

REGULAR BOARD MEETING AGENDA – JULY 5, 2016 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. June 20, 2016 - Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, June 29, 2016 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 0.00
5 – b. Board Report – Utility Refunds:	\$ 471.60
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 242,569.63
5 – d. Board Report - General:	\$ 382,550.19
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – June 6, 2016 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s June 20, 2016 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
 - 11 – 1. Memo Regarding Board of Appeals Hearing on May 26, 2016 – **Exhibit E**
12. Contracts, Releases, Agreements and Annexations – see Ordinances
13. Bids – None.
14. Resolutions – None.
15. Ordinances – None.
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 29, 2016 - 5:30 p.m. - **Exhibit F**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, June 29, 2016 – 6:00 p.m. – **Exhibit G**
 - 19-2a. Recommend Payout of 32 hours unused vacation to Chief Stan Donald
20. Upcoming Meetings
 - 20 – 1. CLOSED IN OBSERVANCE OF INDEPENDENCE DAY – Monday, July 4, 2016
 - 20 – 2. Electric Committee Meeting – Wednesday, July 13, 2016 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, July 13, 2016 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, July 13, 2016 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, July 18, 2016 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
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.

FREEBURG REGULAR BOARD MEETING MONDAY, JUNE 20 2016 @ 7:30 P.M. BOARD MEETING MINUTES

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 20, 2016 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Bert Pruett – here; Trustee Mathew Trout – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Meehling – here; Trustee Denise Albers – absent; Trustee James Blaies – here; Mayor Seth Speiser – here; (6) present, 1 absent). Mayor Speiser announced there is a quorum. (Trustee James Blaies entered the meeting at 7:38 p.m.)

EXHIBIT A:

Mayor Speiser stated we have the Public Hearing minutes from Monday, June 6, 2016 meeting for approval.

Trustee Mathew Trout motioned to accept the Public Hearing minutes from Monday, June 6, 2016 meeting and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, June 6, 2016 with corrections and Trustee Mathew Trout seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER’S REPORT: None.

ATTORNEY’S REPORT: Attorney Brian Manion said on Shady Lane he has ran a title search on the property. Attorney Manion said he does expected to have the Golf Cart Ordinance ready to be looked at for the next meeting.

EXHIBIT C:

ESDA REPORT: ESDA Coordinator Kramer gave us an update on his ESDA Report that was in the board packet. Gene also said this was not in his report, he just got this report today. This is a long range forecast, we are expecting extremely hot weather on July 1st and July 2nd air temperature could reach around 112 to 113. We will keep you update when it gets closer to the date. And to let you know the second part of the siren equipment has arrived.



PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDANCE:

EXHIBIT D:

Zoning Administrator's Report: Mayor Speiser said next we have our Zoning Administrator's Report. Gary said he would like to remind everyone the Board of Appeals has two hearing scheduled for this Thursday, June 23, the first one will be at 6:30 p.m. and the second at 6:45 p.m. Both hearings are requesting special use permit to run a business other than Agriculture.

Trustee Meehling asked Zoning Administrator Henning, if he has had a chance to go by the Lake Drive property lately. She said it is beginning to look a little tacky. Gary assured Trustee Meehling he will take care of it this week.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS None,

BIDS: None.

RESOLUTION: None.

EXHIBIT E:

ORDINANCE: Mayor Speiser stated we have Ordinance #1598. An Ordinance Ascertainning the Pre-vailing Rate of Rate of Wages.

Trustee Mathew Trout motioned to motioned to adopt Ordinance #1598 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Puertt – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). All voting aye, motion carried.

OLD BUSINESS: None.

NEW BUSINESS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT F:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, June 15, 2016.

The following items were talked about or discussed:

OLD BUSINESS:

1. Surplus Temporary Service Equipment: Trustee Blaies said Head Lineman Krauss said a representative from Purple Wave, and auction site, explained their company and how they can market our surplus items. We are going to try Purple Wave and see if we get more for our items and if this works it will take some work off of Shane. If it doesn't work we will go back to the old way.

2. IMEA: Trustee Blaies stated we are using the IMEA grant money on having the VFDs installed at the SAVE Site pump station.
3. South Loop Extension: Trustee Blaies said Shane is moving along pretty good with this project. All the wire is in the ground, and they are in the process of setting the transformers.
4. Executive Session: Trustee Blaies said we held an Executive Session and at this time he would like to make a motion.

Trustee James Blaies motioned to hire John Andrew Tolan for the Apprentice Lineman position and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee James Blaies – aye; Trustee Mathew Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Puertt – aye; Trustee Elizabeth Meehling – aye; Trustee Denise Albers – absent; (5) ayes, 0 nays, 1 absent). All voting aye, motion carried.

NEW BUSINESS: Trustee Blaies said that Shane stated we are doing our annual urge testing. These tests are done to prove all the engines are producing the power that we say we can and further enable us to receive our generation credits. We have to move our electric line at the new duplex going in on N. Edison in Manors Woods Edge.

EXHIBIT G:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:45 p.m. on Wednesday, June 15, 2016.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Trustee Pruett said we discussed the sewer project. Administrator Funderburg advised us that Terry Swyear stated he didn't get the documents, so Administrator Funderburg sent them to Mr. Swyear house to his work and emailed them to him. Mayor Speiser said Terry Swyear did finally called back on Wednesday and said he was interested and wanted to sit down next week just as soon as Dave Favre is back in tow. With Tony being off today and Tuesday the earliest we can meet will most likely be Wednesday.

Trustee Pruett said John advised they are hot patching down West Street, and also leveling the man-holes and grading. Trustee Pruett stated we talked about the possibility of a sewer rate increase. It is needed as part of the loan agreement with EPA. The committee asked Village Administrator Funderburg to find out how much money this will generate a year and he will bring this back to the committee so we can discuss it.

2. SAVE Water Tower Leak: Trustee Pruett said we are working on it. Hope to have it done in a few weeks.

NEW BUSINESS: None.

EXHIBIT H:

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

Trustee Denise Albers called the Public Property Committee Meeting to order at 6:00 p.m. on Wednesday, June 15, 2016. (In the absence of Trustee Albers, Trustee Matchett gave the report.)

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

1. Pool/Storm Shelter/St. Clair County Parks Grant: Trustee Matchett said our numbers on the pool are looking really good. We got through the inspection with a few minor issues.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. Safe Routes to School: Trustee Matchett said we talked a little about it.
2. MFT/Ditch on North Main: Trustee Matchett stated MFT is at IDOT being approved. We are going to do the ditch work on North Main Street in the fall.
3. Drainage Problem Areas/Southgate Dr./Countryside Lane: Public Works Director Tolan checked the problem areas. We didn't seem like we had a lot of problems, just on Hill Mine Street. Public Works Director Tolan is looking into this issue.
4. Honor Tree Program: Trustee Matchett stated Trustee Albers said many communities are doing this. She asked for opinions, thoughts, or comments on the draft she presented to the committee.
5. Security System/Bullet-Proof Glass: The Security System and Bullet Proof Glass has been installed.

NEW BUSINESS:

1. Lupus Foundation Request: The committee granted the Lupus Foundations request to use the Village Park.

UPCOMING MEETINGS:

Board of Appeals Meeting – Thursday, June 23, 2016 – 6:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, June 29, 2016 – 5:30 p.m.
Finance Committee Meeting – Wednesday, June 29, 2016 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, June 29, 2016 – 6:00 p.m.
Board Meeting – Tuesday, July 5, 2016 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Meehling – No thank you.

Trustee Mathew Trout – He would like to welcome Mr. Tolan to the Electric Department and the team of the Public Works.

Village Clerk Jerry Menard – She would like to welcome Andy Tolan to the Public Works Department.

Trustee James Blaies – No thank you.

Trustee Ramon Matchett, Jr. – He would like to welcome Andy Tolan to Electric Department.

Trustee Bert Pruett – He would also like to welcome Andy to the Public Works Department.

Zoning Administrator Gary Henning – He would like to welcome Andy.

Village Attorney Manion – Welcome to Andy.

Public Works Director John Tolan – He is looking forward to working with the new guy.

ESDA Coordinator Gene Kramer – No thank you.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Mathew Trout motioned to adjourn the meeting at 7:46 p.m. and Trustee Elizabeth Meehling and seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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PHONE: (618) 539-5545 • FAX: (618) 539-5590
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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Matchett/Albers/Meehling/Trout)
Wednesday, June 29, 2016 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:40 p.m. on Wednesday, June 29, 2016. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel (absent), Trustee Mike Blaies, Trustee Dean Pruett (absent), Village Clerk Jerry Menard (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

- A. REVIEW OF BOARD LISTS:** Swank Motion Picture, \$375.00 – movie for the pool, comes out of the community relations fund.
- B. REVIEW OF INVESTMENTS:** No investment renewal until October.
- C. INCOME STATEMENT:** The video gaming revenue has been cut off because of the lack of a State budget. Administrator Funderburg asked Debbie to reclass the sewer expense from 52-43-880 into 52-43-811. Tony further said we just have to deal with the state and lack of funds.
- C. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
1. Approval of May 25, 2016 Minutes. Trustee Lisa Meehling motioned to approve the May 25, 2016 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoices: The attorney invoices were presented for review. There were no questions.
 3. Newsletter: There were no comments on the newsletter that went out in June. The next edition will encompass October – December. Any items need to be submitted by mid September.
- F. NEW BUSINESS:**
1. FY2016 Audit/Contract: This is the last year of our contract with CJ Schlosser. The state is proposing to amend the law so that we can't use the same auditors within a certain timeframe. Tony believes there aren't a lot of companies that handle municipalities.
 2. SIMAPC Annual Dues: The committee decided not to pay the invoice.

