

## REGULAR BOARD MEETING AGENDA – JUNE 4, 2018 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. May 21, 2018 – Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, May 30, 2018 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	1,955.45
5 – b. Board Report – Utility Refunds:	\$	630.87
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	0.00
5 – d. Board Report - General:	\$	311,031.33
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – June 4, 2018 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Zoning Administrator’s June 4, 2018 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances –
  - 15 – 1. Ordinance #1656 – An Ordinance Authorizing the Disconnection of Properties Owned by Dale & Jane Helms, Jane & Matthew Helms and Mark & Dara Feder from the Village of Freeburg – **Exh. E**
  - 15 – 2. Ordinance #1657 – An Ordinance Authorizing the Sale by Public Auction of Property Owned by By the Village of Freeburg (2006 Dodge Charger) – **Exhibit F**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 30, 2018 - 5:30 p.m. - **Exhibit G**
    - 19-1. Recommend Helms/Feder Disconnection Ordinance – see item #15-1
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 30, 2018 – 6:00 p.m. – **Exhibit H**
    - 19-2a. Recommend 2006 Dodge Charger be placed on Purple Wave as surplus – see item #15-2
    - 19-2b. Recommend part-time pay rate increase – **Exhibit I**
    - 19-2c. Recommend Trevor Bretweiser be hired for the Water/Sewer Crew Worker
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board – Tuesday, June 12, 2018 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, June 13, 2018 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, June 13, 2018 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, June 13, 2018 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, Jun 18, 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  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
Michael Heap  
Lisa Meehling

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, MAY 21, 2018 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 21, 2018, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Bert (Dean) Pruett – here; Trustee Ramon (Ray) Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Elizabeth Meehling – here; Trustee Michael Heap – here; Trustee Denise Albers – absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, May 7, 2018 for approval.

*Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, May 7, 2018 with corrections and Trustee James Blaies seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT B:

**ESDA REPORT:** Mayor Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer updated us on his ESDA Report:

**PUBLIC PARTICIPATION:** (Under Recommendations of Boards and Commissions.)

### EXHIBIT C:

#### ZONING ADMINISTRATOR'S REPORT:

1. Zoning Administrator's Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Matt Trout on his report. Hearing none we will move forward.

Village of Freeburg Board Meeting Minutes

Monday, May 21, 2018

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**EXHIBIT D:**

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** Mayor Speiser read the Recommendations of Boards and Commissions. Mr. Mike Braun's enter the Board Meeting at 7:35 p.m. Mayor Speiser asked if the board would like to let Mr. Braun's speak.

*Trustee Ramon Matchett, Jr. motioned to go back to Public Participation on the agenda to hear Mr. Braun's comments and Trustee James Blaies seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

After a discussion of questions and answers a motion was made.

*Trustee Elizabeth Meehling motioned to accept the recommendation of Combined Planning and Zoning Board to deny Mr. Mike Braun's request to rezone his property from Single Family Residential to Agriculture and Trustee Bert Pruett seconded the motion. ROLL CALL:* Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee Michael Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

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

**EXHIBIT E:**

**BIDS:** Mayor Speiser stated we have the MFT Acceptance of Proposal to Furnish Materials and Approval of Award

*Trustee Ramon Matchett, Jr. motioned to accept the bid from Verian Funk Truck Services, Inc. for Seal Coat Aggregate in the amount \$10,048.50 and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Michael Heap – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

**EXHIBIT F:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #18-04. A Resolution to Include Compensation Paid Under an Internal Revenue Code Section 125 Plan as IMRF Earnings

*Trustee James Blaies motioned to adopt Resolution #18-04 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee James Blaies – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Michael Heap – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

**ORDINANCES:** None.  
**OLD BUSINESS:** None.  
**NEW BUSINESS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT G:**

**Electric Committee Meeting:**

Trustee James (Mike) Blaies reported on the Electric Committee Meeting held on Wednesday, May 16, 2018 at 5:30 p.m.

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

**OLD BUSINESS:**

1. Surplus Equipment: Trustee Blaies said Head Lineman Shane Krauss advised us the Harley was the only item pending, and it has been picked up.
2. New Electric Customers: Trustee Blaies said nothing new on this.
3. Freeburg Country Mart LED Lighting Project: Trustee Blaies said we discussed the Freeburg Country Mart LED Lighting Project.

**NEW BUSINESS:**

1. IMRF Resolution for Section 125 Plan: Trustee Blaies stated the Resolution for this was passed earlier on the agenda under Resolutions.

**GENERAL CONCERNS:** Trustee Blaies said Public Works Director John Tolan and Head Lineman Shane Krauss participated in a webinar regarding the small cell bill that was passed regarding the 5g wireless initiative. Trustee Blaies said we will be mandated by this law on how much we will charge and where their equipment will be located. Trustee Blaies said they will be a new ordinance that will need to be adopted.

**PUBLIC PARTICIPATION:** Trustee Blaies said Mr. Glaus has purchased the property at 9 North Main Street that had a leftover utility bill of almost \$1,000. Mr. Glaus said he has no problem with assuming that bill, but would like the late fees waived of \$117.00. Trustee Blaies said the committee agreed to waive the late fees.

**EXHIBIT H:**

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

Trustee Bert (Dean) Pruettt reported on the Public Works Committee Meeting held on Wednesday, May 16, 2018 at 6:05 p.m.

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

**OLD BUSINESS:**

1. New Sewer Plant: Trustee Pruett said Village Administrator Tony Funderburg emailed the RFQ out and stated the dates could change depending on when it passes. Trustee Pruett stated Mayor Speiser heard back from Senator Duckworth's office stating they were going to talk to Representative Bost about our request. Trustee Pruett stated Mr. Todd Peek advised the rules are changing for the revolving loan fund requirements. If they do, with municipalities that have a population under 5,000 could qualify for a grant up to 15%. Trustee Pruett said Village Administrator Tony Funderburg asked the committee to review the RFQ before we send it out for bid and it will be advertised in Freeburg Tribune.

2. Sewer issues/Sewer Fuel Odors/Sewer Main Jack's Car Wash: Trustee Pruett said Public Works Director John Tolan advised us the odors are gone. Trustee Pruett said we discussed sinkholes that developed in some yards. Trustee Pruett said the areas were televised and cleaned and it appears both home owners' laterals that have shifted off. Since it is their laterals, it is not our issue.

3. West Apple Street/ Schiermeier Road/Old Freeburg Road Water Line Extension: Trustee Pruett said we discussed Schiermeier Road and Old Freeburg Road Water Line Extension.

**NEW BUSINESS:**

1. Local Debt Recovery Program: Trustee Pruett said Office Manager Julie Polson advised us we would like to determine the amount of time we are going to keep a renter in the Local Debt Recovery Program. Trustee Pruett stated the committee agreed to go through two tax seasons for a renter's debt.

Trustee Pruett stated we held an Executive Session to discuss Personnel. At this time he would like to make a motion.

*Trustee Bert Pruett motioned to recommend Gregg Blomenkamp be promoted to Water/Sewer Department Leader retroactive to April 1, 2018 at a rate of \$31.20 per hour and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Michael Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

**EXHIBIT I:**

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

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, May 16, 2018 at 6:45 p.m.

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

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**POOL: OLD BUSINESS:**

1. Pool: Trustee Matchett said Village Administrator Tony Funderburg advised us we are waiting for the guy to come back and complete the rock work. Trustee Matchett said Public Works Director John Tolan said the new drain system has been put in. Trustee Matchett said we are filling the pool, the slide rails were replaced and we are going to get a new diving board.

**STREETS:  
OLD BUSINESS:**

1. Drainage Problem Areas (Hill Mine Road)/Stormwater Run-Off: Trustee Matchett said Village Administrator Tony Funderburg advised us we are going to dig out the area and IDOT will clean it out. Trustee Matchett said we are taking a slow approach to it and Village Administrator Tony Funderburg confirmed the school is willing to help out with this. Public Works Director John Tolan said we are keeping an eye on the drainage at the new daycare center. The culvert is 18” we need to make sure it is the right size to work well.

2. MFT Bid: Trustee Matchett stated we taken care of the MFT Bid earlier on the agenda under Bids.

3. Summer Hires: Trustee Matchett said Public Works Director John Tolan would like to hire 1-2 workers for the summer.

*Trustee Ramon Matchett, Jr. motioned to hire Blake White for part-time public works help at \$12.00 per hour and Trustee Bert Pruett seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee Michael Heap – aye; Trustee James Blaies – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

Trustee Matchett stated we will begin the mosquito spraying this week. Trustee Matchett said on the trees that are on South Edison, Public Works Director John Tolan stated Deterding’s Tree Service recommendation is to trim out the tree in front and the other tree to the south is dead and they recommend it be cut down. Trustee Matchett stated the cost to trim the one tree is \$540.00, and \$2,900 to cut down the dead one, haul it away and grind the stump.

**NEW BUSINESS:**

1. Freeburg Lockhart-Smith Post 550 Request: Trustee Matchett said the committee was in agreement with the Post’s 550 request to use the Village Park for the Memorial Day celebration.

Trustee Matchett stated Village Administrator Tony Funderburg said the Meadow Pines subdivision now have a timeline checklist for the item that need to be done. Trustee Matchett said Public Works Director John Tolan, TWM and Zoning Administrator Matt Trout are reviewing the plans. The plans have to go to the Combined Board for review and recommendation, then to the Village Board for final approval.

Trustee Matchett stated he would like to make a motion on some property that the committee discussed.

*Trustee Ramon Matchett, Jr. motioned to purchase the property at 6 North Railroad Street at the cost of \$15,000 and Trustee Bert Pruett seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Michael Heap – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

#### **UPCOMING MEETINGS:**

CLOSED IN OBSERVANCE OF MEMORIAL DAY – Monday, May 28, 2018  
Legal/ Ordinance Committee Meeting – Wednesday, May 30, 2018 – 5:30 p.m.  
Finance Committee Meeting – Wednesday, May 30, 2018 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, May 30 25, 2018, 2017 – 6:00 p.m.  
Board Meeting – Monday, June 4, 2018 – 7:30 p.m.

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

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

**Trustee Michael (Mike) Heap** – No thank you.

**Village Clerk Jerry Menard** – Welcome Mike.

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

**Trustee Ramon (Ray) Matchett, Jr.** – Welcome Mike and congratulation's to all of the school students who graduated and good luck to all of them.

**Trustee Bert (Dean) Pruett** – Congratulations to Greg Blomenkamp on his new position.

#### **STAFF COMMENTS:**

**Public Works Director John Tolan** – No thank you.

**Zoning Administrator Matt Trout** – Good luck to Mike serving on the board

**ESDA Coordinator Gene Kramer** – He has work with Mike on the school safety and looking forward to working with him on the village board.

#### **ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Ramon Matchett motioned to adjourn the Regular Board meeting of Monday, May 20, 2018 at 7:55 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

Michael Heap

Lisa Meehling

## VILLAGE TREASURER

Bryan A. Vogel

**VILLAGE OF FREEBURG**

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

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## Finance Committee Meeting

(Finance/Industrial Park/Economic Development/Budget)

(Albers/Blaies/Matchett/Pruett)

Wednesday, May 30, 2018 at 5:45 p.m.

