

**A PUBLIC HEARING WILL BE HELD ON MONDAY, JUNE 6, 2016 AT 7:15 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 6, 2016 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. May 16, 2016 - Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, May 25, 2016 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 0.00
5 – b. Board Report – Utility Refunds:	\$ 322.34
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 223,246.28
5 – d. Board Report - General:	\$ 794,519.46
  - 5-1a. Recommend Approval of Pool Slide at a cost of \$27,964 – **Exhibit C**
  - 5-1b. Recommend Approval of Appropriation Ordinance – see Item #15-2
6. Treasurer's Report
7. Attorney's Report
  - 7 – 1. Discussion Regarding the Use of Golf Carts in Freeburg
8. ESDA Report – June 6, 2016 Report – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator's June 6, 2016 Report – **Exhibit E**
11. Recommendations of Boards and Commissions
  - 11 – 1. Memo Regarding Board of Appeals Hearing on May 26, 2016 – **Exhibit F**
12. Contracts, Releases, Agreements and Annexations – see Ordinances
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
  - 15 – 1. Ordinance #1594: An Ordinance Authorizing Execution of Intergovernmental Agreement with Comptroller of the State of Illinois to Implement the Local Debt Recovery Program – **Exhibit G**
  - 15 – 2. Ordinance #1595: An Ordinance Specifying Appropriation Procedure – **Exhibit H**
  - 15 – 3. Ordinance #1596: An Ordinance Amending Chapter 21 of the Revised Code of the Village of Freeburg (Happy Hour Restrictions) – **Exhibit I**
  - 15 - 4. Ordinance #1597: An Ordinance Declaring Certain Property to be Surplus (Canine) – **Exhibit J**
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 25, 2016 - 5:30 p.m. - **Exhibit K**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 25, 2016 – 6:00 p.m. – **Exhibit L**
    - 19-2a. Recommend Purchase of 2017 Ford Interceptor at a cost of \$33,255 – **Exhibit M**
20. Upcoming Meetings
  - 20 – 1. Electric Committee Meeting – Wednesday, June 15, 2016 – 5:30 p.m.
  - 20 – 2. Water/Sewer Committee Meeting – Wednesday, June 15, 2016 – 5:45 p.m.
  - 20 – 3. Streets Committee Meeting – Wednesday, June 15, 2016 – 6:00 p.m.
  - 20 – 4. Board Meeting – Monday, June 20, 2016 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

EXHIBIT A  
VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

## FREEBURG REGULAR BOARD MEETING MONDAY, MAY 16, 2016 @ 7:30 P.M. BOARD MEETING MINUTES

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 16, 2016 in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Denise Albers – here; Trustee James Blaies – here; Trustee Mathew Trout – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Meehling – here; Trustee Bert 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 Public Hearing minutes from Monday, May 2, 2016 meeting for approval.

*Trustee Mathew Trout motioned to accept the Public Hearing minutes from Monday, May 2, 2016 meeting and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

*Trustee Elizabeth Meehling motioned to accept the minutes with corrections from the Regular Board Meeting Monday, May 2, 2016 and Trustee Mathew Trout seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** Attorney Manion asked to go into Executive Session to Discuss Personnel, 5 ILCS 120/2 – (c)(1), Real Estate Transactions 5 ILCS 120/2 – (c)(5) and Litigation 5 ILCS, 120/2 – (c)(11).

## REGULAR BOARD MEETING EXECUTIVE SESSION

7:32 P.M.

*Trustee Elizabeth Meehling motioned to go into Executive Session to Discuss Personnel, 5 ILCS 120/20 (c)(1), Real Estate ILCS 120/2-(c)(5) and Litigation 5 ILCS 120/2-(c)(11) and Trustee Mathew Trout seconded the motion. All voting aye, motion carried.*

Village of Freeburg Board Meeting Minutes  
Monday, May 16, 2016  
Page 1 of 5

**EXECUTIVE SESSION ENDED**

**8:10 P.M.**

*Trustee Mathew Trout motioned to reconvene the Regular Board Meeting at 8:11 p.m. Trustee Bert Pruett seconded the motion. All voting aye, the motion carried.*

**EXHIBIT D:**

**ESDA REPORT:** ESDA Coordinator Kramer gave us an update on the following:

1. Freeburg ESDA Office in EOC Mode Saturday, May 7<sup>th</sup> due to Severe Weather.
2. Completed the paper work for the purchase of additional outdoor warning sire for the Save Site
3. Illinois Emergency Services Management Association has posted the Illinois Radio Amateur Civil Emergency Service communications test for this Saturday May 14, 2016.
4. On-line Training with Homeland Security Section of FEMA.

**PUBLIC PARTICIPATION:**

Mayor Seth stated we will go to Exhibit D the Proclamation for Motorcycle Awareness Month  
Mayor Speiser proceeded to read the Proclamation.

**REPORTS AND CORRESPONDANCE:**

**EXHIBIT E:**

Zoning Administrator's Report: Mayor Speiser said next we have our Zoning Administrator's Report. Are there any questions for Zoning Administrator Henning? Hearing none we will move on.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

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

**BIDS:** None.

**RESOLUTION:** None.

**EXHIBIT F:**

**ORDINANCE:** Mayor Speiser stated we have Ordinance #1594. An Ordinance Amending Section 38-2-1 of the Code of Ordinances of the Village of Freeburg, to Implement the Illinois Office of Comptroller's Local Debt Recovery Program.

*Trustee Elizabeth Meehling motioned to table Ordinance #1594 and Trustee Mathew Trout seconded the motion. ROLL CALL:* All voting aye, motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

## **COMMITTEE MEETING REPORTS:**

### **EXHIBIT G:**

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:30 p.m. on Wednesday, May 11, 2016.

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

#### **OLD BUSINESS:**

1. Sewer project: Trustee Pruett said we talked about the sewer project and it looks like things will fall into place within the next couple of weeks.
2. New Truck: Trustee Pruett said the new truck is close to being picked up.
3. Radio Read Meters: Trustee Pruett said we received the first shipment of warranted meters.

#### **NEW BUSINESS:**

Trustee Pruett stated we held our annual Fire Department meeting and John said everything went well. We discussed a new tower at Save Site. We also discussed John's plans to get the nursing home on the FSH line.

### **EXHIBIT H:**

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

Trustee Denise Albers called the Public Property Committee Meeting to order at 5:45 p.m. on Wednesday, May 11, 2016.

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

#### **POOL: OLD BUSINESS:**

1. Pool/Storm Shelter/St. Clair County Parks Grant: Trustee Albers said we have 8-9 tables put together, and need to do benches and bike racks. We looked at ERW's plans where the slide was originally set in the deep end of the pool and now it is in the way of the swim team. We are looking to move the slide to a different spot.

**NEW BUSINESS:** None.

#### **STREETS:**

#### **OLD BUSINESS:**

1. Safe Routes to School: Trustee Albers stated we are still waiting.

2. MFT/Ditch on North Main: Trustee Albers stated John advised us the MFT was approved and we will bid out the oil and rock.
3. Drainage Problem Areas/Southgate Dr./Countryside Lane: Trustee Albers said John advised they have completed a couple of small culvert jobs; grading and ditching at Mill/Cherry; and also inlets, rocked and concreted at the firehouse for the ladder truck. John is going to Southgate next.
4. Security System/Bullet-Proof Glass: Trustee Albers stated the security system is in process.

**NEW BUSINESS:**

1. Pre-K Graduation at Village Park: Trustee Albers said St. Paul's requested to use the Village Park for their graduations ceremony to be held on Friday, May 20, 2016. The committee approved the request.
2. Stop Sign Request: Trustee Albers said we received a stop sign request to be placed at Temple/Edison. The committee turned this issue over to Chief Donald to review. In the meantime the Public Works Department will put up a speed radar.

Trustee Albers stated said John we will start mosquito spraying shortly.

**EXHIBIT I:**

**Electric Committee Meeting:**

Trustee Mike Blaies called the meeting of Electric Committee to order at 6:00 p.m. on Wednesday, May 11, 2016.

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

**OLD BUSINESS:**

1. Surplus Temporary Service Equipment: Trustee Blaies said we talked about surplus equipment. The car has been purchased and picked up.
2. IMEA: Trustee Blaies said John has received our money for the energy efficiency program. Shane is using some of that money to buy street lights going toward the north end of town.
3. South Loop Extension: Trustee Blaies said we have started on this project going out toward Old Freeburg Road.
4. Inspections of Net Metering Systems: This has been taking care of.
5. Apprentice Lineman Position: We will accept applications through next Friday, May 20, 2016.

**NEW BUSINESS:**

**UPCOMING MEETINGS:**

Legal/Ordinance Committee Meeting – Wednesday, May 25, 2016 – 5:30 p.m.  
Finance Committee Meeting – Wednesday, May 25, 2016 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, May 25, 2016 – 6:00 p.m.  
Board of Appeals Meeting – Thursday, May 26, 2016 – 7:00 p.m.  
Board Meeting – Monday, June 6, 2016 – 7:30 p.m.

**VILLAGE MAYOR & TRUSTEES' COMMENTS:**

**Trustee Denise Albers** – No thank you.  
**Trustee Lisa Meehling** – No thank you.  
**Trustee Matt Trout** – No thank you.  
**Village Clerk Jerry Menard** – No thank you.  
**Trustee Blaies** – No thank you.  
**Trustee Ramon Matchett, Jr.** – No thank you.  
**Trustee Dean Pruett** – No thank you.  
**Village Administrator Tony Funderburg** – No thank you.  
**Village Attorney Manion** – No thank you.  
**Public Works Director John Tolan** – No thank you.  
**Zoning Administrator Gary Henning** – No thank you.  
**ESDA Coordinator Gene Kramer** – No thank you.

**Mayor Seth Speiser** – He thanked everyone for coming this evening.

**ADJOURNMENT:**

Mayor Speiser called for motion to adjourn the meeting.

*Trustee Mathew Trout motioned to adjourn the meeting at 8:15 p.m. and Trustee Elizabeth Meehling and seconded the motion. All voting aye, motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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Weilmuenster & Keck, P.C.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Matchett/Albers/Meehling/Trout)  
Wednesday, May 25, 2016 at 5:45 p.m.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:23 p.m. on Wednesday, May 25, 2016. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard (absent), Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guests present: Chief Stan Donald, Janet Baecle and Stan Koerber.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. Trustee Matchett asked about the police training, \$600, and Finance Clerk Debbie Pierce advised that is done for the whole department; Trustee Trout questioned Royal Oak Retriever, and Julie advised that is the cardboard/paper recycling.

**B. REVIEW OF INVESTMENTS:** Treasurer Vogel advised we have one CD coming due in October. He further stated we have a significant amount coming due in March of 2017 which would have a significant impact on the budget. He does not see any significant changes in the rates.

**C. INCOME STATEMENT:** No questions.

**D. TREASURER'S REPORT:** Treasurer Vogel has nothing new to report.

**E. OLD BUSINESS:**

- Approval of April 25, 2016 Minutes: Trustee Lisa Meehling motioned to approve the April 25, 2016 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.
- Attorney Invoices: The attorney invoice was reviewed. Administrator Funderburg confirmed Attorney Zurliene has taken on more work for us.
- Sign at Industrial Park: Public Works Director John Tolan advised Jerry is working on the lettering for the businesses. Tony stated it is a little bit darker grey which will last longer. The sign is a good fit for now, but we may make a little bigger one in the future. The businesses are listed by address.
- Newsletter: We are working on it. We may add rules of the recycling center to the newsletter. We have a big problem with residents entering the recycling center while the dumpsters are being emptied. Trustee Blaies asked if we could put safety cones in front of the gate to prevent people from coming in.

**F. NEW BUSINESS:**

1. Pool Equipment/New Slide: Administrator Funderburg said the slide we approved did not fit the area, the ladder wasn't good, and it created a safety concern because the children would come out by the deep end. We found a new slide that will cost \$30,000 but works better for us. It will be installed on the other side of the pool, comes out flat so only need 3 feet instead of 4, and it won't interfere with the swim team. There is a gate at the top of the slide which is a great safety feature. The installation will be very easy and we won't have to bore. The slide uses filtered pool water, and the state has confirmed they will approve this slide. It should be in around July 4<sup>th</sup>. John thinks we should be able to get it installed in one mornig.

*Trustee Lisa Meehling motioned to recommend to the full Board the purchase of a new pool slide at a cost of \$27,964.00 to be financed over two years and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*

2. Appropriation Ordinance: Administrator Funderburg stated this is our annual appropriation which is the most important financial thing we do. We always increase the budget by 40% to come up with the appropriation numbers. There were a couple areas with issues that came up where more was appropriated to protect us.

*Trustee Matt Trout motioned to recommend to the full Board Ordinance #1595, An Ordinance Specifying Appropriation Procedure for approval and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*

3. Property Taxes: Administrator Funderburg stated the House of Representatives had proposed all proeprty taxes to be frozen. Tony said the Senate was to call it 5/27. Now, they don't see it passing because they want to see a time limit. Tony believes we are prepared for this.

**G. PUBLIC PARTICIPATION:** None.

**H. ADJOURN:** *Trustee Matt Trout motioned to adjourn the meeting at 6:45 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 04/27/16  
 FROM: 03/27/16

Village of Freeburg  
 A / P BOARD LIST  
 REGISTER # 583  
 wednesday April 27, 2016

SYS TIME: 13:39  
 [NB]

TO: 05/27/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALS TRIBOLOGY 478713	53-40-539	04/27/16	EL OTHER PROF SERVICES	50851	25.00	25.00
ANIXTER POWER SOLUTIONS, LLC 31832434-00	53-40-652	04/27/16	EL OPERATING SUPPLIES	50852	84.00	84.00
CLEAN THE UNIFORM CO 31818265	HIGHLAND 51-42-471	04/27/16	WR UNIFORM RENTAL	50853	1254.48	91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
31820203	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			9.58
	52-43-652		SR OPERATING SUPPLIES			9.58
	53-40-652		EL OPERATING SUPPLIES			9.59
31822153	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			17.67
	52-43-652		SR OPERATING SUPPLIES			17.67
	53-40-652		EL OPERATING SUPPLIES			17.66
31824099	51-42-471		WR UNIFORM RENTAL			91.66
	52-43-471		SR UNIFORM RENTAL			91.66
	53-40-471		EL UNIFORM RENTAL			91.66
	51-42-652		WR OPERATING SUPPLIES			24.27
	52-43-652		SR OPERATING SUPPLIES			24.27
	53-40-652		EL OPERATING SUPPLIES			24.27
COVENTRY HEALTH CARE OF MO, 68775919	I04/27/16	04/27/16	DUE FROM EMPLOYEE INSURANCE	50854	24886.97	2612.58
	01-00-151		AD HEALTH INSURANCE			517.53
	01-11-451		PD HEALTH INSURANCE			8613.30
	01-21-451		ST HEALTH INSURANCE			2664.36
	01-41-451		WR HEALTH INSURANCE			2641.60
	51-42-451		SR HEALTH INSURANCE			2141.77
	52-43-451		EL HEALTH INSURANCE			5695.83
FREEBURG PRINTING & PUBLISHING 99542	53-40-553	04/27/16	EL PUBLISH, ADVERTISING	50855	338.82	114.00
99563	01-11-554		AD PRINTING, COPYING			224.82
FREEBURG TOWNSHIP 2016/2017 INS	01-41-617	04/27/16	ST SNOW REMOVAL	50856	116.00	116.00
FUNDERBURG, TONY		04/27/16		50857	277.34	

SYS DATE: 04/27/16  
FROM: 03/27/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 583  
Wednesday April 27, 2016

SYS TIME: 13:39  
[NB]