Tony advised there is a St. Clair County Parks Grant for \$30,000 that is due in two weeks. The only project he can think of is a playground for the pool area. Trustee Trout said he would like to see some ADA features included. The committee asked Tony to move forward with the grant application.

G. PUBLIC PARTICIPATION: Janet asked if you can have the auditors use a different person each time so you can keep the same firm.

H. ADJOURN: Trustee Matt Trout motioned to adjourn the meeting at 6:58 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

SYS DATE: 05/23/16
FROM: 04/23/16

Village of Freeburg
A / P BOARD LIST
REGISTER # 598
Monday May 23, 2016

SYS TIME: 11:55
[NB]

TO: 06/23/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
ILLINOIS DEPT OF PUBLIC HEALT	05/23/16		50987	300.00	
VOF Slide Permi	58-55-519		SWP SERVICES, OTHER		300.00
** TOTAL CHECKS ISSUED				300.00	
TOTAL FOR REGULAR CHECKS:				300.00	

SYS DATE: 05/25/16
FROM: 04/25/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 599
Wednesday May 25, 2016

SYS TIME: 16:14
[NB]

TO: 06/25/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANDERSON, CAROLYN REFUND	51-00-256	05/25/16	50989	DEPOSIT EXCHANGE	500.00	500.00
ANIXTER POWER SOLUTIONS, LLC		05/25/16	50990		745.69	
3206153-00	53-40-615			EL SUPPL, INFRASTRUCTURE		337.77
3206153-01	53-40-615			EL SUPPL, INFRASTRUCTURE		216.40
3206157-00	53-40-615			EL SUPPL, INFRASTRUCTURE		191.52
AVENET LLC 38832	01-11-889	05/25/16	50991	AD WEBSITE	1050.00	1050.00
BELLEVILLE SUPPLY COMPANY		05/25/16	50992		328.18	
0464974	58-55-612			SWP SUPPLIES, EQUIPMT		237.46
0464975	01-41-653			ST SMALL TOOLS		22.68
	51-42-653			WR SMALL TOOLS		22.68
	52-43-653			SR SMALL TOOLS		22.68
	53-40-653			EL SMALL TOOLS		22.68
BURR OAK METALWERKS		05/25/16	50993		473.21	
05/16/16MOWER	01-41-612			ST SUPPLIES, EQUIPMT		35.12
16-072	01-41-512			ST SERVICES, EQUIPMT		438.09
COVENTRY HEALTH CARE OF MO, I		05/25/16	50994		24886.97	
69331454	01-00-151			DUE FROM EMPLOYEE INSURANCE		2612.58
	01-11-451			AD HEALTH INSURANCE		517.53
	01-21-451			PD HEALTH INSURANCE		8613.30
	01-41-451			ST HEALTH INSURANCE		2664.36
	51-42-451			WR HEALTH INSURANCE		2641.60
	52-43-451			SR HEALTH INSURANCE		2141.77
	53-40-451			EL HEALTH INSURANCE		5695.83
DAMBACHER TRUCK SERVICE		05/25/16	50995		2197.50	
16-234	01-41-614			ST SUPPLIES, STREET		400.00
	51-42-614			WR SUPPLIES, STREET		400.00
	52-43-652			SR OPERATING SUPPLIES		400.00
	01-11-890			AD OTHER IMPROVEMENTS (ROOF)		997.50
DONALD, STANLEY MEDICAL 5/25/16	01-21-534	05/25/16	50996	PD MEDICAL	598.50	598.50
EHRET, INC		05/25/16	50997		445.00	
69383	51-42-512			WR SERVICES, EQUIPMT		125.00
70074	51-42-512			WR SERVICES, EQUIPMT		320.00
FROST ELECTRICAL SUPPLY COMPA		05/25/16	50998		1194.88	
S3637850.001				DISCOUNT TAKEN		2.73-

SYS DATE: 05/25/16
 FROM: 04/25/16

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 599
 wednesday May 25, 2016

SYS TIME: 16:14
 [NB]

TO: 06/25/16

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
S36400001.001	53-40-615		EL SUPPL, INFRASTRUCTURE		203.06	
			DISCOUNT TAKEN		11.58-	
S3640001.002	58-55-824		7SWP UPGRADES		702.73	
			DISCOUNT TAKEN		3.53-	
	53-40-615		EL SUPPL, INFRASTRUCTURE		306.93	
FUNDERBURG, TONY MEDICAL 5/25/16		05/25/16		50999	216.26	
	01-11-534		AD MEDICAL			54.07
	51-42-534		WR MEDICAL			54.07
	52-43-534		SR MEDICAL			54.07
	53-40-534		EL MEDICAL			54.05
GREGORY, STEPHANIE REFUND		05/25/16		51000	30.00	
	01-11-519		AD SERVICES, OTHER			30.00
HERZING, DENNIS MEDICAL 5/25/16		05/25/16		51001	281.83	
	01-11-534		AD MEDICAL			70.46
	51-42-534		WR MEDICAL			70.46
	52-43-534		SR MEDICAL			70.46
	53-40-534		EL MEDICAL			70.45
ITRON, INC 413276		05/25/16		51002	2701.77	
	51-42-843		WR RADIO READ METERS			2701.77
KRAMPER, JANE MEDICAL 5/25/16		05/25/16		51003	822.02	
	01-11-534		AD MEDICAL			102.75
	51-42-534		WR MEDICAL			205.51
	52-43-534		SR MEDICAL			205.51
	53-40-534		EL MEDICAL			308.25
KRAUSS SHANE BOOT 5/25/16		05/25/16		51004	267.45	
	51-42-471		WR UNIFORM RENTAL			89.15
	52-43-471		SR UNIFORM RENTAL			89.15
	53-40-471		EL UNIFORM RENTAL			89.15
MCMASTER-CARR SUPPLY COMP 60336160		05/25/16		51005	146.41	
	58-55-612		DISCOUNT TAKEN			2.84-
			SWP SUPPLIES, EQUIPMT			149.25
MICK'S AUTO REPAIR, INC 71062		05/25/16		51006	195.00	
	52-43-512		SR SERVICES, EQUIPMT			195.00
MIDWEST METER, INC. 0077483		05/25/16		51007	468.50	
	51-42-843		WR RADIO READ METERS			468.50
ROGER'S REDI-MIX, INC. 144078		05/25/16		51008	902.50	
	01-41-614		ST SUPPLIES, STREET			191.00

SYS DATE: 05/25/16
FROM: 04/25/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 599
Wednesday May 25, 2016

SYS TIME: 16:14
[NB]

TO: 06/25/16

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
144189	58-55-824		SWP UPGRADES		520.50	
144294	01-11-894		AD INDUSTRIAL PARK DEVELOP		191.00	
RUHMANN, STANLEY MEDICAL 5/25/16	01-21-534	05/25/16	PD MEDICAL	51009	362.89	362.89
SWANK MOTION PICTURE, INC BO 1349230	01-11-913	05/25/16	AD COMMUNITY RELATIONS	51010	375.00	375.00
TOLAN, JOHN MEDICAL 5/25/16	01-41-534	05/25/16	ST MEDICAL	51011	459.09	114.77
	51-42-534		WR MEDICAL			114.77
	52-43-534		SR MEDICAL			114.77
	53-40-534		EL MEDICAL			114.78
UNUM LIFE INSURANCE CO OF AME JUNE 2016	01-11-451	05/25/16	AD HEALTH INSURANCE	51012	185.95	4.83
	01-21-451		PD HEALTH INSURANCE			72.87
	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			47.29
URBANSKI, TYLER MEDCAL 5/25/16	53-40-534	05/25/16	EL MEDICAL	51013	649.80	649.80
** TOTAL CHECKS ISSUED					40484.40	
TOTAL FOR REGULAR CHECKS:					40,484.40	

SYS DATE: 05/25/16
FROM: 04/25/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 600
Wednesday May 25, 2016

SYS TIME: 16:21
[NB]

TO: 06/25/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
DAMBACHER TRUCK SERVICE 16-234/MFT	15-41-892	05/25/16	1487	342.50	342.50
MFT PATCHING AND REPAIR					
MACLAIR ASPHALT SALES, LLC 572	15-41-891.1	05/25/16	1488	268.04	268.04
MFT COLD PATCH					
** TOTAL CHECKS ISSUED				610.54	
TOTAL FOR REGULAR CHECKS:				610.54	

SYS DATE: 05/25/16
FROM: 04/25/16

Village of Freeburg
A / P BOARD LIST
REGISTER # 601
Wednesday May 25, 2016

SYS TIME: 16:28
[NB]

TO: 06/25/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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DESCRIPTION					
UMB BANK NA 390104	10-11-500	05/25/16	160	477.00	477.00
** TOTAL CHECKS ISSUED				477.00	
TOTAL FOR REGULAR CHECKS:				477.00	

SYS DATE: 05/25/16
FROM: 04/25/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 602
Wednesday May 25, 2016

SYS TIME: 16:57
[NB]

TO: 06/25/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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VILLAGE OF FREEBURG GENERAL	C05/25/16			40058	140000.00	
REGIONS 5/2016	51-00-195		WR-BANK TRANSFERS EXCHANGE		21000.00	
REGIONS EL 5/16	53-00-195		EL-BANK TRANSFERS EXCHANGE		105000.00	
REGIONS SR 5/16	52-00-195		SR-BANK TRANSFERS EXCHANGE		14000.00	
** TOTAL CHECKS ISSUED					140000.00	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					140,000.00	

