

A PUBLIC HEARING WILL BE HELD ON MONDAY, JUNE 15, 2015 AT 7:00 P.M. REGARDING THE VILLAGE OF FREEBURG'S APPROPRIATION ORDINANCE, IN THE MUNICIPAL BOARD ROOM, 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS

REGULAR BOARD MEETING AGENDA – JUNE 15, 2015 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. June 1, 2015 – Board Meeting Minutes – **Exhibit A**
5. Finance – None.
6. Treasurer's Report
7. Attorney's Report – Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1) and also Litigation, 5 ILCS, 120/2-(c)(11)
8. ESDA Report
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit B**
 - 10 – 2. Trikote LLC's Pay Request #2 in the amount of \$35,820.00 – **Exhibit C**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
 - 15 – 1. Ordinance #1549: An Ordinance Ascertaining the Prevailing Rate of Wages In and Around the Village of Freeburg – **Exhibit D**
 - 15 – 2. Ordinance #1550: Appropriation Ordinance for Fiscal Year Beginning April 1, 2015 and Ending March 31, 2016 – **Exhibit E**
16. Old Business –
17. New Business –
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, June 10, 2015 – 5:30 p.m. – **Exhibit F**
 - 19-1a. Recommend Tyler Isaak's Sick Time be donated to Jesse Carlton
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, June 10, 2015 – 6:00 p.m. – **Exhibit G**
 - 19-2a. Recommend Payment of Trikote's Pay Request #2 – see item #10-2 above
 - 19 – 3. Streets Committee Meeting – Wednesday, June 10, 2015 – 6:30 p.m. – **Exhibit H**
20. Upcoming Meetings
 - 20 – 1. Legal/Ordinance Committee Meeting – Wednesday, June 24, 2015 – 5:30 p.m.
 - 20 – 2. Finance Committee Meeting – Wednesday, June 24, 2015 – 6:00 p.m.
 - 20 – 3. Personnel/Police Committee Meeting – Wednesday, June 24, 2015 – 6:30 p.m.
 - 20 – 4. Board of Appeals Hearing – Thursday, June 25, 2015 – 7:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF INDEPENDENCE DAY – Friday, July 3, 2015
 - 20 – 6. Park Action Committee Meeting – Monday, July 6, 2015 – 6:00 p.m.
 - 20 – 7. Board Meeting – Monday, July 6, 2015 – 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

Elizabeth Niebruegge

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

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 Law Group, P.C

FREEBURG REGULAR BOARD MEETING**Monday, June 1, 2015 at 7:30 P.M.****Regular Board Meeting Minutes**

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, June 1, 2015 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Dean Pruett – here; Trustee Lisa Meehling – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Niebruegge – here; Trustee Matt Trout – here; Trustee Mike Blaies – here; Mayor Seth Speiser – here; (6 present, 0 absent). Mayor Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes for approval from the Regular Board Meeting Monday, May 4, 2015 for approval.

Trustee Elizabeth Niebruegge motioned to accept the minutes from the May 4, 2015 Regular Board Meeting and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

Mayor Speiser stated we have the minutes for approval from the Regular Board Meeting Monday, May 18, 2015 for approval.

Trustee Elizabeth Niebruegge motioned to accept the minutes from the May 18, 2015 Regular Board Meeting Monday and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

EXHIBIT C:**FINANCE:**

1. Review of Board Lists: Trustee Matchett said we reviewed the board lists.
2. Review of Investments: Trustee Matchett said we reviewed the investments. We talked about the CD renewals being submitted under a sealed bid.
3. Income Statement: We looked at the Income statement.

OLD BUSINESS:

1. Sign at Industrial Park: Trustee Matchett said there is nothing new on this.
2. Economic Development: There is nothing new on this.

NEW BUSINESS:

1. Altorfer Contract for Caterpillar Maintenance Program: We talked about the Caterpillar Maintenance contract.

Trustee Ramon Matchett, Jr. motioned for the Village to Enter into the Altorfer Contract for Caterpillar Maintenance not to exceed \$19,860.00 and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Matt Trout – aye; Trustee Mike Blaies – aye; Trustee Dean Pruett – aye; Trustee Lisa Meehling – aye; Trustee Elizabeth Niebruegge – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Village of Freeburg Board Meeting Minutes

Monday, June 1, 2015

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Trustee Ramon Matchett, Jr. motioned to accept the Treasurer's Reports for October 31, 2014, November 30, 2014 and December 31, 2014 and Trustee Matt Trout seconded the motion. All voting aye, the motion carried.

Trustee Matchett stated the Appropriation Ordinance is due, and the notice will be published in this week's paper.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: Just that Baby Manion and mom are doing well.

ESDA REPORT: ESDA Coordinator Gene Kramer left the ESDA Report for us to review. If you have any questions you can call Gene.

PUBLIC PARTICIPATION: Mayor Speiser called for Public Participation, there was none.

EXHIBIT F:

REPORTS AND CORESPONDENCE: Mayor Speiser asked if anyone has any questions for Zoning Administrator Gary Henning. Trustee Trout asked if the Freeburg Auto Body Shop has come up with a ribbon cutting date, and Gary said not yet. Gary said the sno cone business should be opening in about one week.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

APPOINTMENTS: None.

EXHIBIT G:

Mayor Speiser called the meeting of the Committee as a Whole to order at 5:30 p.m. on Wednesday, May 27, 2015.

NEW BUSINESS:

1. Occupancy Permit Inspections: Mayor Speiser stated we had the landlords in town here along with Annie from St. Clair County Zoning to discuss their program.

EXHIBIT H:

Legal/Ordinance Committee Meeting: (Annexation; Building, Zoning; Subdivision)

Trustee Lisa Meehling called the meeting of the Legal and Ordinance Committee to order at 6:15 p.m. on Wednesday, May 27, 2015.

The following items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Meehling said Gary sent a couple letters on nuisance properties and he will follow up on them. There is a new Tropical Sno business located at Green Mill. Gary has been asked to talk to the property owner on South Edison. We had Bill Whaley here to discuss the trailer on Peabody Road. Bill said Karen Blomenkamp is going to take the trailer and put it on her property once the ground dries up. Trustee Meehling stated we are allowing Bill some extra time for this.
2. Occupancy permits inspections: We discussed this issue at the Committee as a Whole meeting. Trustee Trout asked to table this issue for more time for further discussion.
3. St. Clair County Update of Building and Property Maintenance Code: There is nothing new on this.

4. Combination of Plan Commission and Board of Appeals. Mayor Speiser is still working on this with Attorney Manion.
5. Comprehensive Plan: We are waiting on the electric section from Shane.

NEW BUSINESS: None.

EXHIBIT I:

Personnel & Public Safety Committee Meeting

Trustee Matt Trout called the meeting of the Personnel/Public Safety Committee to order at 6:30 p.m. on Wednesday, May 27, 2015.

The following items were talked about or discussed under:

POLICE:

OLD BUSINESS:

1. New Police SUV Car: Trustee Trout stated we talked about the new SUV for the Police Department. It is still on backorder.
2. Ride Along Policy: We looked at a Ride Along Policy, and Chief Donald needs to look at it. Trustee Trout said we did have a company who donated 4 body cameras. Tony Funderburg tested them out the other day and said the picture quality is amazing. We need to do a little bit of legal research regarding the privacy policies.

PERSONNEL:

OLD BUSINESS:

1. Employee 457 Plan: Tony is working on the 457 Plan. He is meeting with different agencies.
2. Safe Meeting Place for Buyers/Sellers: We have had one person use this so far.

NEW BUSINESS:

1. Crew Worker Hire: We discussed the crew worker hire.

*Trustee Matt Trout motioned that Dave Beshears be hired for the full-time crew worker position and Trustee Dean Pruett seconded the motion. **ROLL CALL:** Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Lisa Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

NEW BUSINESS: None.

UPCOMING MEETINGS:

Electric Committee Meeting – Wednesday, June 10, 2015 – 5:30 p.m.
Water/Sewer Committee Meeting – Wednesday, June 10, 2015 – 6:00 p.m.
Streets Committee Meeting – Wednesday, June 10, 2015 – 6:30 p.m.
Board Meeting – Monday, June 15, 2015– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Elizabeth Niebruegge – She would like to welcome Dave on his full-time position.

Trustee Lisa Meehling – None thank you.

Trustee Matt Trout – He would like to welcome Dave Beshears on his full-time position. He would like to let everyone know he is embarrassed and disappointed in what happened after the meeting the other night, and some of the comments that were directed to the county.

Village Clerk Jerry Menard – She would like to congratulate Brian and his wife on their new baby boy, and Dave on his full-time position.

Trustee Mike Blaies – He would like to welcome Dave to the village.