TO: 05/27/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
4/22/2016	52-43-562		SR TRAVEL EXPENSES			61.60
MEDICAL 4/27/16	01-11-534		AD MEDICAL			53.94
	51-42-534		WR MEDICAL			53.94
	52-43-534		SR MEDICAL			53.94
	53-40-534		EL MEDICAL			53.92
HD SUPPLY WATERWORKS, LTD		04/27/16		50858	1474.30	
F326024	51-42-615		WR SUPPL, INFRASTRUCTURE			996.87
F331791	51-42-615		WR SUPPL, INFRASTRUCTURE			1352.52
F334859	51-42-615		WR SUPPL, INFRASTRUCTURE			230.28
F339558	51-42-615		WR SUPPL, INFRASTRUCTURE			172.71-
F379593	51-42-615		WR SUPPL, INFRASTRUCTURE			932.66-
HERZING, DENNIS		04/27/16		50859	294.91	
MEDICAL 4/27/16	01-11-534		AD MEDICAL			47.81
	51-42-534		WR MEDICAL			47.81
	52-43-534		SR MEDICAL			47.81
	53-40-534		EL MEDICAL			47.82
MEDICAL4/27/16	01-11-534		AD MEDICAL			25.92
	51-42-534		WR MEDICAL			25.92
	52-43-534		SR MEDICAL			25.92
	53-40-534		EL MEDICAL			25.90
JACKSON-HIRSH, INC		04/27/16		50860	68.48	
941576	01-11-651		AD OFFICE SUPPLIES			68.48
JENKINS, ROBERT		04/27/16		50861	105.73	
MEDICAL 4/27/16	01-41-534		ST MEDICAL			8.00
	51-42-534		WR MEDICAL			6.00
	52-43-534		SR MEDICAL			3.00
	53-40-534		EL MEDICAL			3.00
MEDICAL4/27/16	01-41-534		ST MEDICAL			34.29
	51-42-534		WR MEDICAL			25.72
	52-43-534		SR MEDICAL			12.86
	53-40-534		EL MEDICAL			12.86
ROYAL OAK RETRIEVER, LLC		04/27/16		50862	240.00	
171200	13-44-575		GA RECYCLING			240.00
SCHUTZENHOFER, MICHAEL		04/27/16		50863	92.14	
MEDICAL 4/27/16	01-21-534		PD MEDICAL			92.14
SWICOM		04/27/16		50864	50.00	
APRIL 2016	01-11-561		AD DUES			12.50
	51-42-561		WR DUES			12.50
	52-43-561		SR DUES			12.50
	53-40-561		EL DUES			12.50

SYS DATE: 04/27/16  
FROM: 03/27/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 583  
Wednesday April 27, 2016

SYS TIME: 13:39  
[NB]

TO: 05/27/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
TOLAN, JOHN MEDICAL 4/27/16	01-41-534 51-42-534 52-43-534 53-40-534	04/27/16	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50865	318.88	79.72 79.72 79.72 79.72
TURNER, DAN MEDICAL 4/27/16	01-21-534	04/27/16	PD MEDICAL	50866	64.72	64.72
U.S. POST OFFICE USPO20160421	01-11-551 13-44-551 51-42-551 52-43-551 53-40-551	04/27/16	AD POSTAGE GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	50867	2500.00	500.00 500.00 500.00 500.00 500.00
UNUM LIFE INSURANCE CO OF AME MAY 2016	01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	04/27/16	AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	50868	198.85	4.83 72.87 26.45 25.80 19.67 49.23
WEILMUNSTER & KECK MARCH 2016	01-11-533 01-16-533 51-42-533 52-43-533 53-40-533	04/27/16	AD LEGAL ZO LEGAL WR LEGAL SR LEGAL EL LEGAL	50869	4597.18	2443.80 1660.58 50.40 392.01 50.39
** TOTAL CHECKS ISSUED					36987.80	
TOTAL FOR REGULAR CHECKS:					36,987.80	

SYS DATE: 04/28/16  
FROM: 03/28/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 584  
Thursday April 28, 2016

SYS TIME: 13:54  
[NB]

TO: 05/28/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILLINOIS TITLE AND ESCROW KAISER	52-43-880	04/28/16	SR NEW SEWER PLANT	50870	54156.60	54156.60
** TOTAL CHECKS ISSUED					54156.60	
TOTAL FOR REGULAR CHECKS:					54,156.60	

SYS DATE: 04/29/16  
FROM: 03/29/16

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 585  
Friday April 29, 2016

SYS TIME: 10:49  
[NB]

TO: 05/29/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
KAISER, CHARLES		04/29/16	50871	600.65	
CLOSING COST	52-43-880	SR NEW SEWER PLANT			600.65
** TOTAL CHECKS ISSUED				600.65	
TOTAL FOR REGULAR CHECKS:				600.65	

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

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 586  
 Wednesday May 4, 2016

SYS TIME: 14:13  
 [NB]

TO: 06/04/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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1ST AYD CORPORATION PSI136683		05/04/16	50872	73.73	
	01-41-652		ST OPERATING SUPPLIES		18.43
	51-42-652		WR OPERATING SUPPLIES		18.43
	52-43-652		SR OPERATING SUPPLIES		18.43
	53-40-652		EL OPERATING SUPPLIES		18.44
AT&T		05/04/16	50873	1419.04	
6185390208 4/16	52-43-552		SR TELEPHONE		35.85
6185392107 4/16	52-43-552		SR TELEPHONE		897.41
6185393094 4/16	52-43-552		SR TELEPHONE		30.34
6185393106 4/16	53-40-552		EL TELEPHONE		142.12
6185393654 4/16	52-43-552		SR TELEPHONE		32.55
6185394830 4/16	52-43-552		SR TELEPHONE		75.02
6185394835 4/16	52-43-552		SR TELEPHONE		75.02
6185395625 4/16	52-43-552		SR TELEPHONE		31.97
6185395916 4/16	52-43-552		SR TELEPHONE		30.34
6185399178 4/16	01-11-552		AD TELEPHONE		8.19
	51-42-552		WR TELEPHONE		8.19
	52-43-552		SR TELEPHONE		8.19
	53-40-552		EL TELEPHONE		8.18
6185399719 4/16	53-40-552		EL TELEPHONE		35.67
BELLEVILLE SEED HOUSE SO-054266		05/04/16	50874	564.00	
	51-42-656		WR CHEMICALS		564.00
BESHEARS, DAVID MEDICAL 5/04/16		05/04/16	50875	532.72	
	01-41-534		ST MEDICAL		213.08
	51-42-534		WR MEDICAL		159.82
	52-43-534		SR MEDICAL		79.91
	53-40-534		EL MEDICAL		79.91
BLOMENKAMP, GREG MEDICAL 5/04/16		05/04/16	50876	709.69	
	01-41-534		ST MEDICAL		283.88
	51-42-534		WR MEDICAL		212.91
	52-43-534		SR MEDICAL		106.45
	53-40-534		EL MEDICAL		106.45
BOEVING, JOEL APRIL 2016		05/04/16	50877	47.91	
	01-21-670		PD POLICE CANINE		47.91
CARLTON, JESSIE MEDICAL 5/04/16		05/04/16	50878	6412.63	
	01-41-534		ST MEDICAL		2565.05
	51-42-534		WR MEDICAL		1923.79
	52-43-534		SR MEDICAL		961.89
	52-43-534		SR MEDICAL		961.90
CHARTER COMMUNICATIONS		05/04/16	50879	592.28	

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0005164 MAY2016	01-11-539		AD OTHER PROF SERVICES		12.37	
	51-42-539		WR OTHER PROF SERVICES		12.37	
	52-43-539		SR OTHER PROF SERVICES		12.37	
	53-40-539		EL OTHER PROF SERVICES		12.36	
0024538 APR2016	01-41-539		ST OTHER PROF SERVICES		39.84	
	51-42-539		WR OTHER PROF SERVICES		39.84	
	52-43-539		SR OTHER PROF SERVICES		39.84	
	53-40-539		EL OTHER PROF SERVICES		39.82	
0030451 APR2016	01-11-539		AD OTHER PROF SERVICES		56.24	
	51-42-539		WR OTHER PROF SERVICES		56.24	
	52-43-539		SR OTHER PROF SERVICES		56.24	
	53-40-539		EL OTHER PROF SERVICES		56.25	
0031145 APR2016	01-41-539		ST OTHER PROF SERVICES		39.63	
	51-42-539		WR OTHER PROF SERVICES		39.63	
	52-43-539		SR OTHER PROF SERVICES		39.63	
	53-40-539		EL OTHER PROF SERVICES		39.61	
COMMUNICATION REVOLVING FUND T1632986	05/04/16 01-21-539		50880 PD OTHER PROF SERVICES		186.08	186.08
EXPRESS DESIGN GROUP, INC 13134 13213	05/04/16 01-00-195 01-00-195		50881 EXCHANGE EXCHANGE		649.13	216.28 432.85
FIRE APPLIANCE 59652	05/04/16 01-41-539 51-42-539 52-43-539 53-40-539		50882 ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES		893.00	223.25 223.25 223.25 223.25
FLYNN, CHRISTOPHER REIMB 3/31/16	05/04/16 01-21-471		50883 PD UNIFORM ALLOWANCE		131.99	131.99
FREEBURG TOWNSHIP APRIL 2016	05/04/16 01-41-571		50884 ST UTILITIES		30.25	30.25
GOODALL TRUCK TESTING 551	05/04/16 01-41-513 51-42-513 52-43-513 53-40-513		50885 ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES EL SERVICES, VEHICLES		33.00	8.25 8.25 8.25 8.25
HENNING, GARY APRIL 2016	05/04/16 01-11-552 01-11-562		50886 AD TELEPHONE AD TRAVEL EXPENSE		105.05	22.00 83.05
ILLINOIS MUNICIPAL UTILITIES	05/04/16		50887		750.00	

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AC-160016	51-42-563		WR TRAINING		133.33	
	52-43-563		SR TRAINING		133.33	
	53-40-563		EL TRAINING		483.34	
JACK'S AUTO WASH APRIL 2016	01-21-613	05/04/16	PD SUPPLIES, VEHICLE	50888	148.50	148.50
KRAMPER, JANE JAN-APR 2016	01-11-562	05/04/16	AD TRAVEL EXPENSE	50889	475.26	4.97
	51-42-562		WR TRAVEL EXPENSES			4.97
	52-43-562		SR TRAVEL EXPENSES			4.97
	53-40-562		EL TRAVEL EXPENSES			4.95
MEDICAL 5/04/16	01-11-534		AD MEDICAL			56.93
	51-42-534		WR MEDICAL			113.85
	52-43-534		SR MEDICAL			113.85
	53-40-534		EL MEDICAL			170.77
KRAMPER, ZACHARY MEDICAL 5/04/16	53-40-534	05/04/16	EL MEDICAL	50890	197.61	197.61
KRAUSS SHANE MEDICAL 5/04/16	53-40-534	05/04/16	EL MEDICAL	50891	195.00	195.00
KURTZ TREE SERVICE INC 33442	58-55-824	05/04/16	SWP UPGRADES	50892	300.00	300.00
LOUTHAN, BILLIE MEDICAL 5/04/16	01-11-534	05/04/16	AD MEDICAL	50893	49.99	9.99
	51-42-534		WR MEDICAL			9.99
	52-43-534		SR MEDICAL			9.99
	53-40-534		EL MEDICAL			20.02
LUCASH, CLARK MEDICAL 5/04/16	53-40-534	05/04/16	EL MEDICAL	50894	2085.10	2085.10
MCGARRY, LAURA MEDICAL 5/04/16	01-21-534	05/04/16	PD MEDICAL	50895	742.93	742.93
MPL SPECIALTIES 10843	01-21-554	05/04/16	PD PRINTING, COPYING	50896	288.48	288.48
PITNEY BOWES MAY 2016	01-11-551	05/04/16	AD POSTAGE	50897	357.50	89.38
	51-42-551		WR POSTAGE			89.38
	52-43-551		SR POSTAGE			89.38
	53-40-551		EL POSTAGE			89.36
POLSON, JULIE		05/04/16		50898	534.85	

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JPOLSON 4/29/16	01-11-562		AD TRAVEL EXPENSE		9.00	
	01-11-651		AD OFFICE SUPPLIES		16.00	
MEDICAL 5/04/16	01-11-534		AD MEDICAL		127.46	
	51-42-534		WR MEDICAL		127.46	
	52-43-534		SR MEDICAL		127.46	
	53-40-534		EL MEDICAL		127.47	
REGIONS COMMERCIAL BANKCARD 05/04/16				50899	171.13	
9084 APR 2016	01-21-536		PD JANITORIAL		30.96	
	01-21-561		PD DUES		50.00	
	01-21-539		PD OTHER PROF SERVICES		90.17	
REGIONS COMMERCIAL BANKCARD 05/04/16				50900	1219.35	
0009-APRIL 2016	53-40-652		EL OPERATING SUPPLIES		31.85	
9068 APRIL 2016	01-21-651		PD OFFICE SUPPLIES		113.28	
	51-42-561		WR DUES		82.50	
	52-43-561		SR DUES		82.50	
	01-11-651		AD OFFICE SUPPLIES		97.03	
	51-42-651		WR OFFICE SUPPLIES		111.36	
	52-43-651		SR OFFICE SUPPLIES		111.36	
	53-40-651		EL OFFICE SUPPLIES		111.36	
9092-APRIL 2016	01-11-659		AD OTHER GEN SUPPLIES		12.81	
	01-11-562		AD TRAVEL EXPENSE		2.73	
	51-42-562		WR TRAVEL EXPENSES		2.73	
	52-43-562		SR TRAVEL EXPENSES		2.73	
	53-40-562		EL TRAVEL EXPENSES		2.73	
	01-11-552		AD TELEPHONE		73.18	
	51-42-552		WR TELEPHONE		73.19	
	52-43-552		SR TELEPHONE		73.19	
	53-40-552		EL TELEPHONE		73.19	
9358 APRIL 2016	12-23-612		ES SUPP/EQUIPMT/BAT/PATC		109.06	
	01-41-614		ST SUPPLIES, STREET		9.99	
	51-42-593		WR RENTALS		25.00	
	53-40-652		EL OPERATING SUPPLIES		17.58	
SCHWABLE, BEN 05/04/16				50901	180.00	
5/01/16	58-55-563		SWP TRAINING		180.00	
SUPERIOR INDUSTRIAL SUPPLY 05/04/16				50902	145.08	
191579436	01-41-659		ST OTHER GEN SUPPLIES		36.27	
	51-42-659		WR OTHER GEN SUPPLIES		36.27	
	52-43-659		SR OTHER GEN SUPPLIES		36.27	
	53-40-659		EL OTHER GEN SUPPLIES		36.27	
SWITZER FOOD & SUPPLIES 05/04/16				50903	24.50	
53781	01-11-652		AD OPERATING SUPPLIES		24.50	
TOLAN, JOHN 05/04/16				50904	75.36	

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MEDICAL 5/04/16	01-41-534			ST MEDICAL		3.84
	51-42-534			WR MEDICAL		3.84
	52-43-534			SR MEDICAL		3.84
	53-40-534			EL MEDICAL		3.84
REIMB 4/5/16	51-42-539			WR OTHER PROF SERVICES		20.00
	52-43-539			SR OTHER PROF SERVICES		20.00
	53-40-539			EL OTHER PROF SERVICES		20.00
UMB BANK N.A. FV11 SWP 4/16		05/04/16	50905	SWP BOND INTEREST	9997.50	9997.50
UMB BANK N.A. FV12 6/01/16		05/04/16	50906	EL BOND DEBT SERVICE	38811.25	38811.25
URBANSKI, TYLER MEDICAL 5/04/16		05/04/16	50907	EL MEDICAL	253.08	178.08
REIMB 3/02/16				EL SERVICES, OTHER		75.00
VERIZON WIRELESS 9764293847		05/04/16	50908	AD TELEPHONE	882.90	105.00
	01-11-552			PD TELEPHONE		157.90
	51-42-552			WR TELEPHONE		87.21
	52-43-552			SR TELEPHONE		87.21
	53-40-552			EL TELEPHONE		87.21
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		358.37
WARNING LITES OF SOUTHERN IL 4799		05/04/16	50909	WR OPERATING SUPPLIES	1056.29	333.12
	51-42-652			SR OPERATING SUPPLIES		333.12
	52-43-652			EL OPERATING SUPPLIES		333.12
4853	01-41-614			ST SUPPLIES, STREET		56.93
WASTE MANAGEMENT OF ST LOUIS 6413227-2052-6		05/04/16	50910	GA CLEANUP ACTIVITIES	2116.07	2116.07
	13-44-576					
** TOTAL CHECKS ISSUED					73438.23	
TOTAL FOR REGULAR CHECKS:					73,438.23	

SYS DATE: 05/04/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
POLSON, JULIE		05/04/16		50911	512.25	
JPOLSON 5/04/16	01-16-539		ZO OTHER PROF SERVICES			512.25
** TOTAL CHECKS ISSUED					512.25	
TOTAL FOR REGULAR CHECKS:					512.25	

SYS DATE: 05/04/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
SPEISER, SETH 5 MEETINGS	01-00-196	05/06/16 EXCHANGE - PAYROLL	50912	221.50	221.50
MENARD, JERRY L. 2 MEETINGS	01-00-196	05/06/16 EXCHANGE - PAYROLL	50913	91.74	91.74
** TOTAL CHECKS ISSUED				313.24	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				313.24	

SYS DATE: 05/06/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		04/07/16	80000022	4044.75	
APRIL 2016	01-11-571	AD UTILITIES		575.42	
	01-21-571	PD UTILITIES		383.62	
	01-41-571	ST UTILITIES		79.55	
	51-42-571	WR UTILITIES		715.24	
	52-43-571	SR UTILITIES		1130.11	
	53-40-571	EL UTILITIES		1160.81	
** TOTAL CHECKS ISSUED				4044.75	
TOTAL FOR REGULAR CHECKS:				4,044.75	

SYS DATE: 05/06/16  
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PAYABLE TO	CHECK DATE	CHECK NO	AMOUNT	DISTR
INV NO	GL NO	DESCRIPTION		

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ILL DEPT OF REVENUE	03/14/16	80000022	11376.25	
FEBRUARY 2016	53-00-219.2	ACCRUED UTILITY TAX		11376.25
** TOTAL CHECKS ISSUED			11376.25	
TOTAL FOR REGULAR CHECKS:			0.00	
TOTAL FOR DIRECT PAY VENDORS:			11,376.25	

SYS DATE: 05/06/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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DESCRIPTION					
ILL DEPT OF REVENUE		04/14/16	80000023	8376.03	
MARCH 2016	53-00-219.2		ACCRUED UTILITY TAX		8376.03
** TOTAL CHECKS ISSUED				8376.03	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				8,376.03	

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IMEA		04/18/16		80000024	207836.73	
MARCH ELEC 2016	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		1247.96-	
	53-40-576		EL ELECTRICITY PURCHASES		209084.69	

\*\* TOTAL CHECKS ISSUED 207836.73

TOTAL FOR REGULAR CHECKS: 0.00  
TOTAL FOR DIRECT PAY VENDORS: 207,836.73

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INV NO	GL NO	DESCRIPTION		

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VILLAGE OF FRG UTILITIES	05/06/16	80000025	2874.04	
MAY 2016	01-11-571	AD UTILITIES	368.83	
	01-21-571	PD UTILITIES	245.88	
	01-41-571	ST UTILITIES	37.61	
	51-42-571	WR UTILITIES	207.01	
	52-43-571	SR UTILITIES	1479.06	
	53-40-571	EL UTILITIES	535.65	

\*\* TOTAL CHECKS ISSUED 2874.04

TOTAL FOR REGULAR CHECKS: 2,874.04

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BHMG ENGINEERS 1019R.311	53-40-532	05/11/16	EL ENGINEERING	50919	1050.00	1050.00
BHMG SERVICE CORPORATION 1019R.SC.301	53-40-532	05/11/16	EL ENGINEERING	50920	2221.04	2221.04
CHARTER COMMUNICATIONS 0030915 MAY 16	01-21-552	05/11/16	PD TELEPHONE	50921	193.08	193.08
CHIEF SUPPLY 104805	01-11-913	05/11/16	AD COMMUNITY RELATIONS	50922	790.45	790.45
CSI 135133	51-42-614	05/11/16	WR SUPPLIES, STREET	50923	136.00	136.00
DAVE SCHMIDT TRK SERVICE 81105	01-41-513 51-42-513 52-43-513	05/11/16	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	50924	2232.39	744.13 744.13 744.13
ECON-O-JOHNS J-91643	51-42-519	05/11/16	WR SERVICES, OTHER	50925	90.00	90.00
FLETCHER-REINHARDT CO. S1136824.001	53-40-617	05/11/16	EL SUPPLIES, STREET LIGHTING	50926	3300.00	3300.00
FREEBURG PRINTING & PUBLISHING 99717	01-16-553	05/11/16	ZO PUBLISHING, ADVERTMT	50927	35.15	35.15
FUNDERBURG, TONY 5/05/16 MILEAGE MEDICAL 5/11/16	01-11-562 01-11-534 51-42-534 52-43-534 53-40-534	05/11/16	AD TRAVEL EXPENSE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50928	130.35	36.30 23.51 23.51 23.51 23.52
GALLS, INC 5254406	01-21-471	05/11/16	PD UNIFORM ALLOWANCE	50929	118.93	118.93
HELPERBROOM LLC 550170	52-43-515.1	05/11/16	SR SERV INFRAS/OIL	50930	987.50	987.50
ILLINOIS DEPT OF PUBLIC HEALTH VOF SLIDE PERMI	58-55-519	05/11/16	SWP SERVICES, OTHER	50931	300.00	300.00
JENKINS, ROBERT		05/11/16		50932	308.95	

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MEDICAL 5/11/16	01-41-534		ST MEDICAL		123.58	
	51-42-534		WR MEDICAL		92.69	
	52-43-534		SR MEDICAL		46.34	
	53-40-534		EL MEDICAL		46.34	
JERRY'S TRK & ATO BDY INC 1358	05/11/16	50933		114.00		
	01-41-513		ST SERVICES, VEHICLE		28.50	
	51-42-513		WR SERVICES, VEHICLES		28.50	
	52-43-513		SR SERVICES, VEHICLES		28.50	
	53-40-513		EL SERVICES, VEHICLES		28.50	
KEHRER EQUIPMENT 133364	05/11/16	50934		30.00		
	01-41-512		ST SERVICES, EQUIPMT		7.50	
	51-42-512		WR SERVICES, EQUIPMT		7.50	
	52-43-512		SR SERVICES, EQUIPMT		7.50	
	53-40-512		EL SERVICES, EQUIPMT		7.50	
KRAMPER, JANE MEDICAL 5/11/16	05/11/16	50935		373.15		
	01-11-534		AD MEDICAL		46.64	
	51-42-534		WR MEDICAL		93.29	
	52-43-534		SR MEDICAL		93.29	
	53-40-534		EL MEDICAL		139.93	
KRAMPER, ZACHARY 5/11/16 BOOT AL	05/11/16	50936		200.00		
	51-42-471		WR UNIFORM RENTAL		66.66	
	52-43-471		SR UNIFORM RENTAL		66.66	
	53-40-471		EL UNIFORM RENTAL		66.68	
MACLAIR ASPHALT SALES, LLC 498	05/11/16	50937		379.20		
	01-41-614		ST SUPPLIES, STREET		379.20	
MOHR, JEFF MEDICAL 5/11/16	05/11/16	50938		270.36		
	01-41-534		ST MEDICAL		108.14	
	51-42-534		WR MEDICAL		81.11	
	52-43-534		SR MEDICAL		40.55	
	53-40-534		EL MEDICAL		40.56	
O'REILLY AUTOMOTIVE, INC APRIL 2016	05/11/16	50939		193.02		
	53-40-613		EL SUPPLIES, VEHICLES		28.00-	
	52-43-652		SR OPERATING SUPPLIES		74.04	
	51-42-652		WR OPERATING SUPPLIES		24.46	
	01-11-652		AD OPERATING SUPPLIES		6.49	
	53-40-613		EL SUPPLIES, VEHICLES		18.24	
	01-41-613		ST SUPPLIES, VEHICLE		105.56	
	01-41-613		ST SUPPLIES, VEHICLE		23.94-	
	01-41-652		ST OPERATING SUPPLIES		5.99	
APRIL 2016PD	01-21-613		PD SUPPLIES, VEHICLE		10.18	

SYS DATE: 05/11/16  
 FROM: 04/11/16

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 594  
 Wednesday May 11, 2016

SYS TIME: 16:24  
 [NB]

TO: 06/11/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
PENSONEAU, SCOTT 5/11/16	51-42-471	05/11/16	WR UNIFORM RENTAL	50940	200.00	66.66
	52-43-471		SR UNIFORM RENTAL			66.66
	53-40-471		EL UNIFORM RENTAL			66.68
SHAFFERS TIRE SERVICE 36341	01-41-512	05/11/16	ST SERVICES, EQUIPMT	50941	362.65	43.16
	51-42-512		WR SERVICES, EQUIPMT			43.16
	52-43-512		SR SERVICES, EQUIPMT			43.16
	53-40-512		EL SERVICES, EQUIPMT			43.17
36401	01-41-512		ST SERVICES, EQUIPMT			47.50
	51-42-512		WR SERVICES, EQUIPMT			47.50
	52-43-512		SR SERVICES, EQUIPMT			47.50
	53-40-512		EL SERVICES, EQUIPMT			47.50
SHORT CUTS LAWN & LANDSCAPING 4385	01-11-519	05/11/16	AD SERVICES, OTHER	50942	350.00	87.50
	51-42-519		WR SERVICES, OTHER			87.50
	52-43-519		SR SERVICES, OTHER			87.50
	53-40-519		EL SERVICES, OTHER			87.50
SOS TECHNOLOGIES 109141	01-21-652	05/11/16	PD OPERATING SUPPLIES	50943	241.55	241.55
SOUTHERN IL CRIMINAL JUSTICE FY2017	01-21-563	05/11/16	PD TRAINING	50944	1600.00	1600.00
STATE CHEMICAL SOLUTIONS 97764807	52-43-619	05/11/16	SR SUPPLIES, OTHER	50945	83.67	83.67
SWICOM MAY 2016	01-11-561	05/11/16	AD DUES	50946	75.00	18.75
	51-42-561		WR DUES			18.75
	52-43-561		SR DUES			18.75
	53-40-561		EL DUES			18.75
TURNER, DAN MEDICAL 5/11/16	01-21-534	05/11/16	PD MEDICAL	50947	559.00	559.00
VERLAN FUNK SERVICE INC 408518747	01-41-614	05/11/16	ST SUPPLIES, STREET	50948	1047.45	523.73
	51-42-615		WR SUPPL, INFRASTRUCTURE			523.72
WASTE MANAGEMENT OF ST LOUIS 0126887-1841-5	13-44-575	05/11/16	GA RECYCLING	50949	17638.50	1500.00
6414340-0252-6	13-44-573		GA GARBAGE DISPOSAL			16138.50

SYS DATE: 05/11/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====	=====	=====	=====	=====	=====	=====
WATTS COPY SYSTEMS INC 18699683	01-21-512	05/11/16	PD SERVICES, EQUIPMT	50950	102.09	102.09
WATTS, THOMAS MEDICAL 5/11/16	01-21-534	05/11/16	PD MEDICAL	50951	194.13	194.13
** TOTAL CHECKS ISSUED					35907.61	
TOTAL FOR REGULAR CHECKS:					35,907.61	

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

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 595  
Monday May 16, 2016

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
ADP - CHARGES 472277955		05/06/16		80000026	157.98	
	01-11-539		AD OTHER PROF SERVICES			39.49
	51-42-539		WR OTHER PROF SERVICES			39.49
	52-43-539		SR OTHER PROF SERVICES			39.49
	53-40-539		EL OTHER PROF SERVICES			39.51
CITIZENS- PAYROLL #9-2016		05/06/16		80000027	48012.74	
	01-00-215		PR W/H FICA			5230.70-
	01-00-216		PR W/H RETIREMENT			3536.01-
	01-00-213		PR W/H FIT			8750.88-
	01-00-214		PR W/H SIT			2487.37-
	01-21-421		PD REGULAR SALARIES			21999.69
	01-21-422		PD OVERTIME			1188.99
	01-21-425		PD PART-TIME SALARIES			607.50
	01-21-426		PD LONGEVITY/EDUCATION			184.62
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			356.79-
	01-11-431		AD ELECTED SALARIES			1766.67
	01-11-421		AD REGULAR SALARIES			1715.79
	01-11-423		AD OVERTIME			35.49
	01-16-421		ZO REGULAR SALARIES			629.21
	01-16-431		ZO SALARIES, APPOINTED			150.00
	01-41-421		ST REGULAR SALARIES			6798.30
	01-41-422		ST TEMPORARY SALARIES			240.00
	01-41-423		ST OVERTIME			170.87
	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			6903.05
	51-42-422		WR TEMP SALARIES			240.00
	51-42-423		WR OVERTIME			316.21
	01-00-110		CASH - CITIZEN - GENERAL			7459.26
	51-00-110		CASH - CITIZENS - WATER			7459.26-
	52-43-421		SR REGULAR SALARIES			6225.97
	52-43-423		SR OVERTIME			240.00
	52-43-422		SR TEMP SALARIES			316.21
	01-00-110		CASH - CITIZEN - GENERAL			6782.18
	52-00-110		CASH - CITIZENS - SEWER			6782.18-
	53-40-421		EL REGULAR SALARIES			17928.91
	53-40-422		EL TEMP SALARIES			240.00
	01-00-110		CASH - CITIZEN - GENERAL			18549.76
	53-00-110		CASH - CITIZENS - ELECTRIC			18549.76-
	53-40-423		EL OVERTIME			380.85
CITIZENS- PAYROLL #9-2016		05/06/16		80000028	21815.53	
	01-00-215		PR W/H FICA			5230.70
	01-00-213		PR W/H FIT			8750.88

SYS DATE: 05/16/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-214		PR W/H SIT		2487.37	
	01-21-453		PD UNEMPLOYMENT INSURANCE		20.66	
	01-21-461		PD SOCIAL SECURITY		1788.06	
	01-21-461		PD SOCIAL SECURITY		46.47	
	01-11-461		AD SOCIAL SECURITY		135.15	
	01-11-453		AD UNEMPLOYMENT INSURANCE		.60	
	01-11-461		AD SOCIAL SECURITY		133.96	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461		ZO SOCIAL SECURITY		59.61	
	01-41-453		ST UNEMPLOYMENT INSURANCE		29.52	
	01-41-461		ST SOCIAL SECURITY		551.50	
	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		20.91	
	01-00-110		CASH - CITIZEN - GENERAL		591.54	
	51-00-110		CASH - CITIZENS - WATER		591.54-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		14.68	
	52-43-461		SR SOCIAL SECURITY		518.84	
	01-00-110		CASH - CITIZEN - GENERAL		533.52	
	52-00-110		CASH - CITIZENS - SEWER		533.52-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		12.86	
	53-40-461		EL SOCIAL SECURITY		1419.06	
	01-00-110		CASH - CITIZEN - GENERAL		1431.92	
	53-00-110		CASH - CITIZENS - ELECTRIC		1431.92-	
	51-42-461		WR SOCIAL SECURITY		570.63	

\*\* TOTAL CHECKS ISSUED 69986.25

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 69,986.25

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

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
1ST AYD CORPORATION PSI139471		05/18/16		50952	103.84	
	01-41-652		ST OPERATING SUPPLIES			25.96
	51-42-652		WR OPERATING SUPPLIES			25.96
	52-43-652		SR OPERATING SUPPLIES			25.96
	53-40-652		EL OPERATING SUPPLIES			25.96
AFFORDABLE AUTOMOTIVE 2068		05/18/16		50953	387.48	
	01-21-513		PD SERVICES, VEHICLE			387.48
AIRGAS USA, LLC 9935857062		05/18/16		50954	28.30	
	53-40-612		EL SUPPLIES, EQUIPMT			28.30
BEL-O PEST SOLUTIONS, INC 118539		05/18/16		50955	45.00	
	01-11-519		AD SERVICES, OTHER			22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
BERGKOETTERS GARAGE R057207		05/18/16		50956	137.39	
	01-21-513		PD SERVICES, VEHICLE			137.39
CASEY'S GENERAL STORES 16290 4/16		05/18/16		50957	807.96	
	01-41-655		ST AUTO FUEL/OIL			201.99
	52-43-655		SR AUTO FUEL/OIL			201.99
	53-40-655		EL AUTO FUEL/OIL			201.99
	51-42-655		WR AUTO FUEL/OIL			201.99
ELDEN, ROBERT MEDICAL 5/18/16		05/18/16		50958	154.39	
	01-41-534		ST MEDICAL			38.60
	51-42-534		WR MEDICAL			38.60
	52-43-534		SR MEDICAL			38.60
	53-40-534		EL MEDICAL			38.59
FKG OIL I-0065380		05/18/16		50959	1534.08	
	01-41-655		ST AUTO FUEL/OIL			40.34
	52-43-655		SR AUTO FUEL/OIL			40.34
	53-40-655		EL AUTO FUEL/OIL			40.34
	51-42-655		WR AUTO FUEL/OIL			40.35
I-0065380 PD	01-21-655		PD AUTO FUEL/OIL			1372.71
FLAKE, MIKE 05/18/16 MEDICA MEDICAL 5/18/16		05/18/16		50960	440.34	
	01-21-534		PD MEDICAL			18.36
	01-21-534		PD MEDICAL			421.98
FREEBURG PRINTING & PUBLISHING 99748		05/18/16		50961	280.00	
	01-11-651		AD OFFICE SUPPLIES			70.00
	51-42-651		WR OFFICE SUPPLIES			70.00
	52-43-651		SR OFFICE SUPPLIES			70.00

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

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-651		EL OFFICE SUPPLIES			70.00
FSH WATER COMMISSION 113417	51-42-575	05/18/16	WR WATER PURCHASES	50962	29539.29	29539.29
FUNDERBURG, TONY MEDICAL 5/18/16	01-11-534 51-42-534 52-43-534 53-40-534	05/18/16	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50963	64.54	16.14 16.14 16.14 16.12
GALLS, INC 5341282	01-21-471	05/18/16	PD UNIFORM ALLOWANCE	50964	35.72	35.72
HAIER PLUMBING & HEATING, INC 05/09/16	52-43-515	05/18/16	SR SERV, INFRAS/HYDRO CNT	50965	5600.00	5600.00
ILLINOIS PUBLIC RISK FUND 33819	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	05/18/16	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	50966	7156.00	49.84 34.65 1507.06 2858.39 601.41 866.17 1088.10 150.38
KEHRER EQUIPMENT 133367	01-41-512	05/18/16	ST SERVICES, EQUIPMT	50967	15.00	15.00
KRAMPER, JANE MEDICAL 5/18/16	01-11-534 51-42-534 52-43-534 53-40-534	05/18/16	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	50968	275.21	34.40 68.80 68.80 103.21
KRAMPER, ZACHARY MEDICAL 5/18/16	53-40-534	05/18/16	EL MEDICAL	50969	128.70	128.70
KRAUSS SHANE MEDICAL 5/18/16	53-40-534	05/18/16	EL MEDICAL	50970	80.10	80.10
MARQUARDT, TERRY MEDICAL 5/18/16	01-21-534	05/18/16	PD MEDICAL	50971	62.54	62.54
MIDWEST METER, INC. 0077207-IN	51-42-843	05/18/16	WR RADIO READ METERS	50972	523.58	523.58

SYS DATE: 05/18/16  
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MPL SPECIALTIES 10865	01-21-554	05/18/16	50973	PD PRINTING, COPYING	67.00	67.00
ROGER'S REDI-MIX, INC. 144077	01-41-614	05/18/16	50974	ST SUPPLIES, STREET	372.00	372.00
SCHULTE SUPPLY S1114401.001	51-42-653	05/18/16	50975	WR SMALL TOOLS	77.00	77.00
ST CLAIR COUNTY TREASURER APRIL 2016	01-16-535	05/18/16	50976	ZO COUNTY INSPECTIONS	769.90	769.90
ST CLAIR SERVICE COMPANY 664058	01-41-655	05/18/16	50977	ST AUTO FUEL/OIL	869.11	126.69
	51-42-655			WR AUTO FUEL/OIL		126.69
	52-43-655			SR AUTO FUEL/OIL		216.69
	53-40-655			EL AUTO FUEL/OIL		36.72
664059	01-41-655			ST AUTO FUEL/OIL		90.58
	51-42-655			WR AUTO FUEL/OIL		90.58
	52-43-655			SR AUTO FUEL/OIL		90.58
	53-40-655			EL AUTO FUEL/OIL		90.58
T & R ELECTRIC SUPPLY CO 139156	53-40-615	05/18/16	50978	EL SUPPL, INFRASTRUCTURE	2578.00	2578.00
TEKLAB, INC 185516	52-43-539	05/18/16	50979	SR OTHER PROF SERVICES	429.50	283.50
185693	52-43-539			SR OTHER PROF SERVICES		101.00
185845	52-43-539			SR OTHER PROF SERVICES		45.00
TURNER, DAN MEDICAL 5/18/16	01-21-534	05/18/16	50980	PD MEDICAL	1481.17	1481.17
USA BLUEBOOK 895188	51-42-652	05/18/16	50981	WR OPERATING SUPPLIES	789.88	789.88
VERIZON WIRELESS 63.32	51-42-552	05/18/16	50982	WR TELEPHONE	1423.80	21.10-
	52-43-552			SR TELEPHONE		21.11-
	53-40-552			EL TELEPHONE		21.11-
9764988997	01-11-552			AD TELEPHONE		89.30
	51-42-552			WR TELEPHONE		89.30
	52-43-552			SR TELEPHONE		89.30
	53-40-552			EL TELEPHONE		89.30
	58-55-826			SWP BATH HOUSE RENOVATIONS		564.96
	51-42-835			WR-COMPUTER		564.96

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

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
WARNING LITES OF SOUTHERN IL 4797	01-41-614	05/18/16	ST SUPPLIES, STREET	50983	6587.07	6587.07
WATTS COPY SYSTEMS INC 18699684	01-11-512 51-42-512 52-43-512 53-40-512 01-21-512	05/18/16	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT PD SERVICES, EQUIPMT	50984	118.62	19.77 19.77 19.77 19.77 39.54
WATTS, THOMAS MEDICAL 5/18/16	01-21-534	05/18/16	PD MEDICAL	50985	1850.24	1850.24
WEILMUENSTER, AMANDA GAZEBO REFUND	01-00-378	05/18/16	AD-GAZEBO RENTAL	50986	50.00	50.00
** TOTAL CHECKS ISSUED					64862.75	
TOTAL FOR REGULAR CHECKS:					64,862.75	



# 1677 Water Slide

Quotation/Order Form

QUOTE VALID FOR 10 DAYS FROM DATE.

Bill To: **Village of Freeburg**  
 14 Southgate Center  
 Freeburg, IL 62243

Date: 18-May-16  
 Project: Facility Renovation  
 Ship To: Same

Contact: Tony Funderburg  
 Phone: (618)539-5705  
 Fax: (618)539-5590  
 E mail: [tfunderburg@freeburg.com](mailto:tfunderburg@freeburg.com)

Site Contact: ?  
 Site Phone: ?  
 Customer PO#: ?  
 Required Delivery Date: ASAP!

Est. Ship Date: 6 to 8 weeks from approved submittal

Qty	Catalog #	Description	Price Each	Price Total
1	1677-32LH44-4R13-0736E00	North Star Series 32" I.D. Enclosed Fiberglass Flume Pool Slide	\$24,818.00	\$24,818.00
		<b>*INCLUDED FEATURES*</b>		
	*	35'- 0" Total Slide Run		
	*	29'- 1" Centerline Slide Run		
	*	Four post tower with 4' x 4' deck platform.		
	*	Deck platform height of 8'- 2"		
	*	Slide entrance height of 8'- 4"		
	*	Stairs with 7" enclosed risers, 11" run on a 36" width and one landing.		
	*	42" Tall Stair Handrails and Deck platform walls with vertical pickets spaced 4" on center or less.		
	*	Aluminum Construction Stair and Deck platform with a Aqua Plast textured thermal plastic coating, non-puddling, non slip design.		
	*	Aqua Coat Two-Stage Powder Coat Finish on All Steel.		
	*	Mild Steel Support and Tower Structures.		
	*	Stainless Steel Base Plates on all Posts.		
	*	Bonding lugs (Grounding) on all post base plates.		
	*	Neoprene Seam Gaskets		
	*	One Water Injector		
	*	304 Stainless Steel Hardware		
	*	Submittal Drawing in 11" x 17" PDF format (Current lead time 3 weeks)		
1	Engineering	State of Illinois Licensed Engineers Sealed and Signed drawings with calculations. 5 Submittal copies, 11" x 17" printed format	\$900.00	\$900.00
	NOTE THAT >	The 1677 Slide requires a 40 GPM water supply for use.		
	NOTE THAT >	This Slide is designed for 3' water depth at exit when within 6" of pool water level or less and is a pool deck surface mount installation.		

**This Quote Excludes: Concrete, Footings, Electrical, Plumbing, on site supervision and or Installation**

PLEASE NOTE: All products are shipped unassembled unless otherwise specified.  
 Natural Structures is not responsible for obtaining state and local permits.  
 Taxes by others unless specified. Delivery off loading by others

Sub-Total **\$25,718.00**

TERMS VISA/MasterCard Accepted

*Note that this order qualifies for a \$250.00 photo credit for high resolution photos of slide installed and in use.*

Tax: **N/A**

\$9,321.33 1/3% Down O.A.C.

Freight: **\$2,246.00**

Applicable Net 30 to Government Agencies

Total: **\$27,964.00**

\$771.54 3% cash with order discount on Sub Total

Scott R. Swanson: \_\_\_\_\_

*Scott R. Swanson*  
 Regional Marketing Manager

NOTE THAT THIS ORDER IS CONTIGENT ON STATE AND LOCAL AGENCY APPROVALS.

Authorized Signature: \_\_\_\_\_

x \_\_\_\_\_

Client

Clients initials are acknowledgement of contingent

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

Phone: \_\_\_\_\_

REV.8.04.10 U.S.S.

## NATURAL STRUCTURES

PO Box 270, Baker City, OR 97814 PH: 800-252-8475 Fax: 541-523-5052  
 Email: [scott@naturalstructures.com](mailto:scott@naturalstructures.com) [www.naturalstructures.com](http://www.naturalstructures.com)

ESDA Report to Mayor  
&  
Village Board Trustees

June 6, 2016

1. Meeting with Pool Manager Scott Schultz on Saturday morning at 8:10 AM along with Trustee Mike Blaies to issue portable VHF radio for communications with ESDA office, portable lightning detector receiver, and pamphlets on lightning safety from NOAA specific to swimming pool operations. Covered lightning protection specific to "outdoor" activities, involving "eddy currents" from ground strikes that would threaten persons near "metallic" objects (metal fencing, posts, etc.) Cover how to operate portable radio and weather alert radio issued to Manager Schulz.
2. Standby operation at the ESDA office Saturday evening, May 28, 2016 - "special weather advisory" issued for areas just West of St. Clair Co. on developing strong thunderstorms, just below severe weather limits (winds possibly 45 mph and dime size hail), but "pop up" thermal storms formed at 8:30 pm and diminished at 9:30 PM.
3. Portions of the new SAVE site siren equipment arrived on Tuesday morning, May 31, 2016. This was the back up batteries for the new siren. Temporary "storage" of this pallet of batteries provided by Public Works Director John Tolan.
4. Continuing to work on Village ESDA EOP on computer as it relates to updates, preparing for issue on thumb drive for other department's review/Administrator review. We will always maintain the "hard copy/paper copy" binder of the EOP in the ESDA office.

## VILLAGE BOARD MEETING

JUNE 6, 2016

Gary Henning Zoning Administrator

The Board of Appeals met last Thursday, May 26<sup>th</sup>, and heard a request by Chris Kuklinski for a special use permit pursuant to Freeburg Zoning Ordinance 40-5-4, SR-1 Permitted Uses and 40-5-5 Special Uses. Applicant requested a special use permit to allow a home business in the SR-1 Zoning District at 3646 State Route 15, Freeburg, IL 62243. After discussion, the special use permit was granted by a 7-0 Vote by the Board of Appeals.

The Board of Appeals has two hearing scheduled for Thursday, June 23, 2016, with the first beginning at 6:30 and the second at 6:45 at Village Hall. Both are requesting special use permits to run a business other than Agriculture in the Agriculture-zoned district.

13--Occupancy Permits issued in May 2016

7--Building Permits issued in May 2016

- 1- New Duplex
- 1-Sign
- 1-Fence
- 1- New Barn
- 1- New Accessory Building
- 2-Electrical Upgrades

Nuisances Corrected in May- 14

#3 Lake Drive—property is in process of being cleaned and interior redone. VA has company doing the cleanup and remodeling.

LOG LOGISTICS INC: Permit has been issued.

**VILLAGE OF FREEBURG**  
**MEMORANDUM**

**DATE:** May 31, 2016

**TO:** Board of Appeals & Village Trustees

**FROM:** Julie Polson, Office Manager

**RE:** Results of Board of Appeals-5/26/2016 Hearing:

On May 26, 2016, a public hearing was held at the Village of Freeburg at 7:00 p.m. to hear a request for a Special Use Permit at 3646 State Route 15, Freeburg, IL 62243 located in an SR-1 Zoning District.

The hearing involved a petition by Chris Kuklinski, Gary Kuklinski and Justin Hauss who requested a Special Use Permit pursuant to Freeburg Zoning Ordinance 40-5-4, SR-1 Special Uses, and 40-5-5, Special Uses. Petitioners requested a special use to operate a home business in the SR-1 Zoning District.

After a presentation by Mr. Chris Kuksinski and a discussion by the Board of Appeals, a motion was made to grant the petition. The motion passed with a 7-0 vote granting the Special Use Permit with the stipulation that there would be no noise from the business after 8:00 p.m.

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

**ORDINANCE NO. 1594**

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH THE COMPTROLLER OF THE STATE OF ILLINOIS AND AMENDING SECTION 38-2-1 OF THE CODE OF ORDINANCES OF THE VILLAGE OF FREEBURG, COUNTY OF ST. CLAIR, STATE OF ILLINOIS, TO IMPLEMENT THE ILLINOIS OFFICE OF COMPTROLLER'S LOCAL DEBT RECOVERY PROGRAM**

WHEREAS, the Village of Freeburg and the Comptroller of the State of Illinois have authority to enter into an agreement for the Local Debt Recovery program pursuant to Section 10 of Article VII of the Constitution of the State of Illinois and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*);

WHEREAS, the corporate authorities of the Village of Freeburg, Illinois, (the "Village") executed an Intergovernmental Agreement by and between the Illinois Office of the Comptroller (the "Comptroller") and the Village of Freeburg regarding access to the Comptroller's Local Debt Recovery Program, attached hereto as Exhibit A;

WHEREAS, the corporate authorities of the Village believe it is in the best interest of the citizens of Freeburg to enable the Village to implement the Comptroller's Local Debt Recovery Program;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, as follows:

Section 1: The recitals set forth above are true and correct and are hereby incorporated herein.

Section 2: Chapter 38: UTILITIES, Article II: Utility Regulations, Section 38-2-1 Contract for Utility Services, is amended as follows:

**§ 38-2-1 CONTRACT FOR UTILITY SERVICES.**

(A) **Customer Accepts Service.** The rates, rules and regulations contained in this Chapter shall constitute and be considered a part of the contract with every person, company or corporation who is supplied with water, electric and sewer services from the waterworks, electric and sewer systems and every person, company or corporation, hereinafter called a "**customer**" who accepts and uses Village water and sewer services shall be held to have consented to be bound thereby.

(B) **Not Liable for Interrupted Service.** The Department shall endeavor at all times to provide a regular and uninterrupted supply of service, however, in case the supply of service shall be interrupted or irregular or defective or fail from causes beyond its control or through ordinary negligence of employees, servants or agents, the Departments shall not be liable therefor.

(C) **Using Services Without Paying.** Any person using utility services from the Village without paying therefor, or who shall be found guilty of breaking the seal of any meter or appurtenances, or bypassing any meter, shall be guilty of violating this Code, and upon conviction, shall be fined a sum as provided in Section 1-1-20 of the Revised Code.

(D) **Destroying Property.** Any person found guilty of defacing, tampering, injuring or destroying, or in any manner, limiting the use or availability of any meter or any property of the waterworks, electric or sewer systems, or erecting signs on the property of the Department without permission shall, upon conviction of such act, be fined as provided in Section 1-1-20 of the Revised Code.

(E) **Service Obtained By Fraud.** All contracts for water and sewer services shall be made in the name of the head of the household, firm or corporation using the established spelling of that person's or firm's name. Attempts to obtain service by the use of other names, different spellings or by substituting other persons or firms shall be considered a subterfuge and service shall be denied. If service has been discontinued because of nonpayment of bills, or any unpaid obligation and service has again been obtained through subterfuge, misrepresentation or fraud, that service shall be promptly disconnected and the whole or such part of the deposit as may be necessary to satisfy the unpaid obligation shall be retained by the Village and credited to the appropriate account.

(F) **Failure to Receive Bill.** Failure to receive a bill shall not excuse a customer from his obligation to pay within the time specified. Should the Department be unable to bill a customer for services used during any month, the following billing shall include the charges for services used during the unbilled month. A month shall be considered as that period of approximately **thirty (30) days.**

(G) **Request to Discontinue Service.** Services shall have been deemed to have been supplied to any property connected to the Utility Systems during a month unless the customer notifies the Village prior to the first day of the new billing month in which the services are to be discontinued.

(H) **Billing; Utility Shut-off; Hearing.**

- (1) All bills for utility services shall be due and payable upon presentation. If a bill is not paid within by **the fifteenth (15th) day** of the billing or within **fifteen (15) days** of the date the bill is presented, whichever is later, a penalty equal to **ten percent (10%)** of the amount due on said bill shall be added thereto. This penalty shall be in addition to the charge heretofore established for the utility services.
- (2) If a utility bill is not paid by the **fifteenth (15th) day** of the month following billing, then the Village shall notify the customer by first-class mail of such failure to pay. When the last day of any net payment period falls on a Saturday, Sunday or a legal holiday, such period will be automatically extended to include the following first full business day. The notice to the customer and/or property owner shall state the following:
  - (a) Name and address of the consumer and the amount of his or her bill.
  - (b) The date, time, and location of the hearing to be held.
  - (c) That the consumer has a right to be heard and to present evidence in his or her behalf to challenge the existence, amount, and current collectability of the bill.

- (d) That if the consumer fails to appear at the hearing, the consumer's utility service shall be terminated without further proceedings.
  - (e) The date of termination.
- [See Memphis Light, Gas & Water v. Craft 98 S.Ct 1554 (1978)]**
- (3) The time, date and location of the hearing shall be determined by the Village Administrator. The Village Administrator or designee shall preside over the hearing and shall make a determination as to the rights of the consumer and the Village based on the information received at the hearing. **(See Appendix #6)**
  - (4) The customer shall be notified within **five (5) working days** of the decision rendered by the hearing officer. Notice of the hearing officer's decision shall be made by first-class mail. If the decision of the hearing officer is unsatisfactory to the customer, the customer may, within **ten (10) working days** of the mailing of the decision, file in writing a request for a review. Such writing shall state as completely as possible the basis and nature of the dispute. Should the customer timely file a written request for review, the Mayor shall review the decision of the hearing officer and the customer's written request and make a final determination as to the rights of the consumer and the Village. If the service is to be discontinued, a date and time will be set out in the notice to terminate the service or services of the customer.
  - (5) If the hearing officer and/or Mayor decides in favor of the Village, the Village shall have the right to discontinue the customer's utility services. Should the customer fail to appear at the hearing, or should the notice be returned non-accepted, or should the customer fail to timely write a request for review, then the Village shall also have the right to terminate the customer's utility services without further proceedings.
  - (6) If utility services are going to be terminated under this Code for a person renting, leasing, or occupying a structure, the property owner may sign the prescribed release form in the Village Clerk's office specifying that he or she waives the utility cut-off provisions of this Code and assumes responsibility for all utility fees, charges, and late charges for the person renting, leasing, or occupying his or her property. The Village Board reserves the right to terminate the utility services if the terms and conditions of the waiver are not followed.
  - (7) Once utility services have been disconnected [terminated], the same shall not be again connected or used until all delinquent accounts and bills of service are paid in full, including a fee of Twenty Dollars (\$20.00) for each connection of such utility services, plus expenses incurred in the reconnecting of the utility services.

(I) **Lien Notice.**

- (1) Whenever a bill for utility services remains unpaid for forty-five (45) days after it has been rendered, the Clerk shall either file with the County Recorder of Deeds a statement of lien claim or submit the bill for collection through the Illinois Comptroller Local Debt Recovery program. If a lien has been filed, the lien must be release before the bill may be

submitted for collection through the Illinois Comptroller Local Debt Recovery program. The lien claim statement shall contain the legal description of the premises served, the amount of the unpaid bill, and a notice that the municipality claims a lien for this amount as well as for all charges for utility services served subsequent to the period covered by the bill.

- (2) If the consumer of utility services whose bill is unpaid is not the owner of the premises, and the Clerk has notice of this, then notice shall be mailed to the owner of the premises if his or her address is known to the Clerk, whenever such bill remains unpaid for a period of forty-five (45) days after it has been rendered.
- (3) The failure of the Clerk to record such lien or to mail such notice or the failure of the owner to receive such notice shall not affect the right to foreclose the lien for unpaid utility bills as mentioned herein.

**(J) Foreclosure of Lien.**

- (1) Property subject to a lien for unpaid utility charges shall be sold for non-payment of the same, and the proceeds of such sale shall be applied to pay the charges, after deducting costs, as is the case in the foreclosure of statutory liens. Such foreclosure shall be billed in the name of the Village.
- (2) The Village Attorney is authorized to institute such proceedings in the name of the Village in any court having jurisdiction over such matters, against any property for which the bill for utility services has remained unpaid forty-five (45) days after it has been rendered.

**(K) Returned Checks.** If any check submitted in payment for utility services, deposits, or other utility related charges, is returned unpaid due to insufficient funds, or for any other reason, there shall be a Service Fee of **Twenty-Five Dollars (\$25.00)** assessed and added to the account. This fee shall be in addition to any other amounts due and payable on the account. (Ord. No. 1229; 10-02-06)

Section 3: The Mayor of the Village of Freeburg, Illinois is hereby authorized and directed to execute and the Village Clerk to attest to the Intergovernmental Agreement attached hereto as Exhibit "A." The Village officials and employees are authorized to take any or action necessary to enroll the Village of Freeburg in the Local Debt Recovery program.

Section 4: This Ordinance shall be effective upon its passage, execution by the Mayor and Village Clerk and publication as required by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,  
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

Vote Recorded:

Ayes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nays \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Absent \_\_\_\_\_  
\_\_\_\_\_

Abstain \_\_\_\_\_  
\_\_\_\_\_

Vote Recorded by:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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

ATTEST:

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

Approval as to Legal Form: \_\_\_\_\_  
J. Brian Manion, Village Attorney

**INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN  
THE ILLINOIS OFFICE OF THE COMPTROLLER  
AND  
THE VILLAGE OF FREEBURG  
REGARDING ACCESS TO THE COMPTROLLER'S LOCAL DEBT RECOVERY  
PROGRAM**

This Intergovernmental Agreement ("the Agreement") is hereby made and entered into as of the date of execution by and between the Illinois Office of the Comptroller (hereinafter "IOC") and the Village of Freeburg (hereinafter "the local unit"), in order to provide the named local unit access to the Local Debt Recovery Program for purposes of collecting both tax and nontax debts owed to the named local unit. Each of the parties hereto is a "public agency" as defined in Section 2 of the Intergovernmental Cooperation Act [5 ILCS 220/2].

**WHEREAS**, both the State of Illinois and the local unit have a responsibility to collect debts owed to its respective public bodies;

**WHEREAS**, IOC operates a system, known as the Comptroller's Offset System (hereinafter, "the System"), for collection of debt owed the State by persons receiving payments from the State;

**WHEREAS**, the Illinois General Assembly specifically provided for the ability of the local unit to utilize the System when it amended Section 10.05 and added Section 10.05d to the State Comptroller Act [P.A. 97-632; 15 ILCS 405/10.05 and 10.05d];

**WHEREAS**, IOC and the local unit are empowered under the Illinois Constitution [Ill. Const., Art. VII, Sec. 10], Section 3 of the Intergovernmental Cooperation Act [5 ILCS 220/3], and Section 10.05d of the State Comptroller Act (hereinafter, "the Act") [15 ILCS 405/10.05d] to contract with each other in any manner not prohibited by law;

**NOW THEREFORE**, in consideration of the foregoing recitals and the mutual covenants and promises contained herein, the sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

**Article I – Purpose**

The purpose of the Agreement between the IOC and the local unit is to establish the terms and conditions for the offset of the State's tax and nontax payments in order to collect tax and nontax debts owed to the local unit.

**Article II – Authority**

The authority for State payment offset is granted under Section 10.05 of the Act [15 ILCS 405/10.05] and the authority for entering into this Agreement is granted under Section 10.05d of the Act [15 ILCS 405/10.05d], Section 3 of the Intergovernmental Cooperation Act [5 ILCS 220/3], and Article VII of the Illinois Constitution [Ill. Const., Art. VII, Sec. 10].

### Article III – State Payment Offset Requirements and Operations

A. Legal Requirements. The offset of State payments shall be conducted pursuant to the authority granted in Section 10.05 and 10.05d of the Act [15 ILCS 405/10.05 and 10.05d] and the requirements set forth in this Agreement.

1. Definition of “Debt”

- (a) For purposes of this Agreement, debt shall mean any monies owed to the local unit which is less than 7 years past the date of final determination, as confirmed by the local unit in Article III(A)(2)(a)(viii) of this Agreement.
- (b) No debt which is more than 7 years past the date of final determination may be placed or may remain on the System.
- (c) No debt which has resulted in the issuance of a warrant for the arrest of the debtor may be placed or remain on the System so long as that warrant for arrest is active.
- (d) No debt which has resulted in the attachment of a lien on any personal property or other personal interest of the debtor shall be placed or remain on the System so long as that lien is attached to that property or interest.

2. Due Process & Notification

- (a) Before submitting a debt to IOC for State payment offset, the local unit must comply with all of the notification requirements of this Agreement. For purposes of this Agreement, notification of an account or claim eligible to be offset shall occur when the local unit submits to IOC the following information:
  - (i) the name and address and/or another unique identifier of the person against whom the claim exists;
  - (ii) the amount of the claim then due and payable to the local unit;
  - (iii) the reason why there is an amount due to the local unit (i.e., tax liability, overpayment, etc.);
  - (iv) the time period to which the claim is attributable;
  - (v) the local entity to which the debt is owed;
  - (vi) a description of the type of notification has been given to the person against whom the claim exists and the type of opportunity to be heard afforded to such a person;

- (vii) a statement as to the outcome of any hearings or other proceedings held to establish the debt, or a statement that no hearing was requested; and,
  - (viii) the date of final determination of the debt.
- (b) IOC will not process a claim under the Agreement until notification has been received from the local unit that the debt has been established through notice and opportunity to be heard.
  - (c) The local unit is required to provide the debtor with information about a procedure to challenge the existence, amount, and current collectability of the debt prior to the submission of a claim to IOC for entry into the System. The decision resulting from the utilization of this procedure must be reviewable.

3. Certification

- (a) The chief officer of the local unit shall, at the time the debt is referred, certify that the debt is past due and legally enforceable in the amount stated, and that there is no legal bar to collection by State payment offset.
- (b) Only debts finally determined as currently due and payable to the local unit may be certified to IOC as a claim for offset.
- (c) The chief officer of the local unit may delegate to a responsible person or persons the authority to execute the statement of the claim required by the Agreement.
- (d) This delegation of authority shall be made on either electronic or paper based forms provided by the Comptroller.
- (e) For purposes of this Agreement, “chief officer of the local unit” means the Village Administrator.
- (f) The chief officer hereby acknowledges and agrees that he/she will ensure that the login information into any electronic system provided by the Office of the Comptroller will remain confidential, that only active employees of the local unit may be granted the delegation of authority provided for in Part (c) of this Subsection, and that under no circumstances is a vendor, agent, consultant, collector or any other third-party representative of the local unit authorized to submit or certify debt to IOC on behalf of the local unit.

4. Notification of Change in Status

- (a) The chief officer must notify IOC as soon as possible, but in no case later than 30 days, after receiving notice of a change in the status of an offset claim.
- (b) A change in status may include, but is not limited to, payments received other than through a successful offset, the filing of a bankruptcy petition, the death of the debtor, or the expiration of the ability for the debt to remain on the System, as provided for in Article III(A)(1)(b) of this Agreement.

5. Notification of Change in the Chief Officer

- (a) The local unit shall be responsible for notifying IOC as soon as is practicable in the event the chief officer named in the Agreement is no longer an officer or employee of the local unit or is otherwise unable to perform the certification process provided for in Subsection 3 of this Section.
- (b) Upon obtaining knowledge that the chief officer is no longer an officer or employee of the local unit or is otherwise unable to perform the certification process provided for in Subsection 3 of this Section, whether through notification by the local unit or by any other means, IOC shall suspend the authority for the chief officer and any of his or her designees to certify debt to IOC.
- (c) The local unit shall be responsible for updating records with IOC in the event of a change in the chief officer in order to reestablish certification authority and resume collection by State payment offset.

B. Operational Requirements

1. Technical Requirements. IOC agrees to work with the local unit to facilitate information and data procedures as provided for in this Agreement. The local unit agrees to adhere to the standards and practices of IOC when transmitting and receiving data. The chief officer shall assume the responsibility of providing updates to the debtor records on file with IOC in order to ensure an equitable resolution of the debts owed to the local unit.
2. Fee. A fee may be charged to the debtor and shall be no more than \$20 per payment transaction. The fee will be deducted from the payment to be offset prior to issuance to the local unit.
3. Offset Notices. IOC will send offset notices to the debtor upon processing a claim under the Act and this Agreement. The notice will state that a request has been made to make an offset against a payment due to the debtor, identify the local unit as the entity submitting the request, provide the debtor with a phone number made available pursuant to Article III

(B)(6) of this Agreement, and inform the debtor that they may formally protest the offset within sixty (60) days of the written notice.

4. IOC Protest Process. If a protest is received, IOC will determine the amount due and payable to the local unit. This determination will be made by a Hearing Officer and will be made in light of all information relating to the transaction in the possession of IOC and any other information IOC may request and obtain from the local unit and the debtor subject to the offset. If IOC requests information from the local unit relating to the offset, the local unit will respond within sixty (60) days of IOC's request. IOC may grant the local unit an additional sixty (60) day extension for time to respond. The local unit shall complete an adjudication review with IOC in order to evaluate the local unit and the protest process prior to the offset of any State payments.
5. IOC Hearing Officer. The local unit hereby agrees to provide the Hearing Officer with any information requested in an efficient and timely manner in order to facilitate the prompt resolution to protests filed as a result of this Agreement. For purposes of this Agreement, any decision rendered by the Hearing Officer shall be binding on the local unit and shall be the final determination on the matter. The Hearing Officer may continue the review of a protest at his/her discretion in order to assure an equitable resolution.
6. Local Unit Call Center. The local unit hereby agrees to provide a working phone number which IOC will furnish to persons offset under this Agreement. The local unit shall ensure that the phone number is properly staffed in order to provide information about the debt the local unit is offsetting under this Agreement. The phone number for purposes of this Section and the Agreement is: 618/539-5545.
7. Debt Priorities. If a debtor has more than one local unit debt, the debt with the oldest date of entry on the System shall be offset first.
8. Transfer of Payment. Transfer of payment by IOC to the local unit shall be made in the form of electronic funds transfer (EFT). Nothing in this section or this Agreement shall limit the ability of either party to modify this Agreement at a later date in order to provide for an alternative method(s) of payment transfer.
9. IOC Refunds. If IOC determines that a payment is erroneous or otherwise not due to the local unit, IOC will process a refund of the offset, and refund the amount offset to the debtor. In the event the refund results in only a partial refund to the debtor, IOC will retain the fee referenced in Article III, Paragraph B, Section 2 above. The fee will only be refunded to the debtor in the event of a full refund of the offset amount.
10. Local Unit Refunds. The local unit is responsible for refunding monies to the debtor, including any and all administrative fees collected by IOC, if

an offset occurred due to inaccurate debt information or over collection, and the local unit has already received payment from IOC. IOC will only refund monies in the event that a payment has not yet been made to the local unit.

11. Third-Party Matching Services. IOC may utilize the services of a third-party vendor to assist in the identification of individual debtors. The local unit shall review and add any valid matches which result from the assistance of the third-party vendor within 30 days of receipt of the updated records. If the local unit is unable to add the valid matches within 30 days of receipt of the updated records, the chief officer must notify IOC as to the reason the local unit is not able to add the records in addition to a time frame for adding the records in the future.

#### **Article IV – Permissible Use of Information**

IOC acknowledges that the local unit is providing sensitive information about local debts for the purpose of conducting offsets under the Agreement. As such, IOC will use the information solely in connection with the Local Debt Recovery Program. IOC shall safeguard the local information in the same manner as it protects State debt information.

The local unit acknowledges that IOC is providing sensitive information about State payments for the purpose of conducting offsets under the Agreement. As such, the local unit will use the information solely in connection with the Local Debt Recovery Program. The local unit shall safeguard State information in the same manner as it protects local debt information.

The parties may use information in any litigation involving the parties, when such information is relevant to the litigation.

#### **Article V – Term of the Agreement and Modifications**

The Agreement becomes effective as of the Effective Date and shall remain in effect until it is terminated by one of the parties. Either party may terminate this Agreement by giving the other party written notice at least thirty (30) days prior to the effective date of the termination. Any modifications to the Agreement shall be in writing and signed by both parties.

#### **Article VI – No Liability to Other Parties**

Except for the fees described in Article III, paragraph B, Section 2 above, each party shall be responsible for its own costs incurred in connection with the Agreement. Each party shall be responsible for resolving and reconciling its own errors, but shall not be liable to any other parties for damages of any kind as a result of errors. Each party shall be liable for the acts and omissions of its own employees and agents. The Agreement does not confer any rights or benefits on any third party.

#### **Article VII – Issue Resolution**

The parties acknowledge that IOC is ultimately responsible for the development, design and operation of the System. Subject to that understanding, the parties agree to work cooperatively to resolve any matters that arise during the development, design and implementation of the program. If an issue cannot be resolved informally by mutual agreement of staff personnel, then the parties agree to elevate the issue to a senior level manager for resolution of the issue. For purposes of the Agreement, the “senior level managers” are:

1. IOC: Robert Dulski, Director – Department of Government and Community Affairs
2. Local Unit: Tony Funderburg, Village Administrator - Village of Freeburg

### **Article VIII – Contacts**

The points of contacts for this Agreement are:

IOC: Alissa Camp, General Counsel  
Illinois Office of the Comptroller  
325 West Adams  
Springfield, Illinois 62704  
Phone: 217/782-6000  
Fax: 217/782-2112  
E-mail: CampAJ@mail.ioc.state.il.us

Local Unit: Brian Manion, Attorney  
Weilmuenster & Keck, P.C  
3201 W. Main St  
Belleville, IL 62226  
Phone: 618/257-2222  
Email: jbm@weilmuensterlaw.com

### **Article IX – Acceptance of Terms and Commitment**

The signing of this document by authorized officials forms a binding commitment between IOC and the Village of Freeburg. The parties are obligated to perform in accordance with the terms and conditions of this document, any properly executed modification, addition, or amendment thereto, any attachment, appendix, addendum, or supplemental thereto, and any documents and requirements incorporated by reference.

By their signing, the signatories represent and certify that they possess the authority to bind their respective organizations to the terms of this document, and hereby do so.

[Signature Page Follows]

IN WITNESS WHEREOF, the Illinois Office of the Comptroller and the Village of Freeburg by the following officials sign their names to enter into this agreement.

ILLINOIS OFFICE OF THE COMPTROLLER

By: \_\_\_\_\_

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

Name: Leslie Geissler Munger

Title: Comptroller

VILLAGE OF FREEBURG

By: \_\_\_\_\_

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

Name: Seth E. Speiser

Title: Mayor

VILLAGE OF FREEBURG

ORDINANCE NO. 1595

AN ORDINANCE SPECIFYING APPROPRIATION PROCEDURE

ADOPTED BY THE  
VILLAGE PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF FREEBURG  
THIS 6<sup>TH</sup> DAY OF JUNE, 2016

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Freeburg, St. Clair County, this \_\_\_\_ day of June, 2016.

APPROPRIATION ORDINANCE

VILLAGE OF FREEBURG

ORDINANCE NO. 1595

An ordinance appropriating for all corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2016, and ending March 31, 2017.

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, 2016, and ending March 31, 2017.

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  
2016 - 2017

**400-499 - PERSONNEL SERVICES**

01-11-421	AD REGULAR SALARIES	\$62,455.00
01-11-423	AD OVERTIME	\$5,000.00
01-11-426	AD EMPLOYEE BONUSES	\$3,000.00
01-11-431	AD ELECTED SALARIES	\$17,500.00
01-11-451	AD HEALTH INSURANCE	\$10,500.00
01-11-453	AD UNEMPLOYMENT INSURANCE	\$415.00
01-11-454	AD WORKERS COMPENSATION	\$980.00
01-11-461	AD SOCIAL SECURITY	\$5,500.00
01-11-462	AD IMRF	\$7,700.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$113,050.00</b>

**500-599 - CONTRACTUAL SERVICES**

01-11-511	AD SERVICES, BUILDING	\$10,500.00
01-11-512	AD SERVICES, EQUIPMT	\$1,400.00
01-11-519	AD SERVICES, OTHER	\$3,000.00
01-11-531	AD ACCOUNTING	\$700.00
01-11-533	AD LEGAL	\$35,000.00
01-11-534	AD MEDICAL	\$15,960.00
01-11-538	AD CODE CODIFICATION	\$3,500.00
01-11-539	AD OTHER PROF SERVICES	\$10,500.00
01-11-551	AD POSTAGE	\$3,000.00
01-11-552	AD TELEPHONE	\$4,900.00
01-11-553	AD PUBLISHING,ADVERTMT	\$1,400.00
01-11-554	AD PRINTING, COPYING	\$500.00
01-11-559	AD RECORDING FEES	\$700.00
01-11-561	AD DUES	\$700.00
01-11-562	AD TRAVEL EXPENSE	\$1,680.00
01-11-563	AD TRAINING/COMP CLASSES	\$1,400.00
01-11-571	AD UTILITIES	\$10,500.00

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

01-11-592	AD LIABILITY /GENERAL INSURANCE	\$17,000.00
	TOTAL CONTRACTUAL SERVICES	\$122,340.00

**600-699 - COMMODITIES**

01-11-611	AD SUPPLIES, BUILDING	\$1,700.00
01-11-612	AD SUPPLIES, EQUIPMT	\$700.00
01-11-619	AD SUPPLIES, OTHER	\$700.00
01-11-651	AD OFFICE SUPPLIES	\$2,100.00
01-11-652	AD OPERATING SUPPLIES	\$1,400.00
01-11-659	AD OTHER GEN SUPPLIES	\$700.00
	TOTAL COMMODITIES	\$7,300.00

**800-899 - CAPITAL OUTLAY**

01-11-835	AD EQUIPMENT, COMP	\$6,000.00
01-11-841	AD VEHICLE	\$36,400.00
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	\$4,900.00
01-11-896	AD TIF FREEBURG CENTER	\$25,000.00
	TOTAL CAPITAL OUTLAY	\$109,500.00

**900-999 - OTHER EXPENSES**

01-11-560	AD IML CONFERENCE	\$4,480.00
01-11-562	AD TRAVEL EXPENSE	\$2,100.00
01-11-913	AD COMMUNITY RELATIONS	\$10,500.00
01-11-931	AD ECONOMIC DEVELOPMENT	\$4,900.00
01-11-955	AD REFUNDS (Real Estate Taxes)	\$3,500.00

**DEPARTMENT: 01-11 - Administrative**

**ACCT.: 01-11-**

01-11-959	AD INTERFUND TRANSFER (Pool)	\$70,000.00
01-11-887	AD WELCOME SIGN/GAZEBO/SQUARE PARK	\$7,000.00
01-11-888	AD STAFF ID ITEMS	\$2,100.00
01-11-889	AD WEBSITE	\$1,400.00
01-11-999	CONTINGENCY EXPENSES	\$50,000.00
	TOTAL OTHER EXPENSES	\$155,980.00
Grand Total		\$508,170.00

**DEPARTMENT: 01-16 Zoning**

**ACCT.: 01-16-**

Amount Appropriated  
2016-2017

**400-499 PERSONNEL SERVICES**

01-16-421	ZO REGULAR SALARIES	\$22,345.00
01-16-431	ZO SALARIES, APPOINTED	\$3,500.00
01-16-453	ZO UNEMPLOYMENT INSURANCE	\$490.00
01-16-454	ZO WORKERS COMPENSATION	\$665.00
01-16-461	ZO SOCIAL SECURITY	\$2,100.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$29,100.00</b>

**500-599 CONTRACTUAL SERVICES**

01-16-532	ZO ENGINEERING	\$2,100.00
01-16-533	ZO LEGAL	\$10,500.00
01-16-535	ZO COUNTY INSPECTIONS	\$21,000.00
01-16-539	ZO OTHER PROF SERVICES	\$560.00
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
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>\$36,190.00</b>

**600-700 - COMMODITIES**

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

**800-899 - CAPITAL OUTLAY**

	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ -</b>
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**900-999 OTHER EXPENSES**

01-16-999	Contingency Expenses	10,000
	<b>TOTAL OTHER EXPENSES</b>	<b>\$ 10,000</b>

<b>GRAND TOTAL</b>	<b>\$</b>	<b>80,190</b>
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**DEPARTMENT: 01-21 Police**

**ACCT.: 01-21-**

Amount Appropriated  
2016 - 2017

**400-499 PERSONNEL SERVICES**

01-21-421	PD REGULAR SALARIES	\$775,000.00
01-21-421.1	PD VACATION	\$2,700.00
01-21-422	PD OVERTIME	\$29,400.00
01-21-422.1	PD COMP	\$7,945.00
01-21-423	PD HOLIDAY OVERTIME	\$44,100.00
01-21-425	PD PART-TIME SALARIES	\$28,000.00
01-21-426	PD LONGEVITY/EDUCATION	\$7,900.00
01-21-451	PD HEALTH INSURANCE	\$150,000.00
01-21-453	PD UNEMPLOYMENT INSURANCE	\$7,840.00
01-21-454	PD WORKERS COMPENSATION	\$27,300.00
01-21-461	PD SOCIAL SECURITY	\$68,000.00
01-21-462	PD RETIREMENT	\$94,300.00
01-21-471	PD UNIFORM ALLOWANCE	\$10,500.00
01-21-471.1	PD NEW HIRE EQUIPMENT	\$3,000.00
01-21-473	PD LONGEVITY/EDUCATION	\$7,000.00
	TOTAL PERSONNEL SERVICES	\$1,262,985.00

**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	\$42,000.00
01-21-534	PD MEDICAL	\$156,184.00
01-21-536	PD JANITORIAL	\$700.00
01-21-538	PD DISPATCHING SERVICE	\$56,000.00
01-21-539	PD OTHER PROF SERVICES	\$15,400.00
01-21-551	PD POSTAGE	\$700.00
01-21-552	PD TELEPHONE	\$6,580.00
01-21-553	PD PUBLISHING, ADVERTMT	\$560.00
01-21-554	PD PRINTING, COPYING	\$910.00
01-21-561	PD DUES	\$2,940.00
01-21-562	PD TRAVEL EXPENSE	\$1,050.00
01-21-563	PD TRAINING	\$5,000.00
01-21-571	PD UTILITIES	\$6,580.00
01-21-592	PD GENERAL INSURANCE	\$25,900.00

TOTAL CONTRACTURAL SERVICES	\$345,004.00
<b>600-699 COMMODITIES</b>	
01-21-611 PD SUPPLIES, BUILDING	\$1,000.00
01-21-612 PD SUPPLIES, EQUIPMT	\$2,500.00
01-21-613 PD SUPPLIES, VEHICLE	\$14,000.00
01-21-651 PD OFFICE SUPPLIES	\$2,100.00
01-21-652 PD OPERATING SUPPLIES	\$2,500.00
01-21-655 PD AUTO FUEL/OIL	\$40,000.00
01-21-666 PD DARE	\$1,500.00
01-21-670 PD POLICE CANINE	\$18,000.00
01-21-670.1 PD POLICE FUND RAISER	\$12,000.00
TOTAL COMMODITIES	\$93,600.00
<b>800-899 CAPITAL OUTLAY</b>	
01-21-831 PD OFFICE EQUIPMT (COPIER)	\$2,100.00
01-21-833 PD PROTECTIVE VESTS	\$2,000.00
01-21-834 PD COMPUTER SOFTWARE	\$7,000.00
01-21-835 PD TOBACCO COMPLIANCE GRANT	\$1,400.00
01-21-841 PD VEHICLES	\$50,400.00
01-21-841.1 PD VEHICLES-IN CAR CAMERAS	\$1,000.00
01-21-959 PD INTERFUND TRANSFER (ESDA)	\$7,000.00
01-21-890 PD OTHER IMPROVEMENTS	\$3,500.00
TOTAL CAPITAL OUTLAY	\$74,400.00
<b>900-999 OTHER EXPENSES</b>	
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	\$1,799,258.00

**DEPARTMENT: 01-41 Street**

ACCT.: 01-41-

Amount  
Appropriated  
2016 - 2017**400-499 PERSONNEL SERVICES**

01-41-421	ST REGULAR SALARIES	\$259,000.00
01-41-422	ST TEMPORARY SALARIES	\$14,000.00
01-41-423	ST OVERTIME	\$14,000.00
01-41-423.1	ST COMP	\$1,650.00
01-41-451	ST HEALTH INSURANCE	\$48,300.00
01-41-453	ST UNEMPLOYMENT INSURANCE	\$1,645.00
01-41-454	ST WORKERS COMPENSATION	\$51,520.00
01-41-461	ST SOCIAL SECURITY	\$23,500.00
01-41-461.1	ST SOCIAL SECURITY/VSC/COMP	\$200.00
01-41-462	ST RETIREMENT	\$32,582.00
01-41-462.1	ST RETIRMENT/VACATION/COM	\$280.00
01-41-563	TRAINING	\$1,000.00
	TOTAL PERSONNEL SERVICES	\$447,677.00

**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	\$2,500.00
01-41-533	ST LEGAL	\$5,000.00
01-41-534	ST MEDICAL	\$58,000.00
01-41-539	ST OTHER PROF SERVICES	\$9,100.00
01-41-553	ST PUBLISHING,ADVERTMT	\$350.00
01-41-557	ST RECORDING FEES	\$140.00
01-41-562	ST TRAVEL EXPENSE	\$1,400.00
01-41-571	ST UTILITIES	\$1,850.00
01-41-592	ST GENERAL / LIABILITY INSURANCE	\$11,900.00
01-41-593	ST RENTALS	\$14,000.00
	TOTAL CONTRACTUAL SERVICES	\$128,740.00

**600-699 COMMODITIES**

01-41-610	ST SAFETY EQUIPMENT	\$1,400.00
01-41-612	ST SUPPLIES, EQUIPMT	\$5,000.00
01-41-613	ST SUPPLIES, VEHICLE	\$3,000.00
01-41-614	ST SUPPLIES, STREET	\$71,000.00
01-41-615	ST SIDEWALK MATERIAL SUPPLIES	\$27,000.00
01-41-617	ST SNOW REMOVAL	\$18,200.00
01-41-651	ST OFFICE SUPPLIES	\$750.00
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	\$14,500.00
01-41-656	ST CHEMICALS	\$10,500.00
01-41-659	ST OTHER GEN SUPPLIES	\$1,400.00
	TOTAL COMMODITIES	\$156,950.00

**800-899 CAPITAL OUTLAY**

01-41-834	ST SHED IMPROVEMENTS	\$6,000.00
01-41-831	ST EQUIP.	\$10,000.00
01-41-831.1	ST EQUIP. (fogger)	\$2,100.00
01-41-841	ST TRUCK	\$7,000.00
01-41-845	ST MOWER	\$1,400.00
01-41-890	ST OTHER IMPROVEMENTS	\$3,500.00
01-41-892	ST GRANT/SAFE ROUTE TO SCHOOL	\$330,000.00
	TOTAL CAPITAL OUTLAY	\$360,000.00

**900-999 - OTHER EXPENSES**

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

GRAND TOTAL \$1,143,367.00

DEPARTMENT: 11-11 - Audit

ACCT.: 11-11-

		Amount Appropriated 2016 - 2017
<b>500-599 - CONTRACTUAL SERVICES</b>		
11-11-531	AU ACCOUNTING	\$12,500.00
	Total 500-599	\$12,500.00
	TOTAL CONTRACTUAL SERVICES	\$12,500.00
GRAND TOTAL		\$12,500.00

DEPARTMENT: 10-00 TIF BONDS

ACCT.: 10-11-

Amount  
Appropriated  
2016 - 2017

**700-799 TIF DEBT SERVICES**

10-00-386 TIF DEBT SERVICE BONDS \$265,000.00

10-11-700.1 TIF INTEREST \$20,000.00

Total 700-799 \$285,000.00

TOTAL DEBT SERVICES \$285,000.00

GRAND TOTAL \$285,000.00

**DEPARTMENT: 12-23 ESDA**

**ACCT.: 12-23**

	Amount Appropriated 2016 - 2017
<b>400-499 PERSONNEL SERVICES</b>	
12-23-421 ES REGULAR SALARIES	\$39,500.00
12-23-453 ES UNEMPLOYMENT INS	\$150.00
12-23-461 ES SOCIAL SECURITY	\$330.00
TOTAL PERSONNEL SERVICES	\$39,980.00
<b>500-599 CONTRACTUAL SERVICES</b>	
12-23-563 ES TRAINING	\$910.00
12-23-565 ES PUBLICATIONS	\$210.00
TOTAL CONTRACTUAL SERVICES	\$1,120.00
<b>600-699 COMMODITIES</b>	
12-23-612 ES SUPP/EQUIPMT/BAT/PATC	\$840.00
12-23-652 ES OPERATING SUPPLIES	\$700.00
TOTAL COMMODITIES	\$1,540.00
<b>800-899 CAPITAL OUTLAY</b>	
12-23-831 ES EQUIPMENT, PAGERS	\$3,500.00
12-23-831.1 ES EQUIPMENT TORNADO SIREN	\$35,000.00
TOTAL CAPITAL OUTLAY	\$38,500.00
<b>900-999 OTHER EXPENSES</b>	
12-23-999 Contingency Expenses	\$5,000.00
TOTAL OTHER EXPENSES	\$5,000.00
GRAND TOTAL	\$86,140.00

**DEPARTMENT: 13-44 Garbage**

**ACCT.: 13-44-**

Amount  
Appropriated  
2016 - 2017

**500-599 CONTRACTUAL SERVICES**

13-44-551	GA POSTAGE	\$4,200.00
13-44-573	GA GARBAGE DISPOSAL	\$269,000.00
13-44-575	GA RECYCLING	\$14,000.00
13-44-576	GA CLEANUP ACTIVITIES	\$5,000.00
13-44-652	GA OPERATING SUPPLIES/BILL PRINTING	\$1,400.00
13-44-844.1	GA EQUIPMENT / LEAF MACHINE	\$21,000.00

TOTAL CONTRACTUAL SERVICES \$314,600.00

**800-899 CAPITAL OUTLAY**

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

GRAND TOTAL \$318,800.00

**DEPARTMENT: 15-41 Motor Fuel Tax****ACCT.: 15-41-**Amount  
Appropriated  
2016 - 2017**400-499 PERSONNEL SERVICES**

15-41-421	MFT REGULAR SALARIES	\$0.00
15-41-453	MFT UNEMPLOYMENT INSURANCE	\$0.00
15-41-461	MFT SOCIAL SECURITY	\$0.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$0.00</b>

**500-599 CONTRACTUAL SERVICES**

15-41-532	MFT ENGINEERING	\$9,000.00
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	\$15,000.00
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>\$56,200.00</b>

**600-699 COMMODITIES**

15-41-614	MFT SUPPLIES, STREET	\$10,000.00
15-41-615	MFT SUPPLIES, SIDEWALKS	\$2,000.00
	<b>TOTAL COMMODITIES</b>	<b>\$12,000.00</b>

**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	\$5,000.00
15-41-892	MFT PATCHING AND REPAIR	\$36,000.00
15-41-893	MFT SEAL COAT	\$60,000.00
15-41-894	MFT AGGREGATE	\$41,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$362,000.00</b>



**DEPARTMENT: Water**

ACCT.: 51-42-

Amount  
Appropriated  
2016 - 2017**400-499 PERSONNEL SERVICES**

51-42-421	WR REGULAR SALARIES	\$292,000.00
51-42-421.1	WR VACATION	\$900.00
51-42-422	WR TEMP SALARIES	\$12,500.00
51-42-423	WR OVERTIME	\$15,000.00
51-42-423.1	WR COMP	\$1,300.00
51-42-426	WR EMPLOYEE BONUS	\$500.00
51-42-431	WR ELECTED SALARIES	\$14,000.00
51-42-451	WR HEALTH INSURANCE	\$48,300.00
51-42-453	WR UNEMPLOYMENT INSURANCE	\$1,900.00
51-42-454	WR WORKER'S COMP INSURANCE	\$11,450.00
51-42-461	WR SOCIAL SECURITY	\$14,000.00
51-42-461.1	WR SOCIAL SECURITY/VAC/COMP	\$200.00
51-42-462	WR RETIREMENT	\$33,600.00
51-42-471	WR RETIRMENT/VAC/COMP	\$250.00
51-42-471	WR UNIFORM RENTAL	\$8,400.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$454,300.00</b>

**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	\$1,000.00
51-42-519	WR SERVICES, OTHER	\$5,000.00
51-42-531	WR ACCOUNTING	\$700.00
51-42-532	WR ENGINEERING	\$15,000.00
51-42-533	WR LEGAL	\$14,000.00
51-42-534	WR MEDICAL	\$59,000.00
51-42-539	WR OTHER PROF SERVICES	\$56,000.00
51-42-551	WR POSTAGE	\$5,600.00
51-42-552	WR TELEPHONE	\$4,900.00
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	\$7,700.00
51-42-575	WR WATER PURCHASES	\$488,000.00
51-42-592	WR GENERAL / LIABILITY INS	\$11,200.00
51-42-593	WR RENTALS	\$1,400.00

TOTAL CONTRACTUAL SERVICES	\$697,850.00
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**600-699 COMMODITIES**

51-42-611	WR SUPPLIES, BUILDING	\$2,100.00
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	\$5,000.00
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	\$13,300.00
51-42-656	WR CHEMICALS	\$1,400.00
51-42-659	WR OTHER GEN SUPPLIES	\$2,100.00

TOTAL COMMODITIES	\$105,800.00
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**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
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**800-899 CAPITAL OUTLAY**

51-42-831	WR EQUIPMENT	\$5,000.00
51-42-834	WR COPIER	\$700.00
51-42-835	WR COMPUTER	\$4,200.00
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	\$0.00
51-42-853	WR WATER TOWER	\$30,000.00

51-42-887	WR PHONE SYSTEM	\$1,500.00
	TOTAL CAPITAL OUTLAY	\$170,400.00
<b>900-999 OTHER EXPENSES</b>		
51-42-999	Contingency Expenses	\$50,000.00
	TOTAL OTHER EXPENSES	\$50,000.00
	GRAND TOTAL	\$1,488,342.00

**DEPARTMENT: 52-43 SEWER**

ACCT.: 52-43-

Amount  
Appropriated  
2016-2017**400-499 PERSONNEL SERVICES**

52-43-421	SR REGULAR SALARIES	\$217,700.00
52-43-421.1	SR VACATION	\$900.00
52-43-422	SR TEMP SALARIES	\$10,500.00
52-43-423	SR OVERTIME	\$16,800.00
52-43-423.1	SR COMP	\$650.00
52-43-426	SR EMPLOYEE BONUS	\$325.00
52-43-431	SR ELECTED SALARIES	\$13,900.00
52-43-451	SR HEALTH INSURANCE	\$45,700.00
52-43-453	SR UNEMPLOYMENT INSURANCE	\$1,650.00
52-43-454	SR WORKER'S COMP INSURANCE	\$15,400.00
52-43-461	SR SOCIAL SECURITY	\$18,585.00
52-43-461.1	SR SOCIAL SECURITY/VAC/COMP	\$125.00
52-43-462	SR RETIREMENT	\$25,900.00
52-43-462.1	SR RETIRMENT/VAC/COM	\$200.00
52-43-471	SR UNIFORM RENTAL	\$9,800.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$378,135.00</b>

**500-599 CONTRACTUAL SERVICES**

52-43-512	SR SERVICES, EQUIPMT	\$14,000.00
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	\$1,000.00
52-43-519	SR SERVICES, OTHER	\$4,500.00
52-43-530	SR NPDES STATE PERMIT	\$7,000.00
52-43-531	SR ACCOUNTING	\$700.00
52-43-532	SR ENGINEERING	\$8,400.00
52-43-533	SR LEGAL	\$14,000.00
52-43-534	SR MEDICAL	\$46,000.00
52-43-537	SR DATA PROCESSING	\$0.00
52-43-539	SR OTHER PROF SERVICES	\$45,000.00
52-43-551	SR POSTAGE	\$4,900.00
52-43-552	SR TELEPHONE	\$8,680.00
52-43-553	SR PUBLISH,ADVERTISING	\$1,050.00
52-43-555	SR SEWER BACK UP REIMB	\$2,800.00

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	\$2,800.00
52-43-571	SR UTILITIES	\$30,800.00
52-43-577	SR FUEL PURCHASES	\$2,100.00
52-43-592	SR GENERAL / LIABILITY INS	\$8,400.00
52-43-593	SR RENTALS	\$1,400.00

TOTAL CONTRACTUAL SERVICES \$244,550.00

**600-699 COMMODITIES**

52-43-611	SR SUPPLIES, BUILDING	\$1,050.00
52-43-612	SR SUPPLIES, EQUIPMT	\$5,600.00
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	\$9,100.00
52-43-657	SR LAB SUPPLIES	\$1,960.00
52-43-659	SR OTHER GEN SUPPLIES	\$2,100.00

TOTAL COMMODITIES \$79,310.00

**700-799 WASTE WATER DEBT SERVICES**

52-43-712	SR IEPA LOAN/PRIN L173647	\$35,700.00
52-43-713	SR IEPA LOAN/PRN/L171760	\$39,200.00
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 \$98,241.00

**800-899 CAPITAL OUTLAY**

52-43-811	SR LAND ACQUISITION	\$84,000.00
52-43-831	SR EQUIPMENT	\$2,800.00

52-43-831.1	SR EQUIP/SEWER MACHINE	\$0.00
52-43-834	SR COPIER	\$700.00
52-43-835	SR COMPUTER	\$4,500.00
52-43-841	SR TRUCK	\$8,500.00
52-43-845	SR MOWER	\$1,000.00
52-43-887	SR PHONE SYSTEM	\$1,000.00
52-43-852	SR LIFT STA REP.	\$4,200.00
52-43-852.1	SR SHORING	\$0.00
52-43-892	SR N. STATE ST SEWER LINE EXTENSION PROJECT	\$1,265,349.00
52-43-880	SR WASTEWATER SEWER PLANT and ENGINEERING	\$100,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$1,472,049.00</b>
<b>900-999 OTHER EXPENSES</b>		
52-43-920	SR MISCELLANEOUS	\$700.00
52-43-999	Contingency Expenses	\$49,300.00
	<b>TOTAL OTHER EXPENSES</b>	<b>\$50,000.00</b>
	<b>GRAND TOTAL</b>	<b>\$2,322,285.00</b>

**DEPARTMENT: 53-40 Electric**

**ACCT.: 53-40-**

Amount  
Appropriated 2016  
- 2017

**400-499 PERSONNEL SERVICES**

53-40-421	EL REGULAR SALARIES	\$671,500.00
53-40-421.1	EL VACATION	\$8,820.00
53-40-422	EL TEMP SALARIES	\$10,500.00
53-40-423	EL OVERTIME	\$30,000.00
53-40-423.1	EL COMP	\$5,810.00
53-40-426	EL EMPLOYEE BONUS	\$1,260.00
53-40-431	EL ELECTED SALARIES	\$16,800.00
53-40-451	EL HEALTH INSURANCE	\$99,900.00
53-40-453	EL UNEMPLOYMENT INSURANCE	\$4,820.00
53-40-454	EL WORKER'S COMP INSURANCE	\$19,740.00
53-40-461	EL SOCIAL SECURITY	\$54,000.00
53-40-461.1	EL SOCIAL SECURITY/VAC/COMP	\$1,120.00
53-40-462	EL RETIREMENT	\$77,000.00
53-40-462.1	EL RETIREMENT/VAC/COMP	\$1,650.00
53-40-471	EL UNIFORM RENTAL	\$9,380.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$1,012,300.00</b>

**500-599 CONTRACTUAL SERVICES**

53-40-511	EL SERVICES, BUILDING	\$42,000.00
53-40-512	EL SERVICES, EQUIPMT	\$14,000.00
53-40-513	EL SERVICES, VEHICLES	\$21,000.00
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	\$35,000.00
53-40-534	EL MEDICAL	\$114,000.00
53-40-537	EL DATA PROCESSING	\$0.00
53-40-539	EL OTHER PROF SERVICES	\$14,000.00
53-40-551	EL POSTAGE	\$4,480.00
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	\$1,050.00
53-40-562	EL TRAVEL EXPENSES	\$5,600.00
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	\$79,800.00
53-40-593	EL RENTALS	\$1,400.00
	TOTAL CONTRACTUAL SERVICES	\$4,754,320.00

**600-699 COMMODITIES**

53-40-611	EL SUPPLIES, BUILDING	\$7,000.00
53-40-612	EL SUPPLIES, EQUIPMT	\$14,000.00
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	\$1,400.00
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	\$1,400.00
53-40-655	EL AUTO FUEL/OIL	\$15,400.00
53-40-656	EL CHEMICALS	\$2,100.00
53-40-659	EL OTHER GEN SUPPLIES	\$2,800.00
	TOTAL COMMODITIES	\$224,700.00

**700-799 ELECTRIC DEBT SERVICES**

53-40-711	EL BOND DEBT SERVICE	\$564,200.00
53-40-731	EL FRANCHISE FEE	\$344,400.00
	TOTAL DEBT SERVICES	\$908,600.00

**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	\$7,000.00
53-40-834	EL COPIER	\$2,100.00
53-40-835	EL COMPUTERS	\$4,200.00
53-40-839	EL TRENCHER	\$2,500.00
53-40-840	EL TRUCK (DUMP)	\$0.00
53-40-841	EL TRUCK	\$53,200.00
53-40-841.1	EL TRUCK (BUCKET)	\$42,000.00
53-40-842	EL POWER PLANT NESHAP	\$14,000.00
53-40-843	EL RADIO READ METERS	\$14,000.00
53-40-851	EL UTILITY SYS PRIMARY	\$35,000.00
53-40-887	EL PHONE SYSTEM	\$1,500.00
53-40-854	EL SYSTEM EXPANSION	\$20,000.00
	TOTAL CAPITAL OUTLAY	\$210,300.00

**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

GRAND TOTAL \$7,209,520.00

**DEPARTMENT: 58-55 Swimming Pool**  
**ACCT.: 58-55-**

Amount  
Appropriated  
2016 - 2017

**400-499 PERSONNEL SERVICES**

58-55-421	SWP MANAGER SALARIES	\$19,620.00
58-55-422	SWP SAL GAURDS	\$49,000.00
58-55-424	SWP VILL PERSONNEL MAINT	\$700.00
58-55-453	SWP UNEMPLOYMENT INSURANCE	\$2,380.00
58-55-454	SWP WORKERS COMP INS	\$2,180.00
58-55-461	SWP SOCIAL SECURITY	\$5,500.00
	<b>TOTAL PERSONNEL SERVICES</b>	<b>\$79,380.00</b>

**500-599 CONTRACTUAL SERVICES**

58-55-519	SWP SERVICES, OTHER	\$3,500.00
58-55-553	SWP PUBLISH,ADVERTISING	\$700.00
58-55-554	SWP PRINTING, COPYING	\$700.00
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	\$2,240.00
58-55-593	SWP RENTALS	\$2,100.00
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>\$24,800.00</b>

**600-699 COMMODITIES**

58-55-611	SWP SUPPLIES, BUILDING	\$490.00
58-55-612	SWP SUPPLIES, EQUIPMT	\$4,900.00
58-55-652	SWP OPERATING SUPPLIES	\$1,700.00
58-55-656	SWP CHEMICALS	\$11,900.00
58-55-657	SWP CONCESSION SUPPLIES	\$14,000.00
58-55-659	SWP OTHER GEN SUPPLIES	\$490.00
	<b>TOTAL COMMODITIES</b>	<b>\$33,480.00</b>

**700-799 DEBT SERVICE**

58-55-712	SWP Debt Service - Bonds	\$29,148.00
58-55-711	SWP BONDS INTEREST	\$60,000.00
60-00-381	BOND INTEREST	\$210.00
60-40-500	BOND EXPENSE	\$840.00

TOTAL DEBT SERVICE	\$90,198.00
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**800-899 CAPITAL OUTLAY**

58-55-824	SWP UPGRADES	\$35,000.00
58-55-826	SWP BATH HOUSE RENOVATION	\$35,000.00

TOTAL CAPITAL OUTLAY	\$70,000.00
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**900-999 OTHER EXPENDITURES**

58-55-999	Contingency Expenses	\$25,000.00
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TOTAL OTHER EXPENDITURES	\$25,000.00
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GRAND TOTAL	\$322,858.00
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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 6<sup>TH</sup> day of June, 2016 pursuant to a roll call vote by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois.

AYES:

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NAYS:

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ABSENT:

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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, 2016.

\_\_\_\_\_  
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, 2016, and ending March 31, 2017 as adopted on June 6, 2016.

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 6<sup>th</sup> day of June, 2016:

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

\_\_\_\_\_  
County Clerk

**ORDINANCE NO. 1596****AN ORDINANCE AMENDING CHAPTER 21 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS**

WHEREAS, the Municipal Code of the Village of Freeburg, under Chapter 21, Article 3, Division 2 places restrictions on happy hours within a licensed establishment; and

WHEREAS, from time to time when changes in State Law require the Village to look at its current ordinances to determine if it is in the best interest of the Village to amend their ordinances to allow businesses within the Village to remain competitive with those business outside the Village of Freeburg; and

WHEREAS, Illinois Public Act 099-0046 enacted several new rules concerning happy hours for liquor licensees and changed the required minimum training for servers within a liquor licensed establishment; and

WHEREAS, the Village Board of the Village of Freeburg finds that it is in the best interest of the Village of Freeburg to amend Chapter 21, Article 3, Division 2 of the Freeburg Village Code as it relates to happy hours and to add Chapter 21, Article 2, Division 12, as it relates to minimum server training requirements.

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

SECTION 1. That CHAPTER 21, Section 21-3-2, HAPPY HOUR RESTRICTIONS, is amended to read as follows:

Section 21-3-2 Delete entire Section (A), (B), (C) and (D) and Replace with:

21-3-2: **HAPPY HOUR RESTRICTIONS.** (A) All retail licensees shall maintain a schedule of the prices charged for all drinks of alcoholic liquor to be served and consumed on the licensed premises or in any room or part thereof. Whenever a hotel or multiuse establishment which holds a valid retailer's license operates on its premises more than one establishment at which drinks of alcoholic liquor are sold at retail, the hotel or multi-use establishment shall maintain at each such establishment a separate schedule of the prices charged for such drinks at that establishment.

(B) No retail licensee or employee or agent of such licensee shall:

- (1) sell more than one drink of alcoholic liquor for the price of one drink of alcoholic liquor;
- (2) sell, offer to sell or serve to any person an unlimited number of drinks of alcoholic liquor during any set period of time or a fixed price, except at private functions not open to the general public or as provided in subsection (C) of this Section;

- (3) increase the volume of alcoholic liquor contained in a drink, or the size of a drink of alcoholic liquor, without increasing proportionately the price regularly charged for the drink on that day;
- (4) encourage or permit, on the licensed premises, any game or contest which involves drinking alcoholic liquor or the awarding of drinks of alcoholic liquor as prizes for such game or contest on the licensed premises; or
- (5) advertise or promote in any way, whether on or off the licensed premises, any of the practices prohibited under subsections (B)(1) through (5).

(C) A retail licensee may:

- (1) offer free food or entertainment at any time;
- (2) include drinks of alcoholic liquor as part of a meal package;
- (3) sell or offer for sale a party package only if the retail licensee:
  - (A) offers food in the dedicated event space;
  - (B) limits the party package to no more than 3 hours;
  - (C) distributes wristbands, lanyards, shirts, or any other such wearable items to identify party package attendees so the attendees may be granted access to the dedicated event space; and
  - (D) excludes individuals not participating in the party package from the dedicated event space;
  - (E) notifies the Village of Freeburg Administrative Office by either written or electronic communication at least 7 days prior to the specified time of the time and place of the event and provide a list of invited guests and the number of persons expected to attend.
- (4) include drinks of alcoholic liquor as part of a hotel package;
- (5) negotiate drinks of alcoholic liquor as part of a hotel package;
- (6) provide room service to persons renting rooms at a hotel;
- (7) sell pitchers (or the equivalent, including, but not limited to, buckets of bottled beer), carafes, or bottles of alcoholic liquor which are customarily sold in such manner, or sell bottles of spirits;
- (8) advertise events permitted under this Section;
- (9) discount any drink of alcoholic liquor during a specified time period only if:
  - (A) the price of the drink of alcoholic liquor is not changed during the time that it is discounted;
  - (B) the period of time during which any drink of alcoholic liquor is discounted does not exceed 4 hours per day and 15 hours per week; however, this period of time is not required to be consecutive and may be divided by the licensee in any manner;
  - (C) the drink of alcoholic liquor is not discounted between the hours of 10:00 p.m. and the licensed premises' closing hour; and
  - (D) notice of the discount of the drink of alcoholic liquor during a specified time is provided by either written or electronic communication to the Village of Freeburg Administrative office and posted on the licensed premises

or on the licensee's publicly available website at least 7 days prior to the specified time.

(D) A violation of this Act shall be grounds for suspension or revocation of the retailer's license as provided by **Article IV** of this Chapter.

**(235 ILCS 5/6-28)**

SECTION 2. That Chapter 21-2-12 be added as follows:

21-2-12: **EDUCATION FOR LICENSEES AND EMPLOYEES.** (A) All original or renewal applications for all classes of liquor licenses shall be accompanied with proof of completion of an Illinois Liquor Control Commission (ILCC) approved beverage alcohol sellers and servers educational training (BASSET) program. Verification of training shall be in the form of an affidavit which will be accompanied by a list of employees with specific certification information for each trained employee.

(B) Employee Education Required: all licensees and all of their employees who serve alcoholic beverages or otherwise come into contact with patrons of their establishment shall attend and complete an ILCC approved BASSET program. For Class C licenses, all licensees and all of their employees who serve or distribute alcoholic beverages shall attend a complete an ILCC approved BASSET program. All sales of alcoholic beverages in Class C licensed establishments must be rung up at a register operated by a person of the age of twenty-one (21) years or older, who has completed an ILCC and BASSET program.

SECTION 3. All remaining sections of Chapter 21 of the Village of Freeburg Revised Code shall remain in full force and effect.

SECTION 4. That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

SECTION 5. The repeal of any ordinance by this Ordinance shall not affect any rights accrued or liability incurred under said repealed ordinance to the effective date hereof. The provisions of this Ordinance, insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinance.

SECTION 6. That it is the intention of the Village Board of Trustees of the Village of Freeburg that this Ordinance and every provision thereof shall be considered separable and the invalidity of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 7. That the Board of Trustees of the Village of Freeburg finds that the subject matter of this ordinance pertains to the government and affairs of the Village of Freeburg and is passed pursuant to the provisions of Article VII, Section 6(a) of the 1970 Illinois Constitution.

SECTION 8. That this Ordinance shall take effect upon its passage, approval, recording and publication in pamphlet form in accordance with law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_\_ DAY OF June, 2016.

AYES \_\_\_\_\_

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NAYS \_\_\_\_\_

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ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

Approved this \_\_\_\_ day of June, 2016.

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

ATTEST:

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

Approval as to Legal Form:

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

**ORDINANCE NO. 1597**

AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY  
TO BE SURPLUS PROPERTY AND AUTHORIZING  
THE SALE OR DISPOSITION THEREOF  
(Canine - Duke)

WHEREAS, the Village owns certain personal property which it can no longer effectively use, or which is no longer needed.

WHEREAS, Canine Duke has been declared not fit for active duty with the Village of Freeburg Police Department; and

WHEREAS, Officer Joel Boeving and Fire Cam, who donated the money to purchase Duke for the Village of Freeburg Police Department Canine Program, have both declined to take ownership of Duke.

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

SECTION 1. The following described property is hereby declared to be surplus property:

A. Canine Duke.

SECTION 2. The Village of Freeburg is hereby authorized to deliver the canine back to the breeder of said canine.

PASSED THIS 6th DAY OF JUNE, **2016**, BY THE VILLAGE PRESIDENT AND THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, AND DEPOSITIED AND FILED IN THE OFFICE OF THE VILLAGE CLERK IN SAID VILLAGE ON THAT DATE.

AYE _____	NAY _____
ABSENT _____	ABSENT _____

Vote Recorded By:

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

**ORDINANCE NO. 1597 cont.**

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,  
this 6<sup>th</sup> day of JUNE, 2016.

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Seth E. Speiser  
Village President

ATTEST:

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Jerry Menard  
Village Clerk

Approval as to Legal Form:

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J. Brian Manion  
Village Attorney

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

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Meehling/Blaies/Pruett/Trout)

Wednesday, May 25, 2016 at 5:30 p.m.

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Lisa Meehling on Wednesday, May 25, 2016, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle, Robin Schutzenhofer, Stan Koerber (5:58 p.m.), Chief Stan Donald (5:54 p.m.) and Treasurer Bryan Vogel, (6:05 p.m.).

### A. OLD BUSINESS:

1. Approval of April 27, 2016 Minutes: Trustee Matt Trout motioned to approve the April 27, 2016 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

Trustee Matt Trout motioned to amend the agenda in order to hear Public Participation and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried. See below.

2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning advised they are making progress at 3 Lake Dr. We have a Board of Appeals hearing tomorrow for Kuklinski to operate a home business in SR-1 district at 3646 St. Rt. 15. We also have the Yarber and Moerchen hearings scheduled in June. Those will be special use permits to operate a home business in an agriculture district.
3. Combination of Plan Commission and Board of Appeals: Administrator Funderburg advised we have not had a chance to meet with Attorney Manion on this.
4. Local Debt Recovery Program: This will be on the first board meeting agenda in June.
5. Golf Cars or Side by Side Vehicles: Trustee Albers asked Janet Baechle's opinion of allowing golf carts, and Janet stated she did not see anything wrong with it. Denise further asked her what the benefits are, and Janet said if she lived closer in town, it would be convenient for her to use a golf cart in town. Trustee Albers asked if this will be during daytime hours or 24 hours a day, and Trustee Meehling said sunup to sundown. Administrator Funderburg advised Attorney Manion is aware of the discussions regarding this topic, and he will be ready to discuss the legal liability of allowing golf carts at the board meeting.

Chief Donald stated he has an entire police department that doesn't want them. He advised we have enough crashes in town with 99% on them on State Street. The other local towns that have golf carts do not have the traffic we do. Trustee Albers asked

Legal and Ordinance Committee Meeting  
Wednesday, May 25, 2016

the school if they would have a problem with someone picking up a child in a golf cart, and they were not in favor of it. Chief asked who will conduct the inspections, and Mayor Speiser advised Rt. 15 Cycle has agreed to. They would be issued a sticker and inspected annually. Item will be placed on the board agenda for discussion. IML has an ordinance we can use as a guideline.

6. Happy Hour Consideration: Administrator Funderburg advised the ordinance was emailed earlier today. The revision to the happy hour was previously approved by this committee. Attorney Manion has reviewed and approved the changes to the code. The State of Illinois will require everyone to be trained.

*Trustee Dean Pruett motioned to recommend to the full Board Ordinance #1596, An Ordinance Amending Chapter 21 of the Revised Code (Happy Hour Restrictions) and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.*

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

- D. PUBLIC PARTICIPATION:** Robin Schutzenhofer stated she would like to address the noise ordinance that we have in the Village. She only found no playing music after 10:00 p.m., and that you can't disturb peace of another. She has a problem with the outdoor patio and music at Tequilas. They continually play after 10:00 p.m., and also the noise level of music depending on the band that is there. She stated nothing happens when call the restaurant themselves, only when they call police. She has researched other towns where they have a certain decibel level. She wants to know if there is something we can do to make a certain acceptable level of noise, or fine the business. Administrator Funderburg said the problem with using a decibel level is that it is not precise. Tony provided information to the trustees from Chicago that uses a certain distance. We need to review the proposed program and make sure it is appropriate for all situations. Mayor Speiser is going to talk to the owner of Tequilas.

Stan Koerber asked to be heard on the golf cart issue. He wanted to know the Village's liability if someone gets hurt. Tony stated our attorney, we have tort immunity. Stan Koerber said then why do you need an ordinance. Trustee Meehling advised it is a state law that says we have to pass an ordinance in order to allow golf carts. Administrator Funderburg advised our attorney will be available at the June 6<sup>th</sup> board meeting if anyone has any questions.

- E. ADJOURN:** *Trustee Matt Trout motioned to adjourn at 6:21 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: [www.freeburg.com](http://www.freeburg.com)  
**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Trout/Blaies/Meehling/Pruett)  
Wednesday, May 25, 2016 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 & Keck, P.C.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 25, 2016 at 6:47 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Dean Pruett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard (absent), Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Stan Koerber.

### **POLICE:**

#### **A. OLD BUSINESS:**

- Review of Fees for False Alarms: Chief Donald advised we have one business in particular that has at least six false alarms per year. He would like to increase the fees to \$100/\$250 then whatever after that. Currently, our fines start at \$10, then \$25. Normally, it's the people involved that cause the false alarm. Trustee Trout agreed the fines are not adequate. Trustee Meehling asked if this would apply to residents as well, and Chief Donald replied yes. You will not be fined until you reach six alarms. Village Administrator Tony Funderburg will work on it. Once the fines have been set, we will try and get something in the newsletter.
- Expansion of Outdoor Tornado Siren System to SAVE Site: Administrator Funderburg advised the siren has been ordered. Item can be taken off the agenda.
- Police Canine: Chief Donald reported Diggitt has not been spayed because the vet can't guarantee it won't affect her performance. He advised there are not that many female canine dogs trained in aggression. Chief Donald confirmed that Officer Boeving does not let the two dogs out at the same time. He is the only one that takes them out, and if he is out of town, one is taken somewhere. When Diggitt retires, Joel would get her. Chief Donald said that Duke's a lemon. He was evaluated by the state canine police program officer who advised Duke is not fit for police duty. Chief believes we should offer him back to the guy who paid for him, and if he doesn't want him, we can give him to Brian Dowdy. With respect to a new dog, Chief Donald had a visit from a lady who is managing a trust fund where our canine program was designated to receive \$40,000 to spend on everything associated with the canine program including a dog, training, car, etc., but not food or vet bills. The only stipulation was that we have to pick a name of the list they provide. The money should be ready sometime in June. Whenever we need something, Chief Donald just has to call her and say what we need. Chief reported he found a program in Arkansas where they fully train a dog. We would send Joel for 2 weeks, which includes room and board, at a cost of \$10,000. We are waiting on a letter from the lady's trust attorney so we have that documentation. Trustee Trout said with the fundraiser, we will focus on raising money to help with officer safety, education and better technology.

Personnel/Police Committee Meeting

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**B. NEW BUSINESS:**

1. New Patrol Car: Chief Donald advised we have one patrol car in bad shape. Administrator Funderburg confirmed we have budgeted for a new patrol car. We will try to sell Officer Flake's car on Ibid. Tony confirmed we have money in the budget. This will keep us on schedule.

*Trustee Dean Pruett motioned to recommend to the full Board the purchase of a 2017 AWD Ford Utility Police Interceptor at a cost of \$33,255 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

Chief Donald stated from Officer Ruhmann's traffic stop where we seized the Toyota SUV, the State's Attorney negotiated a deal with the guy and a \$6,500 fine was paid to us. That money allowed the Chief to buy a blood borne pathogen kit for every car, stop sticks, spotlights for traffic stops that are much brighter than old ones and a tablet. He does not have an update on the seized Avalanche other than that guy was arrested for DUI again over the weekend. Chief Donald left at 7:14 p.m.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of April 27, 2016 Minutes: *Trustee Lisa Meehling motioned to approve the April 27, 2016 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Health Insurance Option to Switch to Spouse's Plan: Administrator Funderburg advised the proposed ordinance was emailed out to everyone this afternoon. It has not been approved by Attorney Manion. Please review to see if it is close to what you want.

We received around 20 applications for the lineman position. Administrator Funderburg said they have narrowed them down to four and will interview soon. Public Works Director John Tolan will not be a part of the interview process John's son applied. Trustee Blaies asked how Scott is doing, and John replied very well. He said our two part-time employees are working out very well.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** Trustee Trout said any help with the golf tournament would be greatly appreciated.

**D. PUBLIC PARTICIPATION:** Janet asked if we are going to purchase any additional tornado sirens, and Trustee Trout said Gene Kramer is looking for grants. She also asked if the police department has adequate protective gear, and Administrator Funderburg advised they do. Some of the officers also have some of their own gear.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 7:21 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson  
Office Manager



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**STATE OF ILLINOIS  
POLICE PURSUIT VEHICLE  
GOVERNMENT PRICING**

ORDERING AGENCY: Freeburg Police Dept.CONTACT PERSON: Stanley Donald CELL: 618-973-1460

FORD FLEET # \_\_\_\_\_ PURCHASE ORDER # \_\_\_\_\_

QUANTITY: 1 COST EACH: \$ 27,490.00ADDRESS: 14 Southgate CenterCITY: Freeburg ZIP CODE: 62243 TAX EXEMPT # E999 - - - - -PHONE: 618-534-3132 FAX: 618-539-872 EMAIL: fpd1@freeburg.comTOTAL ORDER COST: \$ 33,255.00

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

Morrow Brothers Ford Inc.  
RR 2 Box 120  
Greenfield, IL 62044

Phone # 1-217-368-3037  
Fax # 1-217-368-3517  
Email: [richie@morrowbrothersfordinc.com](mailto:richie@morrowbrothersfordinc.com)

**PLEASE SUBMIT THIS SIGNED FORM WITH ORDER**

**\*PAYMENT DUE UPON DELIVERY\***