SYS DATE: 06/01/16
FROM: 05/01/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 603
Wednesday June 1, 2016

SYS TIME: 15:41
[NB]

TO: 07/01/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC		06/01/16		51014	7944.00	
6956110	53-40-517		EL SERVICES, CAT GEN			3972.00
6956166	53-40-517		EL SERVICES, CAT GEN			3972.00
BOEVING, JOEL		06/01/16		51015	47.91	
MAY 2016	01-21-670		PD POLICE CANINE			47.91
CLARKE MOSQUITO CONTROL		06/01/16		51016	6329.04	
5070865	01-41-656		ST CHEMICALS			6329.04
CLEAN THE UNIFORM CO	HIGHLAND	06/01/16		51017	1291.93	
31826061	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			22.26
	52-43-652		SR OPERATING SUPPLIES			22.26
	53-40-652		EL OPERATING SUPPLIES			22.25
31828000	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			13.77
	52-43-652		SR OPERATING SUPPLIES			13.77
	53-40-652		EL OPERATING SUPPLIES			13.77
31829957	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			3.71
	52-43-652		SR OPERATING SUPPLIES			3.71
	53-40-652		EL OPERATING SUPPLIES			3.70
31831898	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			24.27
	52-43-652		SR OPERATING SUPPLIES			24.27
	53-40-652		EL OPERATING SUPPLIES			24.27
COMPUTRON		06/01/16		51018	129.00	
56094	01-11-539		AD OTHER PROF SERVICES			129.00
DITCH WITCH SALES INC		06/01/16		51019	631.96	
W03218	53-40-512		EL SERVICES, EQUIPMT			631.96
ECKELS, GREGORY		06/01/16		51020	1283.20	
MEDICAL 6/01/16	01-41-534		ST MEDICAL			513.28
	51-42-534		WR MEDICAL			384.96
	52-43-534		SR MEDICAL			192.48

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	53-40-534		EL MEDICAL			192.48
ELDEN, ROBERT MEDICAL 6/01/16		06/01/16		51021	183.99	
	01-41-534		ST MEDICAL			46.00
	51-42-534		WR MEDICAL			46.00
	52-43-534		SR MEDICAL			46.00
	53-40-534		EL MEDICAL			45.99
EXPRESS DESIGN GROUP, INC 13234		06/01/16		51022	945.20	
	01-41-659		ST OTHER GEN SUPPLIES			236.30
	51-42-659		WR OTHER GEN SUPPLIES			236.30
	52-43-659		SR OTHER GEN SUPPLIES			236.30
	53-40-659		EL OTHER GEN SUPPLIES			236.30
FREEBURG DAIRY QUEEN 3758		06/01/16		51023	202.50	
	58-55-657		SWP CONCESSION SUPPLIES			202.50
FREEBURG PRINTING & PUBLISHING 99884		06/01/16		51024	83.60	
	01-11-553		AD PUBLISHING, ADVERTMT			20.90
	51-42-553		WR PUBLISH, ADVERTISING			20.90
	52-43-553		SR PUBLISH, ADVERTISING			20.90
	53-40-553		EL PUBLISH, ADVERTISING			20.90
FREEBURG TOWNSHIP MAY 2016		06/01/16		51025	29.27	
	01-41-571		ST UTILITIES			29.27
FUNDERBURG, TONY MEDICAL 6/01/16		06/01/16		51026	157.50	
	01-11-534		AD MEDICAL			39.38
	51-42-534		WR MEDICAL			39.38
	52-43-534		SR MEDICAL			39.38
	53-40-534		EL MEDICAL			39.36
HENNING, GARY MAY 2016		06/01/16		51027	123.20	
	01-11-552		AD TELEPHONE			22.00
	01-11-562		AD TRAVEL EXPENSE			101.20
KASPER, RANDY 2016/1		06/01/16		51028	661.28	
	51-42-471		WR UNIFORM RENTAL			89.15
	52-43-471		SR UNIFORM RENTAL			89.15
	53-40-471		EL UNIFORM RENTAL			89.15
MEDICAL 6/01/16	53-40-534		EL MEDICAL			393.83
LOUTHAN, BILLIE MEDICAL 6/01/16		06/01/16		51029	99.98	
	01-11-534		AD MEDICAL			19.99
	51-42-534		WR MEDICAL			19.99
	52-43-534		SR MEDICAL			19.99
	53-40-534		EL MEDICAL			40.01

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MARQUARDT, TERRY MEDICAL 6/01/16	01-21-534	06/01/16	PD MEDICAL	51030	594.43	594.43
PEPSI 22824961 27091110	58-55-657 58-55-657	06/01/16	SWP CONCESSION SUPPLIES SWP CONCESSION SUPPLIES	51031	1682.55	222.10- 1904.65
PIERCE, DEBORAH MEDICAL 6/01/16	01-11-534 51-42-534 52-43-534 53-40-534	06/01/16	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	51032	93.00	11.63 23.25 23.25 34.87
POLSON, JULIE MEDICAL 6/01/16 REIMB 5/24/16	01-11-534 51-42-534 52-43-534 53-40-534 01-11-562	06/01/16	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL AD TRAVEL EXPENSE	51033	462.75	108.94 108.94 108.94 108.93 27.00
RECREONICS, INC 718054 718674	58-55-652 58-55-612	06/01/16	SWP OPERATING SUPPLIES SWP SUPPLIES, EQUIPMT	51034	591.45	160.21 431.24
ROYAL OAK RETRIEVER, LLC 179351	13-44-575	06/01/16	GA RECYCLING	51035	240.00	240.00
SHAFFERS TIRE SERVICE 36472 36473	01-21-513 01-21-513	06/01/16	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	51036	75.00	40.00 35.00
SILEC 2017-62	01-21-563	06/01/16	PD TRAINING	51037	1600.00	1600.00
SOUTHERN ILLINOIS UNIVERSITY G BLOMENKAMP	52-43-563	06/01/16	SR TRAINING	51038	525.00	525.00
SWITZER FOOD & SUPPLIES 67173	58-55-657 58-55-652	06/01/16	SWP CONCESSION SUPPLIES SWP OPERATING SUPPLIES	51039	509.15	494.83 14.32
TEKLAB, INC 186133	52-43-539	06/01/16	SR OTHER PROF SERVICES	51040	45.00	45.00
TOLAN, JOHN MAY 2016 REIMB	01-41-659	06/01/16	ST OTHER GEN SUPPLIES	51041	102.46	25.60

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	51-42-659		WR OTHER GEN SUPPLIES			25.62
	52-43-659		SR OTHER GEN SUPPLIES			25.62
	53-40-659		EL OTHER GEN SUPPLIES			25.62
TRACER ELECTRONICS, LLC 95298		06/01/16		51042	211.32	
	51-42-612		WR SUPPLIES, EQUIPMT			70.44
	52-43-612		SR SUPPLIES, EQUIPMT			70.44
	53-40-612		EL SUPPLIES, EQUIPMT			70.44
TURNER, DAN MEDICAL 6/01/16		06/01/16		51043	2900.64	
	01-21-534		PD MEDICAL			2900.64
UNIVAR USA INC IL283334		06/01/16		51044	643.21	
	01-41-656		ST CHEMICALS			160.80
	51-42-656		WR CHEMICALS			160.80
	52-43-656		SR CHEMICALS			16.80
	53-40-656		EL CHEMICALS			304.81
WEILMUNSTER & KECK APRIL 2016		06/01/16		51045	6918.27	
	01-11-533		AD LEGAL			1173.88
	01-16-533		ZO LEGAL			853.30
	51-42-533		WR LEGAL			382.95
	52-43-533		SR LEGAL			3262.77
	53-40-533		EL LEGAL			247.18
APRIL 2016 PD	01-21-533		PD LEGAL			617.40
MARCH 2016	01-21-533		PD LEGAL			380.79
** TOTAL CHECKS ISSUED					37337.79	
TOTAL FOR REGULAR CHECKS:					37,337.79	

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ARCHWAY LOCKSMITH 3061	01-11-890	06/08/16	AD OTHER IMPROVEMENTS (ROOF)	51046	599.00	599.00
AT&T		06/08/16		51047	581.35	
6185390208 5/16	52-43-552		SR TELEPHONE			35.85
6185392107 5/16	52-43-552		SR TELEPHONE			35.72
6185393094 5/18	52-43-552		SR TELEPHONE			30.34
6185393106 5/16	53-40-552		EL TELEPHONE			142.12
6185393654 5/16	52-43-552		SR TELEPHONE			32.55
6185394830 5/16	52-43-552		SR TELEPHONE			87.02
6185394835 5/16	52-43-552		SR TELEPHONE			87.02
6185395625 5/16	52-43-552		SR TELEPHONE			31.97
6185395916 5/16	52-43-552		SR TELEPHONE			30.34
6185399178	01-11-552		AD TELEPHONE			8.19
	51-42-552		WR TELEPHONE			8.19
	52-43-552		SR TELEPHONE			8.19
	53-40-552		EL TELEPHONE			8.18
6185399719 5/16	53-40-552		EL TELEPHONE			35.67
BATTERIES PLUS 378-311461	53-40-652	06/08/16	EL OPERATING SUPPLIES	51048	80.40	80.40
BELLEVILLE SEED HOUSE SO-055226	01-41-656	06/08/16	ST CHEMICALS	51049	558.00	91.00
	58-55-824		SWP UPGRADES			225.75
SO-055243	58-55-824		SWP UPGRADES			241.25
BERGKOETTERS GARAGE R057355	01-21-513	06/08/16	PD SERVICES, VEHICLE	51050	44.88	44.88
BHMG ENGINEERS 1019R.312	53-40-532	06/08/16	EL ENGINEERING	51051	1050.00	1050.00
CHARTER COMMUNICATIONS		06/08/16		51052	785.01	
0005164/JUNE'16	01-11-539		AD OTHER PROF SERVICES			12.37
	51-42-539		WR OTHER PROF SERVICES			12.37
	52-43-539		SR OTHER PROF SERVICES			12.37
	53-40-539		EL OTHER PROF SERVICES			12.37
0024538 JUNE'16	01-41-539		ST OTHER PROF SERVICES			39.84
	51-42-539		WR OTHER PROF SERVICES			39.84
	52-43-539		SR OTHER PROF SERVICES			39.84
	53-40-539		EL OTHER PROF SERVICES			39.83
0030451 JUNE'16	01-11-539		AD OTHER PROF SERVICES			56.24
	51-42-539		WR OTHER PROF SERVICES			56.24
	52-43-539		SR OTHER PROF SERVICES			56.24
	53-40-539		EL OTHER PROF SERVICES			56.25