Trustee Ramon Matchett, Jr. – He would like to welcome Dave Beshears on his full-time position.

Trustee Dean Pruett - He would like to welcome Dave Beshears on his full-time position. Dave has worked hard for this full-time position. He also was embarrassed on how some of the residents acted at the Committee as a Whole meeting.

Mayor Seth Speiser – He said he met with Tom from the county, and he thinks things have settled down. He said Tom said they never get any respect when they go to small communities and try to help change things.

STAFF COMMENTS:

Village Administrator Tony Funderburg – He would like to welcome Dave Beshears on his full-time position.

Village Attorney Brian Manion – He has nothing to add.

Village Zoning Administrator Gary Henning – He would like to welcome Dave Beshears on his full-time position. He called the county to apologize for the other night. He would like to welcome baby Ace Jr.

Public Works Director John Tolan: He did talk to Karen and she has committed to have the trailer moved out to her property but is just waiting for the ground to dry out. He and Tony drove out to Cemetery Road. The county has worked on it and it looks pretty good.

Village Treasurer Bryan Vogel – He said there will be more Treasurers Reports coming shortly.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

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


Jerry Lynn Menard
Village Clerk

**VILLAGE BOARD MEETING
JUNE 15, 2015**

Gary Henning Zoning Administrator

6--Occupancy Permits issued to date in June 2015

1--Building Permits issued in to date in June 2015:

1-Wrecking

Nuisances Corrected to date in June--6 (Ernst building tear down began last Wednesday June 10, 2015)

Current Nuisances:

Trailer at Peabody Road and Route 15: an agreement has been reached between the owner and Karen Blomenkamp for trailer to be stored on her property. Bill Whaley addressed board at the Legal/Ordinance Committee explaining his situation and is waiting on her ground to dry up and the trailer will then be moved. A signed statement from Karen is on file. Bill has cleared all weeds, etc from around trailer so they can change tires and move to Karen Blomenkamp's as soon as ground is dry enough.

Working with owner #5 Lakeview Drive to replace roof - any strong wind and loose shingles fly into neighbor's yard--had discussion with owner and he has purchased the shingles and waiting on son and friend to do the work. Hopefully completed by end of June.

Letter sent on May 13th, 2015 to owner of 28 Lakeview Drive notifying her if grass was not cut by May 29th, we would cut the grass and send her the bill. She signed for letter May 16th. Grass was cut over weekend--not very neat--will need to be cut soon - with lawn mower. Sent second letter notifying owner about mowing yard properly and not leaving grass clipping on the street. Yard has been properly mowed and no grass clipping on road. Will keep monitoring in future.

Sent second certified mail letter to the Johnson's in Marion IL that property at 910 Wingmead owned by them was cut with bush-hog and unacceptable--weeds and grass was still over 8 inches in places. They were advised to cut as

a yard in SR-1 residential area or Village would cut and send bill directly to them. Have until Thursday June 18th to correct the problem.

Sent first certified mail letter to Trevor Meyer owner of the property at 5939 Countryside Lane notifying him about weeds and grass exceeding 8 inches in height—Mr. Meyer's home address is in Belleville. He has until Friday June 19th, 2015 to correct the nuisance.

NEW BUSINESSES WORKING:

LOG LOGISTICS INC.—Tony, I, Shane, John, and Larry Mensing (Building Inspector for St. Clair County) met with the owners, Michelle and Jerry Reed, to iron out plans for the Company and time table for construction in March. In process of issuing permits soon.

FREEBURG AUTO BODY— Grand Opening Ribbon Cutting Ceremony will be later—Jerry Kesler will give us a 2-3 week notice.

TROPICAL SNOW—Opened last week. Check it out if you get a chance.

Board of Appeals Hearing: Hearing is set for Thursday, June 25th for a variance request to relax the setbacks on the rear and front of the property to allow a home to be built on the property.



RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS

June 8, 2015

Village President and Board of Trustees
Village of Freeburg
14 Southgate Center
Freeburg, Illinois 62243

RE: West Water Tower Painting
RA #21214

Ladies and Gentlemen:

Please find attached pay request No. 2 for the Water Tower Painting for \$35,820. We recommend approval of the pay request from TriKote, LLC.

Very truly yours,

RHUTASEL AND ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'T. Pruett', is written over a faint horizontal line.

Tim Pruett, P.E.

Enc.

Reply To:

4 Industrial Drive, P.O. Box 97
Freeburg, Illinois 62243-0097
Phone: (618) 539-3178
Fax: (618) 539-3174
E-mail: raai.freeburg@rhutasel.net

www.rhutasel.net

201 South Locust Street
Centralia, Illinois 62801-3508
Phone: (618) 532-1992
Fax: (618) 532-1993
E-mail: raai.centralia@rhutasel.net

Contractor's Application for Payment No: #2

Owner: Village of Freeburg Water Tower Painting	Contractor: Trikote, LLC 2846 Tiny Ridge Way Pacific, MO 63069	Application Date: June 5, 2015
Project: 250,000 Gallon Elevator Water Tower		Engineer: Rhutasal & Associates Industrial Dr Box 97 Freeburg IL 62243-0097

**Application for Payment
Change Order Summary**

Number	Additions/Deductions
	-
	-
TOTAL	\$ -

ORIGINAL CONTRACT PRICE	\$ 288,000.00
Net change by Change Orders	\$ -
	\$ 288,000.00
 TOTAL COMPLETED AND STORED TO DATE	 \$ 64,500.00
RETAINAGE	6,450.00
AMOUNT ELIGIBLE TO DATE	58,050.00
LESS PREVIOUS PAYMENTS	22,230.00
AMOUNT DUE THIS APPLICATION	35,820.00
 BALANCE TO FINISH, PLUS RETAINAGE	 \$ 229,950.00

<p>Contractor's Certification The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances; and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>6/5/2015</p>
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Payment of: \$ 35,820.00

Is recommended by:  (Date) _____ (Date)

Payment of: \$ 35,820.00

Is approved by: _____ (Date) _____ (Date)



TRIKOTE, LLC
 2846 Tiny Ridge Way
 Pacific, MO 63069
 636-393-0397

**SCHEDULE OF VALUES
 APPLICATION & CERTIFICATE FOR PAYMENT**

Project Name: Village of Freeburg
 Project #: 250,000 Gallon Elevated Tank

Application #: #2
 Application Date: June 5, 2015

A Description	Qty.	Unit Price	B Scheduled Value	C Work Completed		E Materials Stored (not in C or D)	F Total Completed & Stored to Date (C+B+E)	G Balance to Finish (B-F)
				From Previous Application (C+D)	This Period			
1 Mobilization & Demobilization, Insurance, Bonds, & Permits	1	9,700.00	\$ 9,700.00	\$ 9,700.00			\$ 9,700.00	100% \$ -
2 Interior Blast/ Prime	1	24,000.00	\$ 24,000.00		\$ 4,800.00		\$ 4,800.00	20% \$ 19,200.00
3 Exterior Blast/ Prime	1	54,796.00	\$ 54,796.00					0% \$ 54,796.00
4 Interior Paint	1	43,000.00	\$ 43,000.00					0% \$ 43,000.00
5 Containment	1	50,000.00	\$ 50,000.00	\$ 15,000.00	\$ 35,000.00		\$ 50,000.00	100% \$ -
6 Exterior Paint	1	102,004.00	\$ 102,004.00					0% \$ 102,004.00
7 Logo	1	3,000.00	\$ 3,000.00					0% \$ 3,000.00
8 Demobilization & Seeding	1	1,500.00	\$ 1,500.00					0% \$ 1,500.00
9	1		\$ -					#DIV/0! \$ -
10	1		\$ -					#DIV/0! \$ -
11	1		\$ -					#DIV/0! \$ -
12	1		\$ -					#DIV/0! \$ -
13	1		\$ -					#DIV/0! \$ -
14	1		\$ -					#DIV/0! \$ -
14	1		\$ -					#DIV/0! \$ -
TOTALS			\$ 288,000.00	\$ 24,700.00	\$ 39,800.00		\$ 64,500.00	\$ 223,500.00

ORDINANCE NO. 1549AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF
WAGES IN AND AROUND THE VILLAGE OF FREEBURG

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

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Il. Rev. Stat. 1987, Ch. 48, par. 39 a-1, et seq., as amended by Public Acts 86-799 and 86-693); and,

WHEREAS the aforesaid Act requires that the Board of Trustees of the Village of Freeburg investigate and ascertain the prevailing rates of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Freeburg employed in performing construction of public works, for said Board of Trustees.

SECTION 1. To the extent and as required by "An Act regulating wages of laborers, mechanics and other works employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village of Freeburg is hereby ascertained to be the same as the prevailing rate of wages for construction work in the St. Clair County area as determined by the Department of Labor of the State of Illinois as of June 10, 2015, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revision of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Freeburg. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.

SECTION 2. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village of Freeburg to the extent required by the aforesaid Act.

SECTION 3. The Village Clerk shall publicly post or keep available for inspection by any interested party in the Municipal Center of the Village of Freeburg this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4. The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

ORDINANCE NO. 1549 cont.

SECTION 6. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED by the Village President and the Village Board of Trustees of the Village of Freeburg, St. Clair County, Illinois, this 15th day of June, 2015, and deposited and filed in the Office of the Village Clerk on said date.

Vote Recorded:

AYE _____	NAY _____
Absent _____	Abstain _____
_____	_____

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 15th day of June, 2015.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth E. Speiser, Village President

Approved as to Legal Form:

Village Attorney

Saint Clair County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN		BLD		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800			
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000			
BOILERMAKER		BLD		33.340	35.840	1.5	1.5	2.0	7.070	21.53	1.250	0.400			
BRICK MASON		BLD		32.000	33.920	1.5	1.5	2.0	8.100	10.92	0.000	0.800			
CARPENTER		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400			
CEMENT MASON		ALL		32.000	33.000	1.5	1.5	2.0	9.750	12.75	0.000	0.200			
CERAMIC TILE FNSHER		BLD		27.480	0.000	1.5	1.5	2.0	6.450	5.700	0.000	0.580			
ELECTRIC PWR EQMT OP		ALL		39.670	47.820	1.5	1.5	2.0	6.950	11.12	0.000	0.400			
ELECTRIC PWR GRNDMAN		ALL		29.620	47.820	1.5	1.5	2.0	5.190	8.300	0.000	0.290			
ELECTRIC PWR LINEMAN		ALL		45.610	47.820	1.5	1.5	2.0	7.990	12.78	0.000	0.450			
ELECTRIC PWR TRK DRV		ALL		32.380	47.820	1.5	1.5	2.0	5.670	9.080	0.000	0.320			
ELECTRICIAN		ALL		38.450	40.760	1.5	1.5	2.0	7.990	9.720	0.000	0.960			
ELECTRONIC SYS TECH		BLD		32.150	34.150	1.5	1.5	2.0	3.650	8.210	0.000	0.400			
ELEVATOR CONSTRUCTOR		BLD		45.090	50.730	2.0	2.0	2.0	13.57	14.21	3.610	0.600			
FLOOR LAYER		BLD		31.080	31.830	1.5	1.5	2.0	6.800	8.250	0.000	0.400			
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310			
HT/FROST INSULATOR		BLD		38.060	39.060	1.5	1.5	2.0	8.700	11.46	0.000	0.550			
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.610	14.45	0.000	0.420			
LABORER	N	ALL		29.900	30.900	1.5	1.5	2.0	7.100	11.40	0.000	0.800			
LABORER	S	ALL		27.920	28.920	1.5	1.5	2.0	6.350	14.13	0.000	0.800			
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000			
MARBLE FINISHERS		BLD		27.480	0.000	1.5	1.5	2.0	6.450	5.700	0.000	0.580			
MARBLE MASON		BLD		32.000	33.920	1.5	1.5	2.0	8.100	10.92	0.000	0.800			
MILLWRIGHT		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400			
OPERATING ENGINEER		BLD 1		34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 2		33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 3		29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 4		29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 5		28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 6		36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 7		36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 8		36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		BLD 9		35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000			
OPERATING ENGINEER		HWY 1		33.700	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 2		32.570	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 3		28.090	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 4		28.150	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 5		27.820	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 6		35.250	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 7		35.550	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 8		35.830	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
OPERATING ENGINEER		HWY 9		34.700	36.700	1.5	1.5	2.0	11.00	17.35	0.000	1.000			
PAINTER		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650			
PAINTER		HWY		31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650			
PAINTER OVER 30FT		BLD		31.250	32.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650			
PAINTER PWR EQMT		BLD		31.250	32.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650			
PAINTER PWR EQMT		HWY		32.450	33.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650			
PILEDRIVER		ALL		36.340	37.840	1.5	1.5	2.0	6.800	8.250	0.000	0.400			
PIPEFITTER	NW	BLD		37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750			
PIPEFITTER	SE	BLD		37.000	39.500	1.5	1.5	2.0	8.550	5.700	0.000	0.580			
PLASTERER		BLD		30.500	31.000	1.5	1.5	2.0	9.750	9.150	0.000	0.050			
PLUMBER	NW	BLD		37.750	40.250	1.5	1.5	2.0	6.750	6.850	0.000	0.550			
PLUMBER	SE	BLD		37.000	39.500	1.5	1.5	2.0	8.550	5.700	0.000	0.580			
ROOFER		BLD		30.700	32.700	1.5	1.5	2.0	8.900	7.450	0.000	0.290			
SHEETMETAL WORKER		ALL		32.650	34.150	1.5	1.5	2.0	8.630	7.670	1.970	0.360			
SPRINKLER FITTER		BLD		40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250			
SURVEY WORKER	->	NOT IN EFFECT	N	ALL			29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
SURVEY WORKER	->	NOT IN EFFECT	S	ALL			27.620	28.120	1.5	1.5	2.0	5.750	12.58	0.000	0.800
TERRAZZO FINISHER		BLD		31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420			
TERRAZZO MASON		BLD		32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450			
TRUCK DRIVER		ALL 1		33.100	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		ALL 2		33.560	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		ALL 3		33.820	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		ALL 4		34.100	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		ALL 5		35.000	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		O&C 1		26.480	29.310	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		O&C 2		26.850	29.310	1.5	1.5	2.0	11.10	5.430	0.000	0.250			
TRUCK DRIVER		O&C 3		27.060	29.310	1.5	1.5	2.0	11.10	5.430	0.000	0.250			

TRUCK DRIVER	O&C 4	27.280	29.310	1.5	1.5	2.0	11.10	5.430	0.000	0.250
TRUCK DRIVER	O&C 5	28.000	29.310	1.5	1.5	2.0	11.10	5.430	0.000	0.250

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

ST. CLAIR COUNTY

LABORERS (NORTH) - The area bounded by Route 159 to a point south of Fairview Heights and west-southwest to Route 3 at Monroe County line.

PLUMBERS & PIPEFITTERS (SOUTHEAST) - That part of the county bordered by Rt. 50 on the North and West including Belleville.

PLUMBERS (NORTHWEST) - Towns of Aloraton, Brooklyn, Cahokia, Caseyville, Centreville, Dupo, East Carondelet, E. St. Louis, Fairview Heights, French Village, National City, O'Fallon, Sauget, and Washington Park.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant

Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants,

operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary

finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

VILLAGE OF FREEBURG

ORDINANCE NO. 1550

APPROPRIATION ORDINANCE FOR FISCAL YEAR
BEGINNING APRIL 1, 2015 AND ENDING MARCH 31, 2016

ADOPTED BY THE
VILLAGE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF FREEBURG
THIS 15TH DAY OF JUNE, 2015

Published in pamphlet form by authority of the Village President and Board of Trustees
of the Village of Freeburg, St. Clair County, this 15th day of June, 2015.

APPROPRIATION ORDINANCE

VILLAGE OF FREEBURG

ORDINANCE NO. 1550

An ordinance appropriating for all corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2015, and ending March 31, 2016.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the Village of Freeburg, St. Clair County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2015, and ending March 31, 2016.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Freeburg, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

DEPARTMENT: 01-11 - Administrative
ACCT.: 01-11-

Amount Appropriated
2015 - 2016

400-499 - PERSONNEL SERVICES

01-11-421	AD REGULAR SALARIES	\$61,072.00
01-11-423	AD OVERTIME	\$5,000.00
01-11-425	AD CENSUS PAYROLL	
01-11-426	AD EMPLOYEE BONUSES	\$3,000.00
01-11-431	AD ELECTED SALARIES	\$16,800.00
01-11-451	AD HEALTH INSURANCE	\$10,920.00
01-11-452	AD LIFE INSURANCE	
01-11-453	AD UNEMPLOYMENT INSURANCE	\$364.00
01-11-454	AD WORKERS COMPENSATION	\$854.00
01-11-461	AD SOCIAL SECURITY	\$6,720.00
01-11-462	AD IMRF	\$7,726.00
	TOTAL PERSONNEL SERVICES	\$112,456.00

500-599 - CONTRACTUAL SERVICES

01-11-511	AD SERVICES, BUILDING	\$3,500.00
01-11-512	AD SERVICES, EQUIPMT	\$1,190.00
01-11-519	AD SERVICES, OTHER	\$4,200.00
01-11-531	AD ACCOUNTING	\$700.00
01-11-533	AD LEGAL	\$42,000.00
01-11-534	AD MEDICAL	\$15,960.00
01-11-538	AD CODE CODIFICATION	\$3,500.00
01-11-539	AD OTHER PROF SERVICES	\$11,200.00
01-11-551	AD POSTAGE	\$2,100.00
01-11-552	AD TELEPHONE	\$4,200.00
01-11-553	AD PUBLISHING,ADVERTMT	\$750.00
01-11-554	AD PRINTING, COPYING	\$500.00
01-11-559	AD RECORDING FEES	\$700.00
01-11-561	AD DUES	\$500.00
01-11-562	AD TRAVEL EXPENSE	\$1,680.00
01-11-563	AD TRAINING/COMP CLASSES	\$1,400.00

DEPARTMENT: 01-11 - Administrative**ACCT.: 01-11-**

01-11-571	AD UTILITIES	\$10,500.00
01-11-592	AD LIABILITY /GENERAL INSURANCE	\$9,800.00
	TOTAL CONTRACTUAL SERVICES	\$114,380.00

600-699 - COMMODITIES

01-11-611	AD SUPPLIES, BUILDING	\$1,400.00
01-11-612	AD SUPPLIES, EQUIPMT	\$350.00
01-11-619	AD SUPPLIES, OTHER	\$500.00
01-11-651	AD OFFICE SUPPLIES	\$2,100.00
01-11-652	AD OPERATING SUPPLIES	\$1,120.00
01-11-659	AD OTHER GEN SUPPLIES	\$350.00
	TOTAL COMMODITIES	\$5,820.00

800-899 - CAPITAL OUTLAY

01-11-835	AD EQUIPMENT, COMP	\$8,400.00
01-11-871	AD FURNITURE	\$700.00
01-11-886	AD PHONE SYSTEM	\$1,500.00
01-11-890	AD OTHER IMPROVEMENTS	\$35,000.00
01-11-894	AD INDUSTRIAL PARK DEVELOP	\$3,500.00
01-11-896	AD TIF FREEBURG CENTER	\$260,000.00
	TOTAL CAPITAL OUTLAY	\$309,100.00

900-999 - OTHER EXPENSES

01-11-560	AD IML CONFERENCE	
01-11-913	AD COMMUNITY RELATIONS	\$8,400.00
01-11-931	AD ECONOMIC DEVELOPMENT	\$22,400.00
01-11-955	AD REFUNDS (Real Estate Taxes)	\$3,500.00
01-11-959	AD INTERFUND TRANSFER (Pool)	\$70,000.00

DEPARTMENT: 01-11 - Administrative

ACCT.: 01-11-

01-11-888	AD STAFF ID ITEMS	\$1,400.00
01-11-889	AD WEBSITE	\$1,500.00
01-11-999	CONTINGENCY EXPENSES	\$50,000.00
	TOTAL OTHER EXPENSES	\$157,200.00
Grand Total		\$698,956.00

DEPARTMENT: 01-16 Zoning

ACCT.: 01-16-

Amount
Appropriated
2015-2016

400-499 PERSONNEL SERVICES

01-16-421	ZO REGULAR SALARIES	\$22,345.00
01-16-431	ZO SALARIES, APPOINTED	\$2,100.00
01-16-453	ZO UNEMPLOYMENT INSURANCE	\$301.00
01-16-454	ZO WORKERS COMPENSATION	\$560.00
01-16-461	ZO SOCIAL SECURITY	\$1,871.00
	TOTAL PERSONNEL SERVICES	\$27,177.00

500-599 CONTRACTUAL SERVICES

01-16-532	ZO ENGINEERING	\$1,400.00
01-16-533	ZO LEGAL	\$10,500.00
01-16-535	ZO COUNTY INSPECTIONS	\$21,000.00
01-16-539	ZO OTHER PROF SERVICES	\$350.00
01-16-553	ZO PUBLISHING, ADVERTMT	\$700.00
01-16-554	ZO PRINTING, COPYING	\$1,050.00
01-16-557	ZO RECORDING EASEMT	\$280.00
	TOTAL CONTRACTUAL SERVICES	\$35,280.00

600-700 - COMMODITIES

01-16-653	ZO MAPPING	\$4,200.00
01-16-700	ZO NUISANCE PROPERTIES	\$700.00
	TOTAL COMMODITIES	\$4,900.00

800-899 - CAPITAL OUTLAY

	TOTAL CAPITAL OUTLAY	\$ -
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900-999 OTHER EXPENSES

01-16-999	Contingency Expenses	10,000
	TOTAL OTHER EXPENSES	\$ 10,000

GRAND TOTAL

\$ 77,357

DEPARTMENT: 01-21 Police

ACCT.: 01-21-

Amount Appropriated
2015 - 2016

400-499 PERSONNEL SERVICES

01-21-421	PD REGULAR SALARIES	\$771,320.00
01-21-422	PD OVERTIME	\$28,570.00
01-21-423	PD HOLIDAY OVERTIME	\$42,957.00
01-21-425	PD PART-TIME SALARIES	\$28,000.00
01-21-426	PD LONGEVITY/EDUCATION	\$7,500.00
01-21-451	PD HEALTH INSURANCE	\$139,497.00
01-21-453	PD UNEMPLOYMENT INSURANCE	\$5,553.00
01-21-454	PD WORKERS COMPENSATION	\$25,225.00
01-21-461	PD SOCIAL SECURITY	\$67,166.00
01-21-462	PD RETIREMENT	\$92,478.00
01-21-471	PD UNIFORM ALLOWANCE	\$10,500.00
01-21-471.1	PD NEW HIRE EQUIPMENT	
	TOTAL PERSONNEL SERVICES	\$1,218,766.00

500-599 CONTRACTUAL SERVICES

01-21-511	PD MAINT BUILDING	\$700.00
01-21-512	PD SERVICES, EQUIPMT	\$2,800.00
01-21-513	PD SERVICES, VEHICLE	\$21,000.00
01-21-533	PD LEGAL	\$49,000.00
01-21-534	PD MEDICAL	\$156,184.00
01-21-536	PD JANITORIAL	\$280.00
01-21-538	PD DISPATCHING SERVICE	\$56,000.00
01-21-539	PD OTHER PROF SERVICES	\$14,000.00
01-21-551	PD POSTAGE	\$280.00
01-21-552	PD TELEPHONE	\$5,600.00
01-21-553	PD PUBLISHING, ADVERTMT	\$560.00
01-21-554	PD PRINTING, COPYING	\$840.00
01-21-561	PD DUES	\$2,520.00
01-21-562	PD TRAVEL EXPENSE	\$1,050.00
01-21-563	PD TRAINING	\$5,600.00
01-21-571	PD UTILITIES	\$6,440.00
01-21-592	PD GENERAL INSURANCE	\$21,000.00
	TOTAL CONTRACTUAL SERVICES	\$343,854.00

600-699 COMMODITIES

01-21-611	PD SUPPLIES, BUILDING	\$1,400.00
01-21-612	PD SUPPLIES, EQUIPMT	\$1,400.00
01-21-613	PD SUPPLIES, VEHICLE	\$7,700.00
01-21-651	PD OFFICE SUPPLIES	\$2,100.00
01-21-652	PD OPERATING SUPPLIES	\$1,050.00
01-21-655	PD AUTO FUEL/OIL	\$49,000.00
01-21-670	PD POLICE CANINE	\$5,000.00
	TOTAL COMMODITIES	\$67,650.00

800-899 CAPITAL OUTLAY

01-21-831	PD OFFICE EQUIPMT (COPIER)	\$2,016.00
01-21-833	PD PROTECTIVE VESTS	\$3,080.00
01-21-834	PD COMPUTER SOFTWARE	\$9,800.00
01-21-835	PD TOBACCO COMPLIANCE GRANT	\$1,000.00
01-21-841	PD VEHICLES	\$82,600.00
01-21-841.1	PD VEHICLES-IN CAR CAMERAS	\$1,000.00
01-21-890	PD OTHER IMPROVEMENTS	\$3,500.00
	TOTAL CAPITAL OUTLAY	\$102,996.00

900-999 OTHER EXPENSES

01-21-959	PD INTERFUND TRANSFER (ESDA)	\$3,269.00
0121-999	Contingency Expenses	\$20,000.00
	TOTAL OTHER EXPENSES	\$23,269.00

GRAND TOTAL		\$1,756,535.00
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DEPARTMENT: 01-41 Street

ACCT.: 01-41-

Amount
Appropriated
2015 - 2016

400-499 PERSONNEL SERVICES

01-41-421	ST REGULAR SALARIES	\$243,229.00
01-41-422	ST TEMPORARY SALARIES	\$14,000.00
01-41-423	ST OVERTIME	\$14,000.00
01-41-451	ST HEALTH INSURANCE	\$44,261.00
01-41-453	ST UNEMPLOYMENT INSURANCE	\$1,309.00
01-41-454	ST WORKERS COMPENSATION	\$47,936.00
01-41-461	ST SOCIAL SECURITY	\$20,749.00
01-41-462	ST RETIREMENT	\$27,987.00
01-41-563	TRAINING	\$1,000.00
	TOTAL PERSONNEL SERVICES	\$414,471.00

500-599 CONTRACTUAL SERVICES

01-41-512	ST SERVICES, EQUIPMT	\$10,500.00
01-41-513	ST SERVICES, VEHICLE	\$7,000.00
01-41-515	ST MAINT SERVICE/SIGNAL LIGHT MA	\$7,000.00
01-41-517	ST SERVICES, MOWING	
01-41-533	ST LEGAL	\$5,000.00
01-41-534	ST MEDICAL	\$52,493.00
01-41-539	ST OTHER PROF SERVICES	\$9,100.00
01-41-553	ST PUBLISHING,ADVERTMT	\$300.00
01-41-557	ST RECORDING FEES	\$140.00
01-41-562	ST TRAVEL EXPENSE	\$1,400.00
01-41-571	ST UTILITIES	\$1,540.00
01-41-592	ST GENERAL / LIABILITY INSURANCE	\$9,450.00
01-41-593	ST RENTALS	\$7,000.00
	TOTAL CONTRACTUAL SERVICES	\$110,923.00

600-699 COMMODITIES

01-41-610	ST SAFETY EQUIPMENT	\$1,400.00
01-41-612	ST SUPPLIES, EQUIPMT	\$7,000.00
01-41-613	ST SUPPLIES, VEHICLE	\$4,200.00
01-41-614	ST SUPPLIES, STREET	\$11,200.00
01-41-615	ST SIDEWALK MATERIAL SUPPLIES	\$37,800.00
01-41-617	ST SNOW REMOVAL	\$18,200.00
01-41-651	ST OFFICE SUPPLIES	\$840.00
01-41-652	ST OPERATING SUPPLIES	\$2,800.00
01-41-653	ST SMALL TOOLS	\$1,400.00
01-41-655	ST AUTO FUEL/OIL	\$15,400.00
01-41-656	ST CHEMICALS	\$9,100.00
01-41-659	ST OTHER GEN SUPPLIES	\$700.00
	TOTAL COMMODITIES	\$110,040.00

800-899 CAPITAL OUTLAY

01-41-834	ST SHED IMPROVEMENTS	\$2,000.00
01-41-831	ST EQUIP.	\$14,700.00
01-41-831.1	ST EQUIP. (fogger)	\$2,100.00
01-41-842	ST DUMP TRUCK	\$7,000.00
01-41-845	ST MOWER	\$4,200.00
01-41-890	ST OTHER IMPROVEMENTS	\$3,500.00
01-41-892	ST GRANT/SAFE ROUTE TO SCHOOL	\$314,000.00
	TOTAL CAPITAL OUTLAY	\$347,500.00

900-999 - OTHER EXPENSES

01-41-999	Contingency Expenses	\$50,000.00
	TOTAL OTHER EXPENSES	\$50,000.00

GRAND TOTAL \$1,032,934.00

DEPARTMENT: 11-11 - Audit

ACCT.: 11-11-

Amount
Appropriated
2015 - 2016

500-599 - CONTRACTUAL SERVICES

11-11-531 AU ACCOUNTING \$10,000.00

Total 500-599 \$10,000.00

TOTAL CONTRACTUAL SERVICES \$10,000.00

GRAND TOTAL \$10,000.00

DEPARTMENT: 12-23 ESDA

ACCT.: 12-23

Amount
Appropriated
2015 - 2016**400-499 PERSONNEL SERVICES**

12-23-421	ES REGULAR SALARIES	\$3,731.00
12-23-461	ES SOCIAL SECURITY	\$308.00
	TOTAL PERSONNEL SERVICES	\$4,039.00

500-599 CONTRACTUAL SERVICES

12-23-563	ES TRAINING	\$910.00
12-23-565	ES PUBLICATIONS	\$140.00
	TOTAL CONTRACTUAL SERVICES	\$1,050.00

600-699 COMMODITIES

12-23-612	ES SUPP/EQUIPMT/BAT/PATC	\$350.00
12-23-652	ES OPERATING SUPPLIES	\$420.00
	TOTAL COMMODITIES	\$770.00

800-899 CAPITAL OUTLAY

12-23-831	ES EQUIPMENT, PAGERS	\$840.00
	TOTAL CAPITAL OUTLAY	\$840.00

900-999 OTHER EXPENSES

12-23-999	Contingency Expenses	\$5,000.00
	TOTAL OTHER EXPENSES	\$5,000.00
	GRAND TOTAL	\$11,699.00

DEPARTMENT: 13-44 Garbage

ACCT.: 13-44-

Amount
Appropriated
2015 - 2016

500-599 CONTRACTUAL SERVICES

13-44-551	GA POSTAGE	\$3,780.00
13-44-573	GA GARBAGE DISPOSAL	\$266,000.00
13-44-575	GA RECYCLING	\$14,000.00
13-44-576	GA CLEANUP ACTIVITIES	\$5,600.00
13-44-652	GA OPERATING SUPPLIES/BILL PRINTING	\$1,400.00
	TOTAL CONTRACTUAL SERVICES	\$290,780.00

800-899 CAPITAL OUTLAY

13-44-834	GA COMPUTERS	\$4,200.00
	TOTAL CAPITAL OUTLAY	\$4,200.00

GRAND TOTAL		\$294,980.00
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DEPARTMENT: 15-41 Motor Fuel Tax

ACCT.: 15-41-

Amount
Appropriated
2015 - 2016

400-499 PERSONNEL SERVICES

15-41-421 MFT REGULAR SALARIES
15-41-453 MFT UNEMPLOYMENT INSURANCE
15-41-461 MFT SOCIAL SECURITY

TOTAL PERSONNEL SERVICES \$0.00

500-599 CONTRACTUAL SERVICES

15-41-532 MFT ENGINEERING \$11,353.00
15-41-593 MFT RENTALS \$7,000.00
15-41-599 MFT OTHER CONTRACTUAL SERVICES \$7,700.00
15-41-616 MFT CULVERTS \$17,500.00
15-41-618 MFT STREET SIGNS AND POST \$5,600.00

TOTAL CONTRACTUAL SERVICES \$49,153.00

600-699 COMMODITIES

15-41-614 MFT SUPPLIES, STREET \$10,000.00
15-41-615 MFT SUPPLIES, SIDEWALKS \$2,000.00

TOTAL COMMODITIES \$12,000.00

800-899 CAPITAL OUTLAY

15-41-891 MFT STREET IMPROVEMENTS \$5,000.00
15-41-891.1 MFT COLD PATCH \$2,500.00
15-41-891.2 MFT CA11 ROCK \$2,500.00
15-41-891.3 SPECIAL PROJECT-N. MAIN ST. \$98,000.00
15-41-891.4 SPECIAL PROJECT ADELE TO MOTO \$112,000.00
15-41-891.5 SPECIAL PROJECT COUNTRYSIDE LN \$42,000.00
15-41-892 MFT PATCHING AND REPAIR \$46,900.00
15-41-893 MFT SEAL COAT \$154,350.00
15-41-894 MFT AGGREGATE \$57,862.00

TOTAL CAPITAL OUTLAY \$521,112.00

900-999 OTHER EXPENSES

15-41-999 Contingency Expenses

\$25,000.00

TOTAL OTHER EXPENSES

\$25,000.00

GRAND TOTAL MOTOR FUEL TAX EXPENSE

\$607,265.00

DEPARTMENT: Water
 ACCT.: 51-42-

Amount
 Appropriated
 2015 - 2016

400-499 PERSONNEL SERVICES

51-42-421	WR REGULAR SALARIES	\$260,836.00
51-42-422	WR TEMP SALARIES	\$10,500.00
51-42-423	WR OVERTIME	\$10,500.00
51-42-426	WR EMPLOYEE BONUS	\$255.00
51-42-431	WR ELECTED SALARIES	\$13,790.00
51-42-451	WR HEALTH INSURANCE	\$47,943.00
51-42-453	WR UNEMPLOYMENT INSURANCE	\$1,470.00
51-42-454	WR WORKER'S COMP INSURANCE	\$10,094.00
51-42-461	WR SOCIAL SECURITY	\$22,631.00
51-42-462	WR RETIREMENT	\$29,550.00
51-42-471	WR UNIFORM RENTAL	\$8,400.00
	TOTAL PERSONNEL SERVICES	\$415,969.00

500-599 CONTRACTUAL SERVICES

51-42-512	WR SERVICES, EQUIPMT	\$6,300.00
51-42-513	WR SERVICES, VEHICLES	\$5,600.00
51-42-515	WR SERV, INFRASTRUCTURE	\$3,500.00
51-42-517	WR SERV, LAWN MOWING	
51-42-519	WR SERVICES, OTHER	\$8,400.00
51-42-531	WR ACCOUNTING	\$700.00
51-42-532	WR ENGINEERING	\$2,100.00
51-42-533	WR LEGAL	\$5,600.00
51-42-534	WR MEDICAL	\$60,641.00
51-42-539	WR OTHER PROF SERVICES	\$21,000.00
51-42-551	WR POSTAGE	\$4,480.00
51-42-552	WR TELEPHONE	\$4,200.00
51-42-553	WR PUBLISH,ADVERTISING	\$2,450.00
51-42-560	WR IML CONFERENCE	\$4,900.00
51-42-561	WR DUES	\$1,400.00
51-42-562	WR TRAVEL EXPENSES	\$1,400.00
51-42-563	WR TRAINING	\$2,800.00
51-42-571	WR UTILITIES	\$4,900.00
51-42-575	WR WATER PURCHASES	\$462,000.00
51-42-592	WR GENERAL / LIABILITY INS	\$11,200.00
51-42-593	WR RENTALS	\$700.00
	TOTAL CONTRACTUAL SERVICES	\$614,271.00

600-699 COMMODITIES

51-42-611	WR SUPPLIES, BUILDING	\$1,400.00
51-42-612	WR SUPPLIES, EQUIPMT	\$4,900.00
51-42-613	WR SUPPLIES, VEHICLES	\$2,800.00
51-42-614	WR SUPPLIES, STREET	\$700.00
51-42-615	WR SUPPL, INFRASTRUCTURE	\$63,000.00
51-42-619	WR SUPPLIES, OTHER	\$14,000.00
51-42-651	WR OFFICE SUPPLIES	\$1,400.00
51-42-652	WR OPERATING SUPPLIES	\$7,000.00
51-42-653	WR SMALL TOOLS	\$2,100.00
51-42-655	WR AUTO FUEL/OIL	\$15,400.00
51-42-659	WR OTHER GEN SUPPLIES	\$2,100.00
	TOTAL COMMODITIES	\$114,800.00

700-799 WATER DEBT SERVICES

51-42-712	WR IEPA LOAN/PRIN L17-1284	\$8,981.00
51-42-722	WR IEPA LOAN INT L17-1284	\$1,011.00
	TOTAL DEBT SERVICE	\$9,992.00

800-899 CAPITAL OUTLAY

51-42-831	WR EQUIPMENT	\$1,820.00
51-42-834	WR COPIER	\$700.00

51-42-835	WR COMPUTER	\$6,300.00
51-42-841	WR TRUCK	\$14,000.00
51-42-843	WR RADIO READ METERS	\$42,000.00
51-42-851	WR INFRASTRUCTURE	\$10,000.00
51-42-852	WR MISC WATER MAIN REPLC	\$63,000.00
51-42-852.2	NARROW BAND RADIOS	
51-42-853	WR WATER TOWER PAINTING / GOOSE BOTTOM	\$420,000.00
51-42-887	WR PHONE SYSTEM	

TOTAL CAPITAL OUTLAY	\$557,820.00
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900-999 OTHER EXPENSES

51-42-999	Contingency Expenses	\$50,000.00
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TOTAL OTHER EXPENSES	\$50,000.00
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GRAND TOTAL	\$1,762,852.00
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DEPARTMENT: 52-43 SEWER

ACCT.: 52-43-

Amount
Appropriated
2015-2016

400-499 PERSONNEL SERVICES

52-43-421	SR REGULAR SALARIES	\$201,900.00
52-43-422	SR TEMP SALARIES	\$10,500.00
52-43-423	SR OVERTIME	\$16,800.00
52-43-431	SR ELECTED SALARIES	\$13,737.00
52-43-451	SR HEALTH INSURANCE	\$35,481.00
52-43-453	SR UNEMPLOYMENT INSURANCE	\$1,153.00
52-43-454	SR WORKER'S COMP INSURANCE	\$14,535.00
52-43-461	SR SOCIAL SECURITY	\$18,585.00
52-43-462	SR RETIREMENT	\$23,800.00
52-43-471	SR UNIFORM RENTAL	\$9,800.00
	TOTAL PERSONNEL SERVICES	\$346,291.00

500-599 CONTRACTUAL SERVICES

52-43-512	SR SERVICES, EQUIPMT	\$21,000.00
52-43-513	SR SERVICES, VEHICLES	\$5,600.00
52-43-515	SR SERV, INFRAS/HYDRO CNT	\$28,000.00
52-43-517	SR SERV, LAWN MOWING	
52-43-519	SR SERVICES, OTHER	\$5,600.00
52-43-530	SR NPDES STATE PERMIT	\$7,000.00
52-43-531	SR ACCOUNTING	\$700.00
52-43-532	SR ENGINEERING	\$1,400.00
52-43-533	SR LEGAL	\$14,000.00
52-43-534	SR MEDICAL	\$43,617.00
52-43-537	SR DATA PROCESSING	
52-43-539	SR OTHER PROF SERVICES	\$58,800.00
52-43-551	SR POSTAGE	\$3,850.00
52-43-552	SR TELEPHONE	\$8,260.00
52-43-553	SR PUBLISH,ADVERTISING	\$700.00
52-43-555	SR SEWER BACK UP REIMB	\$1,400.00
52-43-557	SR RECORDING FEES	\$140.00
52-43-560	SR IML CONFERENCE	\$4,480.00
52-43-561	SR DUES	\$1,400.00
52-43-562	SR TRAVEL EXPENSES	\$1,400.00
52-43-563	SR TRAINING	\$4,200.00

52-43-571	SR UTILITIES	\$30,800.00
52-43-577	SR FUEL PURCHASES	\$2,100.00
52-43-592	SR GENERAL / LIABILITY INS	\$4,900.00
52-43-593	SR RENTALS	\$1,400.00

TOTAL CONTRACTUAL SERVICES \$250,747.00

600-699 COMMODITIES

52-43-611	SR SUPPLIES, BUILDING	\$1,050.00
52-43-612	SR SUPPLIES, EQUIPMT	\$8,400.00
52-43-613	SR SUPPLIES, VEHICLES	\$1,050.00
52-43-615	SR SUPPL, INFRASTRUCTURE	\$28,000.00
52-43-619	SR SUPPLIES, OTHER	\$4,200.00
52-43-651	SR OFFICE SUPPLIES	\$2,450.00
52-43-652	SR OPERATING SUPPLIES	\$7,000.00
52-43-653	SR SMALL TOOLS	\$1,400.00
52-43-655	SR AUTO FUEL/OIL	\$15,400.00
52-43-656	SR CHEMICALS	\$6,300.00
52-43-657	SR LAB SUPPLIES	\$1,400.00
52-43-659	SR OTHER GEN SUPPLIES	\$1,400.00

TOTAL COMMODITIES \$78,050.00

700-799 WASTE WATER DEBT SERVICES

52-43-712	SR IEPA LOAN/PRIN L173647	\$34,825.00
52-43-713	SR IEPA LOAN/PRN/L171760	\$38,190.00
52-43-722	SR IEPA LOAN INT L17-3647	\$17,390.00
52-43-723	SR IEPA LOAN/INT/L171760	\$5,951.00

TOTAL DEBT SERVICE \$96,356.00

800-899 CAPITAL OUTLAY

52-43-811	SR LAND ACQUISITION	\$50,000.00
52-43-831	SR EQUIPMENT	\$1,820.00
52-43-831.1	SR EQUIP/SEWER MACHINE	
52-43-834	SR COPIER	\$700.00
52-43-835	SR COMPUTER	\$5,600.00
52-43-841	SR TRUCK	\$14,000.00
52-43-845	SR MOWER	\$4,200.00

52-43-887	SR PHONE SYSTEM	
52-43-852	SR LIFT STA REP.	\$4,200.00
52-43-852.1	SR SHORING	
52-43-892	SR N. STATE ST SEWER LINE EXTENSION PROJECT	\$1,665,349.00
52-43-880	SR WASTEWATER COLLECTION PROJECT (ENGINEERING)	\$100,000.00
	TOTAL CAPITAL OUTLAY	\$1,845,869.00
900-999 OTHER EXPENSES		
52-43-920	SR MISCELLANEOUS	\$700.00
52-43-999	Contingency Expenses	\$49,300.00
	TOTAL OTHER EXPENSES	\$50,000.00
	GRAND TOTAL	\$2,667,313.00

DEPARTMENT: 53-40 Electric

ACCT.: 53-40-

Amount
Appropriated 2015
- 2016

400-499 PERSONNEL SERVICES

53-40-421	EL REGULAR SALARIES	\$722,870.00
53-40-422	EL TEMP SALARIES	\$10,500.00
53-40-423	EL OVERTIME	\$30,000.00
53-40-426	EL EMPLOYEE BONUS	\$1,260.00
53-40-431	EL ELECTED SALARIES	\$16,800.00
53-40-451	EL HEALTH INSURANCE	\$101,167.00
53-40-453	EL UNEMPLOYMENT INSURANCE	\$3,929.00
53-40-454	EL WORKER'S COMP INSURANCE	\$18,270.00
53-40-461	EL SOCIAL SECURITY	\$59,092.00
53-40-462	EL RETIREMENT	\$81,060.00
53-40-471	EL UNIFORM RENTAL	\$8,400.00
	TOTAL PERSONNEL SERVICES	\$1,053,348.00

500-599 CONTRACTUAL SERVICES

53-40-511	EL SERVICES, BUILDING	\$3,500.00
53-40-512	EL SERVICES, EQUIPMT	\$14,000.00
53-40-513	EL SERVICES, VEHICLES	\$28,000.00
53-40-515	EL SERV, INFRASTRUCTURE	\$14,000.00
53-40-517	EL SERVICES, CAT GEN	\$28,000.00
53-40-519	EL SERVICES, OTHER	\$21,000.00
53-40-520	EL POWER PLANT ENGINE REPAIR	\$14,000.00
53-40-531	EL ACCOUNTING	\$840.00
53-40-532	EL ENGINEERING	\$49,000.00
53-40-533	EL LEGAL	\$28,000.00
53-40-534	EL MEDICAL	\$118,167.00
53-40-537	EL DATA PROCESSING	
53-40-539	EL OTHER PROF SERVICES	\$14,000.00
53-40-551	EL POSTAGE	\$3,500.00
53-40-552	EL TELEPHONE	\$7,000.00
53-40-553	EL PUBLISH, ADVERTISING	\$1,400.00
53-40-557	EL RECORDING FEES	\$350.00
53-40-561	EL IML CONFERENCE	\$4,900.00
53-40-561	EL DUES	\$700.00

53-40-562	EL TRAVEL EXPENSES	\$4,900.00
53-40-563	EL TRAINING	\$9,800.00
53-40-571	EL UTILITIES	\$16,800.00
53-40-576	EL ELECTRICITY PURCHASES	\$4,200,000.00
53-40-577	EL FUEL PURCHASES(GENERATORS)	\$50,000.00
53-40-578	EL PERMITS	\$4,900.00
53-40-592	EL GENERAL / LIABILITY INS	\$77,000.00
53-40-593	EL RENTALS	\$700.00
	TOTAL CONTRACTUAL SERVICES	\$4,714,457.00

600-699 COMMODITIES

53-40-611	EL SUPPLIES, BUILDING	\$7,000.00
53-40-612	EL SUPPLIES, EQUIPMT	\$49,000.00
53-40-613	EL SUPPLIES, VEHICLES	\$7,000.00
53-40-615	EL SUPPL, INFRASTRUCTURE	\$140,000.00
53-40-617	EL SUPPLIES, STREET LIGHTING	\$14,000.00
53-40-619	EL SUPPLIES, OTHER	\$700.00
53-40-620	EL POWER PLANT PARTS	\$7,700.00
53-40-651	EL OFFICE SUPPLIES	\$1,400.00
53-40-652	EL OPERATING SUPPLIES	\$10,500.00
53-40-653	EL SMALL TOOLS	\$1,000.00
53-40-655	EL AUTO FUEL/OIL	\$15,400.00
53-40-656	EL CHEMICALS	\$1,680.00
53-40-659	EL OTHER GEN SUPPLIES	\$2,100.00
	TOTAL COMMODITIES	\$257,480.00

700-799 ELECTRIC DEBT SERVICES

53-40-711	EL BOND DEBT SERVICE	\$563,671.00
53-40-731	EL FRANCHISE FEE	\$341,614.00
	TOTAL DEBT SERVICES	\$905,285.00

800-899 CAPITAL OUTLAY

53-40-811	EL LAND/EASEMT ACQUISTN	\$1,400.00
53-40-821	EL BLDG/OTHER REPAIRS	\$1,400.00
53-40-823	EL STORAGE SHED	\$7,000.00
53-40-831	EL EQUIP	\$5,000.00

53-40-833	EL CHRISTMAS LIGHTS	\$5,000.00
53-40-834	EL COPIER	\$2,100.00
53-40-835	EL COMPUTERS	\$6,000.00
53-40-839	EL TRENCHER	\$44,000.00
53-40-840	EL TRUCK (DUMP)	\$21,000.00
53-40-841	EL TRUCK	\$51,050.00
53-40-841.1	EL TRUCK (BUCKET)	\$42,000.00
53-40-843	EL RADIO READ METERS	\$21,000.00
53-40-851	EL UTILITY SYS PRIMARY	
53-40-887	EL PHONE SYSTEM	
53-40-854	EL SYSTEM EXPANSION	

TOTAL CAPITAL OUTLAY	\$206,950.00
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900-999 OTHER EXPENDITURES

53-40-920	EL MISCELLANEOUS	\$700.00
53-40-999	Contingency Expenses	\$98,600.00

TOTAL OTHER EXPENDITURES	\$99,300.00
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GRAND TOTAL	\$7,236,820.00
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DEPARTMENT: 58-55 Swimming Pool
ACCT.: 58-55-

Amount
Appropriated
2015 - 2016

400-499 PERSONNEL SERVICES

58-55-421	SWP MANAGER SALARIES	\$19,320.00
58-55-422	SWP SAL GAURDS	\$46,200.00
58-55-424	SWP VILL PERSONNEL MAINT	\$700.00
58-55-453	SWP UNEMPLOYMENT INSURANCE	\$1,680.00
58-55-454	SWP WORKERS COMP INS	\$2,100.00
58-55-461	SWP SOCIAL SECURITY	\$4,900.00
	TOTAL PERSONNEL SERVICES	\$74,900.00

500-599 CONTRACTUAL SERVICES

58-55-519	SWP SERVICES, OTHER	\$1,400.00
58-55-553	SWP PUBLISH,ADVERTISING	\$700.00
58-55-554	SWP PRINTING, COPYING	\$350.00
58-55-561	SWP DUES	\$140.00
58-55-563	SWP TRAINING	\$420.00
58-55-571	SWP UTILITIES	\$15,000.00
58-55-592	SWP GENERAL INS	\$1,680.00
58-55-593	SWP RENTALS	\$1,400.00
	TOTAL CONTRACTUAL SERVICES	\$21,090.00

600-699 COMMODITIES

58-55-611	SWP SUPPLIES, BUILDING	\$350.00
58-55-612	SWP SUPPLIES, EQUIPMT	\$4,900.00
58-55-652	SWP OPERATING SUPPLIES	\$1,400.00
58-55-656	SWP CHEMICALS	\$11,900.00
58-55-657	SWP CONCESSION SUPPLIES	\$14,000.00
58-55-659	SWP OTHER GEN SUPPLIES	\$280.00
	TOTAL COMMODITIES	\$32,830.00

700-799 DEBT SERVICE

58-55-712	SWP Debt Service - Bonds	\$29,148.00
58-55-711	SWP BONDS INTEREST	\$42,000.00
	TOTAL DEBT SERVICE	\$71,148.00

800-899 CAPITAL OUTLAY

58-55-824	SWP UPGRADES	\$119,000.00
58-55-826	SWP BATH HOUSE RENOVATION	\$150,000.00
	TOTAL CAPITAL OUTLAY	\$269,000.00

900-999 OTHER EXPENDITURES

58-55-999	Contingency Expenses	\$25,000.00
	TOTAL OTHER EXPENDITURES	\$25,000.00

	GRAND TOTAL	\$493,968.00
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SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That a certified copy of this ordinance shall be filed with the County Clerk within 30 days after adoption.

SECTION 6: That this ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

ADOPTED this 15th day of June, 2015 pursuant to a roll call vote by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois.

AYES: _____

NAYS: _____

ABSENT: _____

Vote Recorded By:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County,
Illinois, this _____ day of June, 2015.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form: _____
Village Attorney

CERTIFICATION OF APPROPRIATION ORDINANCE
VILLAGE OF FREEBURG

The undersigned, duly elected, qualified and acting Clerk of the Village of Freeburg, St. Clair County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Appropriation Ordinance of said Village for the fiscal year beginning April 1, 2015, and ending March 31, 2016 as adopted on June _____, 2015.

The certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch. 120, par. 643) and on behalf of the Village of Freeburg, St. Clair County, Illinois. This certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this _____ day of June, 2015:

Jerry Menard, Village Clerk

County Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

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 Law Group, P.C

ELECTRIC COMMITTEE MEETING
(Blaies/Matchett/Niebruegge/Pruett)
Wednesday, June 10, 2015 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, June 10, 2015 by Chairman Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Ray Matchett, Trustee Elizabeth Niebruegge, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Lisa Meehling, Trustee Matt Trout, Public Works Director John Tolan, Head Lineman Shane Krauss, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of May 13, 2015 Minutes: Trustee Ray Matchett motioned to approve the May 13, 2015 minutes and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.
2. Surplus Equipment: Shane advised we did not receive any bids on the bucket truck. The committee agreed to have Shane put it back on the I bid system with a reserve of \$4,000 and no minimum bid.
3. IMEA Grant Program: Tony said Exchange Cart received the grant. We need to spend the rest of the money so it does not go back into the rate stabilization fund. We will use the money to buy the variable drive motors by the end of the year.
4. Charter Pole Agreement: Nothing new.
5. New bucket truck: Shane said the truck is lettered and can be taken off the agenda.
6. Safety Award Program: Nothing new.
7. LTC Serviced: Shane said Fletcher Reinhardt was impressed with how good the LTC looked. The price came in a little lower because of that. Item can be taken off the agenda.
8. BHM&G Rice Neshap Compliance: John advised the agreement was executed and it is scheduled to be done on July 23rd which coincides with our urge testing.

9. Spreadsheet of Agreements: Included in the packet for informational purposes. Julie will work on getting it updated.

10. Electric Legacy Rate Customer: Tony reviewed the old minutes and correspondence but did not find a contract. Our rates now equal Ameren's rates, and he will contact the Care Center shortly.

B. NEW BUSINESS: Julie contact Tyler Isaak regarding his unused sick hours, and Tyler would like to donate them to Jesse Carlton.

Trustee Elizabeth Niebruegge motioned to recommend to the full Board Tyler Isaak's unused sick hours be donated to Jesse Carlton and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

Shane said the high school is adding onto their concession stand at the football field. The primary power that comes into the complex is right under their footings. We were going to move it and when it was dug up, the primary is in conduit and encased in concrete. Shane said he is fine if they pour over it, but if they don't do that, how do you want to handle it? The committee agreed to provide the work at no cost but to charge the high school for the materials. Shane advised there is a meeting tomorrow and will know more then. Tony commented the school gets their permits from the Regional Board of Education. They are not bought through us or the County.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet had a question about the legacy rate customer.

E. ADJOURN: *Trustee Elizabeth Niebruegge motioned to adjourn at 5:46 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

VILLAGE OF FREEBURG

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PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Pruett/Blaies/Matchett/Niebruegge)
June 10, 2015 at 6:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The Public Works Committee Meeting was called to order at 6:00 p.m. on Wednesday, June 10, 2015, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Miek Blaies, Trustee Ray Matchett, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Matt Trout, Trustee Lisa Meehling, 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 13, 2015 minutes: Trustee Ray Matchett motioned to approve the May 13, 2015 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. Sewer project: John said Rhutasel is working on it. We found the connection for Rogers Drive and televised West St. We are going to purchase a push camera to help with the televising projects.
3. Sewer issues: John said the home at 108 N. Edison keeps getting groundwater in the basement. We have run our line 8 or 9 times and also televised it and didn't find anything. Alpha Sewer televised the homeowner's line and they state there is an obstruction further down the line towards the road. John said the downspouts drain towards the foundation. He would like Ehret to come out and camera the line with both parties present to see where it's going. He stated if the problem is ours, we will take care of it.
4. Countryside Lane annexations: Tony said we are waiting on the easement paperwork.
5. FSH Minutes: John said yesterday we started getting calls on dirty water from Old Fayetteville Road and Urbanna Drive. John called Chad Rhutasel who did not know of anything goin on. He then called SLM who also had no idea what was going on. John said our pool has been significantly impacted. We will need to drain the wading pool and scrub it down to try and get rid of the stains. John would like to talk to some of the other communities to see if they were affected by any of these. He believes it's a treatment problem at SLM. He believes he and other communities need to have a direct discussion with SLM about these issues. He will bring it up at the next FSH meeting.
6. Water Tower Painting: John said the project is moving along pretty good. We have a couple of pressure regulators installed to monitor the water levels.

Trustee Elizabeth Niebruegge motioned to recommend to the full Board the Village to pay Trikote, LLC's Pay Request #2 not to exceed \$38,820.00 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

7. Water Violation – Restricted Status List: John said he is getting ready to collect another round of samples in three weeks. He is continuing to work from some of the EPA's suggestions.
8. Scheid/Towers Sewer Connection: John said this is definitely going to happen. Rhutasel is surveying the area for easements. He advised that Wilfred Pyatt is going to hook onto our sewer system from his home to the manhole in front of Dambachers.
9. Water Line Extension on Rentchler Road: Mayor Speiser advised Mark Ehret is ready to move forward. Mark is going to talk to TWM and the homeowners.

B. NEW BUSINESS: John advised we have to replace a water line on Hill Street. We are going to replace the 4-inch line with an 8-inch line from S. State Street to Old Fayetteville Road. John hopes to work on the drainage issue at that time.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Elizabeth Niebruegge motioned to adjourn at 6:24 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Julie Polson,
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

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Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Niebruegge/Matchett/Meehling/Trout)
Wednesday, June 10, 2015 at 6:30 p.m.

EXHIBIT H

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, June 10, 2015, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Ray Matchett, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Dean Pruett, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POOL: A. OLD BUSINESS:

1. Pool Upgrades: Trustee Niebruegge advised we have Swim after Dark this Friday and our first swim meet tomorrow night. The new tables are in and look great. Trustee Trout said he has heard a lot of good comments about the pool. John said the man who painted the top of the mushroom would like a pool pass and the high school golf tournament would also like a pass. *Trustee Matt Trout motioned to approve a 10-day pass to both Jeff Kolmeier and also the Freeburg High School Golf Tournament and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.
2. Storm Shelter Bids: The bid opening is set for June 22nd.

B. NEW BUSINESS: Trustee Blaies questioned if the pool was going to get a mini fridge and Mayor Speiser has one he can give him. Gene Kramer is getting them a more accurate lightning predictor.

STREETS: A. OLD BUSINESS:

1. Approval of May 13, 2015 Minutes: *Trustee Matt Trout motioned to approve the May 13, 2015 minutes and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.
2. Safe Routes to School: John advised the project is moving along.
3. MFT/Ditch on N. Main: John said we received an email from Randy Brown wanting a status on the ditch on N. Main. Tony will reach out to him advising we are moving forward with the culvert. John said there should be some cost sharing with drainage issues once we start to move back towards the culvert. We need to look into that and have some discussions with everyone involved. John brought up the excess water that is coming through there and said the Safe Routes to School Project did not bring in anymore water.

4. Drainage Problem Areas/Southgate Drive/Countryside Lane: John said Countryside Lane is being submitted to IDOT for approval. With all the rain, we've been busy with drainage issues.
5. Shady Lane Dispute: Tony hopes to have signatures by the end of next week.
6. Cemetery Road: John talked to Dale who was not happy with the County's work on Cemetery Road. Dale won't take over the road in the condition it is in now. John asked for a meeting with him, Dale and Jim Fields. Item can be taken off the agenda.
7. Crew Worker Hire: Item can be taken off the agenda.
8. Community Compost Area/Leaf Program: John hasn't done anything with this yet.
9. Resident Concern over E. Apple: John said this will be addressed in next year's budget. Julie will check with Tony regarding the stop sign at Vine/E. Apple. We will check with Chief Donald to see if they can patrol more.

John said we have received more sidewalk requests and will start on them this week. Mayor Speiser said Charlie Merker complimented the public works guys on their sidewalk work.

- B. NEW BUSINESS:** John advised he spread chips on Wolf, Mill and Lakeview.
- C. GENERAL CONCERNS:** Trustee Niebruegge asked John about the bump by the fire station, and he said it and Peabody Road will be done soon.
- D. PUBLIC PARTICIPATION:** Janet brought up the drainage problem behind her house.
- E. ADJOURN:** *Trustee Matt Trout motioned to adjourn the meeting at 6:48 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager