561			AD DUES		15.93
	01-11-619			AD SUPPLIES, OTHER		35.17
	01-11-619			AD SUPPLIES, OTHER		98.84
	01-11-913			AD COMMUNITY RELATIONS		172.84
9358 DEC 2017	01-41-551			ST POSTAGE		75.65
	52-43-551			SR POSTAGE		40.70
	52-43-615			SR SUPPL, INFRASTRUCTURE		51.87
	52-43-652			SR OPERATING SUPPLIES		29.97
SHAFFERS TIRE SERVICE 38470		01/03/18	53758		50.00	
	01-21-513			PD SERVICES, VEHICLE		50.00
THE BACKSTOPPERS, INC 2018 MEMBERSHIP		01/03/18	53759		1350.00	
	01-21-561			PD DUES		1350.00
TOLAN, JOHN MEDICAL 1/03/18		01/03/18	53760		10.00	
	01-41-534			ST MEDICAL		2.50
	51-42-534			WR MEDICAL		2.50
	52-43-534			SR MEDICAL		2.50
	53-40-534			EL MEDICAL		2.50
TOM'S SUPERMARKET 12/29/17		01/03/18	53761		22.19	
	52-43-652			SR OPERATING SUPPLIES		22.19
USA BLUEBOOK 442146		01/03/18	53762		79.08	
	52-43-659			SR OTHER GEN SUPPLIES		79.08
WEILMUNSTER & KECK 1626		01/03/18	53763		2286.90	
	01-11-533			AD LEGAL		681.45
	01-16-533			ZO LEGAL		889.35
	51-42-533			WR LEGAL		161.70
	52-43-533			SR LEGAL		161.70
	53-40-533			EL LEGAL		161.70
1626 PD	01-21-533			PD LEGAL		231.00
** TOTAL CHECKS ISSUED					92789.62	
TOTAL FOR REGULAR CHECKS:					92,789.62	

SYS DATE: 01/03/18  
FROM: 01/03/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 870  
wednesday January 3, 2018

SYS TIME: 14:29  
[NB]

TO: 02/03/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
VILLAGE OF FREEBURG GENERAL	C01/03/18		163	175219.79	
DUE FROM TIF	10-00-249		TIF - DUE TO GENERAL FUND		175219.79
** TOTAL CHECKS ISSUED				175219.79	
TOTAL FOR REGULAR CHECKS:				175,219.79	

SYS DATE: 01/11/18  
FROM: 01/11/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 871  
Thursday January 11, 2018

SYS TIME: 10:42  
[NB]

TO: 02/11/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
CARLTON, JESSE		01/12/18	53764	1881.60	
VAC/SICK/COMP	01-00-196		EXCHANGE - PAYROLL		1881.60
** TOTAL CHECKS ISSUED				1881.60	
TOTAL FOR REGULAR CHECKS:				1,881.60	

SYS DATE: 01/16/18  
 FROM: 01/10/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 872  
 Tuesday January 16, 2018

SYS TIME: 11:56  
 [NB]

TO: 02/16/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9950244974	53-40-612	01/11/18 EL SUPPLIES, EQUIPMT	53765	36.74	36.74
AMANN, MATT 1/7/18 MEAL	51-42-562	01/11/18 WR TRAVEL EXPENSES	53766	8.50	8.50
BEL-O PEST SOLUTIONS, INC 159623	01-11-519 01-21-539	01/11/18 AD SERVICES, OTHER PD OTHER PROF SERVICES	53767	45.00	22.50 22.50
BHMG SERVICE CORPORATION 1019.SC.316	53-40-620	01/11/18 EL POWER PLANT PARTS	53768	32.48	32.48
BLOMENKAMP, GREG 1/4&1/7 MEALS	51-42-562	01/11/18 WR TRAVEL EXPENSES	53769	17.00	17.00
BOBCAT OF ST. LOUIS W19600/2	51-42-512 52-43-512 53-40-512	01/11/18 WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	53770	1177.23	392.41 392.41 392.41
CHARTER COMMUNICATIONS 24538122117	01-11-539 51-42-539 52-43-539 53-40-539	01/11/18 AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	53771	1105.48	52.91 52.91 52.91 52.89
30451122417	01-11-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			25.00 25.00 25.00 24.98
30915122417 31145122317	01-21-552 01-41-539 51-42-539 52-43-539 53-40-539	PD TELEPHONE ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			129.72 40.79 40.79 40.79 40.79
35120122717	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			56.25 56.25 112.50 112.50 112.50
5164122717	01-11-539 51-42-539 52-43-539 53-40-539	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			12.75 12.75 12.75 12.75
ECKELS, GREGORY		01/11/18	53772	219.65	

SYS DATE: 01/16/18  
 FROM: 01/10/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 872

SYS TIME: 11:56  
 [NB]

TO: 02/16/18

Tuesday January 16, 2018

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 1/11/18	01-41-534.1	ST MEDICAL/REIREES		87.86	
	51-42-534.1	WR MEDICAL/RETIREES		65.89	
	52-43-534.1	SR MEDICAL/REITREES		32.95	
	53-40-534.1	EL MEDICAL/RETIREES		32.95	
ED ROEHR SAFETY PRODUCTS 474002	01/11/18 01-21-471	53773 PD UNIFORM ALLOWANCE		152.25	152.25
ELDEN, ROBERT MEDICAL 1/11/18	01/11/18 51-42-534	53774 WR MEDICAL		206.19	51.55
	52-43-534	SR MEDICAL			51.55
	53-40-534	EL MEDICAL			103.09
EQUIPMENT SERVICE CO., IN 34987 34991	01/11/18 13-44-844.1 13-44-844.1	53775 GA EQUIPMENT-LEAF/LIMB GA EQUIPMENT-LEAF/LIMB		2819.70	81.39 2738.31
FREEBURG PRINTING & PUBLISHIN 105325	01/11/18 01-41-553 51-42-553	53776 ST PUBLISHING, ADVERTMT WR PUBLISH, ADVERTISING		114.00	57.00 57.00
FSH WATER COMMISSION DEC 2017	01/11/18 51-42-575	53777 WR WATER PURCHASES		31169.30	31169.30
GALLS, INC 8909254	01/11/18 01-21-471	53778 PD UNIFORM ALLOWANCE		62.99	62.99
HD SUPPLY WATERWORKS, LTD I262113 I66699	01/11/18 51-42-615 51-42-615	53779 WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE		5723.26	449.73 5273.53
ILEAS REGION 8 ACCT 2018 DONATION	01/11/18 01-21-539	53780 PD OTHER PROF SERVICES		60.00	60.00
ILLINOIS EMERGENCY SERVICES M 2018 MEMBERSHIP	01/11/18 12-23-563	53781 ES TRAINING		265.00	265.00
ILLINOIS PUBLIC RISK FUND 46078	01/11/18 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	53782 AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE		9397.00	65.77 45.10 1973.37 3758.80 790.28 1137.97 1429.28 196.43
JENKINS, ROBERT	01/11/18	53783		17.00	

SYS DATE: 01/16/18  
 FROM: 01/10/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 872  
 Tuesday January 16, 2018

SYS TIME: 11:56  
 [NB]

TO: 02/16/18

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
1/4&1/7 MEAL	51-42-562			WR TRAVEL EXPENSES		17.00
JIM'S AUTOMOTIVE INC 22301		01/11/18	53784		190.75	
	01-21-513			PD SERVICES, VEHICLE		190.75
KRAMPER, JANE MEDICAL 1/11/18		01/11/18	53785		77.88	
	01-11-534			AD MEDICAL		9.74
	51-42-534			WR MEDICAL		19.47
	52-43-534			SR MEDICAL		19.47
	53-40-534			EL MEDICAL		29.20
KRAUSS SHANE 1/7/18 MEAL MEDICAL 1/11/18		01/11/18	53786		310.74	
	52-43-562			SR TRAVEL EXPENSES		8.50
	53-40-534			EL MEDICAL		302.24
LOUTHAN, BILLIE MEDICAL 1/11/18		01/11/18	53787		1448.67	
	01-11-534			AD MEDICAL		289.73
	51-42-534			WR MEDICAL		289.73
	52-43-534			SR MEDICAL		289.73
	53-40-534			EL MEDICAL		579.48
MCGARRY, LAURA MEDICAL 1/11/18 MEDICAL 01/11/18		01/11/18	53788		581.26	
	01-21-534			PD MEDICAL		34.50
	01-21-534			PD MEDICAL		546.76
MOHR, JEFF 1/7/18 MEAL		01/11/18	53789		8.50	
	51-42-562			WR TRAVEL EXPENSES		8.50
MCDONALD, TONY 1/4/18 MEAL MEDICAL 1/11/18		01/11/18	53790		909.70	
	51-42-562			WR TRAVEL EXPENSES		8.50
	01-41-534			ST MEDICAL		360.48
	51-42-534			WR MEDICAL		270.36
	52-43-534			SR MEDICAL		135.18
	53-40-534			EL MEDICAL		135.18
O'REILLY AUTOMOTIVE, DEC 2017		01/11/18	53791		622.36	
	01-41-612			ST SUPPLIES, EQUIPMT		12.30
	01-41-613			ST SUPPLIES, VEHICLE		53.94
	01-41-652			ST OPERATING SUPPLIES		85.27
	51-42-612			WR SUPPLIES, EQUIPMT		36.88
	51-42-613			WR SUPPLIES, VEHICLES		84.13
	52-43-612			SR SUPPLIES, EQUIPMT		23.49
	52-43-613			SR SUPPLIES, VEHICLES		84.11
	53-40-612			EL SUPPLIES, EQUIPMT		151.47
	53-40-613			EL SUPPLIES, VEHICLES		3.59
	53-40-619			EL SUPPLIES, OTHER		17.98
	53-40-652			EL OPERATING SUPPLIES		15.48

SYS DATE: 01/16/18  
 FROM: 01/10/18

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 872  
 Tuesday January 16, 2018

SYS TIME: 11:56  
 [NB]

TO: 02/16/18

PAGE 4

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
DEC 2017 PD	01-21-613		PD SUPPLIES, VEHICLE		14.99	
	01-21-613		PD SUPPLIES, VEHICLE		14.99	
	01-21-613		PD SUPPLIES, VEHICLE		23.74	
PENSONEAU, SCOTT 1/4&1/7 MEALS	51-42-562	01/11/18	WR TRAVEL EXPENSES	53792	17.00	17.00
POLSON, JULIE MEDICAL 1/11/18	01-11-534	01/11/18	AD MEDICAL	53793	748.00	187.00
	51-42-534		WR MEDICAL			187.00
	52-43-534		SR MEDICAL			187.00
	53-40-534		EL MEDICAL			187.00
SALLMAN, MAX MEDICAL 1/11/18	53-40-534	01/11/18	EL MEDICAL	53794	63.03	63.03
SHAFFERS TIRE SERVICE 38472	53-40-513	01/11/18	EL SERVICES, VEHICLES	53795	83.40	83.40
SOUTHERN IL CRIMINAL JUSTICE 2018 SUMMIT	01-21-563	01/11/18	PD TRAINING	53796	170.00	85.00
	01-21-563		PD TRAINING			85.00
ST CLAIR SERVICE COMPANY 668852	01-41-655	01/11/18	ST AUTO FUEL/OIL	53797	976.05	78.65
	51-42-655		WR AUTO FUEL/OIL			78.65
	52-43-655		SR AUTO FUEL/OIL			78.65
	53-40-655		EL AUTO FUEL/OIL			78.68
668853	01-41-655		ST AUTO FUEL/OIL			165.35
	51-42-655		WR AUTO FUEL/OIL			165.35
	52-43-655		SR AUTO FUEL/OIL			165.35
	53-40-655		EL AUTO FUEL/OIL			165.37
STATEWIDE TIRE DIST 1022759 1025037	01-21-613	01/11/18	PD SUPPLIES, VEHICLE	53798	751.26	237.54
	01-21-613		PD SUPPLIES, VEHICLE			513.72
TEKLAB, INC 208817 208938	52-43-539	01/11/18	SR OTHER PROF SERVICES	53799	195.50	101.00
	52-43-539		SR OTHER PROF SERVICES			94.50
URBANSKI, TYLER 1/7/18 MEAL	01-41-562	01/11/18	ST TRAVEL EXPENSE	53800	8.50	8.50
VERIZON WIRELESS 9798650280	01-11-552	01/11/18	AD TELEPHONE	53801	1065.65	122.22
	01-21-552		PD TELEPHONE			184.57

SYS DATE: 01/16/18  
FROM: 01/10/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 872  
Tuesday January 16, 2018

SYS TIME: 11:56  
[NB]

TO: 02/16/18

PAGE 5

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-552		WR TELEPHONE			103.37
	52-43-552		SR TELEPHONE			103.37
	53-40-552		EL TELEPHONE			103.37
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			448.75
WASTE MANAGEMENT OF ST LOUIS		01/11/18		53802	18613.30	
232885-1841-0	13-44-575		GA RECYCLING			1200.00
6845352-2052-0	13-44-573		GA GARBAGE DISPOSAL			17413.30
**	TOTAL CHECKS ISSUED				79470.32	
	TOTAL FOR REGULAR CHECKS:				79,470.32	

SYS DATE: 01/16/18  
FROM: 01/08/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 873  
Tuesday January 16, 2018

SYS TIME: 12:01  
[NB]

TO: 02/16/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES JAN 2018		01/08/18		80000209	4224.71	
	01-11-571		AD UTILITIES			505.13
	01-21-571		PD UTILITIES			336.75
	01-41-571		ST UTILITIES			95.78
	51-42-571		WR UTILITIES			603.14
	52-43-571		SR UTILITIES			1717.00
	53-40-571		EL UTILITIES			966.91
** TOTAL CHECKS ISSUED					4224.71	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					4,224.71	

SYS DATE: 01/16/18  
FROM: 01/16/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 874  
Tuesday January 16, 2018

SYS TIME: 12:17  
[NB]

TO: 02/16/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE December 2017	53-00-219.2	01/10/18 ACCRUED UTILITY TAX	80000210	8767.71	8767.71
** TOTAL CHECKS ISSUED				8767.71	

SYS DATE: 01/16/18  
FROM: 01/12/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 875

SYS TIME: 12:22  
[NB]

TO: 02/16/18

Tuesday January 16, 2018

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ADP - CHARGES 505907045		01/12/18	80000211	156.94	
	01-11-539		AD OTHER PROF SERVICES		39.23
	51-42-539		WR OTHER PROF SERVICES		39.23
	52-43-539		SR OTHER PROF SERVICES		39.23
	53-40-539		EL OTHER PROF SERVICES		39.25
CITIZENS- PAYROLL #1-2018		01/12/18	80000212	51097.10	
	01-00-215		PR W/H FICA		4939.05-
	01-00-216		PR W/H RETIREMENT		4112.43-
	01-00-213		PR W/H FIT		7254.18-
	01-00-214		PR W/H SIT		3040.12-
	01-00-196		EXCHANGE - PAYROLL		2475.64-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		2323.87-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		11642.29-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		766.12-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		11360.62
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		582.08
	01-21-421		PD REGULAR SALARIES		20121.91
	01-21-422		PD OVERTIME		221.58
	01-21-423		PD HOLIDAY OVERTIME		8715.48
	01-21-425		PD PART-TIME SALARIES		1560.00
	01-21-426		PD LONGEVITY/EDUCATION		173.08
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		497.42-
	01-11-431		AD ELECTED SALARIES		2186.53
	01-11-421		AD REGULAR SALARIES		1742.42
	01-11-423		AD OVERTIME		31.65
	01-16-421		ZO REGULAR SALARIES		644.94
	01-41-421		ST REGULAR SALARIES		4673.69
	01-41-422		ST TEMPORARY SALARIES		144.00
	01-41-423		ST OVERTIME		840.17
	12-23-421		ES REGULAR SALARIES		98.56
	01-00-110		CASH - CITIZEN - GENERAL		98.56
	12-00-110		CASH - CITIZENS - ESDA		98.56-
	51-42-421		WR REGULAR SALARIES		7667.47
	51-42-422		WR TEMP SALARIES		144.00
	51-42-423		WR OVERTIME		1203.94
	01-00-110		CASH - CITIZEN - GENERAL		9015.41
	51-00-110		CASH - CITIZENS - WATER		9015.41-
	52-43-421		SR REGULAR SALARIES		5966.28
	52-43-423		SR OVERTIME		144.00
	52-43-422		SR TEMP SALARIES		807.87
	01-00-110		CASH - CITIZEN - GENERAL		6918.15
	52-00-110		CASH - CITIZENS - SEWER		6918.15-
	53-40-421		EL REGULAR SALARIES		17797.04
	53-40-422		EL TEMP SALARIES		144.00
	01-00-110		CASH - CITIZEN - GENERAL		19117.95

SYS DATE: 01/16/18  
FROM: 01/12/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 875

SYS TIME: 12:22  
[NB]

TO: 02/16/18

Tuesday January 16, 2018

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-00-110		CASH - CITIZENS - ELECTRIC		19117.95-	
	53-40-423		EL OVERTIME		1176.91	
CITIZENS - PAYROLL TAXES #1-2018		01/12/18		80000213	21200.00	
	01-00-215		PR W/H FICA		4939.05	
	01-00-213		PR W/H FIT		7254.18	
	01-00-214		PR W/H SIT		3040.12	
	01-00-196		EXCHANGE - PAYROLL		631.29	
	01-21-453		PD UNEMPLOYMENT INSURANCE		169.85	
	01-21-461		PD SOCIAL SECURITY		2236.25	
	01-21-461.2		PD SOCIAL SECURITY/INSPIRED WELL		358.37-	
	01-21-461		PD SOCIAL SECURITY		119.11	
	01-11-461		AD SOCIAL SECURITY		167.26	
	01-11-453		AD UNEMPLOYMENT INSURANCE		9.31	
	01-11-461		AD SOCIAL SECURITY		135.72	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		19.24-	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		3.39	
	01-16-461		ZO SOCIAL SECURITY		49.34	
	01-41-453		ST UNEMPLOYMENT INSURANCE		29.87	
	01-41-461		ST SOCIAL SECURITY		432.83	
	01-41-461.2		ST SOCIAL SECURITY/INSPIRED WELL		52.34-	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		47.25	
	51-42-461		WR SOCIAL SECURITY		689.68	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		118.95-	
	01-00-110		CASH - CITIZEN - GENERAL		617.98	
	51-00-110		CASH - CITIZENS - WATER		617.98-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		35.86	
	52-43-461		SR SOCIAL SECURITY		529.24	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		94.40-	
	01-00-110		CASH - CITIZEN - GENERAL		470.70	
	52-00-110		CASH - CITIZENS - SEWER		470.70-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		100.75	
	53-40-461		EL SOCIAL SECURITY		1462.52	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		247.11-	
	01-00-110		CASH - CITIZEN - GENERAL		1316.16	
	53-00-110		CASH - CITIZENS - ELECTRIC		1316.16-	

\*\* TOTAL CHECKS ISSUED 72454.04

TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 72,454.04

SYS DATE: 01/16/18  
FROM: 01/16/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 876  
Tuesday January 16, 2018

SYS TIME: 12:45  
[NB]

TO: 02/16/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA DEC 2017	53-40-576 53-00-395	01/19/18	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000214	262184.02	262667.87 483.85-
**	TOTAL CHECKS ISSUED				262184.02	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				262,184.02	

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

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 877  
Wednesday January 17, 2018

SYS TIME: 12:40  
[NB]

TO: 02/17/18

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
=====						
ANIXTER POWER SOLUTIONS, LLC		01/17/18	53803		2220.00	
3765690-00	53-40-615			EL SUPPL, INFRASTRUCTURE		206.00
3765690-01	53-40-615			EL SUPPL, INFRASTRUCTURE		92.00
3768260-00	53-40-615			EL SUPPL, INFRASTRUCTURE		1922.00
BESHEARS, DAVID		01/17/18	53804		435.41	
MEAL 1/4/18	51-42-652			WR OPERATING SUPPLIES		17.00
MEDICAL 1/17/18	01-41-534			ST MEDICAL		8.12
	51-42-534			WR MEDICAL		10.83
	52-43-534			SR MEDICAL		4.06
	53-40-534			EL MEDICAL		4.06
MEDICAL01/1718	01-41-534			ST MEDICAL		117.40
	51-42-534			WR MEDICAL		156.54
	52-43-534			SR MEDICAL		58.70
	53-40-534			EL MEDICAL		58.70
BURR OAK METALWERKS		01/17/18	53805		878.45	
17-173	51-42-512			WR SERVICES, EQUIPMT		204.99
	52-43-512			SR SERVICES, EQUIPMT		204.99
18-002	52-43-512			SR SERVICES, EQUIPMT		265.10
18-005	52-43-512			SR SERVICES, EQUIPMT		203.37
CAMPER EXCHANGE		01/17/18	53806		24.09	
517019	01-41-612			ST SUPPLIES, EQUIPMT		24.09
CASEY'S GENERAL STORES		01/17/18	53807		1327.26	
16290 12/17	01-41-655			ST AUTO FUEL/OIL		324.03
	52-43-655			SR AUTO FUEL/OIL		324.03
	53-40-655			EL AUTO FUEL/OIL		324.03
	51-42-655			WR AUTO FUEL/OIL		324.01
16290 12/17 PD	01-21-655			PD AUTO FUEL/OIL		31.16
ECKELS, GREGORY		01/17/18	53808		33.95	
MEDICAL 1/17/18	01-41-534.1			ST MEDICAL/REIREES		13.58
	51-42-534.1			WR MEDICAL/RETIREES		10.18
	52-43-534.1			SR MEDICAL/REITREES		5.09
	53-40-534.1			EL MEDICAL/RETIREES		5.10
ED ROEHR SAFETY PRODUCTS		01/17/18	53809		214.00	
474465	01-21-471.1			PD NEW HIRE EQUIPMENT		214.00
FKG OIL		01/17/18	53810		2030.25	
I-0071949	01-41-655			ST AUTO FUEL/OIL		70.52
	52-43-655			SR AUTO FUEL/OIL		70.52
	53-40-655			EL AUTO FUEL/OIL		70.52
	51-42-655			WR AUTO FUEL/OIL		70.53

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

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 877  
 wednesday January 17, 2018

SYS TIME: 12:40  
 [NB]

TO: 02/17/18

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
I-0071949 PD	01-21-655		PD AUTO FUEL/OIL		1748.16	
FLETCHER-REINHARDT CO. S1170054.001	01/17/18 53-40-615		EL SUPPL, INFRASTRUCTURE	53811	68.00	68.00
FRANCOTYP-POSTALIA, INC R1103504061	01/17/18 01-11-551 51-42-551 52-43-551 53-40-551 13-44-551		AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE GA POSTAGE	53812	126.00	25.20 25.20 25.20 25.20 25.20
FROST ELECTRICAL SUPPLY COMPA S3850129.001	01/17/18 53-40-615		DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	53813	56.29	1.14- 57.43
GOODALL TRUCK TESTING 4030	01/17/18 01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	53814	99.00	11.00 11.00 11.00
4031	01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00
4039	01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES			11.00 11.00 11.00
IDOA TREASURER 2018 MEMBERSHIP	01/17/18 01-21-666		PD D.A.R.E.	53815	30.00	30.00
ILLINOIS MUNICIPAL UTILITIES 17-12019	01/17/18 01-41-539 51-42-563 52-43-563 53-40-563		ST OTHER PROF SERVICES WR TRAINING SR TRAINING EL TRAINING	53816	600.00	150.00 150.00 150.00 150.00
JIM'S AUTOMOTIVE INC 22252	01/17/18 01-41-513 51-42-513 52-43-513		ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	53817	2272.26	757.42 757.42 757.42
JM TEST SYSTEMS S535506-IN	01/17/18 53-40-613		EL SUPPLIES, VEHICLES	53818	3066.50	3066.50
JULIE, INC. 2018-0584	01/17/18 51-42-539 52-43-539		WR OTHER PROF SERVICES SR OTHER PROF SERVICES	53819	335.99	112.00 112.00

0010

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

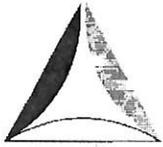
Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 877  
 wednesday January 17, 2018

SYS TIME: 12:40  
 [NB]

TO: 02/17/18

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-539			EL OTHER PROF SERVICES		111.99
MICK'S AUTO REPAIR, INC		01/17/18	53820		943.00	
74803	01-21-513			PD SERVICES, VEHICLE		792.00
74835	01-21-513			PD SERVICES, VEHICLE		151.00
RHUTASEL & ASSOCIATES, INC		01/17/18	53821		82.50	
13718	01-16-532			ZO ENGINEERING		82.50
SCHULTE SUPPLY		01/17/18	53822		47.46	
S1133046.002	51-42-653			WR SMALL TOOLS		47.46
SHAFFERS TIRE SERVICE		01/17/18	53823		380.84	
38391	01-41-512			ST SERVICES, EQUIPMT		68.09
	51-42-512			WR SERVICES, EQUIPMT		68.09
	52-43-512			SR SERVICES, EQUIPMT		68.09
38503	01-41-512			ST SERVICES, EQUIPMT		58.85
	51-42-512			WR SERVICES, EQUIPMT		58.85
	52-43-512			SR SERVICES, EQUIPMT		58.87
ST CLAIR COUNTY TREASURER		01/17/18	53824		991.04	
BZOP1765	01-16-535			ZO COUNTY INSPECTIONS		59.42
BZOP1766	01-16-535			ZO COUNTY INSPECTIONS		697.94
BZOP1768	01-16-535			ZO COUNTY INSPECTIONS		124.25
BZOP1769	01-16-535			ZO COUNTY INSPECTIONS		59.43
FE1715	01-16-535			ZO COUNTY INSPECTIONS		50.00
T & R ELECTRIC SUPPLY CO		01/17/18	53825		1748.25	
147059	53-40-615			EL SUPPL, INFRASTRUCTURE		2092.00
D11-113-17	53-00-392			EL PROCEEDS FIXED ASSET SALES		343.75-
TOM'S SUPERMARKET		01/17/18	53826		2.29	
01/04/18	53-40-652			EL OPERATING SUPPLIES		2.29
TURNER, DAN		01/17/18	53827		1066.73	
MEDICAL 1/17/18	01-21-534			PD MEDICAL		1066.73
WATTS COPY SYSTEMS INC		01/17/18	53828		390.74	
21906431	01-11-512			AD SERVICES, EQUIPMT		37.72
	51-42-512			WR SERVICES, EQUIPMT		37.73
	52-43-512			SR SERVICES, EQUIPMT		37.73
	53-40-512			EL SERVICES, EQUIPMT		37.73
	01-21-512			PD SERVICES, EQUIPMT		137.74
21906432	01-21-512			PD SERVICES, EQUIPMT		102.09
** TOTAL CHECKS ISSUED					19470.30	
TOTAL FOR REGULAR CHECKS:					19,470.30	



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

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



DIRECTOR:  
[618] 539-3764

## Report to Mayor and Village Board

Feb. 5, 2018

1. Update /complete changes to IESMA renewal for Freeburg ESDA division of shelter managers and communication support members.. Completed PO work for both insurance and IESMA "on line" associations via correspondence with Ex. Secretary Nancy Schilling.
2. Work to complete "StormReady®" requirement to "host" a National Weather Service Severe Weather Storm Spotter Training Class. Contacts with Mrs. Vicki Channer of Southwestern Illinois College to secure lecture hall and date. Coordinated with instructor , WCM James Kramper, for the confirmation of date , time and location as it is now posted on the National Weather Service "main" site web page, under Storm Spotter Training. Date: March 22, 2018 at SWIC starting at 6:30 PM. Freeburg ESDA members to assist in directing persons to the lecture hall. No cost to attend and no registration required, NWS "spotter ID's" only issued to person 18 years of age and above , following the training. I will repeat this activity to the Freeburg tribune as this date draws near.
3. Working with County EMA for the FCC renewal of RACES/ARES combined ARS license : KC9NPN as the Radio Amateur Civil Emergency Service (FEMA component of RACES) is conducted through the Freeburg ESDA office during activation of communication drills and actual "alerts" that affect the County wide area. Freeburg ESDA Coordinator is the "trustee" for this FCC license.
4. IEMA advised that the month of February 2018 is "Earthquake Preparedness Month". I will submit articles related to this preparedness area to the Freeburg Tribune as well as a reminder for all of our Village Emergency responders "review" our Emergency Operations Plan procedures if such an event would strike the Freeburg area.
5. The month of March 2018 will be Severe Weather Preparedness month by IEMA and the First Tuesday in March is a Statewide Tornado Alert training drill for all schools , businesses, Houses of Worship, etc. Again, I will have preparedness articles for the Freeburg Tribune as well as a

reminder of the Village ESDA Emergency Operations Plan section covering our response by all of our emergency response departments of Fire, Police, Public Works and ESDA .

Respectively submitted,

Eugene Kramer, Coordinator  
Freeburg ESDA

VILLAGE BOARD MEETING  
FEBRUARY 5<sup>th</sup>, 2018

Gary Henning Zoning Administrator

10 Occupancy Permits issued in January 2018:

5 Building Permit issued in January 2018:

- 1-Electric
- 1-Ice Machine
- 1-Portable Power Generator
- 2-Wrecking Permits

Nuisances Corrected in January 2018 -- 11

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

**ORDINANCE NO. 1648****AN ORDINANCE OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF FREEBURG, ILLINOIS,  
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE  
A CONTRACT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS POLICE  
DEPARTMENT AND ST. CLAIR COUNTY, ILLINOIS FOR COORDINATED  
COMMUNICATION SERVICES**

---

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

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

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

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

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

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

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

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

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

PASSED by the Board of Trustees and approved by the Mayor this 5<sup>th</sup> day of February, 2018.

AYES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this 5<sup>th</sup> day of February, 2018.

**VILLAGE OF FREEBURG, ILLINOIS**

\_\_\_\_\_  
Seth E. Speiser, Village President

ATTEST:

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

Approval as to Legal Form:

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

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

THIS AGREEMENT, made and entered into this **1<sup>st</sup> day of January 2018** by and between ST. CLAIR COUNTY, ILLINOIS hereinafter referred to as **COUNTY**, and \_\_\_\_\_ located in St. Clair County, hereinafter referred to as **SERVICE RECIPIENT**.

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

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

**WHEREAS, the SERVICE RECIPIENT** may own and/or operate certain communications equipment which it desires to use in connection therewith;

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

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

1. COUNTY shall provide 9-1-1 and non-emergency telephone call processing, radio dispatching, and paging services to and from the **SERVICE RECIPIENT'S** telephones, radios and pagers.
2. COUNTY shall perform the services provided for in this Contract, in compliance with the standards of St. Clair County Government, the Emergency Telephone Systems Act, ETSB Interagency Agreements and all applicable laws.
3. The **SERVICE RECIPIENT** shall comply with all regulations set forth by the FCC and those rules and regulations set by the St. Clair County ETSB (pertaining to 9-1-1 services) and St. Clair County Government.
4. The **SERVICE RECIPIENT** shall pay St. Clair County the sum of **\$10.25 per call** for communications services to be performed by St. Clair County as set forth in paragraph (1) during the year **2018**. **\$10.50 per call** for services performed during the year **2019** and **\$11.00 per call** for services performed during the year **2020**.

- a. Payments are due in full by April 1<sup>st</sup> of each year. Should your agency need to make payment arrangements, those arrangements must be made with the auditor's office prior to the payment due date each year. Agencies who fail to make payment in full or arrangements from the Auditor's office are subject to the stipulations outlined below in section C.
  - b. Charges for the above referenced law enforcement agency will include this law enforcement agency's proportionate share of the LEADS charges.
  - c. In the event, the **SERVICE RECIPIENT** becomes greater than 60 days delinquent with their payments as outlined above; St. Clair County reserves the right to acquire those delinquent funds directly for the **SERVICE RECIPIENT'S** property tax allocations distributed by St. Clair County.
5. The **SERVICE RECIPIENT** shall pay for all St. Clair County telephone system costs incurred by the **SERVICE RECIPIENT** in changing to and/or from COUNTY'S coordinated communications services.
6. The **SERVICE RECIPIENT** shall provide ANNUALLY an errors and omissions insurance policy underwritten by an insurance company, and in a form acceptable to St. Clair County, in the amount of not less than \$1,000,000 per occurrence. St. Clair County Public Building Commission, St. Clair County Central Dispatch PSAP (CENCOM), St. Clair County ETSB and St. Clair County Emergency Management Agency (EMA), and their employees, elected and appointed officials, contractors, consultants and volunteers, shall be included as "Additional Insured" in this policy. Coverage under this insurance policy shall extend to the negligence, wrongful act, error, omission, breach of duty, or other act committed by a Service Recipient employee, elected or appointed official, volunteer, service contractor, or consultant, which may give rise to any of the "Additional Insured" being named as a defendant in any legal action related to services performed under this Contract.
  - a. In the event a "deductible" is applied under said insurance policy to claim expense or damages against an "Additional Insured," Service Recipient shall pay the full amount of deductible applied, on behalf of the "Additional Insured."
  - b. In the event said insurance policy does not respond to any such legal action against an "Additional Insured," or should such legal action include a claim for "willful or wanton misconduct, or other uninsured claim", Service Recipient shall hold St. Clair County (and any of the Additional Insured) harmless, and shall, at its own expense, defend and protect them from any expense or loss not covered by Service Recipient's insurance policy.
7. Any changes regarding the transfer of dispatch services must be considered and approved by the ETSB. The ETSB maintains the sole discretion on the assignment of all calls within the system and the transfer of dispatch services. This Coordinated Communications Services Contract may be terminated upon ninety (90) days written notice and subject to the discretionary approval of the St. Clair County ETSB in accordance with the St. Clair County 9-1-1 Plan.
8. This Coordinated Communications Services Contract may be terminated immediately upon written notice by the County if the premises, facilities, and/or equipment used by the County in fulfillment of the Service provisions of this contract are substantially destroyed or damaged through no fault of the County. If the County elects to continue this agreement and re-construct or repair the damaged premises, facilities, or equipment,

then the County is not required to provide such services that are the subject of the contract until the premises, facilities, or equipment are restored to the condition existing immediately prior to such damage or destruction.

9. Upon termination of this Contract for any reason, the **SERVICE RECIPIENT** shall within ten (10) days remove all radio programming from its radio equipment so that said equipment will no longer be capable of transmitting on any frequencies licensed to St. Clair County by the F.C.C. This shall not apply to those frequencies licensed by the F.C.C. to the **SERVICE RECIPIENT**.
10. This Contract shall take effect on the **1st day of January, 2018** and shall expire on the **31st day of December, 2020**. The **SERVICE RECIPIENT** shall give COUNTY ninety (90) days written notice prior to the expiration of this Contract if the **SERVICE RECIPIENT** will not execute a similar communications services contract for the succeeding years. If the **SERVICE RECIPIENT** fails to provide the required notice, St. Clair County will not be obligated to renew said contract for the succeeding year, but may choose to do so at the sole option of the County.

**ACCEPTED:**

**Service Recipient**

**St. Clair County, Illinois**

By \_\_\_\_\_

By \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ORDINANCE NO. 1649**

AN ORDINANCE AMENDING CHAPTER 24 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:

CHAPTER 24, SCHEDULE A, THROUGH AND STOP STREETS, Sub-schedule (II),  
is hereby amended to add the following stop signs:

**Two or Three-Way Stops:**

**Stop or Through Street** \_\_\_\_\_ **Stop Street – (Direction)** \_\_\_\_\_ .

Mill Street at Pitts (Both)

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,  
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS  
\_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

AYES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

ATTEST:

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

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

Approval as to Legal Form:

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

**ORDINANCE NO. 1650**

AN ORDINANCE AMENDING CHAPTER 34 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (Subdivision Code)

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

CHAPTER 34, Article II, Chapter 34-2-1(F)(6), Rights and Privileges of Subdivider, is amended as follows:

**Chapter 34-2-1(F)(6):**

(6): Change the following sentence from **three** to **five** years: In the event that the subdivision is being developed in stages, the applicant may, by written mutual agreement with the Combined Planning and Zoning Board, have final approval of the last part of the plat delayed for a period no to exceed **three five** years from the preliminary plat approval.

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_ DAY OF February, 2018.

AYES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

Approved this \_\_\_\_\_ day of February, 2018.

\_\_\_\_\_  
Seth E. Speiser  
Village President

ATTEST:

Approval as to Legal Form:

\_\_\_\_\_  
Jerry Lynn Menard  
Village Clerk

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

**VILLAGE PRESIDENT**

Seth Speiser

**VILLAGE CLERK**

Jerry Menard

**VILLAGE TRUSTEES**

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Mathew Trout

Lisa Meehling

**VILLAGE OF FREEBURG****FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

**VILLAGE ADMINISTRATOR**

Tony Funderburg

**VILLAGE TREASURER**

Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**

John Tolan

**POLICE CHIEF**

Michael J. Schutzenhofer

**VILLAGE ATTORNEY**

Weilmuenster &amp; Keck, P.C.

Committee as a Whole Meeting

Wednesday, January 10, 2018

6:15 p.m.

The Committee as a Whole meeting was called to order at 6:25 p.m. on January 10, 2018 by Mayor Seth Speiser. Members present were Mayor Seth Speiser, Trustee Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Lisa Meehling, Trustee Dean Pruett, Trustee Matt Trout, Village Clerk Jerry Menard, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan and Village Administrator Tony Funderburg.

**I. Items to be Reviewed****A. OLD BUSINESS:**

1. Approval of August 30, 2017 Minutes: Trustee Matt Trout motioned to approve the August 30, 2017 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:**

1. Executive Session to Discuss Collective Negotiating Matters Between the Public Body and its Employees or their Representatives, 5 ILCS 12/2-(c)(2):

**EXECUTIVE SESSION****6:26 P.M.**

Trustee Matt Trout motioned to enter Executive Session to discuss Collective Negotiating Matters Between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2) and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

**EXECUTIVE SESSION ENDED****8:00 P.M.**

Trustee Matt Trout motioned to end Executive Session at 8:00 p.m. and Trustee Lisa Meehling seconded the motion. All voting aye, the motion carried.

- C. GENERAL CONCERNS:** Village Administrator Tony Funderburg advised the Eitzenheref property was annexed in as agricultural, there was no provision in the annexation agreement to help fund future subdivision infrastructure. When Meise changed the zoning to SR-1, there was no mention of it then either. Mr. Vollmer's contract is good until 2023 and he advised he will pay the \$50,000. Tony said we don't have a mechanism to enforce anyone to pay for the road unless something is put in the annexation agreement. In the future, we need to make sure we really look at the property to be annexed and surrounding properties to see what should be included in the agreement.

Committee as a Whole Minutes

Wednesday, January 10, 2018

Page 1 of 2

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Matt Trout motioned to adjourn the meeting at 8:00 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**

Seth Speiser

**VILLAGE CLERK**

Jerry Menard

**VILLAGE TRUSTEES**

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Mathew Trout

Lisa Meehling

**VILLAGE OF FREEBURG****FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Legal and Ordinance Committee Meeting  
 (Annexation; Building; Zoning; Subdivision)  
 (Pruett/Albers/Matchett/Meehling)

Wednesday, January 24, 2018 at 5:30 p.m.

**VILLAGE ADMINISTRATOR**  
Tony Funderburg**VILLAGE TREASURER**  
Bryan A. Vogel**PUBLIC WORKS DIRECTOR**  
John Tolan**POLICE CHIEF**  
Michael J. Schutzenhofer**VILLAGE ATTORNEY**  
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Dean Pruett on Wednesday, January 24, 2018, in the Freeburg Municipal Center. Members attending were Chairman Dean Pruett, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Matt Trout, Zoning Administrator Gary Henning, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**A. OLD BUSINESS:**

1. Approval of December 27, 2017 Minutes: Trustee Ray Matchett motioned to approve the December 27, 2017 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning stated he and Trustee Pruett drove around town and found 8 items to check on. All of those items have been corrected or are in the process of being corrected.

**B. NEW BUSINESS:**

1. Review of Annexation Agreement: Village Administrator Tony Funderburg would like for this committee to review our current annexation agreement. If they see any issues with it, please let him know.
2. Change in Preliminary Plat Approval Time Frame: Tony explained our current code states when a preliminary plat is approved and the subdivision is being built in phases, the final approval can be extended to three years from the date of the preliminary plat approval instead of the normal one-year period. He would like to change the three-year deadline to five years. He stated Attorney Keck has reviewed this and said it makes sense. The committee was fine with the revision to the code.
3. St. Clair County Zoning Board of Appeals Hearing for Austin Wolf: Tony advised the applicant wants to run a metal fabrication business in an agricultural district at 4744 State Route 13. The committee had no objections to this request.
4. St. Clair County Zoning Board of Appeals Hearing for Carolyn Davis: The applicant is requesting a variance to subdivide a six-acre parcel instead of the 40-acre requirement at 8162 Red Ray Mine Road. The committee had no objections to this request.

Village Administrator Tony Funderburg called for an executive session to discuss litigation.

**EXECUTIVE SESSION****5:38 P.M.**

Trustee Lisa Meehling motioned to enter into Executive Session at 5:38 p.m. citing litigation, 5 ILCS, 120/2-(c)(11), and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

Legal and Ordinance Committee Meeting  
 Wednesday, January 24, 2018

**EXECUTIVE SESSION ENDED  
5:53 P.M.**

The regular committee session reconvened at 5:53 p.m.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 5:53 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

## VILLAGE PRESIDENT

Seth Speiser

## VILLAGE CLERK

Jerry Menard

## VILLAGE TRUSTEES

Ray Matchett, Jr.

Mike Blaies

Denise Albers

Dean Pruett

Mathew Trout

Lisa Meehling

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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

Web Site: www.freeburg.com

## VILLAGE ADMINISTRATOR

Tony Funderburg

## VILLAGE TREASURER

Bryan A. Vogel

## PUBLIC WORKS DIRECTOR

John Tolan

## POLICE CHIEF

Michael J. Schutzenhofer

## VILLAGE ATTORNEY

Weilmuenster &amp; Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
(Meehling/Blaies/Matchett/Trout)

Wednesday, January 24, 2018 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 24, 2018 at 6:18 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Matt Trout, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**POLICE:****A. OLD BUSINESS:**

1. Police Department Expansion: Chief Mike Schutzenhofer met with Netemeyer Engineering when they were here to get measurements. Village Administrator Tony Funderburg, Chief Schutzenhofer and Trustee Meehling will meet with them once their proposal is ready.

Chairperson Meehling asked about the OMNIGO software, and Chief Schutzenhofer stated he has two training dates scheduled in February. One of the sergeants from Cahokia will conduct the training. Mike is loading all of the fleet information in there so we can keep track of everything. He will also be adding the policy/procedure manual, so the officers can access it anytime. Any changes made to the manual will have a date and timestamp.

**B. NEW BUSINESS:**

1. Stop Sign Request E. Mill/N. Pitts: Both Chairperson Meehling and Trustee Trout have heard from other residents who agree that this stop sign is needed. Chief Schutzenhofer checked this area out and confirmed it is necessary.

*Trustee Matt Trout motioned to recommend to the full Board a stop sign be installed at the intersection of E. Mill and N. Pitts and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

2. Ordinance #1647: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Agreement with St. Clair County for the CENCOM Agreement: Chief Schutzenhofer confirmed O'Fallon is not taking any new agencies. Chief Schutzenhofer stated we will benefit with better response times since there will be both a Cencom East and Cencom West. This is a 3-year agreement, and Tony stated we have zero choices on where to go. Mike said with our new software, our guys sometime see it on their screen before we get the call. Tony would like any complaints about CENCOM documented.

*Trustee Ray Matchett motioned to recommend to the full Board Ordinance #1647, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the St. Clair County CENCOM Agreement and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Mayor Speiser left the meeting at 6:27 p.m.

Personnel/Police Committee Meeting

Wednesday, January 24, 2018

Page 1 of 2

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

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

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of December 27, 2017 Minutes: Trustee Matt Trout motioned to approve the December 27, 2017 Minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Crew Worker Hire – Executive Session to Discuss Personnel, 5 ILCS 120/2 – (c)(1):

**EXECUTIVE SESSION**

**6:31 P.M.**

Trustee Matt Trout motioned to enter Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED**

**6:44 P.M.**

The regular session of the Personnel/Police committee meeting reconvened at 6:44 p.m.

Trustee Matt Trout motioned to recommend to the full Board Haley Rouse be hired as the third pool manager and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Public Works Director John Tolan and Chief Mike Schutzenhofer left the meeting at 6:44 p.m.

**B. NEW BUSINESS:**

1. Executive Session to Discuss Executive Session Minutes, 5 ILCS 120/2 – (c)(21):

**EXECUTIVE SESSION**

**6:45 P.M.**

Trustee Matt Trout motioned to enter Executive Session to Discuss Executive Session Minutes, 5 ILCS 120/2-(c)(21) and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

**EXECUTIVE SESSION ENDED**

**7:09 P.M.**

The regular session of the Personnel/Police committee meeting reconvened at 7:09 p.m.

**C. GENERAL CONCERNS:** Trustee Lisa Meehling asked who else is being trained on the emergency contact system, and Tony stated we are going to train John, Shane and Gene.

**D. PUBLIC PARTICIPATION:** Janet did not have any comments.

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



Julie Polson  
Office Manager