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0030915 6/16	01-21-552			PD TELEPHONE		192.71
0031145 JUNE '16	01-41-539			ST OTHER PROF SERVICES		39.63
	51-42-539			WR OTHER PROF SERVICES		39.63
	52-43-539			SR OTHER PROF SERVICES		39.63
	53-40-539			EL OTHER PROF SERVICES		39.61
CHIEF SUPPLY		06/08/16	51053		1717.00	
127947	01-21-613			PD SUPPLIES, VEHICLE		1014.32
	01-21-652			PD OPERATING SUPPLIES		258.78
132838	01-21-613			PD SUPPLIES, VEHICLE		443.90
CLEANHARBORS ENV SERVICES		06/08/16	51054		5289.32	
1001386639	52-43-515.1			SR SERV INFRAS/OIL		5289.32
COMMUNICATION REVOLVING FUND		06/08/16	51055		186.08	
T1636767	01-21-539			PD OTHER PROF SERVICES		186.08
ED ROEHR SAFETY PRODUCTS		06/08/16	51056		230.00	
448718	01-21-513			PD SERVICES, VEHICLE		230.00
FASTENAL COMPANY		06/08/16	51057		15.98	
TLBEL72684	58-55-612			SWP SUPPLIES, EQUIPMT		15.98
FREEBURG PRINTING & PUBLISHING		06/08/16	51058		469.42	
99927	01-21-670.1			PD POLICE CANINE FUND RAISER EXP		302.12
99929	58-55-554			SWP PRINTING, COPYING		97.00
99950	01-16-553			ZO PUBLISHING, ADVERTMT		70.30
HAWKINS, INC		06/08/16	51059		4808.53	
3887048	58-55-656			SWP CHEMICALS		4740.64
3887062	58-55-612			SWP SUPPLIES, EQUIPMT		67.89
HD SUPPLY WATERWORKS, LTD		06/08/16	51060		2032.52	
F508401	52-43-615			SR SUPPL, INFRASTRUCTURE		1390.00
	52-43-652			SR OPERATING SUPPLIES		130.72
F512680	52-43-615			SR SUPPL, INFRASTRUCTURE		511.80
ILLINOIS PUBLIC SERVICE INSTI		06/08/16	51061		695.00	
OCT 2016/KRAUSS	53-40-563			EL TRAINING		695.00
JIM'S AUTOMOTIVE INC		06/08/16	51062		456.16	
19640	01-21-513			PD SERVICES, VEHICLE		456.16
KEHRER EQUIPMENT		06/08/16	51063		60.00	
133379	01-41-512			ST SERVICES, EQUIPMT		60.00
KRAMPER, JANE		06/08/16	51064		316.14	

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MEDICAL 6/08/16	01-11-534		AD MEDICAL		39.52	
	51-42-534		WR MEDICAL		79.04	
	52-43-534		SR MEDICAL		79.04	
	53-40-534		EL MEDICAL		118.54	
KRAMPER, ZACHARY MEDICAL 6/08/16	53-40-534	06/08/16	EL MEDICAL	51065	514.93	514.93
KRAUSS SHANE MEDICAL 6/08/16	53-40-534	06/08/16	EL MEDICAL	51066	21.35	21.35
MCGARRY, LAURA MEDICAL 6/08/16	01-21-534	06/08/16	PD MEDICAL	51067	29.45	29.45
MICK'S AUTO REPAIR, INC 71234	01-21-513	06/08/16	PD SERVICES, VEHICLE	51068	345.00	345.00
PITNEY BOWES 523899/JU	01-11-551	06/08/16	AD POSTAGE	51069	402.50	100.63
	51-42-551		WR POSTAGE			100.63
	52-43-551		SR POSTAGE			100.63
	53-40-551		EL POSTAGE			100.61
REGIONS COMMERCIAL BANKCARD 0009 MAY 2016	01-11-890	06/08/16	AD OTHER IMPROVEMENTS (ROOF)	51070	3724.96	59.99
	53-40-652		EL OPERATING SUPPLIES			22.44
	53-40-611		EL SUPPLIES, BUILDING			173.34
	53-40-653		EL SMALL TOOLS			30.99
	58-55-659		SWP OTHER GEN SUPPLIES			17.98
9068 MAY 2016	01-11-551		AD POSTAGE			95.01
	51-42-551		WR POSTAGE			95.01
	52-43-551		SR POSTAGE			95.01
	53-40-551		EL POSTAGE			95.01
	01-21-651		PD OFFICE SUPPLIES			206.36
	52-43-563		SR TRAINING			525.00
	01-11-651		AD OFFICE SUPPLIES			50.96
	51-42-651		WR OFFICE SUPPLIES			79.26
	52-43-651		SR OFFICE SUPPLIES			79.26
	53-40-651		EL OFFICE SUPPLIES			79.26
9084 MAY 2016	01-21-670		PD POLICE CANINE			35.96
	01-21-539		PD OTHER PROF SERVICES			90.17
9092 MAY 2016	01-11-562		AD TRAVEL EXPENSE			163.50
	51-42-562		WR TRAVEL EXPENSES			163.50
	52-43-562		SR TRAVEL EXPENSES			163.50
	53-40-562		EL TRAVEL EXPENSES			163.50
	01-11-552		AD TELEPHONE			73.06
	51-42-552		WR TELEPHONE			73.08

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	52-43-552		SR TELEPHONE			73.08
	53-40-552		EL TELEPHONE			73.08
9358 MAY 2016	01-11-652		AD OPERATING SUPPLIES			97.83
	01-41-614		ST SUPPLIES, STREET			36.85
	01-41-652		ST OPERATING SUPPLIES			34.97
	51-42-619		WR SUPPLIES, OTHER			18.98
	51-42-652		WR OPERATING SUPPLIES			3.99
	52-43-619		SR SUPPLIES, OTHER			25.54
	52-43-652		SR OPERATING SUPPLIES			664.48
	58-55-612		SWP SUPPLIES, EQUIPMT			3.68
	58-55-652		SWP OPERATING SUPPLIES			61.33
SCHULTZ, SCOTT REIMB 2016	58-55-612	06/08/16	SWP SUPPLIES, EQUIPMT	51071	84.51	84.51
SHAFFERS TIRE SERVICE 36401 CR	01-41-512	06/08/16	ST SERVICES, EQUIPMT	51072	17.50	17.50-
	51-42-512		WR SERVICES, EQUIPMT		17.50-	17.50-
	52-43-512		SR SERVICES, EQUIPMT		17.50-	17.50-
	53-40-512		EL SERVICES, EQUIPMT		17.50-	17.50-
36471	01-21-513		PD SERVICES, VEHICLE		53.00	53.00
36481	01-21-513		PD SERVICES, VEHICLE		151.25	151.25
SHERWIN-WILLIAMS CO 8463-9	51-42-652	06/08/16	WR OPERATING SUPPLIES	51073	65.31	65.31
SUPERIOR INDUSTRIAL SUPPLY 1901582837	51-42-619	06/08/16	WR SUPPLIES, OTHER	51074	22.36	22.36
SWITZER FOOD & SUPPLIES 55662	58-55-657	06/08/16	SWP CONCESSION SUPPLIES	51075	218.30	218.30
	58-55-652		SWP OPERATING SUPPLIES		29.00	29.00
55931	58-55-657		SWP CONCESSION SUPPLIES		75.00	75.00
	58-55-652		SWP OPERATING SUPPLIES		25.50	25.50
TEKLAB, INC 186414	52-43-539	06/08/16	SR OTHER PROF SERVICES	51076	45.00	45.00
186521	52-43-539		SR OTHER PROF SERVICES		101.00	101.00
186531	52-43-539		SR OTHER PROF SERVICES		81.00	81.00
VERIZON WIRELESS 9765941600	01-11-552	06/08/16	AD TELEPHONE	51077	117.52	117.52
	01-21-552		PD TELEPHONE		157.90	157.90
	51-42-552		WR TELEPHONE		89.71	89.71
	52-43-552		SR TELEPHONE		89.71	89.71
	53-40-552		EL TELEPHONE		89.71	89.71
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		358.35	358.35

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WASTE MANAGEMENT OF ST LOUIS		06/08/16		51078	16899.00	
0131057-1841-8	13-44-575		GA RECYCLING			750.00
644873-2052-0	13-44-573		GA GARBAGE DISPOSAL			16149.00
WATTS COPY SYSTEMS INC		06/08/16		51079	102.09	
18854148	01-21-512		PD SERVICES, EQUIPMT			102.09
** TOTAL CHECKS ISSUED					43798.20	
TOTAL FOR REGULAR CHECKS:					43,798.20	

