

## REGULAR BOARD MEETING AGENDA – JULY 5, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. June 5, 2017 – Regular Board Meeting – **Exhibit A**
  - 4 – 2. June 19, 2017 – Public Hearing Meeting – **Exhibit A.1**
  - 4 – 3. June 19, 2017 – Regular Board Meeting – **Exhibit B**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, June 28, 2017 - 5:45 p.m. – **Exhibit C**

5 – a. Board Report - MFT:	\$ 5,294.09
5 – b. Board Report – Utility Refunds:	\$ 931.91
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 269,193.57
5 – d. Board Report - General:	\$ 520,726.71
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – July 5, 2017 Report – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator's Report – **Unavailable**
11. Recommendations of Boards and Commissions –
12. Contracts, Releases, Agreements and Annexations –
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
  - 15 – 1. Ordinance #1630: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Agreement with MEGSI – **Exhibit E**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 28, 2017 - 5:30 p.m. - **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, June 28, 2017 – 6:00 p.m. – **Exhibit G**
    - 19-3a. Recommend Gary Henning receive a 2.5% raise retroactive to April 1, 2017
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board – Tuesday, July 11, 2017 – 6:00 p.m.
  - 20 – 2. Electric Committee Meeting – Wednesday, July 12, 2017 – 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, July 12, 2017 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, July 12, 2017 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, July 17, 2017 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

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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VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JUNE 5, 2017 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 5, 2017, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Ramon (Ray) Matchett, Jr. – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee James (Mike) Blaies – here; Trustee Mathew (Matt) Trout – here; Trustee Denise Albers – here; Trustee Bert (Dean) Pruett – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the previous Regular Board Meeting May 1, 2017 for approval.

*Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Monday, May 1, 2017 and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

Mayor Speiser stated we have the minutes of the previous Regular Board Meeting May 15, 2017 for approval.

*Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Monday, May 15, 2017 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

### EXHIBIT C:

#### FINANCE:

- 1. REVIEW OF BOARD LISTS:** Trustee Albers stated we reviewed the Board Lists.
- 2. REVIEW OF INVESTMENTS:** Trustee Albers said the Investments were reviewed. Trustee Albers advised the committee the next CD renews on December 17, 2017.
- 3. INCOME STATEMENT:** None.

Village of Freeburg Board Meeting Minutes  
Monday, June 5, 2017  
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4. **TREASURER'S REPORT:** Trustee Albers stated Treasurer Bryan Vogel is working with Village Administrator Tony Funderburg to secure bids for the recently purchased vehicles.

**OLD BUSINESS:**

1. Newsletter: The newsletter will be going out in about 2 weeks. If you have anything to turn in please call the village office.

**NEW BUSINESS:**

1. Appropriation Ordinance: Trustee Albers said we are having our annual appropriation ordinance which is the mechanism that allows us to spend money. There a public hearing for this and it is scheduled for June 19<sup>th</sup> at 7:15 p.m...

2. 3-5 Year Plan: Trustee Albers stated this plan has already changed. This does change as projects are added.

3. Rhutasel & Associates Request for Loan Disbursement: Trustee Albers said we talked about the Haier Plumbing's pay request. At this time she would like to make a motion.

*Trustee Denise Albers motioned to pay Haier Plumbing pay request No. 4 in the amount of \$277,129.80 and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Mathew Trout – aye Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

**EXHIBIT D:**

**ESDA REPORT:** ESDA Coordinator Gene Kramer talked about the following:

1. ESDA Coordinator Gene Kramer gave us an update on the report he passed out for the board to look at.

**PUBLIC PARTICIPATION:** Mayor Speiser called for Public Participation. A discussion was held on affordable senior housing. Mr. Chad Hartle, president of RCH Development Inc. was present to speak about the development plans. Some of the following residents participated in a discussion of the 46 unit complex; Janet Baechle, Dennis Mueth, Bill Schwartz, Mike Brueggemann, Rick Finley, Marian Williams, and a few others.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT E:**

1. Zoning Administrator's Report: Mayor Speiser asked does anyone have questions on the Zoning Report. If so please contact Zoning Administrator's Gary Henning.

**EXHIBIT F:**

2. Haier Plumbing's Pay Request: Mayor Speiser stated this was taken care of under Finance on the agenda tonight.

**EXHIBIT G:**

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

1. Recommendation of Combined Planning and Zoning Board Memorandum: Mayor Speiser read the recommendation from the Combined Planning and Zoning Board. Trustee Pruett said at this time he would like to make a motion.

*Trustee Bert Pruett motioned to accept recommendation from the Freeburg Commission Combined Planning and Zoning Board to change the zoning on land located along North State Street. A zoning change from SR-1 single-family residential to MR-2 multiple-family residential zoning and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

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

**BIDS:** None.

**RESOLUTIONS:** None.

**EXHIBIT H:**

**ORDINANCES:** Mayor Speiser stated, we have Ordinance #1626. An Ordinance Amending Chapter 30 of the Revised Code (Chief of Police Job Description).

*Trustee Elizabeth Meehling motioned to adopt Ordinance #1626 by title only and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Mayor Speiser said we will open up the Chief of Police position in house in the police department tomorrow for applications.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

## COMMITTEE MEETING REPORTS:

### EXHIBIT I:

#### Committee As A Whole Meeting

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

Mayor Seth Speiser called the meeting of Committee As AWhole to order at 6:00 p.m. on Monday, May 1, 2017.

**OLD BUSIENSS:** None.

#### NEW BUSINESS:

1. Sewer Project: Mayor Speiser stated this meeting was held on the sewer project with Larry Rhutasel. Are there any questions or comments at this time?

### EXHIBIT J:

#### Legal/Ordinance Committee Meeting:

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

Trustee Bert Pruett called the meeting of Legal/Ordinance to order at 5:30 p.m. on Wednesday, May 24, 2017.

#### OLD BUSIENSS:

1. Zoning Report/Nuisance Properties: Trustee Pruett said Zoning Administrator Gray Henning said he will send out the new spreadsheet which will track the items being addressed each month. There will be a standard letter to go out to all nuisance property owners.

2. Cemetery Road: Trustee Pruett said the letter was sent to the County for us to take over Cemetery Road. When we receive our letter from St. Clair County, we will hand over the Cemetery Road to the Township to start taking care of it.

#### NEW BUSINESS:

1. Rhutasel & Associates: Trustee Pruett said we talked about sewer project and at this time he would like to make a motion.

*Trustee Dean Pruett motioned to pay Rhutasel & Associates in the amount \$37,492.82 for the sewer project and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr.; Trustee Mathew Trout – aye; Trustee Denise Albers – aye; Trustee Elizabeth Meehling. – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried*

**EXHIBIT K:**  
**Personnel/Police Committee Meeting:**

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

Trustee Elizabeth Meehling called the meeting of Personnel/Police to order at 6:33 p.m. on Wednesday, May 24, 2017.

**POLICE:**  
**OLD BUSIENSS:**

1. Part-time Police Hire: Trustee Meehling stated we talked about part-time police hire, and we are going to table this until the new chief of police position is in place.
2. 2017 Eclipse Preparedness: Trustee Meehling said there will be an article in the Newsletter, and we will also be selling some solar eclipse glasses.

**NEW BUSINESS:**

1. Police Chief Job Description: This ordinance was adopted tonight under Ordinances.
2. Officer Boeving Request to be paid for 55 hours of comp time: Trustee Meehling said we received a request from Officer Boeving to be paid for 55 hours of comp time.  
*Trustee Elizabeth Meehling motioned to pay Officer Joel Boeving for fifty five hours of comp time and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Meehling stated a girl jumped the fence and was able to get into the swimming pool. The police did find her and they talked to her. We will be asking for a few more cameras to be placed in the area and are hoping to get ones where the live feedback comes into the village office.

**PERSONNEL:**

**OLD BUSINESS:** None.

Nom-Union Raises: Trustee Meehling stated in the past, the Village Administrator, Chief of Police and Public Works Director have received the same raises as the union employees. At this time she would like to make a motion.

*Trustee Elizabeth Meehling motioned 2.5% raise for the Village Administrator, Public Works Director, and Chief of Police increase retroactive from April 1, 2017 and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Village of Freeburg Board Meeting Minutes

Monday, June 5, 2017

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**Upcoming Meetings:**

Combined Planning and Zoning Meeting – Tuesday, June 13, 2017 – 6:00 p.m.  
Electric Committee Meeting – Wednesday, June 14, 2017 – 5:30 p.m.  
Water/Sewer Committee Meeting – Wednesday, June 14, 2017 – 5:45 p.m.  
Streets Committee Meeting – Wednesday, June 14, 2017 - 6:00 p.m.  
Board Meeting – Monday, June 19 2017 – 7:30 p.m.

**VILLAGE MAYOR & TRUSTEES' COMMENTS:**

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

**Trustee Elizabeth Meehling** – No thank you.

**Trustee Mathew (Matt) Trout** – I know a lot of you here tonight did not like how we voted and he gets that. Please note that he did do his research on this issue. We looked into this gentleman's background and the other properties that he has built, everything seemed to be good. I know this wasn't what you wanted to hear, but he did do his research on this issue as much as he can at this point. There will be other steps on the way that this will have to be voted on.

**Trustee James (Mike) Blaies** – The Memorial Ceremony that was held at the park was very nice and it always is.

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

**Trustee Bert (Dean) Pruett** – The Memorial Ceremony was very well put together. Dean said the park look great, thank you John and your crew.

**Village Clerk Jerry Menard** – No thank you.

**STAFF COMMENTS:**

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

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

**Village Zoning Administrator** – No thank you.

**ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Mathew Trout motioned to adjourn the meeting at 8:35 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  
Mathew Trout  
Dean Pruett  
Lisa Meehling  
Ray Matchett, Jr.  
Mike Blaies  
Denise Albers

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## VILLAGE OF FREEBURG

### PUBLIC HEARING MINUTES

MONDAY, JUNE 19, 2017 at 7:15 P.M.

#### REGARDING THE VILLAGE OF FREEBURG'S APPROPRIATION ORDINANCE, IN THE MUNICIPAL BOARD ROOM AT 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS 62243

Village President Seth Speiser called the Public Hearing to order at 7:15 p.m. on Monday, June 19, 2017, regarding the Village of Freeburg's Appropriation Ordinance. Those present were Mayor Seth Speiser, Trustee Bert Pruett, Trustee Ramon Matchett, Jr. Trustee James Blaies, Trustee Mathew Trout, Trustee Elizabeth Meehling, Trustee Denise Albers, Village Administrator Tony Funderburg, and Village Clerk Jerry Menard.

First call by Mayor Speiser at 7:15 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance.

Second call by Mayor Speiser at 7:20 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance

Third call by Mayor Speiser at 7:25 p.m. for any comments regarding the Village of Freeburg's Appropriation Ordinance

Mayor Seth Speiser closed the Public Hearing for the Village of Freeburg's Appropriation Ordinance with no objections at 7:26

  
Jerry Menard  
Village Clerk

Public Hearing Minutes

Monday, June 19, 2017

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VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

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## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, JUNE 19, 2017 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 19, 2017, in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Trustee James (Mike) Blaies – here; Trustee Bert (Dean) Pruett – here; Trustee Ramon (Ray) Matchett, Jr. – here; Trustee Mathew (Matt) Trout – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Speiser announced there is a quorum.

Mayor Speiser stated the minutes from the Regular Board meeting on June 5, 2017 are unavailable.

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT A:

**ESDA REPORT:** ESDA Coordinator Gene Kramer gave us an update on his ESDA Report.

**PUBLIC PARTICIPATION:** Mayor Speiser called for Public Participation. None.

### REPORTS AND CORRESPONDENCE:

#### EXHIBIT B:

1. Zoning Administrator's Report: Mayor Speiser asked does anyone have questions for Zoning Administrator Henning.

Mr. Ed Cobau, IMUA Director of State Association Services and Scholarship Program Coordinator presented Benjamin Ebel with a framed certificate and \$500.00 IMUA check. Ben was one of four finalists selected in IMUA's 2017 Scholarship Program competition.

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**EXHIBIT C:  
RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

1. Recommendation of Combined Planning and Zoning Board for Yarber Special Use Permit: Mayor Speiser asked if anyone has any questions on this for Administrator Tony Funderburg. Mayor Speiser stated hearing none, we will move on.

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

**EXHIBIT D:**

**RESOLUTIONS:** Mayor Speiser stated, we have Resolutions #17-09. A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade in the Village of Freeburg, Illinois.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #17-09 by title only and Trustee Mathew Trout seconded the motion. ROLL CALL:* All voting aye, the motion carried. (6 ayes, 0 nays, 0 absent).

**EXHIBIT E:**

**ORDINANCES:** Mayor Speiser stated, we have Ordinance #1627. An Ordinance Specifying Appropriation Procedure.

*Trustee Denise Albers motioned to adopt Ordinance #1627 by title only and Trustee Bert Pruett seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**EXHIBIT F:**

**ORDINANCES:** Mayor Speiser stated, we have Ordinance #1628. An Ordinance Authorizing the Village of Freeburg, Illinois to Enter into and the Mayor to Execute a Memorandum of Understanding with the Freeburg Waves.

*Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1628 by title only and Trustee Mathew Trout seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee Elizabeth Meehling – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**EXHIBIT G:**

**ORDINANCES:** Mayor Speiser stated, we have Ordinance #1629. An Ordinance Ascertainig the Prevailing Rate of Wages in and Around the Village of Freeburg, IL.

*Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1629 by title only and Trustee Elizabeth Meehling seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth Meehling – aye; Trustee Mathew Trout – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT H:**

**Electric Committee Meeting:**

Trustee Mathew (Matt) Trout called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, June 14, 2017.

**OLD BUSINESS:**

1. New Electric Customers: Trustee Trout said we talked about the new electric customers. Head Lineman Shane Krauss had a list of 13 residents and we will send out a letter to gauge their interest in switching over to Freeburg electric.
2. Customer Issues: Trustee Trout stated one of our solar customers pushed out 2,058 kilowatts and used 718, he will get a credit.
3. Electric Infrastructure for New Subdivisions: Trustee Trout said we discussed this issue. Shane has looked at what other communities are doing. The consensus is that we would like for the customers to pay for the cost of materials and don't charge for the labor. We never really passed on our labor costs. Our current code states a line extensions subject to labor and materials. Village Administrator Tony Funderburg said we will put together a clearer version of what we would like to do and bring that back to the committee.
4. Black Start Handbook: Trustee Trout said we are working with BHM&G on this. We would like the manual to be as detailed as possible so anyone can use it.
5. Urge Testing: We conducted our urge testing last Monday and it went very well.

**NEW BUSINESS:**

Trustee Trout said we received a hot weather alert from IMEA that we could be peak shaving. Trustee Trout said it was very hot out, so it was a true test of our generators. Trustee Trout said this is what IMEA bases the credits we receive from them on.

Trustee Trout stated we held an Executive Session citing litigation.

**EXHIBIT I:**

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

Trustee James (Mike) Blaies called the meeting of Public Works Committee to order at 5:56 p.m. on Wednesday, June 14, 2017.

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

**OLD BUSINESS:**

1. Sewer Project: Trustee Blaies said Haier was out cleaning up.
2. Sewer Issues/Sewer Fuel Orders: Trustee Blaies said the odors are gone.
3. Sewer Main – Jack Car Wash: Trustee Blaies said the sewer line should be lined in the next 6 to 8 weeks.
4. Shampoodles Lift Station: Trustee Blaies stated they are set to upgrade this on July 5<sup>th</sup> and 6<sup>th</sup>.
5. West Apple Street Water Line Extension: We are working on obtaining the easements.
6. Private Sewer at Potter/West Street: Trustee Blaies said they are going to camera the area to get the depths for TWM.

**NEW BUSINESS:** None.

**EXHIBIT J:**

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

Trustee Ramon Matchett, Jr. called the Public Property Committee Meeting to order at 6:05 p.m. on Wednesday, June 14, 2017.

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

**POOL: OLD BUSINESS:**

1. Pool/St. Clair County Parks Grant: Trustee Matchett stated Village Administrator Tony Funderburg has submitted the final report in order to receive the MEPRD pool grant money. The bike rack, sign and barbeque pit have been installed.

**NEW BUSINESS:**

1. Lifeguard Hires: Trustee Matchett said we need to hire two temporary lifeguards to help out this summer since we will be short-handed when several of our current lifeguards will be out of town. Trustee Matchett said at this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned hired Corbin Schwable and Reagan Schwable as lifeguards at \$8.25 per hour and Trustee Mathew Trout seconded the motion. ROLL CALL: All voting aye, the motion carried. (6 ayes, 0 nays, 0 absent).*

**STREETS:**

**OLD BUSINESS:**

1. MFT/Ditch on North Main: Trustee Matchett said TWM is working on the report to close out the 2016 MFT and should have that done by the end of the month. We plan to rip rap part of the ditch on North Main.

2. East Apple Issues: Trustee Matchett said TWM would like to make this a collector street and use possible grant money to improve the street. Trustee Matchett stated Public Works Director John Tolan would like to curb and gutter the street, and also said the project could be broken up into sections. TWM is going to come back with a proposal on this.

**NEW BUSINESS:**

1. Homecoming Parade Resolution: Trustee Matchett stated we passed this resolution earlier on the agenda under resolutions.

2. Ordinance #1629: Trustee Matchett stated we passed this ordinance earlier on the agenda under ordinances.

Trustee Matchett stated Shari Wall, Director of Kids for Christ, was present to request approval for a 5K Run on September 9<sup>th</sup> at 10:00 a.m. The committee granted her request.

**Upcoming Meetings:**

Legal/ Ordinance Committee Meeting – Wednesday, June 28, 2017 – 5:30 p.m.

Finance Committee Meeting – Wednesday, June 28, 2017 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, June 28, 2017 – 6:00 p.m.

CLOSED IN OBSERVANCE OF INDEPENDENCE DAY – Tuesday, July 4, 2017.

Board Meeting – Wednesday, June 5, 2017– 7:30 p.m.

**VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Bert (Dean) Pruet** – Congratulations to Ben Eble.

**Trustee Ramon (Ray) Matchett, Jr.** – Congratulations to Ben Eble.

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

**Village Clerk Jerry Menard** – Congratulations to Ben Eble.

**Trustee Mathew (Matt) Trout** – Congratulations to Ben Eble. He would like to let everyone know that he and Lisa met tonight for the Chili –Cook- Off, which will be held on October 14, 2017. Be sure to mark your calendars

**Trustee Elizabeth Meehling** – Congratulations to Ben Eble.

**Trustee Denise Albers** – Congratulations to Ben Eble.

**STAFF COMMENTS:**

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

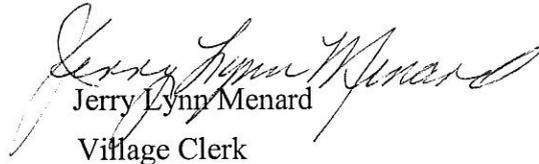
**Public Works Director John Tolan** – No thank you.

**Village Zoning Administrator** – No thank you.

**ADJOURNMENT:**

Mayor Speiser called for a motion to adjourn the meeting.

*Trustee Mathew Trout motioned to adjourn the meeting at 7:56 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the 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

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.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Albers/Blaies/Matchett/Pruett)  
Wednesday, June 28, 2017 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, June 28, 2017. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel (6:00 p.m.), Trustee Lisa Meehling, Trustee Matt Trout, 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:** David Boettcher – Village Administrator said this was the guy that stained the pool pavilion. The \$685.00 price includes materials and labor. He is actually going to do the same color on the gazebo. Rhutasel - \$1235, Tony stated this might be a bill he wasn't supposed to pay. He confirmed it is for the current project we are finishing. The bill should have been provided to us in detail. Julie will ask Rhutasel to do that.
- B. REVIEW OF INVESTMENTS:** Our next CD renewal is in December.
- C. INCOME STATEMENT:** Tony suggested to the trustees to think about having Attorney Keck available on committee meeting nights. He said a lot of stuff comes up during our meetings, and Fred would be more aware of what is going on.
- D. TREASURER'S REPORT:** Treasurer Bryan Vogel said there is nothing new to report.
- E. OLD BUSINESS:**
1. Approval of May 24, 2017 Minutes. Trustee Dean Pruett motioned to approve the May 24, 2017 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoices: No questions.
  3. Newsletter: The newsletter has been mailed out.
  4. 3- to 5-Year Plan/Agreement Spreadsheet: Both the 3- to 5-year plan and agreement spreadsheet were provided. Tony stated there were minor changes to both.

Trustee Trout asked about the sewer project, and John advised it is close to being done. There was some asphalt not replaced by Swyears, and Haier will take care of it. Tony talked to Fred Helms, and he thinks everything they did looks really good. Tony said we are extending the date to handle any field issues, and those will be fixed until December 31<sup>st</sup>. John said they did a nice job with West St. and the manholes there.

- E. NEW BUSINESS:** Tony said with regard to the easement needed from the school for the W. Apple Street water line extension, they will give us the easement but want one tap in for water and sewer at no cost. Tony is not sure we can charge a tap in fee to a taxing body. The committee was fine with waiving the tap on fee.

Finance Committee Minutes  
Wednesday, June 28, 2017  
Page 1 of 2

Regarding the Market Place, Tony said the first 50 feet of the entrance is ours and needs to be redone. The approximate cost to replace the curb area that jogs out by the doctor's office is about \$10,000. Last year he went to the TIF group to use the money in there to do that, and they were fine with the request. He stated the TIF attorney has advised it is okay to do that. Tony will check with Attorney Keck as well.

**G. PUBLIC PARTICIPATION:** Janet asked if we can refuse to pay a bill unless it is in a detailed form, and Trustee Albers said yes.

**H. ADJOURN:** *Trustee Dean Pruett motioned to adjourn the meeting at 6:05 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 05/23/17  
 FROM: 04/23/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 762  
 Tuesday May 23, 2017

SYS TIME: 16:51  
 [NB]

TO: 06/23/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BOEVING, JOEL MAY 2017	01-21-670	05/23/17	PD POLICE CANINE	52678	56.95	56.95
COVENTRY HEALTH CARE 75787994	01-00-110	05/23/17	CASH - CITIZEN - GENERAL	52679	51275.74	2040.33
	01-11-451		AD HEALTH INSURANCE			434.83
	01-21-451		PD HEALTH INSURANCE			8913.87
	01-41-451		ST HEALTH INSURANCE			2786.22
	51-42-451		WR HEALTH INSURANCE			2599.75
	52-43-451		SR HEALTH INSURANCE			2062.91
	53-40-451		EL HEALTH INSURANCE			6799.96
MAY 2017	01-00-115		CASH-CITIZENS-UTILITY			2040.33
	01-11-451		AD HEALTH INSURANCE			434.83
	01-21-451		PD HEALTH INSURANCE			8913.87
	01-41-451		ST HEALTH INSURANCE			2786.22
	51-42-451		WR HEALTH INSURANCE			2599.75
	52-43-451		SR HEALTH INSURANCE			2062.91
	53-40-451		EL HEALTH INSURANCE			6799.96
FLYNN, CHRISTOPHER MEDICAL 5/24/17	01-21-534	05/23/17	PD MEDICAL	52680	331.68	331.68
FREEBURG PRINTING & PUBLISHING 103281 103314	01-11-651 01-16-553	05/23/17	AD OFFICE SUPPLIES ZO PUBLISHING, ADVERTMT	52681	274.33	238.23 36.10
FROST ELECTRICAL SUPPLY COMPANY S3764529.001 S3765693.001	12-23-831.1 12-23-831.1	05/23/17	DISCOUNT TAKEN ES EQUIPMENT TORANDO SIRENS DISCOUNT TAKEN ES EQUIPMENT TORANDO SIRENS	52682	158.36	2.59- 129.94 .63- 31.64
ILL DEPT OF AGRICULTURE SC1630370000	01-41-539	05/23/17	ST OTHER PROF SERVICES	52683	20.00	20.00
ILLINOIS MUNICIPAL UTILITIES 17-04001	51-42-563 52-43-563 53-40-563	05/23/17	WR TRAINING SR TRAINING EL TRAINING	52684	600.00	200.00 200.00 200.00
JIM'S AUTOMOTIVE INC 21240	01-41-513 51-42-513 51-42-513 53-40-513	05/23/17	ST SERVICES, VEHICLE WR SERVICES, VEHICLES WR SERVICES, VEHICLES EL SERVICES, VEHICLES	52685	528.55	132.13 132.14 132.14 132.14
KRAUSS SHANE		05/23/17		52686	151.23	

SYS DATE: 05/23/17  
 FROM: 04/23/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 762  
 Tuesday May 23, 2017

SYS TIME: 16:51  
 [NB]

TO: 06/23/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 5/24/17	53-40-534		EL MEDICAL			151.23
POLSON, JULIE MAY 2017	01-11-562	05/23/17	AD TRAVEL EXPENSE	52687	40.00	40.00
ROYAL OAK RETRIEVER, 274196	LLC 13-44-575	05/23/17	GA RECYCLING	52688	240.00	240.00
SALLMAN, MAX MEDICAL 5/24/17 MEDICAL 05/24/17	53-40-534 53-40-534	05/23/17	EL MEDICAL EL MEDICAL	52689	1296.73	224.63 1072.10
SCHWABLE, BEN 5/18/17	58-55-563	05/23/17	SWP TRAINING	52690	30.00	30.00
SHAFFERS TIRE SERVICE 37551	01-21-513	05/23/17	PD SERVICES, VEHICLE	52691	39.00	39.00
SUPERIOR INDUSTRIAL SUPPLY 1901618259 190167792	53-40-652 01-41-652 51-42-652	05/23/17	EL OPERATING SUPPLIES ST OPERATING SUPPLIES WR OPERATING SUPPLIES	52692	419.78	104.46 87.84 87.84
190167820	52-43-652 01-41-652 51-42-652 52-43-652		SR OPERATING SUPPLIES ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES			87.84 17.27 17.27 17.26
URBANSKI, TYLER MEDICAL 5/24/17	53-40-534	05/23/17	EL MEDICAL	52693	448.27	448.27
WARNING LITES OF SOUTHERN IL 7443	15-41-618	05/23/17	MFT STREET SIGNS AND POST	52694	36.00	36.00
WATTS, THOMAS MEDICAL 5/24/17	01-21-534.1	05/23/17	PD MEDICAL/REITREES	52695	153.50	153.50
** TOTAL CHECKS ISSUED					56100.12	
TOTAL FOR REGULAR CHECKS:					56,100.12	

SYS DATE: 05/24/17  
FROM: 04/24/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 763  
wednesday May 24, 2017

SYS TIME: 15:52  
[NB]

TO: 06/24/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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RHUTASEL & ASSOCIATES, INC		05/24/17		52696	37830.32	
12500	52-43-892		SR N. STATE ST			10880.88
12982	52-43-892		SR N. STATE ST			10210.68
13012	52-43-892		SR N. STATE ST			16738.76

\*\* TOTAL CHECKS ISSUED 37830.32

TOTAL FOR REGULAR CHECKS: 37,830.32

SYS DATE: 05/31/17  
FROM: 05/31/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 764  
Wednesday May 31, 2017

SYS TIME: 14:59  
[NB]

TO: 05/31/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC 3552690-00	53-40-615	05/31/17	EL SUPPL, INFRASTRUCTURE	52697	208.93	208.93
AT&T		05/31/17		52698	443.27	
6185390208	5/17 52-43-552		SR TELEPHONE			44.52
6185392107	5/17 52-43-552		SR TELEPHONE			46.54
6185393094	5/17 52-43-552		SR TELEPHONE			39.70
6185393654	5/17 52-43-552		SR TELEPHONE			41.70
6185394830	5/17 52-43-552		SR TELEPHONE			45.49
6185394835	5/17 52-43-552		SR TELEPHONE			58.46
6185395625	5/17 52-43-552		SR TELEPHONE			41.80
6185395916	5/17 52-43-552		SR TELEPHONE			38.80
6185399178	5/17 01-11-552		AD TELEPHONE			10.48
	51-42-552		WR TELEPHONE			10.48
	52-43-552		SR TELEPHONE			10.48
	53-40-552		EL TELEPHONE			10.47
6185399719	5/17 53-40-552		EL TELEPHONE			44.35
BELLEVILLE SEED HOUSE SO-063296	01-41-656	05/31/17	ST CHEMICALS	52699	268.00	45.50
	51-42-656		WR CHEMICALS			45.50
	52-43-656		SR CHEMICALS			45.50
	53-40-656		EL CHEMICALS			45.50
SO-063328	01-41-656		ST CHEMICALS			21.50
	51-42-656		WR CHEMICALS			21.50
	52-43-656		SR CHEMICALS			21.50
	53-40-656		EL CHEMICALS			21.50
BLOMENKAMP, GREG MEDICAL 5/31/17	01-41-534	05/31/17	ST MEDICAL	52700	1819.47	90.97
	51-42-534		WR MEDICAL			636.81
	52-43-534		SR MEDICAL			636.81
	53-40-534		EL MEDICAL			454.88
CAMPER EXCHANGE 504779 505269	01-41-612	05/31/17	ST SUPPLIES, EQUIPMT	52701	85.34	11.55
	01-41-612		ST SUPPLIES, EQUIPMT			73.79
CHARTER COMMUNICATIONS 0031145 5/17	01-41-539	05/31/17	ST OTHER PROF SERVICES	52702	165.12	40.73
	51-42-539		WR OTHER PROF SERVICES			40.73
	52-43-539		SR OTHER PROF SERVICES			40.73
	53-40-539		EL OTHER PROF SERVICES			40.74
005164 5/17	01-11-539		AD OTHER PROF SERVICES			.55
	51-42-539		WR OTHER PROF SERVICES			.55
	52-43-539		SR OTHER PROF SERVICES			.55

SYS DATE: 05/31/17  
 FROM: 05/31/17

Village of Freeburg  
 A / P B O A R D L I S T  
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SYS TIME: 14:59  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	53-40-539			EL OTHER PROF SERVICES		.54
CLEAN THE UNIFORM CO 31927750	HIGHLAND 51-42-471	05/31/17	52703	WR UNIFORM RENTAL	1115.62	85.26
	52-43-471			SR UNIFORM RENTAL		85.26
	53-40-471			EL UNIFORM RENTAL		85.26
31929701	51-42-471			WR UNIFORM RENTAL		85.26
	52-43-471			SR UNIFORM RENTAL		85.26
	53-40-471			EL UNIFORM RENTAL		85.26
	51-42-652			WR OPERATING SUPPLIES		10.42
	52-43-652			SR OPERATING SUPPLIES		10.42
	53-40-652			EL OPERATING SUPPLIES		10.41
31931705	51-42-471			WR UNIFORM RENTAL		85.26
	52-43-471			SR UNIFORM RENTAL		85.26
	53-40-471			EL UNIFORM RENTAL		85.26
31933664	51-42-471			WR UNIFORM RENTAL		85.26
	52-43-471			SR UNIFORM RENTAL		85.26
	53-40-471			EL UNIFORM RENTAL		85.26
	51-42-652			WR OPERATING SUPPLIES		20.42
	52-43-652			SR OPERATING SUPPLIES		20.42
	53-40-652			EL OPERATING SUPPLIES		20.41
COMPUTRON 57122	53-40-835	05/31/17	52704	EL-COMPUTERS	4928.91	4928.91
DAVE SCHMIDT TRK SERVICE 83999	53-40-513	05/31/17	52705	EL SERVICES, VEHICLES	903.37	903.37
DESIGN SIGN CO 52617 527171	53-40-513 58-55-826	05/31/17	52706	EL SERVICES, VEHICLES SWP BATH HOUSE RENOVATIONS	255.00	145.00 110.00
DONALD, STANLEY MEDICAL 5/31/17	01-21-534	05/31/17	52707	PD MEDICAL	1435.67	1435.67
DONALD, WILLIAM MEDICAL 5/31/17	01-21-534	05/31/17	52708	PD MEDICAL	2852.54	2852.54
EXPRESS DESIGN GROUP, INC 13762	01-41-659 51-42-659 52-43-659 53-40-659	05/31/17	52709	ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES	1029.00	257.25 257.25 257.25 257.25
FLETCHER-REINHARDT CO. S1156797-001	53-40-615	05/31/17	52710	EL SUPPL, INFRASTRUCTURE	433.00	433.00
FREEBURG DAIRY QUEEN		05/31/17	52711		225.00	

SYS DATE: 05/31/17  
 FROM: 05/31/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 764  
 wednesday May 31, 2017

SYS TIME: 14:59  
 [NB]

TO: 05/31/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
3767	58-55-657		SWP CONCESSION SUPPLIES		225.00	
FROST ELECTRICAL SUPPLY COMPA S3768548-001		05/31/17		52712	146.13	
	12-23-831.1		DISCOUNT TAKEN			2.84-
			ES EQUIPMENT TORANDO SIRENS			148.97
HAWKINS, INC 4077649	51-42-656	05/31/17	WR CHEMICALS	52713	268.47	268.47
HD SUPPLY WATERWORKS, LTD H179796 H183232	51-42-615 51-42-615	05/31/17	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	52714	1012.60	661.00 351.60
JACK'S AUTO WASH 05/19/17	01-21-613	05/31/17	PD SUPPLIES, VEHICLE	52715	148.50	148.50
JERRY'S TRK & ATO BDY INC 1832	53-40-513	05/31/17	EL SERVICES, VEHICLES	52716	3040.63	3040.63
JIM'S AUTOMOTIVE INC 21235	01-21-513	05/31/17	PD SERVICES, VEHICLE	52717	1855.50	1855.50
KRAUSS SHANE MEDICAL 5/31/17	53-40-534	05/31/17	EL MEDICAL	52718	293.95	293.95
MENARD, JERRY L. SWICM 5/25/17	01-11-561 51-42-561 52-43-561 53-40-561	05/31/17	AD DUES WR DUES SR DUES EL DUES	52719	25.00	6.25 6.25 6.25 6.25
MICK'S AUTO REPAIR, INC 73400	01-41-513 51-42-513 52-43-513	05/31/17	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	52720	1349.50	449.83 449.83 449.84
MIDWEST METER, INC. 0089401-IN	51-42-843	05/31/17	WR RADIO READ METERS	52721	158.50	158.50
PIERCE, DEBORAH MEDICAL 5/31/17	01-11-534 51-42-534 52-43-534 53-40-534	05/31/17	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	52722	404.93	50.62 101.23 101.23 151.85
QUALITY RENTAL I-412491-02	58-55-593	05/31/17	SWP RENTALS	52723	130.00	130.00

SYS DATE: 05/31/17  
 FROM: 05/31/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 764  
 Wednesday May 31, 2017

SYS TIME: 14:59  
 [NB]

TO: 05/31/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
RECREONICS, INC 748786	58-55-659	05/31/17	52724	SWP OTHER GEN SUPPLIES	340.25	340.25
REYLING DESIGN & CONSULTING 16-132-001	51-42-532 51-42-532 51-42-532	05/31/17	52725	WR ENGINEERING WR ENGINEERING WR ENGINEERING	15225.00	5551.00 2863.00 6811.00
RURAL FAMILY MEDICINE 7667/SALLMAN	53-40-534	05/31/17	52726	EL MEDICAL	155.00	155.00
ST LOUIS BUSINESS FORMS, INC 257229	51-42-652 52-43-652 53-40-652 13-44-652	05/31/17	52727	WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES GA OPERATING SUPP/BILL PRINTING	943.71	252.00 252.00 252.00 252.00
257231CR	51-42-652 52-43-652 53-40-652 13-44-652			WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES GA OPERATING SUPP/BILL PRINTING		16.07- 16.07- 16.07- 16.08-
SWITZER FOOD & SUPPLIES 70765	58-55-657	05/31/17	52728	SWP CONCESSION SUPPLIES	70.11	70.11
TIME & DATA SOLUTIONS 11327	01-11-652 01-21-652 01-41-652 51-42-652 52-43-652 53-40-652	05/31/17	52729	AD OPERATING SUPPLIES PD OPERATING SUPPLIES ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	59.40	9.90 9.90 9.90 9.90 9.90 9.90
TITAN INDUSTRIAL CHEMICALS 8238	58-55-656	05/31/17	52730	SWP CHEMICALS	589.95	589.95
TOLAN, JOHN MEDICAL 5/31/17	01-41-534 51-42-534 52-43-534 53-40-534	05/31/17	52731	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	53.03	13.26 13.26 13.26 13.25
URBANSKI, TYLER MEDICAL 5/31/17	53-40-534	05/31/17	52732	EL MEDICAL	673.66	673.66
** TOTAL CHECKS ISSUED					43112.06	
TOTAL FOR REGULAR CHECKS:					43,112.06	

SYS DATE: 05/31/17  
FROM: 05/31/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 765  
Wednesday May 31, 2017

SYS TIME: 15:02  
[NB]

TO: 05/31/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UMB BANK NA 474805	10-11-500	05/31/17	TIF BOND DISCOUNT	178	477.00	477.00
** TOTAL CHECKS ISSUED					477.00	
TOTAL FOR REGULAR CHECKS:					477.00	

SYS DATE: 06/02/17  
FROM: 05/02/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 766  
Friday June 2, 2017

SYS TIME: 16:51  
[NB]

TO: 07/02/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
EBEL, BEN		06/02/17	52733	660.57	
PAYPERIOD 5/28	01-00-196		EXCHANGE - PAYROLL		660.57
** TOTAL CHECKS ISSUED				660.57	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				660.57	

SYS DATE: 06/07/17  
 FROM: 05/07/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 767  
 wednesday June 7, 2017

SYS TIME: 12:19  
 [NB]

TO: 07/07/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 6/07/17	01-21-534	06/07/17	PD MEDICAL	52743	83.68	83.68
ANIXTER POWER SOLUTIONS, LLC 3566947-00 3566947-01	53-40-615 53-40-615	06/07/17	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	52744	242.45	43.35 199.10
BHMG ENGINEERS 1019.304 1019R.324	53-40-532 53-40-532	06/07/17	EL ENGINEERING EL ENGINEERING	52745	1440.52	390.52 1050.00
BHMG SERVICE CORPORATION 1019.SC.309	53-40-532	06/07/17	EL ENGINEERING	52746	6177.33	6177.33
BLUE VALLEY PUBLIC SAFETY INC 508171513	12-23-831.1	06/07/17	ES EQUIPMENT TORANDO SIRENS	52747	2481.44	2481.44
BURR OAK METALWERKS 17-082 17-099 MISC 5/17	52-43-512 01-41-612 01-41-612	06/07/17	SR SERVICES, EQUIPMT ST SUPPLIES, EQUIPMT ST SUPPLIES, EQUIPMT	52748	362.79	232.50 73.32 56.97
CARLTON, JESSIE MEDICAL 6/07/17	01-41-534 51-42-534 52-43-534 53-40-534	06/07/17	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	52749	3025.50	151.28 1058.93 1058.93 756.36
CHARTER COMMUNICATIONS 24538 MAY 2017	01-11-539 51-42-539 52-43-539 53-40-539	06/07/17	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	52750	840.06	52.50 52.50 52.50 52.51
30915 35120 MAY 2017	01-21-539 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539		PD OTHER PROF SERVICES AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			130.54 56.25 56.25 112.50 112.50 112.50
5164 MAY 2017	01-11-539 51-42-539 52-43-539 53-40-539		AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES			12.38 12.38 12.38 12.37
COMMUNICATION REVOLVING FUND T1735501	01-21-539	06/07/17	PD OTHER PROF SERVICES	52751	265.62	265.62

SYS DATE: 06/07/17  
 FROM: 05/07/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 767  
 Wednesday June 7, 2017

SYS TIME: 12:19  
 [NB]

TO: 07/07/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
DISPLAY SALES COMPANY INV-011224	01-11-931	06/07/17	AD ECONOMIC DEVELOPMENT	52752	118.00	118.00
DITCH WITCH SALES INC W032952	53-40-512	06/07/17	EL SERVICES, EQUIPMT	52753	1629.02	1629.02
ELDEN, ROBERT AMAZON 5/17 MEDICAL 6/07/17	58-55-612 51-42-534 52-43-534 53-40-534	06/07/17	SWP SUPPLIES, EQUIPMT WR MEDICAL SR MEDICAL EL MEDICAL	52754	344.84	46.10 74.69 74.69 149.36
FREEBURG PRINTING & PUBLISHING 103420	01-11-553	06/07/17	AD PUBLISHING, ADVERTMT	52755	85.50	85.50
FREEBURG TOWNSHIP MAY 2017	01-41-571	06/07/17	ST UTILITIES	52756	28.44	28.44
FS TURF SOLUTIONS 23796	01-41-656 51-42-656 52-43-656 53-40-656	06/07/17	ST CHEMICALS WR CHEMICALS SR CHEMICALS EL CHEMICALS	52757	429.00	107.25 107.25 107.25 107.25
GALLS, INC 7524078	01-21-471	06/07/17	PD UNIFORM ALLOWANCE	52758	89.99	89.99
GRAINGER 9457444736	58-55-612	06/07/17	SWP SUPPLIES, EQUIPMT	52759	215.18	215.18
GREEN MILL SERVICE STA. 116238	01-41-513 51-42-513 52-43-613	06/07/17	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SUPPLIES, VEHICLES	52760	397.69	132.56 132.56 132.57
GUARDIAN 2017 MAY	01-00-196.1	06/07/17	EXCHANGE-INSPIRED WELLNESS/GUARD	52761	4632.96	4632.96
HARTMANN FARM SUPPLY 2222PM	01-41-612	06/07/17	ST SUPPLIES, EQUIPMT	52762	5.82	5.82
HD SUPPLY WATERWORKS, LTD H210740	58-55-612	06/07/17	SWP SUPPLIES, EQUIPMT	52763	1341.75	1341.75
HENNING, GARY MAY 2017	01-11-552	06/07/17	AD TELEPHONE	52764	120.45	22.00

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	01-11-562		AD TRAVEL EXPENSE			98.45
ILLINOIS PUBLIC RISK FUND 41136		06/07/17		52765	6344.00	
	01-11-454		AD WORKERS COMPENSATION			44.19
	01-16-454		ZO WORKERS COMPENSATION			30.72
	01-21-454		PD WORKERS COMPENSATION			1336.11
	01-41-454		ST WORKERS COMPENSATION			2534.30
	51-42-454		WR WORKER'S COMP INSURANCE			533.16
	52-43-454		SR WORKER'S COMP INSURANCE			767.83
	53-40-454		EL WORKER'S COMP INSURANCE			964.49
	58-55-454		SWP WORKER'S COMP INSURANCE			133.20
IN THE SWIM 12494562 12494788		06/07/17		52766	245.91	
	58-55-656		SWP CHEMICALS			205.53
	58-55-656		SWP CHEMICALS			40.38
INSPIRED ASSOCIATES 16858		06/07/17		52767	1328.48	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			1328.48
INTOXIMETERS, INC 565376		06/07/17		52768	989.00	
	01-21-670.1		PD POLICE CANINE FUND RAISER EXP			989.00
IPWSOA 21827		06/07/17		52769	509.40	
	51-42-561		WR DUES			254.70
	52-43-561		SR DUES			254.70
JENKINS, ROBERT MEDICAL 6/07/17		06/07/17		52770	633.67	
	01-41-534		ST MEDICAL			190.10
	51-42-534		WR MEDICAL			253.47
	52-43-534		SR MEDICAL			95.05
	53-40-534		EL MEDICAL			95.05
JERRY'S TRK & ATO BDY INC 1845		06/07/17		52771	109.19	
	52-43-513		SR SERVICES, VEHICLES			109.19
JIM'S AUTOMOTIVE INC 21299 21300		06/07/17		52772	301.55	
	01-41-513		ST SERVICES, VEHICLE			191.91
	01-21-513		PD SERVICES, VEHICLE			109.64
KEHRER EQUIPMENT 543931		06/07/17		52773	5.00	
	01-41-512		ST SERVICES, EQUIPMT			5.00
KRAMPER, JANE MEDICAL 6/07/17		06/07/17		52774	157.71	
	01-11-534		AD MEDICAL			19.71
	51-42-534		WR MEDICAL			39.43
	52-43-534		SR MEDICAL			39.43
	53-40-534		EL MEDICAL			59.14

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LOCIS 38737	53-40-539	06/07/17	EL OTHER PROF SERVICES	52775	265.00	265.00
MARQUARDT, TERRY MEDICAL 6/07/17	01-21-534	06/07/17	PD MEDICAL	52776	208.63	208.63
O'REILLY AUTOMOTIVE, INC 02853	53-40-652	06/07/17	EL OPERATING SUPPLIES	52777	264.48	9.99
20243800	52-43-612		SR SUPPLIES, EQUIPMT			1.99
202713	52-43-612		SR SUPPLIES, EQUIPMT			5.99
202797	53-40-613		EL SUPPLIES, VEHICLES			30.80
	01-41-613		ST SUPPLIES, VEHICLE			30.79
	51-42-613		WR SUPPLIES, VEHICLES			30.79
	52-43-613		SR SUPPLIES, VEHICLES			30.79
202850	01-41-613		ST SUPPLIES, VEHICLE			6.14
	51-42-613		WR SUPPLIES, VEHICLES			6.14
	52-43-613		SR SUPPLIES, VEHICLES			6.14
	53-40-613		EL SUPPLIES, VEHICLES			6.14
203113	52-43-612		SR SUPPLIES, EQUIPMT			29.99
203539	01-41-613		ST SUPPLIES, VEHICLE			80.52
203554	01-41-613		ST SUPPLIES, VEHICLE			67.54-
203640	12-23-831.1		ES EQUIPMENT TORANDO SIRENS			16.45
205393	01-21-613		PD SUPPLIES, VEHICLE			14.99
205742	01-41-613		ST SUPPLIES, VEHICLE			5.39
205869	58-55-612		SWP SUPPLIES, EQUIPMT			18.98
PEPSI 86514009	58-55-657	06/07/17	SWP CONCESSION SUPPLIES	52778	2055.53	268.44
90383262	58-55-657		SWP CONCESSION SUPPLIES			1230.97
99430362	58-55-657		SWP CONCESSION SUPPLIES			556.12
PIERCE, DEBORAH MEDICAL 6/07/17	01-11-534	06/07/17	AD MEDICAL	52779	224.01	28.00
	51-42-534		WR MEDICAL			56.00
	51-42-534		WR MEDICAL			56.00
	53-40-534		EL MEDICAL			84.01
PITNEY BOWES, INC 1004247600	01-11-551	06/07/17	AD POSTAGE	52780	15.00	3.00
	51-42-551		WR POSTAGE			3.00
	52-43-551		SR POSTAGE			3.00
	53-40-551		EL POSTAGE			3.00
	13-44-551		GA POSTAGE			3.00
RECREONICS, INC 749772	58-55-612	06/07/17	SWP SUPPLIES, EQUIPMT	52781	523.64	171.53

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750233	58-55-612			SWP SUPPLIES, EQUIPMT		352.11
REGIONS COMMERCIAL BANKCARD		06/07/17	52782		8380.57	
2741 MAY 2017	01-11-552			AD TELEPHONE		73.38
	01-11-651			AD OFFICE SUPPLIES		82.39
	01-11-652			AD OPERATING SUPPLIES		46.96
	01-21-536			PD JANITORIAL		61.90
	01-21-651			PD OFFICE SUPPLIES		92.90
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		204.00
	12-23-831			ES EQUIPMENT, PAGERS		234.95
	51-42-552			WR TELEPHONE		73.38
	51-42-651			WR OFFICE SUPPLIES		85.52
	51-42-652			WR OPERATING SUPPLIES		5.66
	52-43-552			SR TELEPHONE		73.38
	52-43-651			SR OFFICE SUPPLIES		85.52
	52-43-652			SR OPERATING SUPPLIES		5.66
	53-40-552			EL TELEPHONE		73.38
	53-40-619			EL SUPPLIES, OTHER		34.58
	53-40-651			EL OFFICE SUPPLIES		50.94
	53-40-652			EL OPERATING SUPPLIES		4.85
6262 MAY 2017	01-41-612			ST SUPPLIES, EQUIPMT		15.99
	12-23-831.1			ES EQUIPMENT TORANDO SIRENS		149.95
	53-40-562			EL TRAVEL EXPENSES		669.12
	53-40-652			EL OPERATING SUPPLIES		76.37
	53-40-653			EL SMALL TOOLS		25.00
	58-55-824			SWP UPGRADES		36.41
9084 MAY 2017	01-00-195.1			EXCHANGE- K9		2241.62
	01-00-195.1			EXCHANGE- K9		1319.24
	01-21-539			PD OTHER PROF SERVICES		92.88
9092-MAY 2017	01-11-561			AD DUES		171.00
	01-11-619			AD SUPPLIES, OTHER		30.05
	01-11-651			AD OFFICE SUPPLIES		9.04
	01-11-913			AD COMMUNITY RELATIONS		83.90
	01-21-651			PD OFFICE SUPPLIES		22.08
	01-21-652			PD OPERATING SUPPLIES		81.79
	51-42-561			WR DUES		171.00
	51-42-619			WR SUPPLIES, OTHER		8.05
	51-42-651			WR OFFICE SUPPLIES		9.04
	52-43-561			SR DUES		171.00
	52-43-619			SR SUPPLIES, OTHER		8.05
	52-43-651			SR OFFICE SUPPLIES		9.04
	53-40-561			EL DUES		171.00
	53-40-619			EL SUPPLIES, OTHER		8.05
	53-40-651			EL OFFICE SUPPLIES		9.04
	58-55-612			SWP SUPPLIES, EQUIPMT		99.20
	58-55-652			SWP OPERATING SUPPLIES		290.71
	58-55-657			SWP CONCESSION SUPPLIES		905.85

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9358 MAY 2017	01-41-614		ST SUPPLIES, STREET		58.29	
	01-41-651		ST OFFICE SUPPLIES		15.99	
	01-41-653		ST SMALL TOOLS		56.03	
	51-42-615		WR SUPPL, INFRASTRUCTURE		6.98	
	58-55-612		SWP SUPPLIES, EQUIPMT		69.46	
SHORT CUTS LAWN & LANDSCAPING 5469	01-11-519	06/07/17	AD SERVICES, OTHER	52783	350.00	350.00
SMITHTON LUMBER CO MAY 2017	58-55-824	06/07/17	SWP UPGRADES	52784	1307.33	1256.00
	01-41-659		ST OTHER GEN SUPPLIES		31.38	
	01-41-653		ST SMALL TOOLS		14.47	
	01-41-653		ST SMALL TOOLS		5.48	
ST CLAIR COUNTY TREASURER 2017PS2897 2017TT2895	01-21-652	06/07/17	PD OPERATING SUPPLIES	52785	43.90	13.77
	01-21-652		PD OPERATING SUPPLIES			30.13
SWITZER FOOD & SUPPLIES 71306	58-55-657	06/07/17	SWP CONCESSION SUPPLIES	52786	375.41	375.41
TEKLAB, INC 200733 200741 200864	52-43-539	06/07/17	SR OTHER PROF SERVICES	52787	227.50	45.50
	52-43-539		SR OTHER PROF SERVICES			101.00
	52-43-539		SR OTHER PROF SERVICES			81.00
THOUVENOT, WADE & MOERCHEN 57528 57653	52-43-532	06/07/17	SR ENGINEERING	52788	2817.08	928.00
	52-43-539		SR OTHER PROF SERVICES			1889.08
TRACTOR SUPPLY CREDIT PLAN 9648 MAY 2017	01-11-612	06/07/17	AD SUPPLIES, EQUIPMT	52789	145.96	11.99
	51-42-612		WR SUPPLIES, EQUIPMT			11.99
	52-43-612		SR SUPPLIES, EQUIPMT			11.99
	58-55-824		SWP UPGRADES			109.99
USA BLUEBOOK 265412	58-55-612	06/07/17	SWP SUPPLIES, EQUIPMT	52790	116.75	116.75
VERIZON WIRELESS 9786327778	01-11-552	06/07/17	AD TELEPHONE	52791	1137.76	119.92
	01-21-552		PD TELEPHONE			193.43
	51-42-552		WR TELEPHONE			101.13
	52-43-552		SR TELEPHONE			101.13
	53-40-552		EL TELEPHONE			101.13
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			421.03

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	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			99.99
WASTE MANAGEMENT OF ST LOUIS 6660539-2052-4	13-44-573	06/07/17	GA GARBAGE DISPOSAL	52792	17028.05	17028.05
** TOTAL CHECKS ISSUED					70468.54	
TOTAL FOR REGULAR CHECKS:					70,468.54	

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THOUVENOT, WADE & MOERCHEN		06/07/17		1524	3079.85	
57200	15-41-532		MFT ENGINEERING			2639.00
58537	15-41-532		MFT ENGINEERING			440.85
WARNING LITES OF SOUTHERN IL		06/07/17		1525	164.70	
7598	15-41-618		MFT STREET SIGNS AND POST			66.00
7701	15-41-618		MFT STREET SIGNS AND POST			98.70
** TOTAL CHECKS ISSUED					3244.55	
TOTAL FOR REGULAR CHECKS:					3,244.55	

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ADP - CHARGES 493415670		05/19/17	80000138	161.64	
	01-11-539	AD OTHER PROF SERVICES			40.40
	51-42-539	WR OTHER PROF SERVICES			40.40
	52-43-539	SR OTHER PROF SERVICES			40.40
	53-40-539	EL OTHER PROF SERVICES			40.44
CITIZENS- PAYROLL #10-2017		05/19/17	80000139	52005.08	
	01-00-215	PR W/H FICA			4765.96-
	01-00-216	PR W/H RETIREMENT			3645.15-
	01-00-213	PR W/H FIT			7383.35-
	01-00-214	PR W/H SIT			2227.08-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			2316.48-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			8792.32-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			636.94-
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			10296.94
	01-00-196.1	EXCHANGE-INSPIRED WELLNESS/GUARD			533.61
	01-21-421	PD REGULAR SALARIES			22437.52
	01-21-421.1	PD VACATION			1449.12
	01-21-422	PD OVERTIME			1901.90
	01-21-425	PD PART-TIME SALARIES			787.50
	01-21-426	PD LONGEVITY/EDUCATION			203.85
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			150.00-
	01-11-431	AD ELECTED SALARIES			2143.59
	01-11-421	AD REGULAR SALARIES			1716.25
	01-11-423	AD OVERTIME			33.83
	01-16-421	ZO REGULAR SALARIES			629.21
	01-16-431	ZO SALARIES, APPOINTED			350.00
	01-41-421	ST REGULAR SALARIES			6959.49
	01-41-423	ST OVERTIME			257.71
	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			7026.10
	51-42-423	WR OVERTIME			440.14
	01-00-110	CASH - CITIZEN - GENERAL			7466.24
	51-00-110	CASH - CITIZENS - WATER			7466.24-
	52-43-421	SR REGULAR SALARIES			6325.29
	52-43-422	SR TEMP SALARIES			352.88
	01-00-110	CASH - CITIZEN - GENERAL			6678.17
	52-00-110	CASH - CITIZENS - SEWER			6678.17-
	53-40-421	EL REGULAR SALARIES			17069.40
	01-00-110	CASH - CITIZEN - GENERAL			17981.27
	53-00-110	CASH - CITIZENS - ELECTRIC			17981.27-
	53-40-423	EL OVERTIME			911.87
CITIZENS - PAYROLL TAXES		05/19/17	80000140	19184.77	

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#10-2017	01-00-215		PR W/H FICA		4765.96	
	01-00-213		PR W/H FIT		7383.35	
	01-00-214		PR W/H SIT		2227.08	
	01-21-453		PD UNEMPLOYMENT INSURANCE		12.99	
	01-21-461		PD SOCIAL SECURITY		1988.42	
	01-21-461.2		PD SOICAL SECURITY/INSPIRED WELL		315.10-	
	01-21-461		PD SOCIAL SECURITY		60.24	
	01-11-461		AD SOCIAL SECURITY		163.98	
	01-11-453		AD UNEMPLOYMENT INSURANCE		2.39	
	01-11-461		AD SOCIAL SECURITY		133.88	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		17.98-	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		10.38	
	01-16-461		ZO SOCIAL SECURITY		74.88	
	01-41-461		ST SOCIAL SECURITY		552.12	
	01-41-461.2		ST SOCIAL SECURTY/INSPIRED WELL		101.04-	
	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		4.78	
	51-42-461		WR SOCIAL SECURITY		571.17	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		98.36-	
	01-00-110		CASH - CITIZEN - GENERAL		477.58	
	51-00-110		CASH - CITIZENS - WATER		477.58-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.78	
	52-43-461		SR SOCIAL SECURITY		510.88	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		83.49-	
	01-00-110		CASH - CITIZEN - GENERAL		432.17	
	52-00-110		CASH - CITIZENS - SEWER		432.17-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		7.17	
	53-40-461		EL SOCIAL SECURITY		1375.57	
	01-00-110		CASH - CITIZEN - GENERAL		1326.11	
	53-00-110		CASH - CITIZENS - ELECTRIC		1326.11-	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		56.64-	
**	TOTAL CHECKS ISSUED				71351.49	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				71,351.49	

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CITIZENS- PAYROLL #11-2017		06/02/17		80000141	50856.75	
	01-00-215		PR W/H FICA		4635.97-	
	01-00-216		PR W/H RETIREMENT		3494.04-	
	01-00-213		PR W/H FIT		6760.42-	
	01-00-214		PR W/H SIT		2165.06-	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		2316.48-	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		10615.36-	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		636.94-	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		10296.94	
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD		533.61	
	01-21-421		PD REGULAR SALARIES		22297.49	
	01-21-422		PD OVERTIME		757.07	
	01-21-425		PD PART-TIME SALARIES		307.50	
	01-21-426		PD LONGEVITY/EDUCATION		203.85	
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES		565.46-	
	01-11-431		AD ELECTED SALARIES		2186.53	
	01-11-421		AD REGULAR SALARIES		1738.09	
	01-11-423		AD OVERTIME		33.83	
	01-16-421		ZO REGULAR SALARIES		629.21	
	01-41-421		ST REGULAR SALARIES		6960.90	
	01-41-422		ST TEMPORARY SALARIES		355.50	
	01-41-423		ST OVERTIME		229.55	
	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		7027.77	
	51-42-422		WR TEMP SALARIES		355.50	
	51-42-423		WR OVERTIME		269.38	
	01-00-110		CASH - CITIZEN - GENERAL		7652.65	
	51-00-110		CASH - CITIZENS - WATER		7652.65-	
	52-43-421		SR REGULAR SALARIES		6327.21	
	52-43-423		SR OVERTIME		355.50	
	52-43-422		SR TEMP SALARIES		235.60	
	01-00-110		CASH - CITIZEN - GENERAL		6918.31	
	52-00-110		CASH - CITIZENS - SEWER		6918.31-	
	53-40-421		EL REGULAR SALARIES		17226.60	
	53-40-422		EL TEMP SALARIES		355.50	
	53-40-423		EL OVERTIME		619.79	
	01-00-110		CASH - CITIZEN - GENERAL		18201.89	
	53-00-110		CASH - CITIZENS - ELECTRIC		18201.89-	
	58-55-421		SWP MANAGER SALARIES		1789.76	
	01-00-110		CASH - CITIZEN - GENERAL		2647.40	
	58-00-110		CASH - CITIZENS - POOL		2647.40-	
	58-55-422		SWP SAL GAURDS		857.64	
CITIZENS - PAYROLL TAXES		06/02/17		80000142	18285.21	

SYS DATE: 06/12/17  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#11-2017	01-00-215		PR W/H FICA		4635.97	
	01-00-213		PR W/H FIT		6760.42	
	01-00-214		PR W/H SIT		2165.06	
	01-21-453		PD UNEMPLOYMENT INSURANCE		5.07	
	01-21-461		PD SOCIAL SECURITY		1779.27	
	01-21-461.2		PD SOICAL SECURITY/INSPIRED WELL		315.15-	
	01-21-461		PD SOCIAL SECURITY		23.52	
	01-11-461		AD SOCIAL SECURITY		167.26	
	01-11-453		AD UNEMPLOYMENT INSURANCE		.65	
	01-11-461		AD SOCIAL SECURITY		135.55	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		22.27-	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		10.38	
	01-16-461		ZO SOCIAL SECURITY		47.15	
	01-41-453		ST UNEMPLOYMENT INSURANCE		9.39	
	01-41-461		ST SOCIAL SECURITY		577.27	
	01-41-461.2		ST SOCIAL SECURITRY/INSPIRED WELL		136.41-	
	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		9.34	
	51-42-461		WR SOCIAL SECURITY		585.43	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		123.33-	
	01-00-110		CASH - CITIZEN - GENERAL		471.43	
	51-00-110		CASH - CITIZENS - WATER		471.43-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.82	
	52-43-461		SR SOCIAL SECURITY		529.25	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		111.54-	
	01-00-110		CASH - CITIZEN - GENERAL		422.53	
	52-00-110		CASH - CITIZENS - SEWER		422.53-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		5.47	
	53-40-461		EL SOCIAL SECURITY		1392.44	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		103.37-	
	01-00-110		CASH - CITIZEN - GENERAL		1294.54	
	53-00-110		CASH - CITIZENS - ELECTRIC		1294.54-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		43.68	
	58-55-461		SWP SOCIAL SECURITY		202.53	
	01-00-110		CASH - CITIZEN - GENERAL		246.21	
	58-00-110		CASH - CITIZENS - POOL		246.21-	

\*\* TOTAL CHECKS ISSUED 69141.96  
TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 69,141.96

SYS DATE: 06/12/17  
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VILLAGE OF FRG UTILITIES MAY 2017		06/07/17	80000143	2884.58	
	01-11-571	AD UTILITIES			344.56
	01-21-571	PD UTILITIES			229.71
	01-41-571	ST UTILITIES			39.64
	51-42-571	WR UTILITIES			175.72
	52-43-571	SR UTILITIES			583.68
	53-40-571	EL UTILITIES			1511.27

\*\* TOTAL CHECKS ISSUED 2884.58

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 2,884.58

SYS DATE: 06/14/17  
 FROM: 05/14/17

Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9945373623	53-40-612	06/14/17	EL SUPPLIES, EQUIPMT	52793	32.09	32.09
BEL-O PEST SOLUTIONS, INC 144012	01-11-519	06/14/17	AD SERVICES, OTHER	52794	140.00	22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
144013	53-40-519		EL SERVICES, OTHER			95.00
BESHEARS, DAVID JUNE 2017 MEAL	01-41-562	06/14/17	ST TRAVEL EXPENSE	52795	8.50	8.50
CARLTON, JESSIE JUNE 2017 MEAL	53-40-562	06/14/17	EL TRAVEL EXPENSES	52796	8.50	8.50
CINTAS VIP D65101689	51-42-512	06/14/17	WR SERVICES, EQUIPMT	52797	498.09	166.03
	52-43-512		SR SERVICES, EQUIPMT			166.03
	53-40-512		EL SERVICES, EQUIPMT			166.03
DAVE SCHMIDT TRK SERVICE 84127	01-41-513	06/14/17	ST SERVICES, VEHICLE	52798	1893.49	631.16
	51-42-513		WR SERVICES, VEHICLES			631.16
	52-43-513		SR SERVICES, VEHICLES			631.17
DESIGN SIGN CO 60917	58-55-826	06/14/17	SWP BATH HOUSE RENOVATIONS	52799	48.00	48.00
ELDEN, ROBERT MEDICAL 6/14/17	51-42-534	06/14/17	WR MEDICAL	52800	687.00	171.75
	52-43-534		SR MEDICAL			171.75
	53-40-534		EL MEDICAL			343.50
FREEBURG DAIRY QUEEN 3768	58-55-657	06/14/17	SWP CONCESSION SUPPLIES	52801	225.00	112.50
3769	58-55-657		SWP CONCESSION SUPPLIES			112.50
FREEBURG PRINTING & PUBLISHING 103513	51-42-553	06/14/17	WR PUBLISH, ADVERTISING	52802	94.05	94.05
FREEBURG TOWNSHIP JUNE 2017	01-41-617	06/14/17	ST SNOW REMOVAL	52803	7330.60	267.89
	01-41-617		ST SNOW REMOVAL			5286.54
	01-41-617		ST SNOW REMOVAL			1776.17
FSH WATER COMMISSION 113456	51-42-575	06/14/17	WR WATER PURCHASES	52804	37962.58	37962.58

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LOUTHAN, BILLIE MEDICAL 6/14/17	01-11-534.1	06/14/17	AD MEDICAL/RETIRES	52805	54.98	10.99
	51-42-534.1		WR MEDICAL/RETIRES			10.99
	52-43-534.1		SR MEDICAL/RETIRES			10.99
	53-40-534.1		EL MEDICAL/RETIRES			22.01
MIDWEST POOL AND COURT CO 66601	58-55-656	06/14/17	SWP CHEMICALS	52806	3122.63	3122.63
MOHR, JEFF MEDICAL 6/14/17	01-41-534	06/14/17	ST MEDICAL	52807	45.47	13.64
	51-42-534		WR MEDICAL			15.91
	52-43-534		SR MEDICAL			9.09
	53-40-534		EL MEDICAL			6.83
SAM'S CLUB 009600 8851 999999 2017	58-55-652	06/14/17	SWP OPERATING SUPPLIES	52808	411.59	59.24
	58-55-652		SWP OPERATING SUPPLIES			122.48
	58-55-657		SWP CONCESSION SUPPLIES			4.87
	01-11-561		AD DUES			45.00
	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
	01-00-195		EXCHANGE			45.00
SCHUTZENHOFER, MICHAEL MEDICAL 6/14/17	01-21-534	06/14/17	PD MEDICAL	52809	347.89	347.89
ST CLAIR COUNTY TREASURER 00000119 2017-00000112 2017-00000113 2017-00000115 2017-00000117 2017-00000118 2017-00000120 2017-00000121	01-16-535	06/14/17	ZO COUNTY INSPECTIONS	52810	713.97	178.27
	01-16-535		ZO COUNTY INSPECTIONS			50.00
	01-16-535		ZO COUNTY INSPECTIONS			43.22
	01-16-535		ZO COUNTY INSPECTIONS			108.04
	01-16-535		ZO COUNTY INSPECTIONS			191.23
	01-16-535		ZO COUNTY INSPECTIONS			50.00
	01-16-535		ZO COUNTY INSPECTIONS			43.21
	01-16-535		ZO COUNTY INSPECTIONS			50.00
ST CLAIR SERVICE COMPANY 667265 667266	01-41-655	06/14/17	ST AUTO FUEL/OIL	52811	1006.36	60.17
	51-42-655		WR AUTO FUEL/OIL			60.17
	52-43-655		SR AUTO FUEL/OIL			60.17
	53-40-655		EL AUTO FUEL/OIL			60.17
	01-41-655		ST AUTO FUEL/OIL			191.42

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	51-42-655		WR AUTO FUEL/OIL			191.42
	52-43-655		SR AUTO FUEL/OIL			191.42
	53-40-655		EL AUTO FUEL/OIL			191.42
SURETY REFRIGERATION	SERV	06/14/17		52812	877.64	
50552	58-55-593		SWP RENTALS			206.00
50830	58-55-519		SWP SERVICES, OTHER			671.64
SWITZER FOOD & SUPPLIES		06/14/17		52813	519.34	
71478	58-55-657		SWP CONCESSION SUPPLIES			143.38
71673	58-55-657		SWP CONCESSION SUPPLIES			375.96
TATTLETALE		06/14/17		52814	540.00	
R50227	51-42-515		WR SERV, INFRASTRUCTURE			180.00
	52-43-515		SR SERV, INFRAS/HYDRO CNT			180.00
	53-40-515		EL SERV, INFRASTRUCTURE			180.00
TOLAN, ANDY		06/14/17		52815	8.50	
JUNE 2017 MEAL	53-40-562		EL TRAVEL EXPENSES			8.50
URBANSKI, TYLER		06/14/17		52816	162.48	
MEDICAL 6/14/17	53-40-534		EL MEDICAL			162.48
WATTS COPY SYSTEMS INC		06/14/17		52817	287.82	
20759075	01-11-512		AD SERVICES, EQUIPMT			46.35
	51-42-512		WR SERVICES, EQUIPMT			46.35
	52-43-512		SR SERVICES, EQUIPMT			46.35
	53-40-512		EL SERVICES, EQUIPMT			46.35
	01-21-512		PD SERVICES, EQUIPMT			102.42
**	TOTAL CHECKS ISSUED				57026.57	
	TOTAL FOR REGULAR CHECKS:				57,026.57	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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DESCRIPTION					
WILKERSON, JULIA 6/05;07;12;14	58-00-373	06/15/17	52818	100.00	100.00
** TOTAL CHECKS ISSUED				100.00	
TOTAL FOR REGULAR CHECKS:				100.00	

SYS DATE: 06/21/17  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2425	01-21-513	06/21/17	52819	PD SERVICES, VEHICLE	374.90	374.90
ALPHA SEWER 3047	52-43-519	06/21/17	52820	SR SERVICES, OTHER	324.00	324.00
BEL-O PEST SOLUTIONS, INC 145184	58-55-519	06/21/17	52821	SWP SERVICES, OTHER	100.00	100.00
BELLEVILLE SEED HOUSE SO-0063909	52-43-619	06/21/17	52822	SR SUPPLIES, OTHER	75.00	75.00
BLOMENKAMP, GREG MEDICAL 6/21/17	01-41-534	06/21/17	52823	ST MEDICAL	3053.25	138.64
	51-42-534			WR MEDICAL		970.46
	52-43-534			SR MEDICAL		970.46
	53-40-534			EL MEDICAL		693.17
MEDICAL 06/21/17	01-41-534			ST MEDICAL		112.21
	51-42-534			WR MEDICAL		84.16
	52-43-534			SR MEDICAL		42.08
	53-40-534			EL MEDICAL		42.07
BOETTCHER, DAVID 7524	58-55-824	06/21/17	52824	SWP UPGRADES	685.00	685.00
CARLTON, JESSIE MEDICALCK#52749	01-41-534	06/21/17	52825	ST MEDICAL	3025.50	151.28
	51-42-534			WR MEDICAL		1058.93
	52-43-534			SR MEDICAL		1058.93
	53-40-534			EL MEDICAL		756.36
CASEY'S GENERAL STORES 16290 5/17	01-41-655	06/21/17	52826	ST AUTO FUEL/OIL	2574.37	235.85
	52-43-655			SR AUTO FUEL/OIL		235.85
	53-40-655			EL AUTO FUEL/OIL		235.86
	51-42-655			WR AUTO FUEL/OIL		235.86
16290 5/17 PD	01-21-655			PD AUTO FUEL/OIL		1630.95
COMMUNICATION REVOLVING FUND T1739053	01-21-539	06/21/17	52827	PD OTHER PROF SERVICES	265.62	265.62
DAVE'S HOME IMPROVEMENT 3541	01-41-539	06/21/17	52828	ST OTHER PROF SERVICES	525.00	525.00
FKG OIL 1-0069761 PD	01-21-655	06/21/17	52829	PD AUTO FUEL/OIL	867.86	500.35

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I-0069761	01-41-655			ST AUTO FUEL/OIL		91.88
	52-43-655			SR AUTO FUEL/OIL		91.88
	53-40-655			EL AUTO FUEL/OIL		91.88
	51-42-655			WR AUTO FUEL/OIL		91.87
FREEBURG DAIRY QUEEN		06/21/17	52830		225.00	
3770	58-55-657			SWP CONCESSION SUPPLIES		112.50
3771	58-55-657			SWP CONCESSION SUPPLIES		112.50
FREEBURG PRINTING & PUBLISHING		06/21/17	52831		47.50	
103568	01-21-553			PD PUBLISHING, ADVERTMT		47.50
GENERAL MACHINE, INC		06/21/17	52832		230.94	
42611	01-21-670			PD POLICE CANINE		230.94
HEROS IN STYLE		06/21/17	52833		308.09	
157282	01-21-471			PD UNIFORM ALLOWANCE		16.14
157515	01-21-471			PD UNIFORM ALLOWANCE		199.98
158080	01-21-471			PD UNIFORM ALLOWANCE		91.97
ILLINOIS RURAL WATER ASSO		06/21/17	52834		509.40	
21827	51-42-561			WR DUES		254.70
	52-43-561			SR DUES		254.70
KEHRER EQUIPMENT		06/21/17	52835		21.00	
543924	01-41-512			ST SERVICES, EQUIPMT		21.00
PETTY CASH		06/21/17	52836		61.74	
JUNE 2017	01-21-835			PD TOBACCO COMPLIANCE GRANT		35.00
	01-21-835			PD TOBACCO COMPLIANCE GRANT		25.00
	01-21-612			PD SUPPLIES, EQUIPMT		1.74
PITNEY BOWES, INC		06/21/17	52837		2.55	
1004247600	01-11-551			AD POSTAGE		2.55
RHUTASEL & ASSOCIATES, INC		06/21/17	52838		1245.00	
13253	52-43-880			SR NEW SEWER PLANT		1245.00
ROGER'S SERVICE & TOWING LLC		06/21/17	52839		60.00	
26161	01-21-513			PD SERVICES, VEHICLE		60.00
SALLMAN, MAX		06/21/17	52840		4221.40	
MEDICAL 6/21/17	53-40-534			EL MEDICAL		4221.40
SHAFFERS TIRE SERVICE		06/21/17	52841		95.00	
37585	01-21-513			PD SERVICES, VEHICLE		35.00
	01-21-613			PD SUPPLIES, VEHICLE		60.00

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SHERWIN-WILLIAMS CO		06/21/17		52842	337.46	
3322-5	01-41-614		ST SUPPLIES, STREET			316.25
3335-7	01-41-614		ST SUPPLIES, STREET			21.21
SOS TECHNOLOGIES		06/21/17		52843	1745.71	
129612	01-21-670.1		PD POLICE CANINE FUND RAISER EXP			1585.71
130127	01-21-670.1		PD POLICE CANINE FUND RAISER EXP			160.00
STATE CHEMICAL SOLUTIONS		06/21/17		52844	445.60	
90000055493	52-43-619		SR SUPPLIES, OTHER			445.60
SWICOM		06/21/17		52845	350.00	
JUNE 2017	01-11-561		AD DUES			87.50
	51-42-561		WR DUES			87.50
	52-43-561		SR DUES			87.50
	53-40-561		EL DUES			87.50
SWITZER FOOD & SUPPLIES		06/21/17		52846	296.23	
71967	58-55-657		SWP CONCESSION SUPPLIES			296.23
U.S. POST OFFICE		06/21/17		52847	2500.00	
USP020170621	51-42-551		WR POSTAGE			625.00
	52-43-551		SR POSTAGE			625.00
	53-40-551		EL POSTAGE			625.00
	13-44-551		GA POSTAGE			625.00
VERIZON WIRELESS		06/21/17		52848	280.61	
9787066021	01-11-552		AD TELEPHONE			62.89
	51-42-552		WR TELEPHONE			62.89
	52-43-552		SR TELEPHONE			62.89
	53-40-552		EL TELEPHONE			91.94
WARNING LITES OF SOUTHERN IL		06/21/17		52849	44.67	
7869	01-00-195		EXCHANGE			44.67
WASTE MANAGEMENT OF ST LOUIS		06/21/17		52850	3169.58	
0193569-1841-7	13-44-575		GA RECYCLING			1350.00
6661601-2052-1	13-44-576		GA CLEANUP ACTIVITIES			1819.58
WATTS COPY SYSTEMS INC		06/21/17		52851	102.09	
20754555	01-21-512		PD SERVICES, EQUIPMT			102.09
WEILMUENSTER & KECK		06/21/17		52852	2616.08	
1461	01-11-533		AD LEGAL			617.93
	01-16-533		ZO LEGAL			519.75
	52-43-533		SR LEGAL			808.50

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1461 PD	01-21-533	PD LEGAL			669.90
** TOTAL CHECKS ISSUED				30786.15	
TOTAL FOR REGULAR CHECKS:				30,786.15	

SYS DATE: 06/21/17  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MACLAIR ASPHALT SALES, LLC 2218	15-41-891.1	06/21/17 MFT COLD PATCH	1526	978.60	978.60
VERLAN FUNK SERVICE INC 40851253	15-41-891.2	06/21/17 MFT CA11 ROCK	1527	1026.27	1026.27
WARNING LITES OF SOUTHERN IL 7869	15-41-618	06/21/17 MFT STREET SIGNS AND POST	1528	44.67	44.67
** TOTAL CHECKS ISSUED				2049.54	
TOTAL FOR REGULAR CHECKS:				2,049.54	

SYS DATE: 06/23/17  
FROM: 05/23/17

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 776  
Friday June 23, 2017

SYS TIME: 12:37  
[NB]

TO: 07/23/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA MAY 2017	53-40-576 53-00-395	06/19/17	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80000144	269193.57	269596.60 403.03-
** TOTAL CHECKS ISSUED					269193.57	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					269,193.57	

SYS DATE: 06/23/17  
FROM: 05/23/17

village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 777  
Friday June 23, 2017

SYS TIME: 12:47  
[NB]

TO: 07/23/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 49422017		06/16/17	80000145		176.29	
	01-11-539			AD OTHER PROF SERVICES		44.06
	51-42-539			WR OTHER PROF SERVICES		44.06
	52-43-539			SR OTHER PROF SERVICES		44.06
	53-40-539			EL OTHER PROF SERVICES		44.11
CITIZENS- PAYROLL #12-2017		06/16/17	80000146		59021.35	
	01-00-215			PR W/H FICA		5480.52-
	01-00-216			PR W/H RETIREMENT		3750.47-
	01-00-213			PR W/H FIT		7848.95-
	01-00-214			PR W/H SIT		2575.71-
	01-00-196			EXCHANGE - PAYROLL		665.07-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		2316.48-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		10615.36-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		636.94-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		10296.94
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		533.61
	01-21-421			PD REGULAR SALARIES		22836.90
	01-21-422			PD OVERTIME		997.11
	01-21-423			PD HOLIDAY OVERTIME		3052.88
	01-21-425			PD PART-TIME SALARIES		240.00
	01-21-426			PD LONGEVITY/EDUCATION		203.85
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		175.00-
	01-11-431			AD ELECTED SALARIES		986.35
	01-11-421			AD REGULAR SALARIES		1764.16
	01-11-423			AD OVERTIME		18.19
	01-16-421			ZO REGULAR SALARIES		629.21
	01-16-431			ZO SALARIES, APPOINTED		350.00
	01-41-421			ST REGULAR SALARIES		6557.71
	01-41-422			ST TEMPORARY SALARIES		687.38
	01-41-423			ST OVERTIME		127.60
	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		7236.09
	51-42-422			WR TEMP SALARIES		687.68
	51-42-423			WR OVERTIME		318.42
	01-00-110			CASH - CITIZEN - GENERAL		8242.19
	51-00-110			CASH - CITIZENS - WATER		8242.19-
	52-43-421			SR REGULAR SALARIES		6535.53
	52-43-423			SR OVERTIME		687.68
	52-43-422			SR TEMP SALARIES		284.64
	01-00-110			CASH - CITIZEN - GENERAL		7507.85
	52-00-110			CASH - CITIZENS - SEWER		7507.85-
	53-40-421			EL REGULAR SALARIES		17862.29
	53-40-422			EL TEMP SALARIES		687.68

SYS DATE: 06/23/17  
 FROM: 05/23/17

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 777  
 Friday June 23, 2017

SYS TIME: 12:47  
 [NB]

TO: 07/23/17

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-423		EL OVERTIME		699.87	
	01-00-110		CASH - CITIZEN - GENERAL		19249.84	
	53-00-110		CASH - CITIZENS - ELECTRIC		19249.84-	
	58-55-421		SWP MANAGER SALARIES		2007.26	
	58-55-422		SWP SAL GAURDS		6700.66	
	01-00-110		CASH - CITIZEN - GENERAL		8707.92	
	58-00-110		CASH - CITIZENS - POOL		8707.92-	
CITIZENS - PAYROLL TAXES #12-2017		06/16/17		80000147	21589.11	
	01-00-215		PR W/H FICA		5480.52	
	01-00-213		PR W/H FIT		7846.95	
	01-00-214		PR W/H SIT		2575.71	
	01-21-453		PD UNEMPLOYMENT INSURANCE		3.96	
	01-21-461		PD SOCIAL SECURITY		2072.44	
	01-21-461.2		PD SOICAL SECURITY/INSPIRED WELL		315.05-	
	01-21-461		PD SOCIAL SECURITY		18.36	
	01-11-461		AD SOCIAL SECURITY		77.51	
	01-11-461		AD SOCIAL SECURITY		136.35	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		16.51-	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		10.38	
	01-16-461		ZO SOCIAL SECURITY		74.91	
	01-41-453		ST UNEMPLOYMENT INSURANCE		18.15	
	01-41-461		ST SOCIAL SECURITY		564.01	
	01-41-461.2		ST SOCIAL SECURITRY/INSPIRED WELL		97.60-	
	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		13.61	
	51-42-461		WR SOCIAL SECURITY		630.53	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		141.65-	
	01-00-110		CASH - CITIZEN - GENERAL		502.49	
	51-00-110		CASH - CITIZENS - WATER		502.49-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		6.81	
	52-43-461		SR SOCIAL SECURITY		574.35	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		132.43-	
	01-00-110		CASH - CITIZEN - GENERAL		448.73	
	52-00-110		CASH - CITIZENS - SEWER		448.73-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		6.81	
	53-40-461		EL SOCIAL SECURITY		1472.61	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		108.82-	
	01-00-110		CASH - CITIZEN - GENERAL		1370.60	
	53-00-110		CASH - CITIZENS - ELECTRIC		1370.60-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		143.68	
	01-00-110		CASH - CITIZEN - GENERAL		809.84	
	58-00-110		CASH - CITIZENS - POOL		809.84-	
	58-55-461		SWP SOCIAL SECURITY		666.16	

\*\* TOTAL CHECKS ISSUED 80786.75

TOTAL FOR REGULAR CHECKS: 0.00  
 TOTAL FOR DIRECT PAY VENDORS: 80,786.75

## Board Report July 5, 2017

From

Freeburg ESDA Coord. Eugene Kramer

1. Worked with Wireless USA (Motorola communications) on Friday June 23, 2017 from 10 AM – 3:00 PM per Motorola & St. Clair County “firmware and TG” upgrade programming. At the conclusion of the programming, prepared memo on minor operational changes and a new sign-out sheet for each of the six Motorola XTS5000 portables was set up for portable radio pick up by Public Works Department and Village Administrator.
2. Prepared report for Administrator Tony F. to advise of inquiry on identification name of Freeburg ESDA by a mandate that was issued by State back in 1975 and part of the State IESMA operations yet today. Options to change to FEMA (Freeburg EMA and Not to be misunderstood as Federal EMA), but retained ESDA just as Fairview Heights and New Athens and others throughout the State.
3. Requested and received technical maintenance information on the actual motor brushes, commutator, etc. as this may be the reason for the Saturn Terrace dropping out operation before its full 3 minutes of operation. Return work to the siren will be performed by the Public Works department following July 4<sup>th</sup> holiday and Statewide test (monthly) has been moved to July 11<sup>th</sup> at 10 AM. Freeburg Tribune has made this information of time change for the test known in the 6/29/17 issue (thank you) and I have informed St. Clair Co. EMA so they will be aware of our time change. I have also asked that our Admin. office use the CTY telephone notification system to advise of this change as the date approaches.
4. Sent correspondence to SIU-C to obtain information as to their ARES and ARC operations during the Aug. 21, 2017 eclipse event to obtain further data on radio communications to their area through the amateur radio repeaters VHF and UHF as well as any HF links we (Freeburg ESDA) would establish with them to determine: crowd arrivals, cell phone issues in their area, crowd departures, etc.

**ORDINANCE NO. 1630****AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS POLICE DEPARTMENT AND METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS**

---

**WHEREAS**, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into an Intergovernmental Agreement between the Village of Freeburg and Metropolitan Enforcement Group of Southwestern Illinois in order to combat the illegal trafficking of narcotics, controlled substances and dangerous drugs, and;

**WHEREAS**, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the citizens of Freeburg and in the interest of public health and safety to enter into an Intergovernmental Agreement with the Metropolitan Enforcement Group of Southwestern Illinois.

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

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

**SECTION 2.** The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an agreement for enforcement of drug laws offered by Metropolitan Enforcement Group of Southwestern Illinois.

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

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

**ORDINANCE NO. 1630 cont.**

PASSED by the Board of Trustees and approved by the Mayor this 5<sup>th</sup> day of July, 2017.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this 5<sup>th</sup> day of July, 2017.

**VILLAGE OF FREEBURG, ILLINOIS**

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

ATTEST:

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

Approval as to Legal Form:

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

Freeburg

# Metropolitan Enforcement Group of Southwestern Illinois

## Intergovernmental Agreement

### I. PURPOSE:

In order to combat the multi-jurisdictional illegal trafficking of narcotics, controlled substances and dangerous drugs, the undersigned Law Enforcement Agencies; hereby, agree to pool and integrate law enforcement resources into the METROPOLITAN ENFORCEMENT GROUP OF SOUTHWESTERN ILLINOIS (hereafter, referred to as MEGSI) to coordinate the enforcement of drug laws without regard to jurisdictional boundaries and to cooperate with State and Federal Enforcement Groups.

### II. AUTHORITY

This agreement is entered into by the undersigned pursuant to the provisions of Article VII, Section 10, 1970 Constitution of the State of Illinois; the Intergovernmental Cooperation Act, Illinois Revised Statutes, Chapter 127, Section 743 (1990); and the Intergovernmental Drug Law Enforcement Act, Illinois Revised Statutes, Chapter 56 2, Section 1701 (1977) (P.A. 80-617, effective July 1, 1977).

### III. ORGANIZATION:

#### A. POLICY

The undersigned agree that effective use of its personnel, in the enforcement of drug laws, requires that a Policy Board shall be established. The MEGSI Policy Board shall be composed of an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Policy Board shall supervise and oversee the operations of MEGSI, make such reports to the Director of the Illinois State Police as that Department may require. Consonant with the expressed legislature intent in the Intergovernment Drug Law Enforcement Act, the Policy Board shall determine that MEGSI operations are limited exclusively to enforcement of drug laws of this State, sister States or of the United States.

- B. To qualify as a voting member of the MEGSI Policy Board the participating member with a population of over 15,000 residents must contribute personnel (either sworn or non-sworn) and said personnel must be assigned full time to MEGSI, OR, members with a population with less than 15,000 resident must contribute one (1) dollar per capita. With a minimum of \$2500 membership.

#### A. FISCAL OFFICER

An elected official of a participating unit of local government shall be designated Fiscal Officer for MEGSI by appointment of the Policy Board. The Fiscal Officer shall function as the sole Fiscal Officer for all participating Agencies in MEGSI. The Director of the Illinois State Police shall monitor MEGSI and determine its eligibility to receive State Funding.

# **Metropolitan Enforcement Group of Southwestern Illinois**

## **Intergovernmental Agreement**

### **III. ORGANIZATION (cont.)**

#### **A. OPERATING DIRECTOR**

The Policy board shall designate by majority vote an Operating Director who shall be responsible for the daily operations of MEGSI. He shall report and be accountable to the MEGSI Policy Board.

### **IV OPERATIONS:**

A. Each participating Unit of local Government shall contribute to MEGSI personnel, equipment or cash as directed by the Policy Board.

B. It is expressly understood by and between the parties that the policy power of each member of MEGSI is extended to all officers of MEGSI operating pursuant to the terms of this agreement as provided for in the Illinois Revised Statutes, Chapter 127, Section 743.

C. A Sworn Law Enforcement Officer recommended by the Director of MEGSI and appointed as Inspector by the Director of the Illinois State Police, shall continue to be an employee of the participating Unit and shall be compensated by the Unit in accordance with their regular procedures.

D. Personnel contributed by participating Units who are not sworn Law Enforcement Officer shall be recommended by the Director of MEGSI and shall continue to be regular employees of the participating Units and shall be compensated in accordance with their Unit=s regular procedures.

E. Non-sworn personnel employed by MEGSI shall be subject to the rules and regulations promulgated pursuant to the terms of this agreement and such other regulations which may be promulgated by MEGSI or the Illinois State Police.

### **V. FISCAL YEAR:**

The fiscal year of MEGSI shall commence on July 1<sup>st</sup> and terminate on June 30<sup>th</sup> of each year.

### **VI. EQUAL EMPLOYMENT OPPORTUNITY:**

The undersigned participating Units of local government are Equal Opportunity Employers and agree to subscribe to and comply with any and all laws, rules and regulations of the Equal Employment Opportunity Commission (EEOC and the Illinois Fair Employment Practices Commission (FEPC).

### **VII. AMENDMENT:**

This agreement may be amended at any time by written agreement of a majority of all the participants named herein.

**Metropolitan Enforcement Group of Southwestern Illinois**  
**Intergovernmental Agreement**

**VIII. CANCELLATION:**

This agreement may be canceled at any time by written agreement of a majority of all participating, herein named. In such event of the dissolution of the Metropolitan Enforcement Group of Southwestern Illinois (MEGSI) and the termination of the MEGSI Policy Board; and after all claims against MEGSI Policy Board; and after all claims against MEGSI are satisfied, the material benefits realized from the liquidation of any and all MEGSI assets, shall be determined by the MEGSI Policy Board.

**IX. EFFECTIVE DATE:**

This agreement shall become effective when subscribed by two or more participating Units of government.

**X. INSURANCE:**

The Operating Director shall not permit the assignment of any sworn personnel employed by any Unit of local government until such time as MEGSI has obtained liability insurance for the Policy Board, each Unit of government, and said sworn personnel, that insurance to be approved as to coverage and limits by the Policy Board.

**XI. SOCIAL SECURITY and IMRF BENEFITS:**

It is agreed by all participating Units of local government that for all non-sworn personnel, whose salary is paid by MEGSI, that MEGSI will pay the employers share of Social Security and IMRF. It is also agreed, that upon the dissolution of MEGSI, if there is any further contribution that must be made to IMRF for its non-sworn employees, that each participating Unit of local government at the date of dissolution will share in the payment of such contribution.

**SIGNATORIES**

**LOCAL UNIT OF GOVERNMENT CONTRIBUTION**

\_\_\_\_\_  
Freeburg Police

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

*Steady K. O'Connell* 6-28-17  
\_\_\_\_\_  
Chief of Police Date

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)  
(Pruett/Albers/Matchett/Meehling)  
Wednesday, June 28, 2017 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Dean Pruett on Wednesday, June 28, 2017, in the Freeburg Municipal Center. Members attending were Chairman Dean Pruett, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Matt Trout, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

## A. OLD BUSINESS:

1. Approval of May 24, 2017 Minutes: *Trustee Ray Matchett motioned to approve the May 24, 2017 minutes and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning advised his spreadsheet of outstanding issues has been provided to everyone. He stated the truck at the Lakeview property has been moved. Public Works Director John Tolan asked about the trailer on Main, and Gary stated it has been cleaned up except for a couple of small things to do. Trustee Blaies asked about the old Wolf's Den, and Village Administrator Tony Funderburg said it's being turned into a garage.

**B. NEW BUSINESS:** Tony advised we are sending Azavar Audit a letter stating we aren't going to participate with them any longer. Tony said there is a lot of stuff going on in other municipalities with them and it is best for us to get out of it. Tony asked who is interested in attending the IML Conference. He is unable to go except for possibly Thursday. He has not heard back from Jerry. We would have 6 going if Denise can make it. He suggested having the new police chief attend. Tony said we need to look at a new billing system and make sure it fits in with our metering. Mayor Speiser asked if Jane can attend the conference.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked if we have a new chief, and Tony said not yet.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 5:37 p.m. and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.



Julie Polson  
Office Manager

Legal and Ordinance Committee Meeting  
Wednesday, June 28, 2017

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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
(Meehling/Blaies/Matchett/Trout)  
Wednesday, June 28, 2017 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, June 28, 2017 at 6:06 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Matt Trout, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruett, Village Clerk Jerry Menard (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. Police Department Expansion: Mayor Speiser will ask Jim to come to the next meeting. He will contact him tomorrow.
2. 2017 Eclipse Preparedness: Village Administrator Tony Funderburg said we are prepared. Julie said we sold out of the glasses in one morning. We have another 300 on order and will probably have to order more.

**B. NEW BUSINESS:**

1. Police Chief – Executive Session to Discuss Personnel, 5 ILCS 120-2(c)1: No executive session needed. Tony advised the deadline to turn in applications is June 30<sup>th</sup>. The applicants will be interviewed prior to the board meeting on July 5<sup>th</sup>.

Julie advised she just received the MEGSI renewal. She will include that in the July 5<sup>th</sup> board packet.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of May 24, 2017 Minutes: Trustee Ray Matchett motioned to approve the May 24, 2017 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:**

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

**EXECUTIVE SESSION**

**6:12 P.M.**

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

**EXECUTIVE SESSION ENDED**

**6:24 P.M.**

Personnel/Police Committee Meeting  
Wednesday, Jun 28, 2017

Page 1 of 2

The regular committee session reconvened at 6:25 p.m.

Trustee Matchett stated we neglected to ask for a pay raise for Gary Henning. *Trustee Matt Trout motioned to recommend to the full Board Zoning Administrator Gary Henning receive a 2.5% raise retroactive to April 1, 2017 and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked if the new chief will be starting at the same pay rate as the current chief, and Mayor Speiser stated this has not been discussed yet.

**E. ADJOURN:** *Trustee Matt Trout motioned to adjourn at 6:27 p.m. and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.



Julie Polson  
Office Manager

# VILLAGE BOARD MEETING

JULY 5<sup>TH</sup>, 2017

Gary Henning Zoning Administrator

7-Occupancy Permits issued in June:

2-Building Permits issued in June:

- 1-Swimming Pool
- 1-2 Carports
- 1-Concrete and sidewalk around backyard patio
- 1-New Home
- 1-Deck addition
- 1-Sign

Nuisances Corrected in June -- 16 (mostly grass, weeds & trash)

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