VILLAGE ADMINISTRATOR  
Tony FunderburgPUBLIC WORKS DIRECTOR  
John TolanPOLICE CHIEF  
Michael J. SchutzenhoferESDA COORDINATOR  
Eugene KramerZONING ADMINISTRATOR  
Matt TroutVILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:04 p.m. on Wednesday, May 30, 2018. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser (absent), Treasurer Bryan Vogel, Trustee Trustee Lisa Meehling, Village Clerk Jerry Menard, Public Works Director John Tolan (absent), 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 questioned: Dean's Cleaning, \$450 – Village Hall is cleaned weekly and that is a monthly bill; St. Clair County Treasurer, \$7,979.60 – their portion of the building permits issued on a monthly basis; TWM, \$1,955 – engineering fee to manage MFT. They are cleaning up all the old monies in order to get them opened up; Village Administrator Tony Funderburg confirmed both Netemeyer and Wessell Detailing should be paid. The engineering agreement was written that way; Avenet, \$16,00 - yearly fee to host the website; Barco, \$774.21 – safety cones.
- B. REVIEW OF INVESTMENTS:** Treasurer Bryan Vogel advised we don't have any CD's renewing until October. The interest rates have increased slightly, but they are not anywhere close to where we were.
- C. INCOME STATEMENT:** Trustee Albers questioned Police other professional services, 01-21-539, and Chief Schutzenhofer advised there was an additional amount owed that did not get billed in the last fiscal year. The DARE program is 239%, and Tony advised the police department have been working to expand the program.
- D. TREASURER'S REPORT:** Treasurer Vogel advised that he will be working on the January - April reports. Finance Clerk Debbie Pierce needs to get the information to him.
- E. OLD BUSINESS:**
1. Approval of April 25, 2018 Minutes. Trustee Deap Pruett motioned to approve the April 25, 2018 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoices: The invoice was reviewed.
  3. Newsletter: Newsletter topics will include Homecoming, St. Joe's picnic, Chili Cook-Off, and an article on vehicle safety.
  4. FY 2018 Audit: The audit is scheduled for July.
- F. NEW BUSINESS:** Trustee Albers asked about the 15% grant possibility on the sewer plant, and Tony said hopefully the money will be available when our loan request is submitted. Tony advised the appropriation ordinance will be on the June 21<sup>st</sup> board agenda with a public hearing prior to the meeting. It has to be approved at that meeting, and everyone should have received a copy of that.

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*Trustee Dean Pruett motioned to recommend to the full Board the Appropriation Ordinance for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Dean Pruett motioned to adjourn the meeting at 6:22 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
10-8 VIDEO 7630	01-21-613	04/25/18	PD SUPPLIES, VEHICLE	54233	2920.95	2920.95
AFFORDABLE AUTOMOTIVE 2724 2727	01-21-513 01-21-513	04/25/18	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	54234	860.34	788.34 72.00
ANIXTER POWER SOLUTIONS, LLC 3843784-00	53-40-613	04/25/18	EL SUPPLIES, VEHICLES	54235	132.40	132.40
BLUE RIDER INVESTEMENTS 223 ALAMOSA	51-00-257 52-00-257 53-00-257	04/25/18	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	54236	100.00	15.00 15.00 20.00
ALAMOSA 223	51-00-257 52-00-257 53-00-257		WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS			15.00 15.00 20.00
BRIDGEWELL RESOURCES LLC 234299901	53-40-615	04/25/18	EL SUPPL, INFRASTRUCTURE	54237	5470.00	5470.00
BURR OAK METALWERKS 18-042	01-11-512 51-42-512	04/25/18	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT	54238	508.84	339.22 169.62
CARTER WATERS CONST MATRL 30103785	58-55-831	04/25/18	SWP PLAYGROUND	54239	177.20	177.20
CLEAN THE UNIFORM CO 32022704	51-42-471 52-43-471 53-40-471	HIGHLAND04/25/18	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	54240	1108.73	84.71 84.71 84.72
32024711	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			84.71 84.71 84.71
32026759	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			11.67 11.67 11.67
32028787	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			82.78 82.78 82.79
	51-42-652 52-43-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES			22.92 22.92

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-652		EL OPERATING SUPPLIES			22.92
COVENTRY HEALTH CARE 80839877	OF MO, I04/25/18			54241	29349.59	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			2500.45
	01-11-451		AD HEALTH INSURANCE			532.88
	01-21-451		PD HEALTH INSURANCE			10104.30
	01-41-451		ST HEALTH INSURANCE			1970.64
	51-42-451		WR HEALTH INSURANCE			3352.04
	52-43-451		SR HEALTH INSURANCE			2403.10
	53-40-451		EL HEALTH INSURANCE			8486.18
CREATIVE PRODUCT SOURCING, 110356	IN04/25/18			54242	2394.15	
	01-21-666		PD D.A.R.E.			170.39
112766	01-21-666		PD D.A.R.E.			2154.76
99138	01-21-666		PD D.A.R.E.			69.00
ELDEN, ROBERT MEDICAL 4/25/18		04/25/18		54243	23.70	
	51-42-534		WR MEDICAL			5.93
	52-43-534		SR MEDICAL			5.93
	53-40-534		EL MEDICAL			11.84
FIRST TACTICAL 507325		04/25/18		54244	1394.69	
508116	01-21-471		PD UNIFORM ALLOWANCE			1349.70
	01-21-471		PD UNIFORM ALLOWANCE			44.99
FLAKE, MIKE ILPREIN6781		04/25/18		54245	42.63	
	01-21-613		PD SUPPLIES, VEHICLE			42.63
FLETCHER-REINHARDT CO. S1172399.005		04/25/18		54246	10077.47	
S1175106.001	53-40-617		EL SUPPLIES, STREET LIGHTING			235.75-
S1175106.002	53-40-615		EL SUPPL, INFRASTRUCTURE			1688.22
	53-40-615		EL SUPPL, INFRASTRUCTURE			8625.00
FREEBURG PRINTING & PUBLISHING 106224	IN04/25/18			54247	219.80	
	01-16-553		ZO PUBLISHING, ADVERTMT			38.00
	13-44-576		CA CLEANUP ACTIVITIES			41.80
106266	01-41-651		ST OFFICE SUPPLIES			35.00
	51-42-651		WR OFFICE SUPPLIES			35.00
	52-43-651		SR OFFICE SUPPLIES			35.00
	53-40-651		EL OFFICE SUPPLIES			35.00
FREEBURG TOWNSHIP 2018 ICE DOME		04/25/18		54248	116.00	
	01-41-617		ST SNOW REMOVAL			116.00
GREEN GUARD 5066879		04/25/18		54249	111.93	
5066880	53-40-659		EL OTHER GEN SUPPLIES			12.44
	53-40-659		EL OTHER GEN SUPPLIES			61.67

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
506881	01-41-659		ST OTHER GEN SUPPLIES		9.44	
	51-42-659		WR OTHER GEN SUPPLIES		9.46	
	52-43-659		SR OTHER GEN SUPPLIES		9.46	
	53-40-659		EL OTHER GEN SUPPLIES		9.46	
HOWES, TYLER EXPRESS MEDICAL	01-21-534	04/25/18	PD MEDICAL	54250	111.00	111.00
JENKINS, ROBERT MEDICAL 4/25/18	01-41-534	04/25/18	ST MEDICAL	54251	235.46	70.64
	51-42-534		WR MEDICAL			94.18
	52-43-534		SR MEDICAL			35.32
	53-40-534		EL MEDICAL			35.32
KMA CERTIFIED TESTING, INC 4248	01-11-539	04/25/18	AD OTHER PROF SERVICES	54252	295.00	26.88
	01-41-539		ST OTHER PROF SERVICES			26.87
	51-42-539		WR OTHER PROF SERVICES			53.75
	52-43-539		SR OTHER PROF SERVICES			53.75
	53-40-539		EL OTHER PROF SERVICES			133.75
KRAMPER, JANE MEDICAL 4/25/18	01-11-534	04/25/18	AD MEDICAL	54253	218.99	27.37
	51-42-534		WR MEDICAL			54.75
	52-43-534		SR MEDICAL			54.75
	53-40-534		EL MEDICAL			82.12
LUBY EQUIPMENT SERVICES PS0003257-1	01-41-612	04/25/18	ST SUPPLIES, EQUIPMT	54254	46.00	11.50
	51-42-612		WR SUPPLIES, EQUIPMT			11.50
	52-43-612		SR SUPPLIES, EQUIPMT			11.50
	53-40-612		EL SUPPLIES, EQUIPMT			11.50
MARQUARDT, TERRY MEDICAL 4/25/18	01-21-534	04/25/18	PD MEDICAL	54255	284.65	284.65
MCGARRY, LAURA MEDICAL 4/25/18	01-21-534	04/25/18	PD MEDICAL	54256	33.67	33.67
PENSONEAU, SCOTT MEDICAL 4/25/18	01-41-534	04/25/18	ST MEDICAL	54257	207.89	83.16
	51-42-534		WR MEDICAL			62.37
	52-43-534		SR MEDICAL			31.18
	53-40-534		EL MEDICAL			31.18
POLSON, JULIE MEDICAL 4/25/18	01-11-534	04/25/18	AD MEDICAL	54258	480.00	120.00

SYS DATE: 04/25/18  
FROM: 03/25/18

Village of Freeburg  
A / P B O Y B L I S T  
REGISTRATION # 016  
Wednesday April 25, 2018

SYS TIME: 14:46  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	51-42-534			WR MEDICAL		120.00
	52-43-534			SR MEDICAL		120.00
	53-40-534			EL MEDICAL		120.00
RHUTASEL & ASSOCIATES, INC 13921	04/25/18 01-16-539		54259	ZO OTHER PROF SERVICES	295.00	295.00
SCHUTZENHOFER, MICHAEL MAY PER DIEM MEDICAL 4/25/18	04/25/18 01-21-563 01-21-534		54260	PD TRAINING PD MEDICAL	253.87	204.00 49.87
SHAFFERS TIRE SERVICE 38809	04/25/18 01-21-513		54261	PD SERVICES, VEHICLE	20.00	20.00
TEKLAB, INC 212764 212811	04/25/18 52-43-539 52-43-539		54262	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	227.50	182.00 45.50
UNUM LIFE INSURANCE CO OF AME MAY 2018	04/25/18 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451		54263	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	174.56	4.84 61.47 18.71 20.32 16.45 52.77
WEILMUNSTER & KECK 1695	04/25/18 01-11-533 01-16-533 51-42-533 52-43-533 53-40-533		54264	AD LEGAL ZO LEGAL WR LEGAL SR LEGAL EL LEGAL	5024.24	2237.81 846.04 452.38 515.91 452.35
1695 PD	01-21-533			PD LEGAL		519.75
** TOTAL CHECKS ISSUED					62916.25	
TOTAL FOR REGULAR CHECKS:					62,916.25	

SYS DATE: 04/30/18  
FROM: 03/30/18

Village of Freeburg  
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Monday April 30, 2018

SYS TIME: 09:37  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
SERVORO 5026042	52-43-555	04/30/18	54266 SR SEWER BACKUP REIMB	905.70	905.70
** TOTAL CHECKS ISSUED				905.70	
TOTAL FOR REGULAR CHECKS:				905.70	

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AT&T		05/02/18	54267		450.71	
6185390208 4/18	52-43-552			SR TELEPHONE		46.08
6185392107 4/18	52-43-552			SR TELEPHONE		92.04
6185393094 4/18	52-43-552			SR TELEPHONE		41.54
6185393654 4/18	52-43-534			SR MEDICAL		43.24
6185394830 4/18	52-43-552			SR TELEPHONE		48.32
6185394835 4/18	52-43-552			SR TELEPHONE		48.32
6185395625 4/18	52-43-552			SR TELEPHONE		43.75
6185395916 4/18	52-43-552			SR TELEPHONE		41.58
6185399719 4/18	53-40-552			EL TELEPHONE		45.84
BESHEARS, DAVID MEAL 4/28/17	13-44-576	05/02/18	54268	GA CLEANUP ACTIVITIES	8.50	8.50
BHMG ENGINEERS 1019R.335	53-40-532	05/02/18	54269	EL ENGINEERING	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC.320	53-40-539	05/02/18	54270	EL OTHER PROF SERVICES	78.10	78.10
CASH PETTY CASH/MAY	58-55-563 58-55-652	05/02/18	54271	SWP TRAINING SWP OPERATING SUPPLIES	61.74	8.00 53.74
CHARTER COMMUNICATIONS 24538042188	01-11-539 51-42-539 52-43-539 53-40-539	05/02/18	54272	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	610.03	53.44 53.44 53.44 53.45
30451042418	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
30915042418 31145042318	01-21-539 01-41-539 51-42-539 52-43-539 53-40-539			PD OTHER PROF SERVICES ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		131.60 41.17 41.17 41.17 41.17
CINTAS VIP OD65589641	01-41-539 01-41-612 51-42-539 51-42-612 52-43-539 52-43-612	05/02/18	54273	ST OTHER PROF SERVICES ST SUPPLIES, EQUIPMT WR OTHER PROF SERVICES WR SUPPLIES, EQUIPMT SR OTHER PROF SERVICES SR SUPPLIES, EQUIPMT	880.88	166.63 53.59 166.63 53.59 166.63 53.59

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-539			EL OTHER PROF SERVICES		166.63
	53-40-612			EL SUPPLIES, EQUIPMT		53.59
COE EQUIPMENT, INC 67993	52-43-612	05/02/18	54274	SR SUPPLIES, EQUIPMT	89.43	89.43
CORE & MAIN, LP I751618	51-42-615	05/02/18	54275	WR SUPPL, INFRASTRUCTURE	151.00	151.00
E-RECYCLING 2018 SPRING CLE	01-00-195	05/02/18	54276	EXCHANGE	215.00	215.00
ELDEN, ROBERT MEDICAL 5/02/18	51-42-534	05/02/18	54277	WR MEDICAL	246.22	61.56
	52-43-534			SR MEDICAL		61.56
	53-40-534			EL MEDICAL		123.10
EQUIPMENT SERVICE CO., IN 35272	52-43-513	05/02/18	54278	SR SERVICES, VEHICLES	407.34	407.34
FIRST TACTICAL 507326	01-21-471	05/02/18	54279	PD UNIFORM ALLOWANCE	109.98	109.98
FLETCHER-REINHARDT CO. S1176643.001	53-40-615	05/02/18	54280	EL SUPPL, INFRASTRUCTURE	1599.40	1599.40
FROST ELECTRICAL SUPPLY COMPA S3893836.001	53-40-615	05/02/18	54281	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	194.40	3.96- 198.36
HENNING, GARY APRIL 2018	01-11-552	05/02/18	54282	AD TELEPHONE	155.65	22.00
	01-11-562			AD TRAVEL EXPENSE		133.65
HERZING, DENNIS MEDICAL 5/02/18	01-11-534.1	05/02/18	54283	AD MEDICAL/RETIRES	392.15	98.04
	51-42-534.1			WR MEDICAL/RETIRES		98.04
	52-43-534.1			SR MEDICAL/REITRES		98.04
	53-40-534.1			EL MEDICAL/RETIRES		98.03
JACKSON-HIRSH, INC 987761	01-11-651	05/02/18	54284	AD OFFICE SUPPLIES	220.98	220.98
KASPER, RANDY MEDICAL 5/02/18	53-40-534	05/02/18	54285	EL MEDICAL	17.32	17.32
KMA CERTIFIED TESTING, INC		05/02/18	54286		240.00	

SYS DATE: 05/02/18

FROM: 04/02/18

Village of Freeburg  
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 REGISTER # 918  
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4280	53-40-539	EL OTHER PROF SERVICES			240.00
KRAMPER, JANE MEDICAL 5/02/18		05/02/18	54287	81.17	
	01-11-534	AD MEDICAL			10.15
	51-42-534	WR MEDICAL			20.29
	52-43-534	SR MEDICAL			20.29
	53-40-534	EL MEDICAL			30.44
KRAUSS SHANE MEDICAL 5/02/18		05/02/18	54288	3080.16	
	53-40-534	EL MEDICAL			3080.16
LEE, PAGE FOOD HANDLER		05/02/18	54289	10.00	
	58-55-563	SWP TRAINING			10.00
MCDONALD, TONY MEAL 4/26/18		05/02/18	54290	8.50	
	13-44-576	GA CLEANUP ACTIVITIES			8.50
NETEMEYER ENGINEERING ASSOC, PD BUILDING		05/02/18	54291	650.00	
	01-21-539	PD OTHER PROF SERVICES			650.00
PENSONEAU, SCOTT MEAL 4/28/18		05/02/18	54292	8.50	
	13-44-576	GA CLEANUP ACTIVITIES			8.50
PERRINE, JAMES REIMB 4/2018		05/02/18	54293	90.00	
	01-21-534	PD MEDICAL			90.00
REGIONS COMMERICAL BANKCARD 2614 APRIL 2018		05/02/18	54294	3771.90	
	01-21-471	PD UNIFORM ALLOWANCE			46.99
	01-21-539	PD OTHER PROF SERVICES			95.67
2741/APRIL 2018	01-11-551	AD POSTAGE			10.15
	52-43-563	SR TRAINING			715.00
9092/APRIL 2018	01-11-552	AD TELEPHONE			77.12
	51-42-552	WR TELEPHONE			77.14
	52-43-552	SR TELEPHONE			77.14
	53-40-552	EL TELEPHONE			77.14
	58-55-831	SWP PLAYGROUND			2545.68
9358/APRIL 2018	51-42-562	WR TRAVEL EXPENSES			24.94
	52-43-562	SR TRAVEL EXPENSES			24.93
RUHMANN, STANLEY MEDICAL 5/02/18		05/02/18	54295	643.61	
	01-21-534	PD MEDICAL			643.61
SALLMAN, MAX MEAL 4/27/18		05/02/18	54296	8.50	
	13-44-576	GA CLEANUP ACTIVITIES			8.50
SCHWABLE, CORBIN FOOD HANDLERS		05/02/18	54297	10.00	
	58-55-563	SWP TRAINING			10.00

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SHAFFERS TIRE SERVICE 2018 SPRING CLE	01-00-195	05/02/18	EXCHANGE	54298	108.00	108.00
ST CLAIR SERVICE COMPANY 669466 CLEAR	01-41-655 51-42-655 52-43-655 53-40-655	05/02/18	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	54299	932.21	233.05 233.05 233.05 233.06
ST LOUIS REGIONAL CRIME SOMMI #18-034	01-21-561	05/02/18	PD DUES	54300	150.00	150.00
STATEWIDE TIRE DIST 1042109	01-21-613	05/02/18	PD SUPPLIES, VEHICLE	54301	276.68	276.68
TECHNOLOGY MANAGEMENT REV FUN T1829230	01-21-539	05/02/18	PD OTHER PROF SERVICES	54302	265.62	265.62
TEKLAB, INC 213247 213315	52-43-539 52-43-539	05/02/18	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	54303	192.00	91.00 101.00
TOLAN, JOHN MEDICAL 5/02/18	01-41-534 51-42-534 52-43-534 53-40-534	05/02/18	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	54304	97.13	24.28 24.28 24.28 24.29
TURNER, DAN MEDICAL 5/02/18	01-21-534	05/02/18	PD MEDICAL	54305	563.67	563.67
URBANSKI, TYLER MEAL 4/28/18	13-44-576	05/02/18	GA CLEANUP ACTIVITIES	54306	8.50	8.50
WARNING LITES OF SOUTHERN IL 10187	01-41-659 51-42-659 52-43-659 53-40-659	05/02/18	ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	54307	105.00	26.25 26.25 26.25 26.25
WATTS COPY SYSTEMS INC 22506707	51-42-512 52-43-512 53-40-512	05/02/18	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	54308	122.10	40.70 40.70 40.70
WIRELESS USA		05/02/18		54309	880.00	

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259410	01-21-512	PD SERVICES, EQUIPMT			880.00
ZEP SALES & SERVICES 9003364184		05/02/18	54310	567.17	
	01-41-659	ST OTHER GEN SUPPLIES			113.96
	51-42-659	WR OTHER GEN SUPPLIES			113.96
	52-43-659	SR OTHER GEN SUPPLIES			113.96
	53-40-659	EL OTHER GEN SUPPLIES			113.96
	01-41-652	ST OPERATING SUPPLIES			111.33
**	TOTAL CHECKS ISSUED			19809.25	
	TOTAL FOR REGULAR CHECKS:			19,809.25	

SYS DATE: 05/02/18  
FROM: 04/02/18

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SYS TIME: 14:58  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
PARKE, CHARLIE		05/02/18	54311	114.00	
CPR TRAINING	01-21-563	PD TRAINING			114.00
** TOTAL CHECKS ISSUED				114.00	
TOTAL FOR REGULAR CHECKS:				114.00	

SYS DATE: 05/09/18  
FROM: 04/09/18

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SYS TIME: 12:28  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 953063110	53-40-612	05/09/18	54312	EL SUPPLIES, EQUIPMT	35.95	35.95
ALS TRIBOLOGY 499935	53-40-539	05/09/18	54313	EL OTHER PROF SERVICES	107.50	107.50
AMANN, MATT 5/09/18 PERDIEM MEDICAL 5/09/18	53-40-562 53-40-534	05/09/18	54314	EL TRAVEL EXPENSES EL MEDICAL	376.38	255.00 121.38
ANIXTER POWER SOLUTIONS, LLC 3871329-00 3876338-00	53-40-843 53-40-615	05/09/18	54315	EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE	1010.00	875.00 135.00
BESHEARS, DAVID BOOT 2018	51-42-471 52-43-471 53-40-471	05/09/18	54316	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	54.04	18.01 18.01 18.02
BLOMENKAMP, GREG MEDICAL 5/09/18	01-41-534 51-42-534 52-43-534 53-40-534	05/09/18	54317	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	388.68	19.43 136.04 136.04 97.17
COMPUTRON 67199	01-11-539 01-11-835 51-42-539 51-42-835 52-43-539 52-43-835 53-40-539 53-40-835	05/09/18	54318	AD OTHER PROF SERVICES AD EQUIPMENT, COMP WR OTHER PROF SERVICES WR COMPUTER SR OTHER PROF SERVICES SR COMPUTER EL OTHER PROF SERVICES EL COMPUTERS	408.98	32.24 70.00 32.25 70.00 32.24 70.00 32.25 70.00
DEAN'S CLEANING SERVICES APRIL 2018	01-11-539	05/09/18	54319	AD OTHER PROF SERVICES	450.00	450.00
DX ENGINEERING DC BLOCK RF	12-23-612	05/09/18	54320	ES SUPP/EQUIPMT/BAT/PATC	81.98	81.98
ECKELS, GREGORY MEDICAL 5/09/18	01-41-534.1 51-42-534.1 52-43-534.1 53-40-534.1	05/09/18	54321	ST MEDICAL/REIREES WR MEDICAL/RETIREES SR MEDICAL/REITREES EL MEDICAL/RETIREES	157.73	63.09 47.31 23.65 23.68

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
FREEBURG PRINTING & PUBLISHING 106319	05/09/18 01-41-553	54322	489.00	ST PUBLISHING, ADVERTMT	19.00	
	51-42-553			WR PUBLISH, ADVERTISING	19.00	
	52-43-553			SR PUBLISH, ADVERTISING	19.00	
106363	01-21-670.1			PD POLICE CANINE FUND RAISER EXP	339.00	
106369	58-55-553			SWP PUBLISH, ADVERTISING	93.00	
FREEBURG TOWNSHIP MAY 2018	05/09/18 01-41-571	54323	25.06	ST UTILITIES	25.06	
FSH WATER COMMISSION 113489	05/09/18 51-42-575	54324	26641.25	WR WATER PURCHASES	26641.25	
IESMA 5113/J ROBINSON	05/09/18 12-23-563	54325	35.00	ES TRAINING	35.00	
KEHRER EQUIPMENT 90693	05/09/18 53-40-519	54326	6.00	EL SERVICES, OTHER	6.00	
LOUTHAN, BILLIE MEDICAL 5/09/18	05/09/18 01-11-534	54327	23.25	AD MEDICAL	4.65	
	51-42-534			WR MEDICAL	4.65	
	52-43-534			SR MEDICAL	4.65	
	53-40-534			EL MEDICAL	9.30	
MORROW BROTHERS FORD 2018 FORD F150	05/09/18 53-40-841	54328	31680.00	EL TRUCK	31680.00	
O'REILLY AUTOMOTIVE, INC APRIL 2018	05/09/18 52-43-613	54329	48.60	SR SUPPLIES, VEHICLES	16.62	
APRIL 2018 PD	01-21-613			PD SUPPLIES, VEHICLE	31.98	
REGIONS COMMERICAL BANKCARD 6262-APRIL 2018	05/09/18 53-40-613	54330	1006.61	EL SUPPLIES, VEHICLES	31.29	
	53-40-620			EL POWER PLANT PARTS	972.05	
	53-40-652			EL OPERATING SUPPLIES	3.27	
SALLMAN, MAX 5/09/18 PERDIEM	05/09/18 53-40-562	54331	1237.56	EL TRAVEL EXPENSES	255.00	
MEDICAL 5/09/18	53-40-534			EL MEDICAL	982.56	
SHAFFERS TIRE SERVICE 38781	05/09/18 53-40-513	54332	20.00	EL SERVICES, VEHICLES	20.00	
SMITHTON LUMBER CO APRIL 2018	05/09/18 58-55-831	54333	84.70	SWP PLAYGROUND	84.70	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ST CLAIR COUNTY TREASURER		05/09/18	54334		7959.60	
BZOP1801	01-16-535			ZO COUNTY INSPECTIONS		305.76
BZOP1810	01-16-535			ZO COUNTY INSPECTIONS		170.70
BZOP1811	01-16-535			ZO COUNTY INSPECTIONS		676.34
BZOP1812	01-16-535			ZO COUNTY INSPECTIONS		1053.39
BZOP1814	01-16-535			ZO COUNTY INSPECTIONS		320.88
BZOP1816	01-16-535			ZO COUNTY INSPECTIONS		96.16
BZOP1818	01-16-535			ZO COUNTY INSPECTIONS		894.57
BZOP1819	01-16-535			ZO COUNTY INSPECTIONS		108.04
BZOP1821	01-16-535			ZO COUNTY INSPECTIONS		43.22
BZOP1823	01-16-535			ZO COUNTY INSPECTIONS		96.16
BZOP91770	01-16-535			ZO COUNTY INSPECTIONS		3794.38
FE1801	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1804	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1805	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1806	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1807	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1808	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1809	01-16-535			ZO COUNTY INSPECTIONS		50.00
FE1810	01-16-535			ZO COUNTY INSPECTIONS		50.00
ST CLAIR SERVICE COMPANY		05/09/18	54335		331.14	
6689465/DYED	01-41-655			ST AUTO FUEL/OIL		82.78
	51-42-655			WR AUTO FUEL/OIL		82.78
	52-43-655			SR AUTO FUEL/OIL		82.78
	53-40-655			EL AUTO FUEL/OIL		82.80
SUPERIOR INDUSTRIAL SUPPLY		05/09/18	54336		140.60	
1901651650	01-41-659			ST OTHER GEN SUPPLIES		35.15
	51-42-659			WR OTHER GEN SUPPLIES		35.15
	52-43-659			SR OTHER GEN SUPPLIES		35.15
	53-40-659			EL OTHER GEN SUPPLIES		35.15
THOUVENOT, WADE & MOERCHEN		05/09/18	54337		5638.00	
59714/L11140307	51-42-539			WR OTHER PROF SERVICES		1666.67
	52-43-539			SR OTHER PROF SERVICES		1666.67
	53-40-539			EL OTHER PROF SERVICES		1666.66
60068/E14170317	52-43-880			SR NEW SEWER PLANT		638.00
TOLAN, ANDY		05/09/18	54338		255.00	
5/09/18 PERDIEM	53-40-562			EL TRAVEL EXPENSES		255.00
UMB BANK N.A.		05/09/18	54339		34551.25	
4/17/18	53-40-711			EL BOND DEBT SERVICE		34551.25
UMB BANK NA		05/09/18	54340		8877.50	

SYS DATE: 05/09/18  
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FV11-5/2018	58-55-711			SWP BOND INTEREST		8877.50
WASTE MANAGEMENT OF ST LOUIS	05/09/18		54341		19110.78	
6925397-2052-8	13-44-573			GA GARBAGE DISPOSAL		17424.60
6925796-2052-1	13-44-575			GA RECYCLING		1686.18
** TOTAL CHECKS ISSUED					141232.14	
TOTAL FOR REGULAR CHECKS:					141,232.14	

SYS DATE: 05/09/18  
FROM: 04/09/18

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=====					
DESCRIPTION					
THOUVENOT, WADE & MOERCHEN		05/09/18	1558	1955.45	
60108/T32170712	15-41-532		MFT ENGINEERING		1955.45
** TOTAL CHECKS ISSUED				1955.45	
TOTAL FOR REGULAR CHECKS:				1,955.45	

SYS DATE: 05/16/18  
FROM: 04/16/18

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 922  
Wednesday May 16, 2018

SYS TIME: 11:28  
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALPHA SEWER 4907	52-43-555	05/16/18	54350	SR SEWER BACKUP REIMB	336.00	336.00
AVENET LLC 42538	01-11-889	05/16/18	54351	AD WEBSITE	1600.00	1600.00
BEL-O PEST SOLUTIONS, INC 166632	01-11-519 01-21-539	05/16/18	54352	AD SERVICES, OTHER PD OTHER PROF SERVICES	46.00	23.00 23.00
CASEY'S GENERAL STORES 16290 4/18	01-41-655 52-43-655 53-40-655 51-42-655	05/16/18	54353	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	717.22	166.61 166.61 166.61 166.63
16290 4/18 PD	01-21-655			PD AUTO FUEL/OIL		50.76
CHARTER COMMUNICATIONS 35120042718	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	05/16/18	54354	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	507.53	56.25 56.25 112.50 112.50 112.50
5164042718	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		14.38 14.38 14.38 14.39
CHRIST BROS. PRODUCTS LLC 3446	01-41-614	05/16/18	54355	ST SUPPLIES, STREET	1997.50	1997.50
CORE & MAIN, LP I729869 I743860	51-42-843 51-42-615	05/16/18	54356	WR RADIO READ METERS WR SUPPL, INFRASTRUCTURE	514.47	26.84 487.63
ELDEN, ROBERT MEDICAL 5/16/18	51-42-534 52-43-534 53-40-534	05/16/18	54357	WR MEDICAL SR MEDICAL EL MEDICAL	282.51	70.63 70.63 141.25
EQUIPMENT SERVICE CO., IN 35289 35303	52-43-513 13-44-844.1	05/16/18	54358	SR SERVICES, VEHICLES GA EQUIPMENT-LEAF/LIMB	1059.64	507.00 552.64
FKG OIL I-0073138	01-41-655	05/16/18	54359	ST AUTO FUEL/OIL	1878.93	42.15

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	52-43-655	SR AUTO FUEL/OIL		42.15	
	53-40-655	EL AUTO FUEL/OIL		42.15	
	51-42-655	WR AUTO FUEL/OIL		42.14	
I-0073138 PD	01-21-655	PD AUTO FUEL/OIL		1710.34	
HENNING, GARY MAY 2018	05/16/18 01-11-562	AD TRAVEL EXPENSE	54360	20.90	20.90
ICON TROPHIES AND DESIGN LLC 2186	05/16/18 01-11-913	AD COMMUNITY RELATIONS	54361	90.00	90.00
ILLINOIS MUNICIPAL UTILITIES 18-04005	05/16/18 01-41-563	ST TRAINING	54362	600.00	150.00
	51-42-563	WR TRAINING			150.00
	52-43-563	SR TRAINING			150.00
	53-40-563	EL TRAINING			150.00
ILLINOIS PUBLIC RISK FUND 46082	05/16/18 01-11-454	AD WORKERS COMPENSATION	54363	9397.00	65.77
	01-16-454	ZO WORKERS COMPENSATION			45.10
	01-21-454	PD WORKERS COMPENSATION			1973.37
	01-41-454	ST WORKERS COMPENSATION			3758.80
	51-42-454	WR WORKER'S COMP INSURANCE			790.28
	52-43-454	SR WORKER'S COMP INSURANCE			1137.97
	53-40-454	EL WORKER'S COMP INSURANCE			1429.28
	58-55-454	SWP WORKER'S COMP INSURANCE			196.43
KRAMPER, JANE MEDICAL 5/16/18	05/16/18 01-11-534	AD MEDICAL	54364	654.11	81.76
	51-42-534	WR MEDICAL			163.53
	52-43-534	SR MEDICAL			163.53
	53-40-534	EL MEDICAL			245.29
MOHR, JEFF MEDICAL 5/16/18	05/16/18 01-41-534	ST MEDICAL	54365	1484.74	445.42
	51-42-534	WR MEDICAL			519.66
	52-43-534	SR MEDICAL			296.95
	53-40-534	EL MEDICAL			222.71
POLSON, JULIE MAY 2018/LIENS	05/16/18 01-11-559	AD RECORDING FEES	54366	130.00	117.00
	01-11-562	AD TRAVEL EXPENSE			13.00
QUALITY RENTAL I507926	05/16/18 01-41-593	ST RENTALS	54367	226.44	226.44
SCHULTE SUPPLY	05/16/18		54368	259.84	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
S1137193.001	52-43-519		SR SERVICES, OTHER		95.00	
S1137331.002	01-41-652		ST OPERATING SUPPLIES		41.21	
	51-42-652		WR OPERATING SUPPLIES		41.21	
	52-43-652		SR OPERATING SUPPLIES		41.21	
	53-40-652		EL OPERATING SUPPLIES		41.21	
ST LOUIS BUSINESS FORMS, INC 27034	05/16/18	54369		1008.00		
	51-42-652		WR OPERATING SUPPLIES		252.00	
	52-43-652		SR OPERATING SUPPLIES		252.00	
	53-40-652		EL OPERATING SUPPLIES		252.00	
	13-44-652		GA BILL PRINTING /OP SUPPLIES		252.00	
SWICOM 2018 DUES	05/16/18	54370		100.00		
	01-11-561		AD DUES		25.00	
	51-42-561		WR DUES		25.00	
	52-43-561		SR DUES		25.00	
	53-40-561		EL DUES		25.00	
TEKLAB, INC 213503	05/16/18	54371		81.00		
	52-43-539		SR OTHER PROF SERVICES		81.00	
TOLAN, JOHN MEDICAL 5/16/18	05/16/18	54372		23.20		
	01-41-534		ST MEDICAL		5.80	
	51-42-534		WR MEDICAL		5.80	
	52-43-534		SR MEDICAL		5.80	
	53-40-534		EL MEDICAL		5.80	
URBANSKI, TYLER MEDICAL 5/16/18	05/16/18	54373		178.94		
	53-40-534		EL MEDICAL		178.94	
WASTE MANAGEMENT OF ST LOUIS 0260022-1841-5	05/16/18	54374		1200.00		
	13-44-575		GA RECYCLING		1200.00	
	13-44-575		GA RECYCLING		1686.18-	
	13-44-576		GA CLEANUP ACTIVITIES		1686.18	
WATTS COPY SYSTEMS INC 22593686	05/16/18	54375		185.13		
	01-11-512		AD SERVICES, EQUIPMT		27.24	
	51-42-512		WR SERVICES, EQUIPMT		27.24	
	52-43-512		SR SERVICES, EQUIPMT		27.24	
	53-40-512		EL SERVICES, EQUIPMT		27.24	
	01-21-512		PD SERVICES, EQUIPMT		76.17	
** TOTAL CHECKS ISSUED					24579.10	
TOTAL FOR REGULAR CHECKS:					24,579.10	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
POLSON, JULIE		05/16/18	54376	107.00	
REPL CK 54121	01-00-195	EXCHANGE			95.00
	01-11-562	AD TRAVEL EXPENSE			12.00
** TOTAL CHECKS ISSUED				107.00	
TOTAL FOR REGULAR CHECKS:				107.00	

SYS DATE: 05/23/18  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALT, HALEY REIMB FOOD CERT	58-55-563	05/23/18	54377	SWP TRAINING	8.00	8.00
BARCO MUNICIPAL PRODUCTS, INC IN-228530	01-11-890.3	05/23/18	54378	AD OTHER IMPROVEMENTS/CONES	774.21	774.21
BELLEVILLE SUPPLY COMPANY 0511898-IN	58-55-612	05/23/18	54379	SWP SUPPLIES, EQUIPMT	95.47	95.47
DESIGN SIGN CO 51518	53-40-613	05/23/18	54380	EL SUPPLIES, VEHICLES	225.00	225.00
ELDEN, ROBERT MEDICAL 5/23/18	51-42-534 52-43-534 53-40-534	05/23/18	54381	WR MEDICAL SR MEDICAL EL MEDICAL	204.96	51.24 51.24 102.48
FLAGS USA.COM 70626	53-40-913	05/23/18	54382	EL COMMUNITY RELATIONS(BANNERS)	2034.00	2034.00
FLETCHER-REINHARDT CO. S1176644.002	01-00-195	05/23/18	54383	EXCHANGE	265.80	265.80
FREEBURG PRINTING & PUBLISHING 106483	01-16-554	05/23/18	54384	ZO PRINTING, COPYING	42.00	42.00
FROST ELECTRICAL SUPPLY COMPANY S3899128.001	53-40-611	05/23/18	54385	DISCOUNT TAKEN EL SUPPLIES, BUILDING	57.63	1.17- 58.80
GALLS, INC 10381602 10493037	01-21-471 01-21-471	05/23/18	54386	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	319.69	182.99 136.70
HAWKINS, INC 4280784	52-43-656 58-55-656	05/23/18	54387	SR CHEMICALS SWP CHEMICALS	1568.59	382.97 1185.62
ICON TROPHIES AND DESIGN LLC 2244	01-11-913	05/23/18	54388	AD COMMUNITY RELATIONS	315.00	315.00
KRAMPER, JANE MEDICAL 5/23/18	01-11-534 51-42-534 52-43-534 53-40-534	05/23/18	54389	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	215.00	26.88 53.75 53.75 80.62

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KRAUSS SHANE MEDICAL 5/23/18	53-40-534	05/23/18	EL MEDICAL	54390	640.79	640.79
LEON UNIFORM COMPANY, INC 438756	01-21-471	05/23/18	PD UNIFORM ALLOWANCE	54391	1503.70	1503.70
MATHES, LYNN REFUND	51-00-257 52-00-257 53-00-257	05/23/18	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	54392	150.00	25.00 25.00 100.00
MIDWEST POOL AND COURT CO 69839	58-55-656	05/23/18	SWP CHEMICALS	54393	3889.33	3889.33
MODERN MARKETING MM1127526	01-21-553	05/23/18	PD PUBLISHING, ADVERTMT	54394	262.20	262.20
MORROW BROTHERS FORD 2018 POLICE	01-21-841	05/23/18	PD VEHICLES	54395	34665.00	34665.00
PETTY CASH MAY 2018 PD	01-21-539 01-21-655 01-21-471	05/23/18	PD OTHER PROF SERVICES PD AUTO FUEL/OIL PD UNIFORM ALLOWANCE	54396	55.91	6.52 7.00 42.39
POLSON, JULIE 5/23/18 PLAQUES	01-11-562	05/23/18	AD TRAVEL EXPENSE	54397	26.00	26.00
QUALITY RENTAL I-508378	58-55-593	05/23/18	SWP RENTALS	54398	60.00	60.00
RECREONICS, INC 775669	58-55-612	05/23/18	SWP SUPPLIES, EQUIPMT	54399	778.33	778.33
ROGER'S REDI-MIX, INC. 153108	58-55-831	05/23/18	SWP PLAYGROUND	54400	444.00	444.00
ROUSE, HALEY FOOD HANDLER	58-55-563	05/23/18	SWP TRAINING	54401	10.00	10.00
ROYAL OAK RETRIEVER, LLC 367738	13-44-575	05/23/18	GA RECYCLING	54402	240.00	240.00
RUHMANN, STANLEY MEDICAL 5/23/18	01-21-534	05/23/18	PD MEDICAL	54403	768.59	768.59
SALLMAN, MAX		05/23/18		54404	297.11	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
5/22/18 REIMB	53-40-562	EL TRAVEL EXPENSES		97.11	
BOOT REIMB 2018	51-42-471	WR UNIFORM RENTAL		66.67	
	52-43-471	SR UNIFORM RENTAL		66.67	
	53-40-471	EL UNIFORM RENTAL		66.66	
SCHUTZENHOFER, MICHAEL	05/23/18		54405	601.71	
MEDICAL 5/23/18	01-21-534	PD MEDICAL			601.71
SCHWABLE, BEN	05/23/18		54406	90.00	
5/20/18 CPR	58-55-563	SWP TRAINING			90.00
SCHWABLE, REAGAN	05/23/18		54407	7.99	
5/19/18	58-55-563	SWP TRAINING			7.99
SHAFFERS TIRE SERVICE	05/23/18		54408	105.00	
38839	01-21-513	PD SERVICES, VEHICLE			55.00
38846	01-21-513	PD SERVICES, VEHICLE			50.00
SHORT CUTS LAWN & LANDSCAPING	05/23/18		54409	355.00	
6319	01-41-517	ST SERVICES, MOWING			177.50
	52-43-517	SR SERV, LAWN MOWING			177.50
SOUTHWESTERN ILLINOIS	05/23/18		54410	1600.00	
2019-16	01-21-563	PD TRAINING			1600.00
STATEWIDE TIRE DIST	05/23/18		54411	276.68	
1058053	01-21-613	PD SUPPLIES, VEHICLE			276.68
SUPERIOR INDUSTRIAL SUPPLY	05/23/18		54412	32.91	
1901652719	58-55-612	SWP SUPPLIES, EQUIPMT			32.91
SWICOM	05/23/18		54413	75.00	
MAY 2018	01-11-561	AD DUES			18.75
	51-42-561	WR DUES			18.75
	52-43-561	SR DUES			18.75
	53-40-561	EL DUES			18.75
SWITZER FOOD & SUPPLIES	05/23/18		54414	446.10	
85696	58-55-657	SWP CONCESSION SUPPLIES			418.45
	58-55-652	SWP OPERATING SUPPLIES			27.65
TOLAN, JOHN	05/23/18		54415	98.58	
MEDICAL 5/23/18	01-41-534	ST MEDICAL			24.65
	51-42-534	WR MEDICAL			24.65
	52-43-534	SR MEDICAL			24.65
	53-40-534	EL MEDICAL			24.63
VERIZON WIRELESS	05/23/18		54416	1485.67	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
9805951411	01-11-552	AD TELEPHONE		125.19	
	01-21-552	PD TELEPHONE		132.71	
	51-42-552	WR TELEPHONE		105.70	
	52-43-552	SR TELEPHONE		105.70	
	53-40-552	EL TELEPHONE		105.70	
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES		413.69	
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES		.04	
9806743116	01-11-552	AD TELEPHONE		79.05	
	01-21-552	PD TELEPHONE		158.13	
	51-42-552	WR TELEPHONE		79.05	
	52-43-552	SR TELEPHONE		79.05	
	53-40-552	EL TELEPHONE		101.66	
WATTS, JANET		05/23/18	54417	58.93	
MEDICAL 5/23/18	01-21-534.1	PD MEDICAL/REITREES			58.93
WEILMUENSTER & KECK		05/23/18	54418	5353.43	
1704	01-11-533	AD LEGAL			1524.60
	01-16-533	ZO LEGAL			415.80
	51-42-533	WR LEGAL			303.19
	52-43-533	SR LEGAL			511.09
	53-40-533	EL LEGAL			802.72
1704 PD	01-21-533	PD LEGAL			1796.03
WISSEHR ELECTRICAL CONTRACTOR		05/23/18	54419	494.63	
26576	01-41-515	ST MAINT SERVICE/SIGNAL LIGHT MA			494.63
** TOTAL CHECKS ISSUED				60997.94	
TOTAL FOR REGULAR CHECKS:				60,997.94	

SYS DATE: 05/23/18

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Village of Freeburg  
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SYS TIME: 12:56

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
UMB BANK NA 5/11/18	10-11-500	05/23/18 TIF BOND DISCOUNT	180	318.00	318.00
** TOTAL CHECKS ISSUED				318.00	
TOTAL FOR REGULAR CHECKS:				318.00	

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SYS TIME: 14:08  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
FUNDERBURG, TONY		05/23/18	54420	51.95	
REIMB 5/23/18	01-11-913		AD COMMUNITY RELATIONS		51.95
** TOTAL CHECKS ISSUED				51.95	
TOTAL FOR REGULAR CHECKS:				51.95	

**Julie Polson**

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**From:** Eugene Kramer  
**Sent:** Monday, May 28, 2018 10:16 PM  
**To:** Lisa Meehling; Julie Polson  
**Cc:** Tony Funderburg; Mayor  
**Subject:** Personnel & Public Safety Committee  
**Attachments:** severe tdr A may 2018.png; severe tdr b may 2018.png; severe tdr c may 2018.png; severe tdr d may 2018.png

Chairman Meehling,

In view of a considerable amount of potential Freeburg ESDA responses related to severe weather Prior to the Village Board Meeting scheduled for June 4, 2018, I would like to submit this "part I" report for the committee's information (Personnel and Public Safety ) and provide any additional to this report as it approaches June 4th.

1. Freeburg CCSD #70 "Crisis Team Annual Meeting" held on Friday 5/25/2018 was attended by Freeburg ESDA ARRL ARES PIO and support communications personnel, Lauren Theuerkauf, at 9:00 AM. I was unable to attend due to an earlier commitment in St. Louis, Mo. I did preview the document, which the copy is in a small three ring binder and in the ESDA office book shelf for access. The "main" topic covered with 98% of the time consuming the "Intruder / Active Shooter Plan" section. I had spoken to our Police Chief prior to this meeting to confirm he had the current information that IESMA sent to ESDA/EMA Coordinators that covered Senate Bill # 2611, which Amends the School Code definitions of "temporary door locking device". Freeburg PD Chief Mike S., advised he had also received this information at his conference so there was no need for the local ESDA representative to present this material. Freeburg ESDA did confirm the data with Superintendent Tomi Diefenbach that they conduct 2 intruder drills per year, once a year tornado drill (with IEMA Statewide first Tuesday of the month of March, normally; once a year earthquake drill (again normally during the Statewide IEMA Oct. period), and three fire drills per year. I followed up with an email from my representative's notes with Superintendent Diefenbach and Assistant Superintendent, Mark Janssen concerning their desire to increase / replace their maintenance personnel's VHF communications radios. I offered to assist in this area as we have and continue to maintain an excellent communications link between their FCC licensed VHF frequency with an MOU as well as our own Village VHF FCC license, especially during severe weather events. School's FCC license IS licensed to District 70 under call sign KKL809 on 155.235 MHz and our FCC base VHF license is under call sign KNGW976 on 154.100 mhz.

2. Weather Alert requiring ESDA office to EOC readiness activation:

May 27, 2018: A Severe Thunderstorm Warning was issued at 1:58 AM , that covered the NW and Western portion of St. Clair County. (Map attachment). Shelter managers were placed on "Standby" as this warning did NOT cover the Freeburg area. Office ESDA operations for communications with County EMA, National Weather Service , and Countywide Amateur Radio Emergency Service was conducted during the period of the warning alert : 1:58 AM to 2:45 AM, until the cell was completely out of the St. Clair County area.

May 27, 2018: A Severe Thunderstorm Warning issued at 5:57 PM and valid until 6:45 PM for the Northeast sector of St. Clair County (Map attached). Again, I activated the Freeburg ESDA office to

EOC level for communications with County EMA, National Weather Service in St. Charles, Mo., and the Countywide ARES operations. Also had communications with our local PD during this event. This STW did NOT include the Freeburg area at this time. Communications was also established with the Freeburg Swimming Pool on our Government VHF FM mode frequency of 154.100 mhz. Freeburg ESDA shelter Managers placed on Standby.

May 27, 2018 : A Severe Thunderstorm Warning issued at 6:11 PM and valid until 7:30 PM for the Northwestern and Western portion of the County, but did NOT include St. Clair Co. at this time. Updated this information to the Freeburg Swimming Pool via our VHF government communications frequency and again maintaining communications with County EMA, County ARES and the National Weather Service office in St. Charles, Mo. (Map attached).

May 27, 2018: A Severe Thunderstorm Warning issued at 6:37 PM and valid until 7:45 PM for Central and Southeaster portion of St. Clair County. This DID include the Freeburg area. Communications with Freeburg Swimming pool confirmed the pool would be closing shortly. Office lightning detector now detecting strikes within 10-15 miles of the Village. Continued communications with St. Louis National Weather Service, County ARES® indicating over 2" of rain in the O'Fallon and Lebanon area along with confirmed "ping pong" size hail. Radar indicating potential wind outflow rates of 60 mph. Freeburg ESDA Storm Shelter NOW activated and manned by ESDA personnel Lauren T. and Matt T., standby Shelter managers included Janet B. and Joy R. Support communications officer for Freeburg ESDA, Dave Antry reported to the ESDA office for assistance with communications. Upon arriving ESDA member Antry advised there was a VERY large crowd at all park pavilions . I radioed to the Swimming Pool to confirm the crowds from their vantage point and it was confirmed to be very large. Since this was a potentially dangerous situation, the Severe Thunderstorm Warning, I requested the aid of the Freeburg Police officer on duty, 43-10, to report to the park and advise the crowds (via his PA system) of the approaching severe thunderstorm information. I would like to thank this officer for his quick speed to ESDA's request. (Map attached).

3. Coordinator held a meeting with Freeburg Swimming Pool Manager, Mr. Scott Schultz and his senior staff. Review of severe weather safety was conducted as well as handouts of the same with data from NOAA National Weather Service Severe Storms Lab with main area concerning lightning hazards. I issued the following equipment and a quick review of its use:

NOAA Midland Weather Alert Radio (preprogrammed for FIPS code to activate ONLY for St. Clair County , Illinois.

Issued Accurite Lightning detector -portable, which detects lightning strikes out to 25 miles , then provides a visual and audible alert.

Issued one of our VHF two way radios to operate on our Government frequency of 154.100 MHZ to maintain communications with Freeburg ESDA as it relates to severe weather events.

4. Conducted Countywide ARES® communications net from office 5/22, 2018 at 6:45 PM.

5. Rescheduled FEMA Training IS1160 : Damage Assessment Operations- for later this week.

6. Prepared and provided to Freeburg Terrance, IEMA's NEW Guidebook/Pamphlet entitled : "Emergency Preparedness for People with Access and Functional Needs". on May 24, 2018.

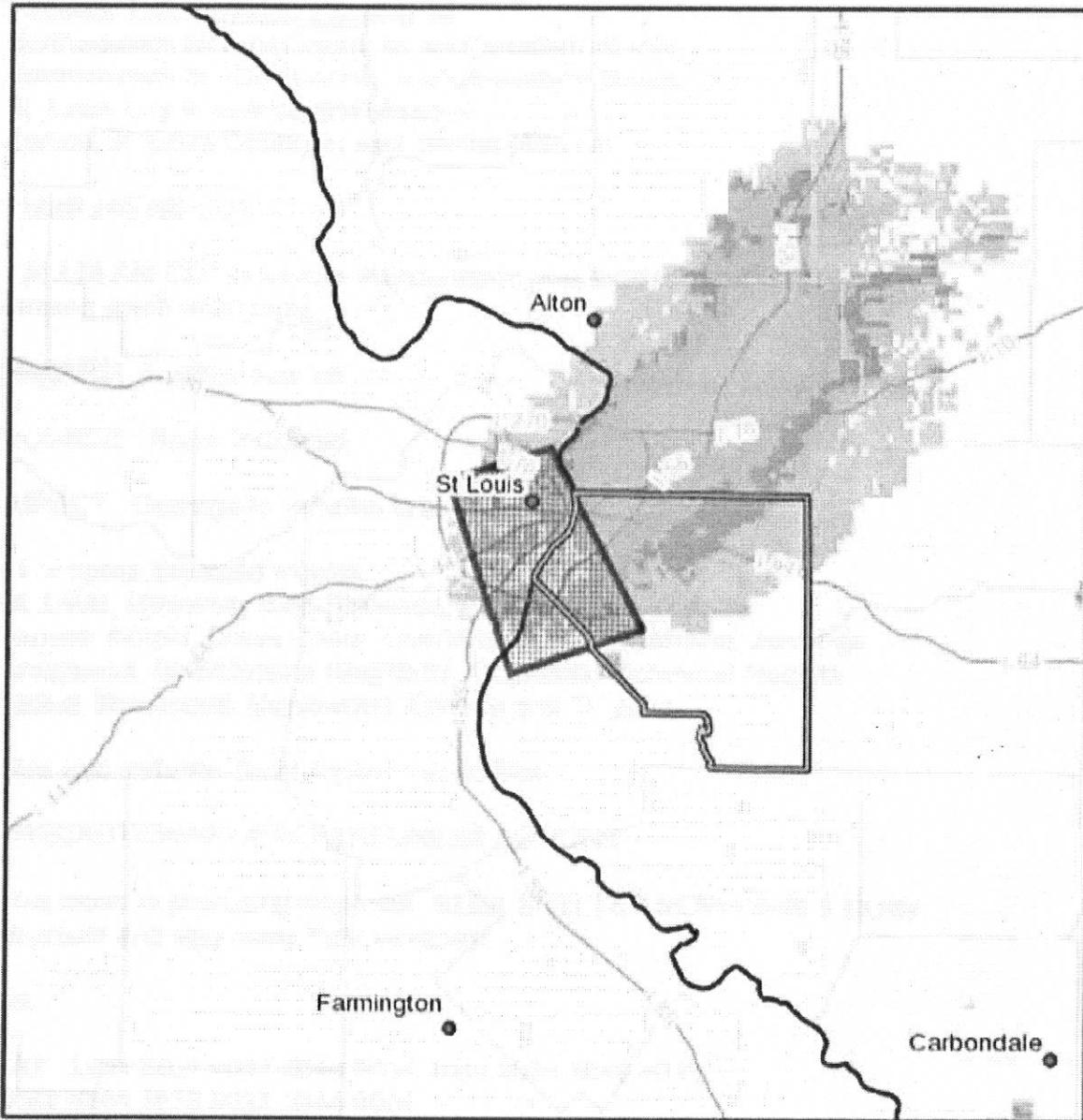
Respectfully submitted ,

 **Interactive NWS Alert**

5/27/18

New event: Severe Thunderstorm Warning for St. Clair, IL  
Sent via email and SMS at 1:58 am CDT, May 27th 2018

1:58 AM



Radar valid at 245 am CDT, May 27th 2018

 **NWS Alert**  **User Alert Area**

ILC133-163-MOC189-510-270745-  
/O.NEW.KLSX.SV.W.0067.180527T0658Z-180527T0745Z/

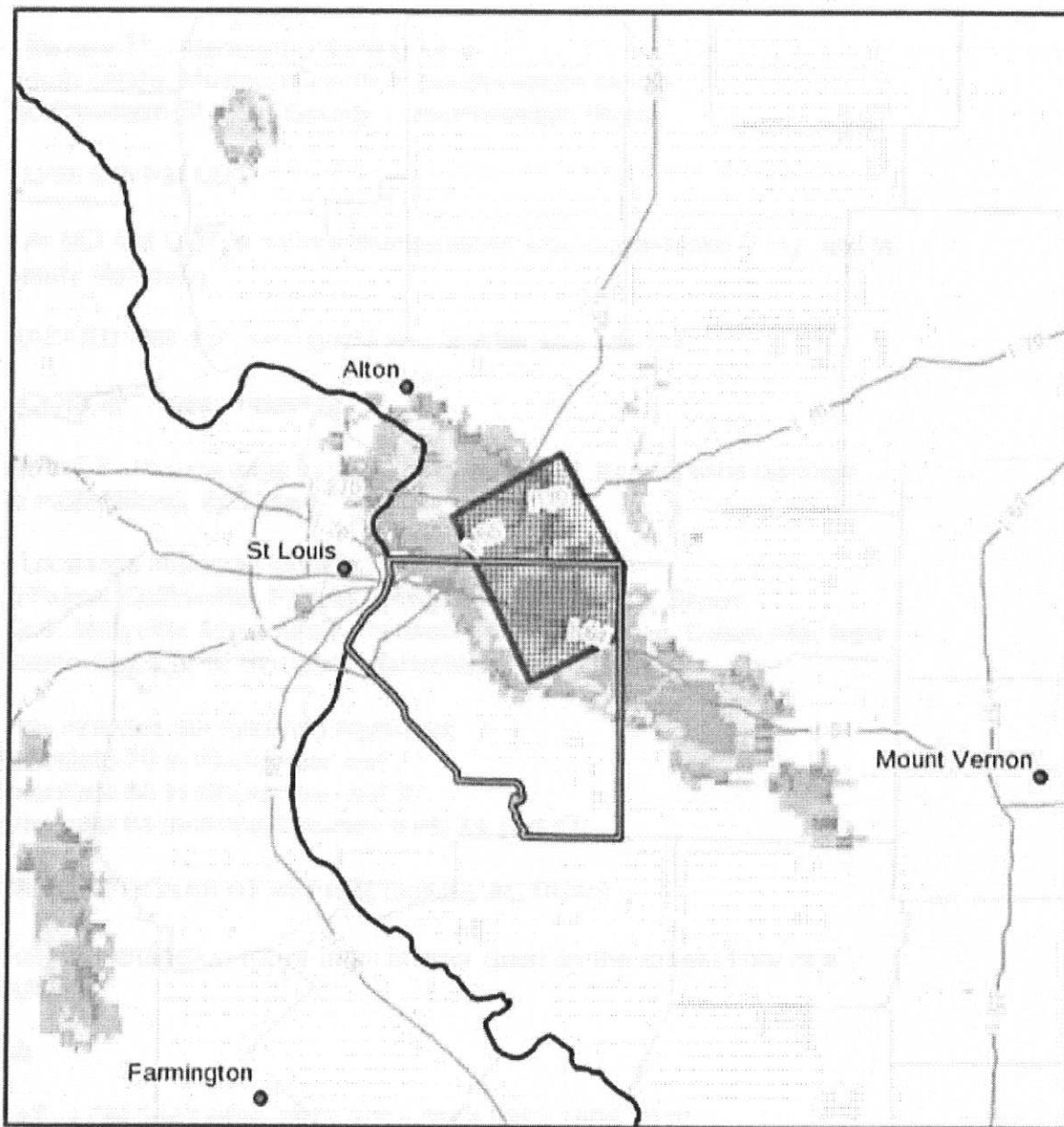
**BULLETIN - IMMEDIATE BROADCAST REQUESTED**  
**Severe Thunderstorm Warning**

 **Interactive NWS Alert**

5/27/18

New event: Severe Thunderstorm Warning for St. Clair, IL  
Sent via email and SMS at 557 pm CDT, May 27th 2018

5:57 PM



Radar valid at 645 pm CDT, May 27th 2018

 **NWS Alert**  **User Alert Area**

ILC119-163-272345-  
/O.NEW.KLSX.SV.W.0075.180527T2257Z-180527T2345Z/

**BULLETIN - IMMEDIATE BROADCAST REQUESTED**

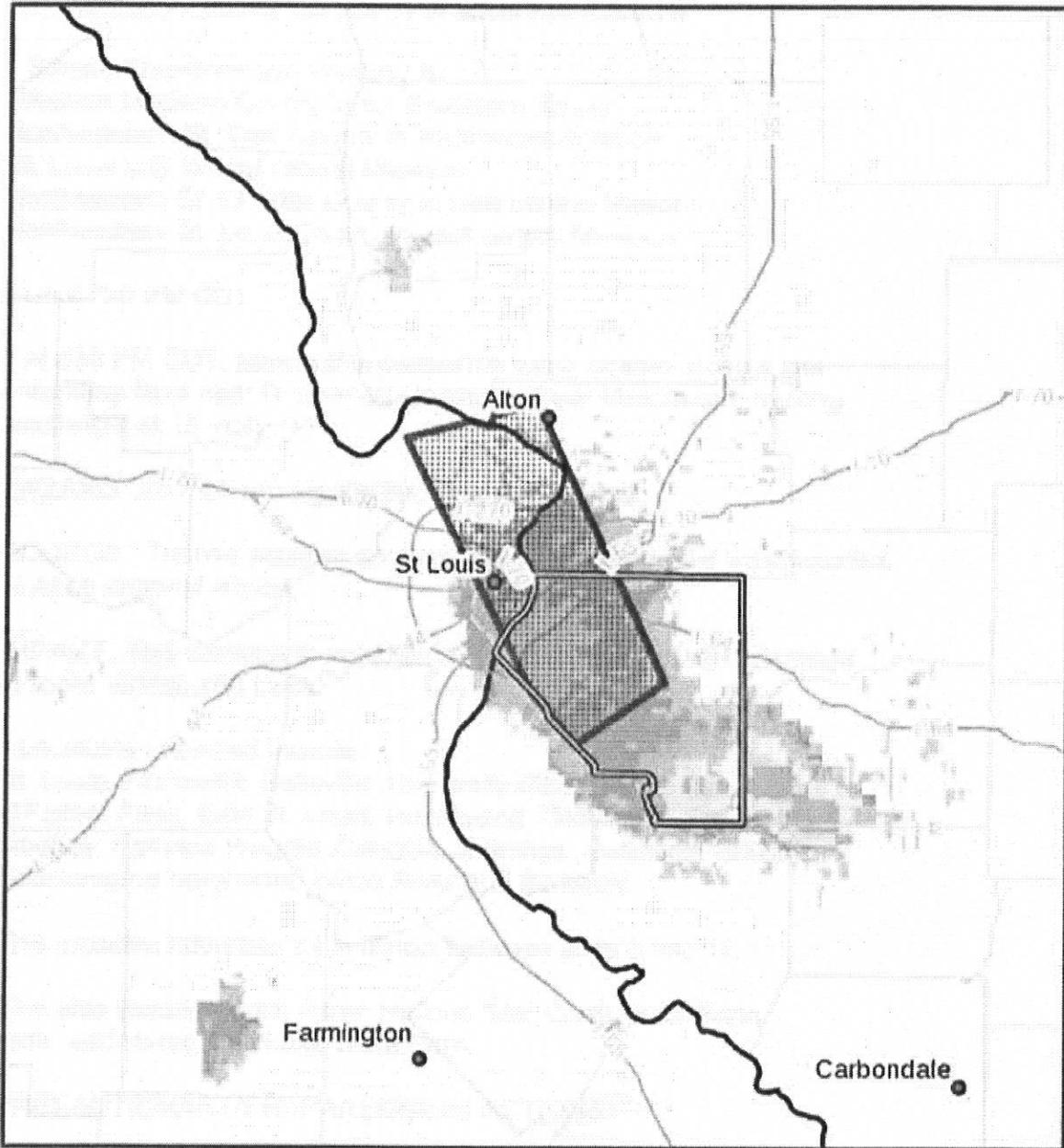


# Interactive NWS Alert

5/27/18

New event: Severe Thunderstorm Warning for St. Clair, IL  
Sent via email and SMS at 6:11 pm CDT, May 27th 2018

6:11 PM



Radar valid at 7:30 pm CDT, May 27th 2018



NWS Alert



User Alert Area

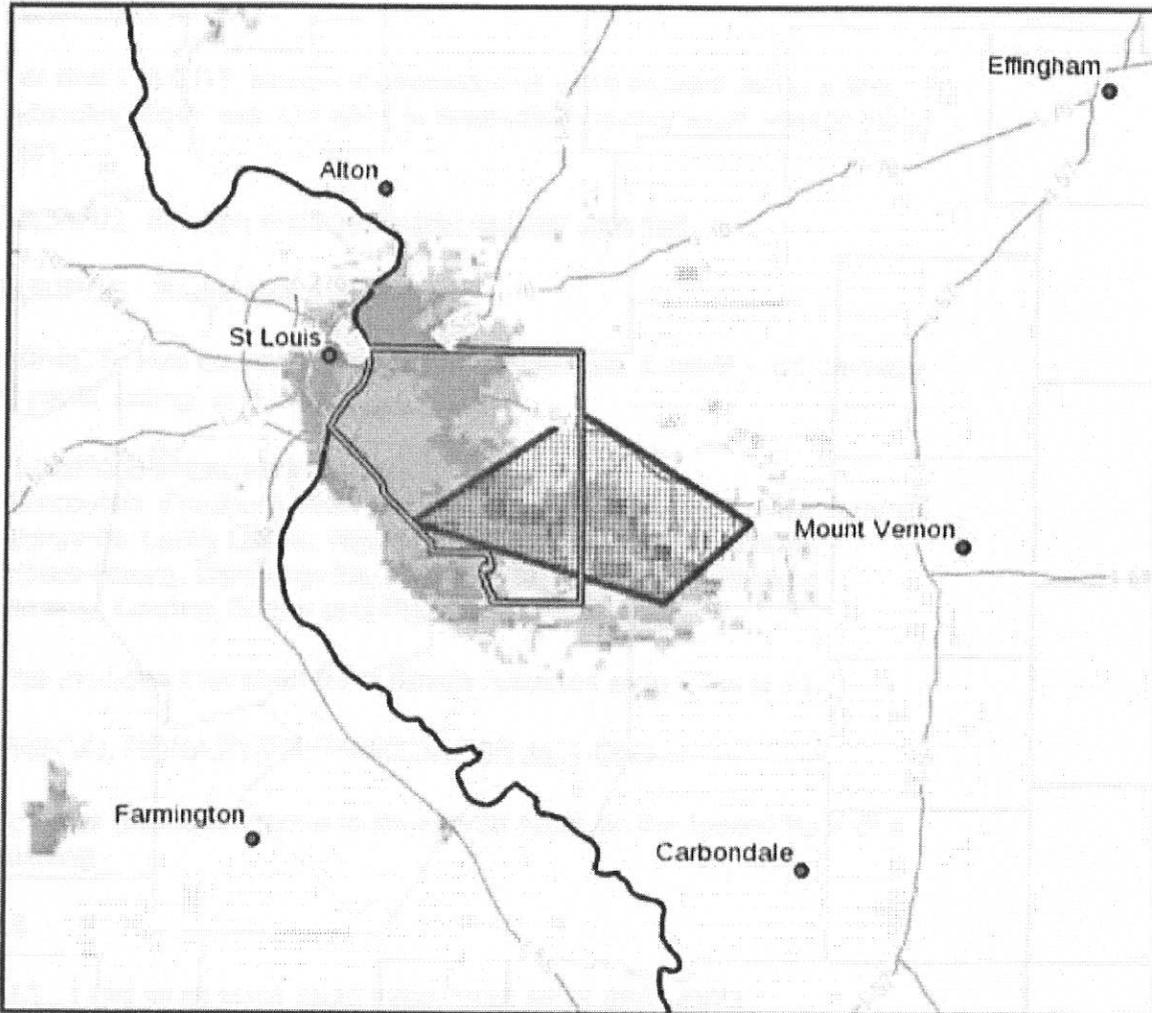
ILC119-163-MOC183-189-510-280030-  
/O.NEW.KLSX.SV.W.0076.180527T2311Z-180528T0030Z/

 **Interactive NWS Alert**

5/27/18

New event: Severe Thunderstorm Warning for St. Clair, IL  
Sent via email and SMS at 637 pm CDT, May 27th 2018

6:37 PM



Radar valid at 745 pm CDT, May 27th 2018

 **NWS Alert**  **User Alert Area**

ILC027-163-189-280045-  
/O.NEW.KLSX.SV.W.0077.180527T2336Z-180528T0045Z/

**BULLETIN - IMMEDIATE BROADCAST REQUESTED**  
Severe Thunderstorm Warning  
National Weather Service St Louis MO  
636 PM CDT SUN MAY 27 2018

The National Weather Service in St Louis has issued a

**FREEBURG VILLAGE BOARD MEETING  
ZONING REPORT  
June 4<sup>th</sup>, 2018**

Matt Trout Zoning Administrator

Public Works Director John Tolan and Myself met with TWM to go over the Engineering Plans for Meadow Pines. We then took the review from TWM back to Rhutasel to discuss items of concern with the plans. Our plan is to have these items worked out and a recommendation to the Village Board from the Combined Board out of their meeting on June 12<sup>th</sup>.

Freeburg Country Mart will have their Soft Opening and Ribbon Cutting on Tuesday June 5<sup>th</sup> at 10am. They will continue working on improvements for the store and plan a Grand Opening sometime around August. I will continue to advise everyone on the progress and a Grand Opening date.

I have continued working with the county health department on the 209 Cedar Lane property. The county has treated the pool with larvicide to make sure it is not a mosquito hazard. They have sent a letter from stating that they have 15 days to fix the issues with the pool as of June 1<sup>st</sup>. I have sent several emails to the company informing them that they will need to bring this property up to code and maintain that condition. We have also submitted the mowing invoice to them for payment.

May 18<sup>th</sup> through June 1<sup>st</sup>

Many Courtesy calls and letters concerning nuisance issues in past few weeks.

12 -- Occupancy Permits  
6 -- Building Permits

- 1-New Pool
- 1-New Concrete Pad & Backup Generator
- 1-Electrical Upgrade
- 2 New Patios
- 1 Commercial Addition

ORDINANCE NO. 1656**AN ORDINANCE AUTHORIZING THE DISCONNECTION OF PROPERTIES OWNED BY DALE & JANE HELMS, JANE & MATTHEW HELMS AND MARK & DARA FEDER FROM THE VILLAGE OF FREEBURG, ILLINOIS**

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**WHEREAS**, on March 2, 2015, the Village of Freeburg (“Village”) entered into a Permanent Utility Easement (“Easement”) with Frederick Helms; and

**WHEREAS**, Paragraph 3 of the Easement states in pertinent part:

“Grantee (Village) further agrees, as additional consideration to Grantor, to cooperate with the landowners of the following parcels in their efforts to disconnect said parcels from the Village of Freeburg

Permanent Parcel Number 14060300022  
Permanent Parcel Number 14060300006  
Permanent Parcel Number 14070100001  
Permanent Parcel Number 13120200002  
Permanent Parcel Number 13010400009  
Permanent Parcel Number 14060300018  
Permanent Parcel Number 14060300022  
Permanent Parcel Number 14060300005  
Permanent Parcel Number 13010400022  
Permanent Parcel Number 13010400023

This additional consideration in this paragraph 3 will expire three (3) years from the date of execution of this Permanent Utility Easement; and

**WHEREAS**, on or about March 2, 2018, the owners of the forgoing parcels filed a Petition for Disconnection in St. Clair County Court, styled Jane Helms, Matthew Helms, Dale Helms, Mark Feder and Dara Feder v. Village of Freeburg, 18-MR-82. The Petition for Disconnection seeks disconnection of all of the forgoing properties from the Village; and

**WHEREAS**, specifically, the Petition seeks disconnection under 65 ILCS 5/7-3-6, as well as disconnection reliant upon the forgoing Easement; and

**WHEREAS**, in an effort to avoid the significant cost and expense of litigating the Petition under 65 ILCS 5/7-3-6, and in lieu of the Easement, and specifically, the consideration contained in Paragraph 3 thereof, the Village has elected to treat the Petition as a Voluntary Petition under 65 ILCS 5/7-3-1; and

**WHEREAS**, under 65 ILCS 5/7-3-1, the Village acknowledges that a majority of the owners affected by the Petition have executed same; and

**WHEREAS**, the Village has been provided with a statement from the County Clerk verifying that all municipal taxes due and owing on said properties have been paid; and

**WHEREAS**, further, in consideration for the Village treating the Petition as a Voluntary Petition under 65 ILCS 5/7-3-1, the owners (i.e. Plaintiffs in the Petition) have reimbursed the Village \$3,268.94 for tax abatements and improvements to said properties previously provided by the Village for the benefit of said properties.

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

1. The recitals above are true and accurate and are hereby incorporated by reference.
2. The Mayor of the Village of Freeburg, Illinois, is hereby authorized to disconnect the foregoing ten (10) properties set forth herein from the Village of Freeburg, and further, to execute and deliver any other documents necessary and/or required of the Village in furtherance of same, and the Clerk of the Village of Freeburg is hereby further authorized to attest to same.
3. If any section or provision of this Ordinance is declared invalid for any reason, such invalidity shall not affect or impair any of the remaining sections or provisions of this Ordinance which can be given effect without the invalid section or provision, and to this end, the sections and provisions of this Ordinance are declared to be severable.
4. This Ordinance shall be effective upon its passage, signing and publication as required by law.

PASSED by the Board of Trustees and approved by the Mayor this \_\_\_\_ day of June, 2018, and deposited and filed in the Office of the Village Clerk on said date.

YEAS _____	NAYS _____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_

Vote Recorded By:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this \_\_\_\_  
day of June, 2018.

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

ATTEST:

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

Approval as to Legal Form:

\_\_\_\_\_  
Frederick W. Keck  
Weilmuenster & Keck, P.C.  
Village Attorney

ORDINANCE NO. 1657AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF  
PERSONAL PROPERTY OWNED BY THE VILLAGE OF FREEBURG

WHEREAS, the Illinois Municipal Code, in pertinent part, provides and allows that an Illinois municipality having a population of less than 500,000, by simple majority vote of its corporate authorities, may by ordinance authorize the sale of items of its surplus personal property in such manner as said corporate authorities may designate, with or without advertising the same for sale (65 ILCS 5/11-76-4);

WHEREAS, the Village owns and possess certain items of personal property, including a vehicle which the Board of Trustees of the Village has determined to be surplus property, which is no longer necessary or useful to the Village to continue to own and is listed as follows:

1. 2006 Dodge Charger SE/SXT, VIN: 2B3KA43H86H328738

WHEREAS, the Board of Trustees of the Village has found and determined and does hereby declare that it is in the welfare and best interest of the Village to employ Purple Wave to sell the Village's surplus personal property for and on behalf of the Village.

WHEREAS, this Ordinance is enacted in order to authorize the sale of the Village's surplus personal property and to authorize various Village employees to execute the documents necessary to accomplish the sale of such surplus personal property for and on behalf of the Village.

NOW, THEREFORE BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. The recitals contained above are hereby incorporated herein by reference, the same as if set for in this Section of this Ordinance verbatim, as findings of the Village Board of Trustees of the Village of Freeburg, Illinois.

SECTION 2. The Board of Trustees of the Village of Freeburg (i) does hereby authorize the employment of Purple Wave to provide auctioneering services for the sale of the Village's surplus personal property identified above, by public auction, either with or without a minimum reserve price, to the highest qualified bidder; and (ii) does further authorize any Village Officer, or the Department Head of the department from which the surplus property is being sold, the make the determination as to whether or not a minimum

ORDINANCE #1657 cont.

reserve price is to be required, and if so, to set the minimum reserve price to be obtained; and (iii) does further authorize and direct the Village Administrator to execute and deliver the "Personal Property Auction Contract."

SECTION 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the Village President.

PASSED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 4<sup>th</sup> DAY OF JUNE, 2018.

Vote Recorded:

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

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

ATTEST:

\_\_\_\_\_  
Jerry L. Menard, Village Clerk

Approval as to Legal Form:

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

**VILLAGE PRESIDENT**

Seth Speiser

**VILLAGE CLERK**

Jerry Menard

**VILLAGE TRUSTEES**

Ray Matchett, Jr.  
Mike Blaies  
Denise Albers  
Dean Pruett  
Michael Heap  
Lisa Meehling

**VILLAGE TREASURER**

Bryan A. Vogel

# 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)

(Heap/Albers/Matchett/Meehling)

Wednesday, May 30, 2018 at 5:30 p.m.

## EXHIBIT G

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**ZONING ADMINISTRATOR**  
Matt Trout

**VILLAGE ATTORNEY**  
Walter J. P. Kelly, 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, May 30, 2018, in the Freeburg Municipal Center. Members attending were Chairman Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser (via phone), Village Clerk Jerry Menard, Trustee Mike Blaies, Zoning Administrator Matt Trout, Public Works Director John Tolan (via phone), Police Chief Mike Schutzenhofer, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

### A. OLD BUSINESS:

- Approval of April 25, 2018 Minutes: Trustee Lisa Meehling motioned to approve the April 25, 2018 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
- Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout provided his first zoning report. He advised the Freeburg Country Mart ribbon cutting is Tuesday morning at 10:00 a.m., and the grand opening will follow sometime in August.

### B. NEW BUSINESS:

- Dryer at Jacks Car Wash: Matt advised there was a complaint on social media regarding the dryer noise late in the evening/very early morning hours and provided a copy of our code regarding noise and commercial vehicles in a residential district for reference purposes. Trustee Albers asked Matt if he spoke to Mr. Crowe about this, and Matt had previously mentioned it to him. Mr. Crowe told him when he installed the automatic bay and dryer, he told everyone what he was doing and didn't have any restrictions. Village Administrator Tony Funderburg said the code applies to any business that has noise leaving the property after a certain time, and also said it is a complaint no matter how it is received. Matt will have a conversation with Mr. Crowe to turn the dryer off at 10:00 p.m.

Matt advised that and John met with TWM on the Meadow Pines engineering plans. The Combined Board has 45 days in which to make a recommendation to the Village Board. Matt stated we have two issues with the plans. Our first issue is that they did not include sidewalks on their engineering plans and they do not want to. Our code states a collector street has to have sidewalks on both sides. In Meadow Pines, Bristol Cove is the collector street. Ever other street only has to have sidewalks on one side. Tony believes we should have sidewalks on at least one side especially if they connect to other subdivisions. He further believes it would be a mistake not to do them.

The other issue is the retention pond where it dumps out onto lots 73 and 74. There is a 24" pipe, and John's concern is that it won't be able to handle the short rain. He would like both a smaller pipe to handle the short rains and then a bigger pipe to handle the 100-year rains. Tim Pruett didn't agree with that. There is a section that goes onto Braun's property and Tim said he can pipe it another way but if he does that, it will dry up Mr. Braun's lake. Mr. Braun wants to keep it as it is. Tim will provide his answers to our concerns and the issues raised by TWM's review, and the recommendation will be made at the June 12<sup>th</sup> meeting of the Combined Planning/Zoning Board.

Legal and Ordinance Committee Meeting  
Wednesday, May 30, 2018

The committee was in agreement regarding the sidewalks, and Tony reminded everyone that we waived the \$1,500 development fee. Mayor Speiser and Public Works Director left the meeting at 5:36 p.m.

Tony advised we have the ordinance to disconnect the Helms and Feder properties. This will keep the matter out of court, and Attorney Keck received the reimbursement for the rock previously provided.

*Trustee Lisa Meehling motioned to recommend to the full Board the Ordinance Authorizing the Disconnection of Properties Owned by Dale and Jane Helms, Jane and Matthew Helms and Mark and Dara Feder from the Village of Freeburg, Illinois, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** Matt suggested looking at an ordinance change to require sidewalks in the entire subdivision.

**D. PUBLIC PARTICIPATION:** Janet commented on the dryer noise and the drainage on Potter Street.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:02 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  
Michael Heap  
Lisa Meehling

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
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EXHIBIT H

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, May 30, 2018 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 30, 2018 at 6:24 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett (absent), Mayor Seth Speiser (absent), Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard, Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

### POLICE:

#### A. OLD BUSINESS:

1. Police Department Expansion: Mayor Speiser is going to review the plans with LRB Construction next week. We are going to firm up the costs of the building before we go out for bid.

Village Administrator Tony Funderburg advised he has a contact that will be able to provide assistance in reviewing our zoning procedures and offer suggestions on how to improve the way we do things.

Trustee Dean Pruett asked about the sergeant position, and Chief Schutzenhofer advised he has not done anything with that. Chief Schutzenhofer commented the part-time officer transitioning his certifications from Missouri to Illinois is very close to being done. The new vehicle came in Friday and is in service. Everything has been stripped out of the Dodge Charger, and Chief Schutzenhofer would like to put on the bid list.

*Trustee Mike Blaies motioned to recommend to the full Board the 2006 Dodge Charger be placed on auction with Purple Wave and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

- #### B. NEW BUSINESS:
- Chief Schutzenhofer advised he received a note in the mail complimenting Officer Flake on his very professional attitude during a traffic stop. Chief Schutzenhofer completed recent training for police chiefs through the State of Illinois and obtain a lot of information. Trustee Pruett asked for extra patrols in some areas around town. Tony will ask John to get the radar sign up again.

Mike met with grade school to review their crisis plan. He stated his big concern is a school shooting and the lack of being able to communicate. It was a good, detailed meeting where they discussed a lot of plans and ideas. Today, he, Hans Mueller, and Gene sat down with a representative from a radio company and discussed their concerns. They make a device that can be installed in the police department with the capability to plug in all of our radios to provide interoperability. Gene is going to look into grant opportunities. Mike wants this working before school starts. This program will help the village as a whole, including our village employees, schools, and fire department.

Matt asked for everyone to spread the word about the golf tournament. Village Clerk Jerry Menard left the meeting at 6:40 p.m.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of April 25, 2018 Minutes: *Trustee Mike Heap motioned to approve the April 25, 2018 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Tony advised we have placed the honor tree program on hold for now. We will ask the Freeburg Park District if they would like to take it over in the meantime. We will resume the program once we determine areas the trees can be planted.

**B. NEW BUSINESS:**

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

**EXECUTIVE SESSION  
6:51 P.M.**

*Trustee Mike Blaies motioned to enter Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and Trustee Mike Heap seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED  
7:17 P.M.**

Chairperson Lisa Meehling reconvened the regular session of the Personnel/Police Committee meeting at 7:17 p.m.

*Trustee Mike Blaies motioned to recommend to the full Board the part-time pay raise scale for approval and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

*Trustee Mike Blaies motioned to recommend to the full Board Trevor Breitweiser be hired as the Water/Sewer Crew Worker with the stipulation that he needs to obtain his water license within the first year of hire and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

Tony advised they will be at the pool tomorrow to finish the rock work.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Mike Blaies motioned to adjourn at 7:20 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

Part TimePer Hour Rate:

Department: - PD

Description	Hire Date	Current Rate	Years Worked	Proposed 2018 Rate	Smithton	New Athens	Metrolink Trenton	National average	Years worked	Rate
Employee: Randy Bolle	9/5/2000	\$15.00	17	\$18.00	\$17.00	\$15.25	\$18-\$20	\$20	1	\$15.00
Employee: Terry Hamon	7/7/2014	\$15.00	2	\$15.50					2	\$15.50
Employee: Josh Owens	5/21/2018	\$15.00	1	\$15.00					3	\$16.00
Employee: Clayton Proffitt	5/21/2018	\$15.00	1	\$15.00					4	\$16.50
Employee: Tyler Whitney	5/21/2018	\$15.00	1	\$15.00					5	\$17.00
									6	\$17.50
									7+	\$18.00

Department: - PW

Description	Start Date	Current Rate	Years Worked	Proposed 2018 Rate	Years worked	Rate
Employee: Greg Becherer	11/18/2015	\$12.00	4	\$13.50	1	\$12.00
Employee: Noah Carpenter	4/4/2016	\$12.00	3	\$13.00	2	\$12.50
Employee: Ben Ebel	5/2/2017	\$12.00	2	\$12.50	3	\$13.00
Employee: Jeff Loesche	10/16/2017	\$12.00	1	\$12.00	4	\$13.50
Employee: Dick Mense	10/16/2017	\$12.00	1	\$12.00	5	\$14.00
Employee: Blake White	5/21/2018	\$12.00	1	\$12.00	6	\$14.50
					7+	\$15.00