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CLEANHARBORS ENV SERVICES 1001386639	52-43-515.1	06/08/16	SR SERV INFRAS/OIL	51080	4986.01	4986.01
** TOTAL CHECKS ISSUED					4986.01	
TOTAL FOR REGULAR CHECKS:					4,986.01	

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=====	=====	=====	=====	=====	=====	=====
WATTS COPY SYSTEMS 638170		06/08/16		51081	332.61	
	51-42-512		WR SERVICES, EQUIPMT			110.87
	52-43-512		SR SERVICES, EQUIPMT			110.87
	53-40-512		EL SERVICES, EQUIPMT			110.87
** TOTAL CHECKS ISSUED					332.61	
TOTAL FOR REGULAR CHECKS:					332.61	

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AIRGAS USA, LLC 9936557740	53-40-612	06/15/16	51082	EL SUPPLIES, EQUIPMT	29.00	29.00
ALS TRIBOLOGY 480455	53-40-519	06/15/16	51083	EL SERVICES, OTHER	25.00	25.00
BEL-O PEST SOLUTIONS, INC 120433	01-11-519	06/15/16	51084	AD SERVICES, OTHER	185.00	22.50
	01-21-539			PD OTHER PROF SERVICES		22.50
120434	53-40-519			EL SERVICES, OTHER		140.00
CASEY'S GENERAL STORES 16290 5/16	01-21-655	06/15/16	51085	PD AUTO FUEL/OIL	2228.32	1575.46
16290 5/16 PW	01-41-655			ST AUTO FUEL/OIL		163.21
	52-43-655			SR AUTO FUEL/OIL		163.21
	53-40-655			EL AUTO FUEL/OIL		163.21
	51-42-655			WR AUTO FUEL/OIL		163.23
DESIGN SIGN CO 60216	01-11-894	06/15/16	51086	AD INDUSTRIAL PARK DEVELOP	4288.00	4288.00
FLETCHER-REINHARDT CO. S1138438.001	53-40-615	06/15/16	51087	EL SUPPL, INFRASTRUCTURE	1685.00	1685.00
FREEBURG DAIRY QUEEN 3761	58-55-657	06/15/16	51088	SWP CONCESSION SUPPLIES	180.00	180.00
FREEBURG PRINTING & PUBLISHING 99955	58-55-554	06/15/16	51089	SWP PRINTING, COPYING	4.10	4.10
FSH WATER COMMISSION 113420	51-42-575	06/15/16	51090	WR WATER PURCHASES	29757.12	29757.12
FUNDERBURG, TONY MED REIMBURSEME	01-11-534	06/15/16	51091	AD MEDICAL	2576.05	644.01
	51-42-534			WR MEDICAL		644.01
	52-43-534			SR MEDICAL		644.01
	53-40-534			EL MEDICAL		644.02
GENERAL MACHINE, INC 41087	58-55-612	06/15/16	51092	SWP SUPPLIES, EQUIPMT	295.78	295.78
HAWKINS, INC 3892384	58-55-612	06/15/16	51093	SWP SUPPLIES, EQUIPMT	206.62	206.62
HEROS IN STYLE		06/15/16	51094		227.45	

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150136	01-21-471			PD UNIFORM ALLOWANCE		227.45
ILLINOIS MUNICIPAL UTILITIES 16-05015	06/15/16		51095		600.00	
	51-42-563			WR TRAINING		200.00
	52-43-563			SR TRAINING		200.00
	53-40-563			EL TRAINING		200.00
ILLINOIS PUBLIC RISK FUND 33818	06/15/16		51096		14312.00	
	01-11-454			AD WORKERS COMPENSATION		49.84
	01-16-454			ZO WORKERS COMPENSATION		34.65
	01-21-454			PD WORKERS COMPENSATION		1507.06
	01-41-454			ST WORKERS COMPENSATION		2858.39
	51-42-454			WR WORKER'S COMP INSURANCE		601.41
	52-43-454			SR WORKER'S COMP INSURANCE		866.17
	53-40-454			EL WORKER'S COMP INSURANCE		1088.10
	58-55-454			SWP WORKER'S COMP INSURANCE		150.38
33820	01-11-454			AD WORKERS COMPENSATION		49.84
	01-16-454			ZO WORKERS COMPENSATION		34.65
	01-21-454			PD WORKERS COMPENSATION		1507.06
	01-41-454			ST WORKERS COMPENSATION		2858.39
	51-42-454			WR WORKER'S COMP INSURANCE		601.41
	52-43-454			SR WORKER'S COMP INSURANCE		866.17
	53-40-454			EL WORKER'S COMP INSURANCE		1088.10
	58-55-454			SWP WORKER'S COMP INSURANCE		150.38
ILLINOIS RURAL WATER ASSO 19659	06/15/16		51097		502.40	
	51-42-561			WR DUES		251.20
	52-43-561			SR DUES		251.20
JACK'S AUTO WASH JUNE	06/15/16		51098		148.50	
	01-21-613			PD SUPPLIES, VEHICLE		148.50
KASPER, RANDY MED REIMBURSEME	06/15/16		51099		14.81	
	53-40-534			EL MEDICAL		14.81
KRAMPER, JANE MED REIMBURSEME	06/15/16		51100		396.55	
	01-11-534			AD MEDICAL		49.57
	51-42-534			WR MEDICAL		99.14
	52-43-534			SR MEDICAL		99.14
	53-40-534			EL MEDICAL		148.70
MARQUARDT, TERRY MED REIMBURSEME	06/15/16		51101		108.74	
	01-21-534			PD MEDICAL		108.74
MIDWEST POOL AND COURT CO 62820	06/15/16		51102		118.75	
	58-55-612			SWP SUPPLIES, EQUIPMT		118.75
MOHR, JEFF	06/15/16		51103		186.36	

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MED REIMBURSEME	01-41-534	ST MEDICAL		74.54	
	51-42-534	WR MEDICAL		55.91	
	52-43-534	SR MEDICAL		27.95	
	53-40-534	EL MEDICAL		27.96	
O'REILLY AUTOMOTIVE, INC	06/15/16		51104	262.52	
MAY 2016/158624	53-40-612	EL SUPPLIES, EQUIPMT		16.37	
MAY 2016/158753	52-43-612	SR SUPPLIES, EQUIPMT		172.56	
MAY 2016/159496	01-41-613	ST SUPPLIES, VEHICLE		3.37	
	51-42-613	WR SUPPLIES, VEHICLES		3.37	
	52-43-613	SR SUPPLIES, VEHICLES		3.37	
	53-40-613	EL SUPPLIES, VEHICLES		3.37	
MAY 2016/160451	01-41-613	ST SUPPLIES, VEHICLE		2.24	
	51-42-613	WR SUPPLIES, VEHICLES		2.24	
	52-43-613	SR SUPPLIES, VEHICLES		2.24	
	53-40-613	EL SUPPLIES, VEHICLES		2.25	
MAY 2016/160464	01-41-612	ST SUPPLIES, EQUIPMT		7.98	
MAY 2016/161102	01-41-613	ST SUPPLIES, VEHICLE		10.79	
	51-42-613	WR SUPPLIES, VEHICLES		10.79	
	52-43-613	SR SUPPLIES, VEHICLES		10.79	
	53-40-613	EL SUPPLIES, VEHICLES		10.79	
PETTY CASH FEB-JUNE	06/15/16		51105	51.91	
	01-21-655	PD AUTO FUEL/OIL		16.00	
	01-21-551	PD POSTAGE		10.60	
	01-21-652	PD OPERATING SUPPLIES		19.99	
	01-21-611	PD SUPPLIES, BUILDING		5.32	
POLSON, JULIE JPOLSON6/10/16	06/15/16		51106	60.25	
	01-11-557	AD RECORDING FEES		29.25	
	01-11-562	AD TRAVEL EXPENSE		31.00	
QUALITY RENTAL 1-403379-02	06/15/16		51107	160.00	
	01-41-593	ST RENTALS		160.00	
RECREONICS, INC 720047 720717	06/15/16		51108	1597.81	
	58-55-652	SWP OPERATING SUPPLIES		1235.76	
	58-55-612	SWP SUPPLIES, EQUIPMT		362.05	
SAM'S CLUB 1595 1954	06/15/16		51109	1504.57	
	58-55-657	SWP CONCESSION SUPPLIES		86.40	
	58-55-652	SWP OPERATING SUPPLIES		229.17	
	58-55-657	SWP CONCESSION SUPPLIES		868.58	
2936	58-55-652	SWP OPERATING SUPPLIES		34.42	
	58-55-657	SWP CONCESSION SUPPLIES		61.00	
42491	01-11-561	AD DUES		45.00	
	01-11-561	AD DUES		45.00	

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	01-21-561			PD DUES		45.00
	51-42-561			WR DUES		15.00
	52-43-561			SR DUES		15.00
	53-40-561			EL DUES		15.00
	58-55-561			SWP DUES		45.00
SHAFFERS TIRE SERVICE		06/15/16	51110		165.00	
36487	01-21-513			PD SERVICES, VEHICLE		145.00
36489	01-21-513			PD SERVICES, VEHICLE		20.00
SMITHTON LUMBER CO		06/15/16	51111		224.04	
113032	58-55-824			SWP UPGRADES		27.76
113373	01-41-614			ST SUPPLIES, STREET		35.33
113395	58-55-824			SWP UPGRADES		15.45
113419	01-41-652			ST OPERATING SUPPLIES		145.50
ST CLAIR COUNTY TREASURER		06/15/16	51112		1962.92	
2016-00000109	01-16-535			ZO COUNTY INSPECTIONS		218.01
2016-00000110	01-16-535			ZO COUNTY INSPECTIONS		1394.51
2016-00000114	01-16-535			ZO COUNTY INSPECTIONS		50.00
2016-00000115	01-16-535			ZO COUNTY INSPECTIONS		105.40
2016-00000130	01-16-535			ZO COUNTY INSPECTIONS		195.00
SURETY REFRIGERATION SERV		06/15/16	51113		206.00	
44234	58-55-593			SWP RENTALS		206.00
TATTLETALE		06/15/16	51114		540.00	
R43240	53-40-512			EL SERVICES, EQUIPMT		540.00
TRACTOR SUPPLY CREDIT PLAN		06/15/16	51115		84.97	
MAY, 2016	01-41-612			ST SUPPLIES, EQUIPMT		84.97
URBANSKI, TYLER		06/15/16	51116		124.56	
MED REIMBURSEME	53-40-534			EL MEDICAL		124.56
WATTS, THOMAS		06/15/16	51117		636.86	
MED REIMBURSEME	01-21-534			PD MEDICAL		636.86
** TOTAL CHECKS ISSUED					65656.96	
TOTAL FOR REGULAR CHECKS:					65,656.96	

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AFFORDABLE AUTOMOTIVE		06/22/16		51124	1005.91	
2092	01-21-513		PD SERVICES, VEHICLE			352.93
2094	01-21-513		PD SERVICES, VEHICLE			652.98
COE EQUIPMENT, INC		06/22/16		51125	1620.33	
62579	52-43-612		SR SUPPLIES, EQUIPMT			1620.33
CONTEMPORARY LIFE SAVING TRAI		06/22/16		51126	124.95	
01014274	01-21-563		PD TRAINING			75.00
	01-21-554		PD PRINTING, COPYING			49.95
ERB EQUIPMENT CO		06/22/16		51127	250.00	
32621	01-41-593		ST RENTALS			250.00
EWR ASSOCIATES, INC		06/22/16		51128	1000.00	
1216130	58-55-824		SWP UPGRADES			1000.00
FKG OIL		06/22/16		51129	837.27	
I-0065721	01-41-655		ST AUTO FUEL/OIL			80.27
	51-42-655		WR AUTO FUEL/OIL			80.27
	52-43-655		SR AUTO FUEL/OIL			80.27
	53-40-655		EL AUTO FUEL/OIL			80.27
I-0065721 PD	01-21-655		PD AUTO FUEL/OIL			516.19
FLAKE, MIKE		06/22/16		51130	86.27	
GANDER 2016	01-21-471		PD UNIFORM ALLOWANCE			86.27
FREEBURG PHARMACY		06/22/16		51131	12.63	
331245	58-55-652		SWP OPERATING SUPPLIES			12.63
FREEBURG PRINTING & PUBLISHIN		06/22/16		51132	570.00	
100029	58-55-553		SWP PUBLISH, ADVERTISING			570.00
GOODALL TRUCK TESTING		06/22/16		51133	33.00	
908	01-41-513		ST SERVICES, VEHICLE			8.25
	51-42-513		WR SERVICES, VEHICLES			8.25
	52-43-513		SR SERVICES, VEHICLES			8.25
	53-40-513		EL SERVICES, VEHICLES			8.25
GREEN GUARD		06/22/16		51134	102.35	
5064275	01-41-652		ST OPERATING SUPPLIES			15.99
	51-42-652		WR OPERATING SUPPLIES			15.99
	52-43-652		SR OPERATING SUPPLIES			15.99
	53-40-652		EL OPERATING SUPPLIES			15.98
6064273	01-41-652		ST OPERATING SUPPLIES			9.60
	51-42-652		WR OPERATING SUPPLIES			9.60

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	52-43-652		SR OPERATING SUPPLIES			9.60
	53-40-652		EL OPERATING SUPPLIES			9.60
KRAMPER, JANE MEDICAL 6/22/16		06/22/16		51135	596.09	
	01-11-534		AD MEDICAL			74.51
	51-42-534		WR MEDICAL			149.02
	52-43-534		SR MEDICAL			149.02
	53-40-534		EL MEDICAL			223.54
LUBY EQUIPMENT SERVICES V09241		06/22/16		51136	1481.40	
	01-41-512		ST SERVICES, EQUIPMT			370.35
	51-42-512		WR SERVICES, EQUIPMT			370.35
	52-43-512		SR SERVICES, EQUIPMT			370.35
	53-40-512		EL SERVICES, EQUIPMT			370.35
MIDWEST EXCAVATING, INC 1014		06/22/16		51137	3470.00	
	51-42-852		WR MISC WATER MAIN REPLC			3470.00
PRICE, JIMMIE UTILITY DEPOSIT		06/22/16		51138	50.00	
	53-00-257		ELECT CUSTOMER DEPOSITS			20.00
	52-00-257		SEWER CUSTOMER DEPOSITS			15.00
	51-00-257		WATER CUSTOMER DEPOSITS			15.00
ROYAL OAK RETRIEVER, LLC 187343		06/22/16		51139	240.00	
	13-44-575		GA RECYCLING			240.00
SHORT CUTS LAWN & LANDSCAPING 4505		06/22/16		51140	350.00	
	01-11-519		AD SERVICES, OTHER			87.50
	51-42-519		WR SERVICES, OTHER			87.50
	52-43-519		SR SERVICES, OTHER			87.50
	53-40-519		EL SERVICES, OTHER			87.50
SWICOM JUNE 2016		06/22/16		51141	75.00	
	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 56133 56263 56576		06/22/16		51142	857.35	
	58-55-657		SWP CONCESSION SUPPLIES			188.60
	58-55-657		SWP CONCESSION SUPPLIES			439.20
	58-55-657		SWP CONCESSION SUPPLIES			229.55
URBANSKI, TYLER MEDICAL 6/22/16		06/22/16		51143	632.00	
	53-40-534		EL MEDICAL			632.00
VERIZON WIRELESS		06/22/16		51144	343.94	

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9766624385	01-11-552		AD TELEPHONE			85.99
	51-42-552		WR TELEPHONE			85.99
	52-43-552		SR TELEPHONE			85.99
	53-40-552		EL TELEPHONE			85.97
WATTS COPY SYSTEMS INC 18858189		06/22/16		51145	340.88	
	01-11-512		AD SERVICES, EQUIPMT			67.26
	51-42-512		WR SERVICES, EQUIPMT			67.26
	52-43-512		SR SERVICES, EQUIPMT			67.26
	53-40-512		EL SERVICES, EQUIPMT			67.26
	01-21-512		PD SERVICES, EQUIPMT			71.84
** TOTAL CHECKS ISSUED					14079.37	
TOTAL FOR REGULAR CHECKS:					14,079.37	

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ILL DEPT OF REVENUE APRIL 2016	53-00-219.2	05/11/16 ACCRUED UTILITY TAX	80000032	8605.67	8605.67
** TOTAL CHECKS ISSUED				8605.67	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,605.67	

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IMEA		05/16/16	80000033	223246.28	
APRIL 2016	53-40-576	EL ELECTRICITY PURCHASES			223993.59
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)			747.31-
**	TOTAL CHECKS ISSUED			223246.28	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			223,246.28	

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ADP - CHARGES 473695584		06/03/16		80000034	222.17	
	01-11-539		AD OTHER PROF SERVICES			55.53
	51-42-539		WR OTHER PROF SERVICES			55.53
	52-43-539		SR OTHER PROF SERVICES			55.53
	53-40-539		EL OTHER PROF SERVICES			55.58
CITIZENS- PAYROLL #11-2016		06/03/16		80000035	51513.50	
	01-00-215		PR W/H FICA			5558.80-
	01-00-216		PR W/H RETIREMENT			3543.10-
	01-00-213		PR W/H FIT			9070.37-
	01-00-214		PR W/H SIT			2621.31-
	01-21-421		PD REGULAR SALARIES			21824.69
	01-21-422		PD OVERTIME			882.74
	01-21-425		PD PART-TIME SALARIES			240.00
	01-21-426		PD LONGEVITY/EDUCATION			184.62
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			356.79-
	01-11-431		AD ELECTED SALARIES			1766.67
	01-11-421		AD REGULAR SALARIES			1715.89
	01-11-423		AD OVERTIME			44.36
	01-16-421		ZO REGULAR SALARIES			629.21
	01-16-431		ZO SALARIES, APPOINTED			210.00
	01-41-421		ST REGULAR SALARIES			6759.41
	01-41-422		ST TEMPORARY SALARIES			531.00
	01-41-423		ST OVERTIME			335.64
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6863.92
	51-42-422		WR TEMP SALARIES			531.00
	51-42-423		WR OVERTIME			688.12
	01-00-110		CASH - CITIZEN - GENERAL			8083.04
	51-00-110		CASH - CITIZENS - WATER			8083.04-
	52-43-421		SR REGULAR SALARIES			6186.84
	52-43-423		SR OVERTIME			531.00
	52-43-422		SR TEMP SALARIES			688.12
	01-00-110		CASH - CITIZEN - GENERAL			7405.96
	52-00-110		CASH - CITIZENS - SEWER			7405.96-
	53-40-421		EL REGULAR SALARIES			17924.91
	53-40-422		EL TEMP SALARIES			531.00
	53-40-423		EL OVERTIME			630.33
	01-00-110		CASH - CITIZEN - GENERAL			19086.24
	53-00-110		CASH - CITIZENS - ELECTRIC			19086.24-
	58-55-421		SWP MANAGER SALARIES			1746.12
	01-00-110		CASH - CITIZEN - GENERAL			2868.24
	58-00-110		CASH - CITIZENS - POOL			2868.24-
	58-55-422		SWP SAL GAURDS			1122.12

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CITIZENS - PAYROLL TAXES #11-2016	06/03/16	80000036	22988.50		
	01-00-215	PR W/H FICA		5558.80	
	01-00-213	PR W/H FIT		9070.37	
	01-00-214	PR W/H SIT		2621.31	
	01-21-453	PD UNEMPLOYMENT INSURANCE		6.36	
	01-21-461	PD SOCIAL SECURITY		1751.24	
	01-21-461	PD SOCIAL SECURITY		18.36	
	01-11-461	AD SOCIAL SECURITY		135.15	
	01-11-461	AD SOCIAL SECURITY		134.57	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461	ZO SOCIAL SECURITY		64.20	
	01-41-453	ST UNEMPLOYMENT INSURANCE		23.32	
	01-41-461	ST SOCIAL SECURITY		583.39	
	12-23-461	ES SOCIAL SECURITY		7.36	
	01-00-110	CASH - CITIZEN - GENERAL		7.36	
	12-00-110	CASH - CITIZENS - ESDA		7.36-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		16.29	
	51-42-461	WR SOCIAL SECURITY		618.35	
	01-00-110	CASH - CITIZEN - GENERAL		634.64	
	51-00-110	CASH - CITIZENS - WATER		634.64-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		9.94	
	52-43-461	SR SOCIAL SECURITY		566.56	
	01-00-110	CASH - CITIZEN - GENERAL		576.50	
	52-00-110	CASH - CITIZENS - SEWER		576.50-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		8.75	
	53-40-461	EL SOCIAL SECURITY		1460.10	
	01-00-110	CASH - CITIZEN - GENERAL		1468.85	
	53-00-110	CASH - CITIZENS - ELECTRIC		1468.85-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		97.95	
	01-00-110	CASH - CITIZEN - GENERAL		317.37	
	58-00-110	CASH - CITIZENS - POOL		317.37-	
	58-55-461	SWP SOCIAL SECURITY		219.42	
** TOTAL CHECKS ISSUED				74724.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				74,724.17	

SYS DATE: 06/23/16
FROM: 05/23/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 612
Thursday June 23, 2016

SYS TIME: 11:58
[NB]

TO: 07/23/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		06/07/16	80000037	2644.92	
JULY 2016	01-11-571	AD UTILITIES			354.40
	01-21-571	PD UTILITIES			236.26
	01-41-571	ST UTILITIES			46.44
	51-42-571	WR UTILITIES			131.55
	52-43-571	SR UTILITIES			1599.87
	53-40-571	EL UTILITIES			276.40
** TOTAL CHECKS ISSUED				2644.92	
TOTAL FOR REGULAR CHECKS:				2,644.92	

SYS DATE: 06/23/16
FROM: 05/23/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 613
Thursday June 23, 2016

SYS TIME: 12:02
[NB]

TO: 07/23/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE MAY 2016	53-00-219.2	06/14/16 ACCRUED UTILITY TAX	80000037	8817.29	8817.29
** TOTAL CHECKS ISSUED				8817.29	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,817.29	

SYS DATE: 06/23/16
FROM: 05/23/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 614
Thursday June 23, 2016

SYS TIME: 12:09
[NB]

TO: 07/23/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 474523582		06/17/16	80000038		198.27	
	01-11-539			AD OTHER PROF SERVICES		49.56
	51-42-539			WR OTHER PROF SERVICES		49.56
	52-43-539			SR OTHER PROF SERVICES		49.56
	53-40-539			EL OTHER PROF SERVICES		49.59
CITIZENS- PAYROLL #12-2016		06/17/16	80000039		55192.82	
	01-00-215			PR W/H FICA		5897.49-
	01-00-216			PR W/H RETIREMENT		3659.47-
	01-00-213			PR W/H FIT		9469.32-
	01-00-214			PR W/H SIT		2773.14-
	01-00-196			EXCHANGE - PAYROLL		98.74-
	01-21-421			PD REGULAR SALARIES	21824.69	
	01-21-422			PD OVERTIME	252.21	
	01-21-423			PD HOLIDAY OVERTIME	2930.44	
	01-21-425			PD PART-TIME SALARIES	360.00	
	01-21-426			PD LONGEVITY/EDUCATION	184.62	
	01-11-431			AD ELECTED SALARIES	716.67	
	01-11-421			AD REGULAR SALARIES	1715.80	
	01-16-421			ZO REGULAR SALARIES	629.21	
	01-41-421			ST REGULAR SALARIES	6822.71	
	01-41-422			ST TEMPORARY SALARIES	312.00	
	01-41-423			ST OVERTIME	120.47	
	12-23-421			ES REGULAR SALARIES	96.16	
	01-00-110			CASH - CITIZEN - GENERAL	96.16	
	12-00-110			CASH - CITIZENS - ESDA	96.16-	
	51-42-421			WR REGULAR SALARIES	6927.46	
	51-42-422			WR TEMP SALARIES	312.00	
	51-42-423			WR OVERTIME	300.49	
	01-00-110			CASH - CITIZEN - GENERAL	7539.95	
	51-00-110			CASH - CITIZENS - WATER	7539.95-	
	52-43-421			SR REGULAR SALARIES	6250.38	
	52-43-423			SR OVERTIME	312.00	
	52-43-422			SR TEMP SALARIES	291.34	
	01-00-110			CASH - CITIZEN - GENERAL	6853.72	
	52-00-110			CASH - CITIZENS - SEWER	6853.72-	
	53-40-421			EL REGULAR SALARIES	18166.73	
	53-40-422			EL TEMP SALARIES	312.00	
	53-40-423			EL OVERTIME	425.59	
	01-00-110			CASH - CITIZEN - GENERAL	18904.32	
	58-55-421			SWP MANAGER SALARIES	1986.12	
	58-55-422			SWP SAL GAURDS	5841.89	
	01-00-110			CASH - CITIZEN - GENERAL	7828.01	
	58-00-110			CASH - CITIZENS - POOL	7828.01-	
	53-00-110			CASH - CITIZENS - ELECTRIC	18904.32-	
CITIZENS - PAYROLL TAXES		06/17/16	80000040		24304.17	

SYS DATE: 06/23/16
FROM: 05/23/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 614
Thursday June 23, 2016

SYS TIME: 12:09
[NB]

TO: 07/23/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
#12-2016	01-00-215	PR W/H FICA		5897.49	
	01-00-213	PR W/H FIT		9469.32	
	01-00-214	PR W/H SIT		2773.14	
	01-21-453	PD UNEMPLOYMENT INSURANCE		9.54	
	01-21-461	PD SOCIAL SECURITY		1927.18	
	01-21-461	PD SOCIAL SECURITY		27.54	
	01-11-461	AD SOCIAL SECURITY		54.83	
	01-11-461	AD SOCIAL SECURITY		131.26	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461	ZO SOCIAL SECURITY		48.13	
	01-41-453	ST UNEMPLOYMENT INSURANCE		13.23	
	01-41-461	ST SOCIAL SECURITY		555.02	
	12-23-461	ES SOCIAL SECURITY		7.36	
	01-00-110	CASH - CITIZEN - GENERAL		7.36	
	12-00-110	CASH - CITIZENS - ESDA		7.36-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		9.92	
	51-42-461	WR SOCIAL SECURITY		576.81	
	01-00-110	CASH - CITIZEN - GENERAL		586.73	
	51-00-110	CASH - CITIZENS - WATER		586.73-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		4.96	
	52-43-461	SR SOCIAL SECURITY		524.31	
	01-00-110	CASH - CITIZEN - GENERAL		529.27	
	52-00-110	CASH - CITIZENS - SEWER		529.27-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		4.96	
	53-40-461	EL SOCIAL SECURITY		1446.18	
	01-00-110	CASH - CITIZEN - GENERAL		1451.14	
	53-00-110	CASH - CITIZENS - ELECTRIC		1451.14-	
	58-55-453	SWP UNEMPLOYMENT INSURANCE		207.44	
	58-55-461	SWP SOCIAL SECURITY		598.84	
	01-00-110	CASH - CITIZEN - GENERAL		806.28	
	58-00-110	CASH - CITIZENS - POOL		806.28-	

** TOTAL CHECKS ISSUED 79695.26

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 79,695.26

SYS DATE: 06/23/16
FROM: 05/23/16

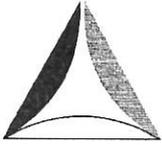
Village of Freeburg
A / P B O A R D L I S T
REGISTER # 615
Thursday June 23, 2016

SYS TIME: 12:16
[NB]

TO: 07/23/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		06/20/16	80000041	242569.30	
MAY 2016	53-40-576		EL ELECTRICITY PURCHASES		243213.84
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		644.54-
**	TOTAL CHECKS ISSUED			242569.30	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			242,569.30	

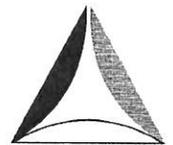


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

TFT (ESDA) 13

Report to Mayor
and
Village Board Trustees

July 5, 2016

1. Took Everbridge Company (IT) Webinar as it concerns beta testing of their Everbridge NIXLE App Public Safety -Government web-based notification system. Still obtaining more information on the results of its testing and specific applications .
2. Working with our Public Works Director on the overview of the installation location of the recently arrived new Federal Eclipse model outdoor Tornado warning siren.
3. Completed review and corrections submitted to the County EMA EOP as it related to activation of outdoor tornado warning sirens within the County, specific to Freeburg EMA/ESDA's listing information.
- 3A. Conduct weekly St. Clair Co. Amateur Radio Emergency Service communications net Tuesdays 7:10 PM.
4. Received new projection and major change of weather pattern for first days in July 2016 from WCM Mr. James Kramper. Major change to original LRF (long range forecast data) reported at the last Board Meeting is that the threat for local flooding due to a "cold front" is expected from July 1-afternoon through July 4 midday. The high temperatue potential , not involving THI, has now been moved to the later part of the second week in July. Due to the "colder than normal" air mass from Canada making it to Central Illinois, water vapor condensation will have the potential to produce 4-6 inches of rain just North of I-70, to 2-4" of rain South of I-70. The issue I see here as well, will be the "downburst"issue of these "cold air" formed thunderstorms moving across our area during this period. Freeburg ESDA office will be watching for any "downburst" alerts for wind/hail, if necessary to provide "advanced" data to the Swimming Pool personnel.
5. Reviewing lastest list of FEMA Grant list for projects, just received as of June 30th that may assist our Public Safety departments.

Respectfully submitted : Eugene Kramer, Coordinator
Freeburg ESDA/EMA

VILLAGE BOARD MEETING

JULY 5, 2016

Gary Henning Zoning Administrator

As of June 30, 2016 there are no Board of Appeals Meeting Scheduled.

9--Occupancy Permits issued in June 2016

13--Building Permits issued in June 2016

- 1- Demolition
- 1-New Home Addition
- 1-Driveway Extension
- 1-Truck Stall Enclosure
- 1-Electrical
- 1-Portable Shed
- 1-Inground Pool
- 1-Pool House with Patio
- 2-New Decks
- 3-Fences

Nuisances Corrected in June - 20

LOGISTICS INC: Permit has been issued.

DATE: June 24, 2016

TO: Zoning Board of Appeals & Village Trustees

FROM: Gary Henning, Zoning Administrator

RE: Results of Zoning Board of Appeals 6/23/2016 Hearing:

On June 23, 2016, a public hearing was held at the Village of Freeburg at 6:30 pm to hear a request for a Special Use Permit.

The hearing involved a petition by Troy and Sherri Yarber requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-4-4, Agriculture Permitted Uses and 40-4-5, Special Uses. Applicant is requesting a special use permit to allow a home business (Limousine Service) in the Agriculture Zoning District.

After much discussion the Yarbers withdrew their request.

All Board of Appeals members (Ken Bald, Diana Kasper, Michael Heap, John Dittman, Tom Kreher, Robert Koerber and Tom Reaka) were present.

CC: Seth Speiser, Mayor of Freeburg
Tony Funderburg, Village Administrator

DATE: June 24, 2016

TO: Zoning Board of Appeals & Village Trustees

FROM: Gary Henning, Zoning Administrator

RE: Results of Zoning Board of Appeals 6/23/2016 Hearing:

On June 23, 2016, a public hearing was held at the Village of Freeburg at 6:45 pm to hear a request for a Special Use Permit.

The hearing involved a petition by Mark Moerchen requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-4-4, Agriculture Permitted Uses and 40-4-5, Special Uses. Applicant is requesting a special use permit to allow a home business (part time masonry business) in the Agriculture Zoning District.

After much discussion the Zoning Board voted to send the request to the planning commission for consideration of a possible amendment to the special use code to include storage of materials. The vote was 7-0 with the following members voting yes -- Ken Bald, Diana Kasper, Michael Heap, John Dittman, Tom Kreher, Robert Koerber and Tom Reaka.

CC: Seth Speiser, Mayor of Freeburg
Tony Funderburg, Village Administrator

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.

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

(Meehling/Blaies/Pruett/Trout)

Wednesday, June 29, 2016 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Lisa Meehling on Wednesday, June 29, 2016, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett (absent), Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Brian Manion and Office Manager Julie Polson. Guests present: Janet Baechle and Stan Koerber.

A. OLD BUSINESS:

1. Approval of May 25, 2016 Minutes: Trustee Matt Trout motioned to approve the May 25, 2016 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning said the Board of Appeals held two special use permit hearings last Thursday. One was withdrawn and the other was referred to the Plan Commission. Attorney Manion drew up a memo with suggestions on what to do to include storage materials as a special use in an agriculture district. This will be sent to the Plan Commission as a possible zoning code amendment. Gary said the grass was cut at 3 Lake Dr., last Friday, and he will stay on top of it. They are still working on the inside.
3. Combination of Plan Commission and Board of Appeals: Administrator Funderburg advised we still need to meet with Mayor Speiser, Frank Heiligenstein and Attorney Manion.
4. Golf Cars or Side by Side Vehicles: The revised draft ordinance was presented. Trustee Trout asked about the age requirement, and the committee agreed on 21. Trustee Albers thinks the fees for the inspection and permit should be stated. Attorney Manion will get both revisions made. Attorney Manion said we need to have some sort of agreement with inspection firm. They need to show proof of liability insurance. Once they have completed an inspection, they need to send the inspection report directly to us instead of it coming from the applicant. Mayor Speiser felt we should have a RFP to open up the inspections to other businesses. The inspections will run on a calendar basis with a sticker change each year. Attorney Manion will look at other programs to see what their requirements are for the RFP. Administrator Funderburg asked if we could require a letter from their insurance company or list us as an additional insured on their policy for the inspections. Attorney Manion and Administrator Funderburg will work on getting the RFP ready. We need to make sure we have a complete list of qualifications before we advertise for the RFP.

Legal and Ordinance Committee Meeting

Wednesday, June 29, 2016

5. Noise Ordinance: Administrator Funderburg advised he has not had time to work on this. We have not heard about any additional complaints.

Trustee Matt Trout motioned to amend the agenda in order to hear Public Participation before the Executive Session and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried. See comments under Public Participation.

B. NEW BUSINESS:

Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11) and Real Estate, 5 ILCS 120/2 – (c)(5):

EXECUTIVE SESSION

6:10 P.M.

Trustee Matt Trout motioned to enter into Executive Session at 6:10 p.m. citing litigation, 5 ILCS, 120/2-(c)(11), and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

6:36 P.M.

The Legal/Ordinance Committee meeting reconvened at 6:36 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Stan Koerber said most of his questions were answered in the proposed ordinance. Janet Baechle asked why do we have to have a mechanic perform the inspection. Administrator Funderburg advised we are doing everything we can to protect the village and its residents. Our insurance company has said they won't allow the village to inspect the golf carts and also that we can't have the program unless there is an inspection procedure.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 6:37 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Mathew Trout

Dean Pruett

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

Denise Albers

VILLAGE OF FREEBURG

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PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster & Keck, P.C.

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

Wednesday, June 29, 2016 at 6:00 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, June 29, 2016 at 6:58 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Dean Pruett (absent), Mayor Seth Speiser, Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard (absent), Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:**A. OLD BUSINESS:**

1. Review of Fees for False Alarms: Village Administrator Tony Funderburg said we need to start writing tickets then see if it's working or not. The committee agreed to send a letter after two false alarms. Chief Donald will send the letter to the owner of the business.
2. Police Canine: Canine Diggitt gets recertified tomorrow. The lawyer needs to finish up the paperwork.
3. New Patrol Car: The car has been ordered.

B. NEW BUSINESS: Trustee Trout stated about 3 weeks ago, MEGSI approached us about having one of our officers to become part of their group. There are two options to do this. You can have someone placed under the federal program where Megsi pays, then we would have to backfill and hire someone else. The other option would be to assign one our officers to the State Police and they would possibly pick up a portion of the salary. That would have to be voted on by their board. The officer would get extensive training in investigation, and undercover work, and there is no time limit. It takes at least a year to get an officer trained properly. Chief Donald advised the benefits are we get an officer in town assigned to MEG unit; we get a quick response which benefits the rest of department. They supply the car and phone, and OT is involved. There would not be a uniformed officer here, and we would still have to pay for him. Stan said we are fully staffed now. Stan has one officer in mind who is absolutely willing to do it. Trustee Albers asked if we would get a better handle on the drugs in town, and Stan said yes. The cost for an officer is approximately \$75,000 which includes salary and benefits. Administrator Funderburg said we need to have an idea of the OT. Trustee Trout said we have the capability to set that amount. It is not a decision that has to be made tonight. Trustee Trout and Chief Donald can attend the next MEGSI meeting.

Chief Donald would like to hire another part-time officer in order to help fill the open shifts. He advised John Cappello has expressed interest in coming back to work part time. He would not require any training and is reliable. He further said all part time officers have full-time jobs somewhere else. The request was placed on hold.

Chief Donald requested 32 hours of unused vacation be paid out.

Trustee Lisa Meehling motioned to recommend to the full Board Chief Stan Donald be paid for 32 hours of unused vacation and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of May 25, 2016 Minutes: *Trustee Lisa Meehling motioned to approve the May 25, 2016 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Health Insurance Option to Switch to Spouse's Plan: Administrator Funderburg advised Attorney Manion has the ordinance for review.

B. NEW BUSINESS: Administrator Funderburg advised lineman Zach Kramper has put in his two-weeks' notice. Public Works Director John Tolan said he would like to interview five of the applicants from the recent applications already received. While we are doing that, Mayor Speiser would like to have the position posted internally and then advertise in the Belleville paper. John further said we are going a different avenue of looking at the applications.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 8:08 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager