

REGULAR BOARD MEETING AGENDA - MAY 4, 2015 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
4 - 1. April 20, 2015 - Regular Board Meeting - **Exhibit A**
5. Finance
5 - 1. Finance Committee Meeting – Wednesday, April 29, 2015 - 5:30 p.m. - **Exhibit B**

5 - a. Board Report - MFT:	\$ 4,028.55
5 - b. Board Report - General:	\$ 751,199.16
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report
9. Public Participation
10. Reports and Correspondence
10 - 1. Zoning Administrator’s Report – **Exhibit C**
11. Recommendations of Boards and Commissions –
11 - 1. Zoning Board of Appeals Memo Regarding Special Use Permit #15-04 – **Exhibit D**
12. Contracts, Releases, Agreements and Annexations – see Ordinances
13. Bids –
13 - 1. State of Illinois Joint Purchase Contract for 2015 Utility Police Interceptor – **Exhibit E**
14. Resolutions – None.
15. Ordinances -
15 - 1. Ordinance #1547: An Ordinance to Authorize Real Estate Exchange Agreement between the Village of Freeburg and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism for the Village to Exchange Tracts of Land to Clear Title to Shady Lane – **Exhibit F**
15 - 2. Ordinance #1548: An Ordinance Authorizing the Village to Enter into and the Mayor and/or Village Administrator to Execute a Lease Agreement with Watts Copy System – **Exhibit G**
16. Old Business
17. Committee Meeting Minutes
17 - 1. Legal/Ordinance Committee Meeting – Wednesday, April 29, 2015 – 5:00 p.m. – **Exhibit H**
17 - 2. Personnel/Police Committee Meeting – Wednesday, April 29, 2015 - 5:30 p.m. – **Exhibit I**

17-2a. Recommend Purchase of State Bid Ford Explorer not to Exceed \$28,000 – see item #13-1
17-2b. Recommend Non Union Employee Raises of 2.5%
18. Village President’s and Trustees’ Comments
19. Staff Comments
20. Motion Sign Aye Die
21. Installation and Oath of New Officers
22. Call to Order and Roll Call
23. New Business
24. Appointments - **Exhibit J**
25. Upcoming Meetings
25 - 1. Electric Committee Meeting - Wednesday, May 13, 2015 - 5:30 p.m.
25 - 2. Water/Sewer Committee Meeting – Wednesday, May 13, 2015 – 6:00 p.m.
25 - 3. Streets Committee Meeting – Wednesday, May 13, 2015 – 6:30 p.m.
25 - 4. Board Meeting – Monday, May 18, 2014 – 7:30 p.m.
26. Village President’s and Trustees’ Comments
27. Staff Comments
28. 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)a.]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

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

FREEBURG REGULAR BOARD MEETING Monday, April 20, 2015 at 7:30 P.M. Regular Board Meeting Minutes

EXHIBIT A

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

CALL TO ORER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 20, 2015 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Matt Trout – here; Trustee Mike Blaies – here; Trustee Dean Pruett – here; Trustee Steve Smith – here; Trustee Ramon Matchett, Jr. – here; Trustee Elizabeth Niebruegge – absent; Mayor Seth Speiser – here; (5 present, 1 absent). Mayor Speiser announced there is a quorum.

EXHIBIT A: REGULAR BOARD MINUTES: Mayor Speiser stated we have the minutes for approval from the Regular Board Meeting on Monday, April 6, 2015 for approval.

Trustee Matt Trout motioned to accept the minutes from the Regular Board Meeting for Monday, April 6, 2015 with corrections and Trustee Mike Blaies seconded. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: None.

PUBLIC PARTICIPATION: Mayor Speiser called for Public Participation.

Janet Baechle asked what the board paid for the last study we did. Administrator Funderburg said this was before his time and Mayor Speiser said this was before he was elected Mayor. We will be looking at this somewhere down the road. When the new facility gets built, we will be able to expand if we need to. Right now we do not need to do the study. Janet asked where the new facility is going be. Public works Director John Tolan said it will be right next to the old one.

EXHIBIT B: REPORTS AND CORRESPONDENCE: Zoning Administrator Henning said O'Reilly's had the Ribbon Cutting on Friday and the Grand Opening was Saturday. He went to their grand opening and found out they served 250 brats, burgers and hot dogs. He made sure he sampled them all and they were good. Everything seemed to turn out great for them.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: See Ordinances.

BIDS: None.

RESOLUTIONS: None.

Village of Freeburg – Board Meeting Minutes
April 20, 2015
Page 1 of 4

EXHIBIT C: ORDINANCES: Mayor Speiser stated we have Ordinance #1545, An Ordinance Authorizing the Village to Enter Into and the Mayor and/or Village Administrator to Execute a Professional Engineering Services Agreement with Rhutasel & Associates to Update the Wastewater Facilities Planning Study.

Trustee Dean Pruett motioned to adopt Ordinance #1545 by title only and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Ramon Matchett, Jr.; - aye; Trustee Matt Trout – aye; Trustee Steve Smith – aye; Trustee Mike Blaies – aye; Trustee Elizabeth Niebruegge – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

EXHIBIT D: ORDINANCES: Mayor Speiser stated we have Ordinance #1546, An Ordinance Authorizing the Village to Enter Into and the Mayor and/or Village Administrator to Execute a Memorandum of Understanding with the Freeburg Waves Regarding Concessions at Swim Meets.

Trustee Dean Pruett motioned to adopt Ordinance #1546 by title only and Trustee Matt Trout seconded the motion. ROLL CALL: Trustee Dean Pruett – aye; Trustee Matt Trout – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

EXHIBIT E: PUBLIC PROPERTY COMMITTEE MEETING:

Trustee Pruett gave the report in the absence of Trustee Niebruegge. Trustee Elizabeth Niebruegge called the Public Property Committee Meeting to order at 5:30 p.m. on Wednesday, April 15, 2015.

The following items were talked about or discussed under:

Pool: Old Business:

1. Pool Upgrades: Trustee Pruett said we discussed upgrades to the pool such as the slide, picnic tables, and shelter. The total cost for all of the pool upgrades is \$143,000 and with the grants of \$51,000, we would have to come up with \$92,000.

New Business:

1. Freeburg Elementary School PTO Spring Carnival Donation request: Trustee Pruett said we donated one 10-day pool pass to the Freeburg Elementary School PTO Spring Carnival.
2. Freeburg Waves Agreement: Trustee Pruett said we passed the Freeburg Waves Agreement tonight under Ordinance #1546.

Streets: Old Business:

1. Safe Routes to School: Trustee Pruett said the IDOT grant is moving forward faster than we originally planned. The railroad has approved the crossing.
2. Shady Lane Dispute: Trustee Pruett said this should be done soon.
3. Cemetery Road: Trustee Pruett stated this issue will be covered at the next Chamber meeting since Frank Heiligenstein is the speaker that night.
4. DCEO Sidewalk Grant: Trustee Pruett said we seemed to receive several submissions.

New Business:

1. Temporary Part-Time Help: Trustee Pruett said we talked about hiring part-time help since Jesse is off with his son and Greg is having surgery and will not return for several months.
2. Racefor the Military: This organization would like to have a 5K event using our streets for their run. We are going to come up with a route for them to use.

EXHIBIT F: PUBLIC WORKS COMMITTEE MEETING:

Trustee Dean Pruett called the meeting of Public Works Committee to order at 6:00 p.m. on Wednesday, April 15, 2015.

The following item or items were talked about or discussed:

Old Business:

1. Sewer project: Trustee Pruett said Larry Rhutasel was here to talk about the new West Wastewater Treatment Plant. Larry believes the facility that was planned is oversized for the current needs. Larry suggested the plan be revisited, reevaluated, and to look at other alternatives. Larry also suggested making the new plant substantially smaller at this time but design it so that it can be added onto in the future.
2. Sewer issues: Trustee Pruett stated we televised and cleaned several issue areas. We also televised West Street for the future sewer extension.
3. Watermain extension along Rentschler Road: TWM is putting together a proposal.
4. GIS Implementation: We've started using the GIS system.
5. Water Tower Painting: We should be starting on this in about a month.

New Business:

1. Spring Clean Up – Closing off Streets: We are going to block off Railroad Street to make it safer for our residents.

EXHIBIT G: ELECTRIC COMMITTEE MEETING:

Trustee Mike Blaies called the meeting of Electric Committee to order at 6:30 p.m. on Wednesday, April 15, 2015.

The following items were talked about or discussed:

Trustee Blaies said we held our committee meeting at the Electric Shed. We had a little tour through the shed and looked over the new bucket truck.

OLD BUSINESS:

1. Surplus Temporary Service Equipment: Trustee Blaies said Shane advised we sold the 3 items that were placed on the I-bid system in Springfield.
2. Net Metering and Geothermal Program: Trustee Blaies said we had one person apply for the IMEA grant program.
3. Charter Pole Agreement: Nothing new on this.
4. Altorfer Service Agreement: Nothing new on this.
5. Safety Award Program: Trustee Blaies said John advised our Electric guys are going strong and will be receiving a safety award and everyone will be recognized shortly.

NEW BUSINESS:

1. LTC Serviced: Head Lineman Shane Krauss said this was something that came up in the monthly checks. The LTC changes voltage as the load picks up or drops off, is submerged in oil which is getting low. He would like to have this work done by professionals. We need de-tank it and service it, and believes it has been awhile since this has been done. He will get bids on this. He said we could switch some of the load to the north power plant and would not have to generate.

Trustee Blaies said the chipper is aging and has been serviced quite a bit lately. We may have to get a new one sooner than we thought.

UPCOMING MEETINGS:

- Board of Appeals Hearing – Thursday, April 23, 2015 – 6:00 p.m.
- Legal/Ordinance Committee Meeting – Wednesday, April 29, 2015 – 5:00 p.m.
- Finance Committee Meeting – Wednesday, April 29, 2015 – 5:30 p.m.
- Personnel/Police Committee Meeting – Wednesday, April 29, 2015 – 6:00 p.m.
- Park Action Committee Meeting – Monday, May 4, 2015 – 6:00 p.m.
- Board Meeting – Monday, May 4, 2015 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Matt Trout – He just wanted to recognize Joel Boeving Sr. and thank him over at Smithton. Tomorrow night is his last board meeting, he has served Smithton for 23 years.

Village Clerk Jerry Menard – No thank you.

Trustee Mike Blaies – No thank you.

Trustee Ramon Matchett, Jr. – No thank you.

Trustee Dean Pruett – No thank you.

Trustee Steve Smith – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Village Attorney Brian Manion – No thank you

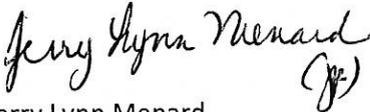
Village Public Work Director – No thank you.

Village Zoning Administrator Gary Henning – No thank you.

Mayor Speiser – He wanted to let everyone know that Fr. Mark's, (from St. Joe's Church), father passed away today. Please keep Father Mark and his family in your prayers.

ADJOURNMENT: Mayor Speiser called for motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 7:42 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

VILLAGE OF FREEBURG

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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, April 29, 2015 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 Law Group, P.C

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, April 29, 2015. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Treasurer Bryan Vogel (5:45 p.m.), Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guests present: Janet Baechle and Lissa Meehling.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Illinois Dept. of Central Management, \$160.00 - filing cabinets from the State; Luby – John said that is the company that took over for H. Edwards, they service the backhoe; Wakefield Unlimited, \$9989.69, public works shed roof; Shane Krauss, health insurance, need to reclass the PD portion; Freeburg Tribune, \$16, small ad for spring clean up; Family & Childrens, PD psychological exam from 2014; LineX, \$495 – bedliners for Shane and JT; Post Office, \$2500 - bulk mailing fees; TWM, \$7,000 - GIS (5,000 yearly fee and \$2,000 for the added street layer).

B. REVIEW OF INVESTMENTS: Treasurer Vogel will go out for bid shortly on the CD. He thinks the maximum interest rate will be around 2%. He confirmed he will request bids from all the local banks.

B. INCOME STATEMENT: Trustee Niebruegge asked what line item reflects the video gaming revenue and it is 01-00-324. Trustee Smith asked about the zoning unemployment insurance and Debbie will check on that. The PD dispatching service is at 90% and that will be it for the year. It's an estimated number but that amount changes every year because it's based on the number of calls coming into Cencom.

D. TREASURER'S REPORT: Treasurer Vogel is working on next set of treasurer's reports.

E. OLD BUSINESS:

1. Approval of March 25, 2015 Minutes. Trustee Matt Trout motioned to approve the March 25, 2015 minutes and Trustee Raymond Matchett seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Copies for two months were provided. Administrator Funderburg will pass them out during the meeting. Trustee Blaies asked who splits out the bills and Julie confirmed she does that and then Tony reviews them.

3. Sign at Industrial Park: Steve said would like the names of the businesses in black. Elizabeth suggested making the top a little darker. Matt likes the blue and Tony said our only concern is whether or not it will be legible. JT would like to go with a real dark blue to help it show up. Tony is looking for design approval so we can move forward and the committee was fine with the design.
4. Economic Development: Tony said he hasn't worked on this a whole lot. The logging company emailed us today and is hoping to submit building plans in a couple days. Tony recently met with the real estate company representing the Industrial Park. There is nothing right now. Tony took a tour of Siemens, and has talked to Wiegmanns. He also worked with Sentinel today trying to build relationships with them. The gap analysis for the comp plan is awesome and shows what we need here in Freeburg.
5. 3-to-5 year plan/Strategic Plan: Tony said there has not been a lot added to it. There have been some minor updates, but no big changes in this plan. If anyone has anything, please let him know. This will also help with the comprehensive plan, it will reflect the trends and can help us determine the term of when our projects need to be done.

Tony said his favorite part of the plan is the goals for the village. Those goals are something we need to determine and make sure that section is what we want.

F. NEW BUSINESS:

1. IMRF Schedule of Funding Progress: Julie explained the employee contributes a set 4.5% of their salary to their IMRF pension. The village's rate fluctuates each year. Last year, our contribution rate was 12.50%, this year it is 10.49% and the preliminary rate for next year is 10.41%. as reflected on the IMRF schedule, we are funded at 79%. Ideally we would like to be funded at 100%. We can do that if we budget for it and have available monies by keeping our rate at the higher rate, or we could set a lump sum amount that we want added into the fund to help build it up. Julie said we could potentially have several employees that would like to retire in the next five years, and would like to have that fund closer to the 100% funding mark.
2. Executive Session to Discuss Real Estate Transactions: Tony said if anyone has any questions, they can see him. The executive session was not needed.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 5:56 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

Finance Committee Meeting
Wednesday, April 29, 2015
Review of Board List

Review of Board List:

Board List - MFT:	\$ 4,028.55
Board List - General:	<u>\$ 751,199.16</u>
Total Board List:	<u>\$ 755,227.71</u>

SYS DATE: 03/26/15
FROM: 02/26/15

Village of Freeburg
A / P BOARD LIST
REGISTER # 463
Thursday March 26, 2015

SYS TIME: 21:07
[NB]

TO: 04/26/15

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILLINOIS DEPT OF CENTRAL MANA 2/26/15	53-40-823	02/26/15	EL STORAGE SHED	48899	160.00	160.00
** TOTAL CHECKS ISSUED					160.00	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					160.00	

SYS DATE: 03/26/15
FROM: 02/07/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 464
Thursday March 26, 2015

SYS TIME: 21:11
[NB]

TO: 04/26/15

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
VILLAGE OF FRG UTILITIES		02/07/15	2099	6974.34	
JANUARY 2015	01-11-571	AD UTILITIES			650.97
	01-21-571	PD UTILITIES			433.98
	01-41-571	ST UTILITIES			138.33
	51-42-571	WR UTILITIES			778.34
	52-43-571	SR UTILITIES			2157.86
	53-40-571	EL UTILITIES			2814.86
ILL DEPT OF REVENUE		02/12/15	2100	10930.19	
JANUARY 2015	53-00-219.2	ACCRUED UTILITY TAX			10930.19
** TOTAL CHECKS ISSUED				17904.53	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				17,904.53	

SYS DATE: 03/26/15
FROM: 02/07/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 465
Thursday March 26, 2015

SYS TIME: 21:16
[NB]

TO: 04/26/15

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES		03/07/15		2101	7119.99	
FEBRUARY 2015	01-11-571		AD UTILITIES			688.13
	01-21-571		PD UTILITIES			458.76
	01-41-571		ST UTILITIES			109.39
	51-42-571		WR UTILITIES			1015.28
	52-43-571		SR UTILITIES			2803.78
	53-40-571		EL UTILITIES			2044.65
ILL DEPT OF REVENUE		03/12/15		2102	10817.80	
FEBRUARY 2015	53-00-219.2		ACCRUED UTILITY TAX			10817.80
** TOTAL CHECKS ISSUED					17937.79	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					17,937.79	

SYS DATE: 03/26/15
FROM: 02/26/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 466
Thursday March 26, 2015

SYS TIME: 21:19
[NB]

TO: 04/26/15

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		02/27/15		730	163.63	
#6-2015	01-11-539		AD OTHER PROF SERVICES			40.91
	51-42-539		WR OTHER PROF SERVICES			40.91
	52-43-539		SR OTHER PROF SERVICES			40.91
	53-40-539		EL OTHER PROF SERVICES			40.90
** TOTAL CHECKS ISSUED					163.63	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					163.63	

SYS DATE: 03/26/15
 FROM: 02/26/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 467
 Thursday March 26, 2015

SYS TIME: 21:29
 [NB]

TO: 04/26/15

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #6-2015		03/08/15		731	45552.21	
	01-00-215		PR W/H FICA			4967.44-
	01-00-216		PR W/H RETIREMENT			3139.47-
	01-00-213		PR W/H FIT			8386.19-
	01-00-214		PR W/H SIT			2425.52-
	01-21-421		PD REGULAR SALARIES			20570.77
	01-21-422		PD OVERTIME			793.35
	01-21-425		PD PART-TIME SALARIES			780.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			463.45-
	01-11-431		AD ELECTED SALARIES			1766.67
	01-11-421		AD REGULAR SALARIES			1633.05
	01-11-423		AD OVERTIME			88.50
	01-16-421		ZO REGULAR SALARIES			598.89
	01-41-421		ST REGULAR SALARIES			5736.74
	01-41-422		ST TEMPORARY SALARIES			59.52
	01-41-423		ST OVERTIME			199.20
	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			6468.54
	51-42-422		WR TEMP SALARIES			44.16
	51-42-423		WR OVERTIME			247.76
	01-00-110		CASH - CITIZEN - GENERAL			6760.45
	51-00-110		CASH - CITIZENS - WATER			6760.46-
	52-43-421		SR REGULAR SALARIES			5167.66
	52-43-423		SR OVERTIME			217.79
	52-43-422		SR TEMP SALARIES			44.16
	01-00-110		CASH - CITIZEN - GENERAL			5429.61
	52-00-110		CASH - CITIZENS - SEWER			5429.61-
	53-40-421		EL REGULAR SALARIES			19017.53
	53-40-422		EL TEMP SALARIES			44.16
	53-40-423		EL OVERTIME			1194.29
	01-00-110		CASH - CITIZEN - GENERAL			20255.98
	53-00-110		CASH - CITIZENS - ELECTRIC			20255.98-
CITIZENS - PAYROLL TAXES #6-15		03/08/15		732	21854.82	
	01-00-215		PR W/H FICA			4967.44
	01-00-213		PR W/H FIT			8386.19
	01-00-214		PR W/H SIT			2425.52
	01-21-453		PD UNEMPLOYMENT INSURANCE			477.10
	01-21-461		PD SOCIAL SECURITY			1647.01
	01-21-461		PD SOCIAL SECURITY			59.67
	01-11-461		AD SOCIAL SECURITY			135.13
	01-11-453		AD UNEMPLOYMENT INSURANCE			22.99
	01-11-461		AD SOCIAL SECURITY			131.70

SYS DATE: 03/26/15
FROM: 02/26/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 467
Thursday March 26, 2015

SYS TIME: 21:29
[NB]

TO: 04/26/15

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-453		ST UNEMPLOYMENT INSURANCE		122.93	
	01-41-461		ST SOCIAL SECURITY		458.65	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.67	
	01-16-461		ZO SOCIAL SECURITY		45.82	
	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		121.83	
	51-42-461		WR SOCIAL SECURITY		517.18	
	01-00-110		CASH - CITIZEN - GENERAL		639.01	
	51-00-110		CASH - CITIZENS - WATER		639.01-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		87.48	
	52-43-461		SR SOCIAL SECURITY		415.37	
	01-00-110		CASH - CITIZEN - GENERAL		502.85	
	52-00-110		CASH - CITIZENS - SEWER		502.85-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		261.20	
	53-40-461		EL SOCIAL SECURITY		1549.58	
	01-00-110		CASH - CITIZEN - GENERAL		1810.78	
	53-00-110		CASH - CITIZENS - ELECTRIC		1810.78-	
ADP - CHARGES #7-2015		03/13/15		733	350.88	
	01-11-539		AD OTHER PROF SERVICES		87.72	
	51-42-539		WR OTHER PROF SERVICES		87.72	
	52-43-539		SR OTHER PROF SERVICES		87.72	
	53-40-539		EL OTHER PROF SERVICES		87.72	
**	TOTAL CHECKS ISSUED				67757.91	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				67,757.91	

SYS DATE: 03/30/15
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CITIZENS- PAYROLL #7-2015		03/27/15		734	43783.32	
	01-00-215		PR W/H FICA			4737.69-
	01-00-216		PR W/H RETIREMENT			3045.79-
	01-00-213		PR W/H FIT			7955.34-
	01-00-214		PR W/H SIT			2306.84-
	01-21-421		PD REGULAR SALARIES			20570.77
	01-21-421		PD REGULAR SALARIES			362.16
	01-21-425		PD PART-TIME SALARIES			360.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			101.25-
	01-11-431		AD ELECTED SALARIES			666.67
	01-11-421		AD REGULAR SALARIES			1633.09
	01-11-423		AD OVERTIME			8.45
	01-16-421		ZO REGULAR SALARIES			598.89
	01-41-421		ST REGULAR SALARIES			5766.95
	01-41-422		ST TEMPORARY SALARIES			102.12
	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			6498.75
	51-42-422		WR TEMP SALARIES			75.90
	51-42-423		WR OVERTIME			397.45
	01-00-110		CASH - CITIZEN - GENERAL			6972.10
	51-00-110		CASH - CITIZENS - WATER			6972.10-
	52-43-421		SR REGULAR SALARIES			5197.87
	52-43-423		SR OVERTIME			313.59
	52-43-422		SR TEMP SALARIES			75.96
	01-00-110		CASH - CITIZEN - GENERAL			5587.42
	52-00-110		CASH - CITIZENS - SEWER			5587.42-
	53-40-421		EL REGULAR SALARIES			18901.79
	52-43-422		SR TEMP SALARIES			75.96
	01-00-110		CASH - CITIZEN - GENERAL			19040.06
	53-00-110		CASH - CITIZENS - ELECTRIC			19040.06-
	53-40-423		EL OVERTIME			62.31
CITIZENS - PAYROLL TAXES #7-2015		03/27/15		735	20187.14	
	01-00-215		PR W/H FICA			4737.69
	01-00-213		PR W/H FIT			7955.34
	01-00-214		PR W/H SIT			2306.84
	01-21-453		PD UNEMPLOYMENT INSURANCE			142.29
	01-21-461		PD SOCIAL SECURITY			1614.02
	01-21-461		PD SOCIAL SECURITY			27.54
	01-11-461		AD SOCIAL SECURITY			51.00
	01-11-453		AD UNEMPLOYMENT INSURANCE			16.90
	01-11-461		AD SOCIAL SECURITY			126.97
	01-41-453		ST UNEMPLOYMENT INSURANCE			68.86

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	01-41-461		ST SOCIAL SECURITY		448.98	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.67	
	01-16-461		ZO SOCIAL SECURITY		45.82	
	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		75.44	
	51-42-461		WR SOCIAL SECURITY		533.37	
	01-00-110		CASH - CITIZEN - GENERAL		608.81	
	51-00-110		CASH - CITIZENS - WATER		608.81-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		55.41	
	52-43-461		SR SOCIAL SECURITY		427.44	
	01-00-110		CASH - CITIZEN - GENERAL		482.85	
	52-00-110		CASH - CITIZENS - SEWER		482.85-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		74.64	
	53-40-461		EL SOCIAL SECURITY		1456.56	
	01-00-110		CASH - CITIZEN - GENERAL		1531.20	
	53-00-110		CASH - CITIZENS - ELECTRIC		1531.20-	

** TOTAL CHECKS ISSUED 63970.46
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL UNPOSTED MANUAL CHECKS: 63,970.46

SYS DATE: 03/31/15
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AT&T		03/31/15		49051	488.52 ✓	
6185390208	3/15	52-43-552	SR TELEPHONE			33.90
6185392107	3/15	52-43-552	SR TELEPHONE			33.83
6185393094	3/15	52-43-552	SR TELEPHONE			28.40
6185393106	3/15	53-40-552	EL TELEPHONE			100.87
6185393654	3/15	52-43-552	SR TELEPHONE			31.55
6185394830	3/15	52-43-552	SR TELEPHONE			68.08
6185394835	3/15	52-43-552	SR TELEPHONE			68.08
6185395625	3/15	52-43-552	SR TELEPHONE			29.93
6185395916	3/15	52-43-552	SR TELEPHONE			28.40
6185399178	3/15	01-11-552	AD TELEPHONE			7.90
		51-42-552	WR TELEPHONE			7.90
		52-43-552	SR TELEPHONE			7.90
		53-40-552	EL TELEPHONE			7.90
6185399719	3/15	53-40-552	EL TELEPHONE			33.88
BHMG ENGINEERS 1019.5.105		03/31/15		49052	347.90 ✓	
		53-40-532	EL ENGINEERING			347.90
BOEVING, JOEL FEB REIMB		03/31/15		49053	50.04 ✓	
		01-21-670	PD POLICE CANINE			50.04
CHARTER COMMUNICATIONS MARCH 2015		03/31/15		49054	635.26 ✓	
		01-41-539	ST OTHER PROF SERVICES			45.66
		51-42-539	WR OTHER PROF SERVICES			45.66
		52-43-539	SR OTHER PROF SERVICES			45.66
		53-40-539	EL OTHER PROF SERVICES			45.67
MARCH 2015		01-41-539	ST OTHER PROF SERVICES			39.48
		51-42-539	WR OTHER PROF SERVICES			39.48
		52-43-539	SR OTHER PROF SERVICES			39.48
		53-40-539	EL OTHER PROF SERVICES			39.49
MARCH 2015 PD		01-21-552	PD TELEPHONE			294.68
CLEAN THE UNIFORM CO 31707754	HIGHLAND	03/31/15		49055	1315.25 ✓	
		51-42-471	WR UNIFORM RENTAL			76.38
		52-43-471	SR UNIFORM RENTAL			76.38
		53-40-471	EL UNIFORM RENTAL			76.38
		51-42-652	WR OPERATING SUPPLIES			46.06
		52-43-652	SR OPERATING SUPPLIES			46.06
		53-40-652	EL OPERATING SUPPLIES			46.07
31709708		51-42-471	WR UNIFORM RENTAL			76.38
		52-43-471	SR UNIFORM RENTAL			76.38
		53-40-471	EL UNIFORM RENTAL			76.38
		51-42-652	WR OPERATING SUPPLIES			29.50
		52-43-652	SR OPERATING SUPPLIES			29.50
		53-40-652	EL OPERATING SUPPLIES			29.50

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31711628	51-42-471		WR UNIFORM RENTAL		76.38	
	52-43-471		SR UNIFORM RENTAL		76.38	
	53-40-471		EL UNIFORM RENTAL		76.38	
	51-42-652		WR OPERATING SUPPLIES		46.06	
	52-43-652		SR OPERATING SUPPLIES		46.06	
	53-40-652		EL OPERATING SUPPLIES		46.07	
31713584	51-42-471		WR UNIFORM RENTAL		87.65	
	52-43-471		SR UNIFORM RENTAL		87.65	
	53-40-471		EL UNIFORM RENTAL		87.65	
COMMUNICATION REVOLVING FUND T1528221	03/31/15 01-21-539		49056 PD OTHER PROF SERVICES		139.56	139.56
DAMBACHER TRUCK SERVICE 15-157	03/31/15 01-41-614		49057 ST SUPPLIES, STREET		1238.50	1238.50
DON'S PARTS HOUSE INC 389041	03/31/15 01-41-659 51-42-659 52-43-659 53-40-659		49058 ST OTHER GEN SUPPLIES WR OTHER GEN SUPPLIES SR OTHER GEN SUPPLIES EL OTHER GEN SUPPLIES		16.99	4.24 4.25 4.25 4.25
DONALD, STANLEY MEDICAL 3/31/15	03/31/15 01-21-534		49059 PD MEDICAL		1666.69	1666.69
DONALD, WILLIAM MEDICAL 3/31/15	03/31/15 01-21-534		49060 PD MEDICAL		42.00	42.00
ECKELS, GREGORY 2015 BOOT ALLOW	03/31/15 51-42-471 52-43-471 53-40-471		49061 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL		190.14	63.38 63.38 63.38
ELDEN, ROBERT MEDICAL 3/31/15	03/31/15 01-41-534 51-42-534 52-43-534 53-40-534		49062 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL		75.00	18.75 18.75 18.75 18.75
EQUIPMENT SERVICE CO., IN 32155	03/31/15 01-41-513 51-42-513 52-43-513 53-40-513		49063 ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES EL SERVICES, VEHICLES		247.79	61.94 61.95 61.95 61.95
FASTENAL COMPANY ILBEL67921	03/31/15 53-40-653		49064 EL SMALL TOOLS		144.97	144.97

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FLETCHER-REINHARDT CO. S1115638.001	53-40-615	03/31/15	EL SUPPL, INFRASTRUCTURE	49065	2334.23	2334.23
FLYNN, CHRISTOPHER MEDICAL 3/31/15	01-21-534	03/31/15	PD MEDICAL	49066	1180.68	1180.68
FREEBURG PRINTING & PUBLISHING 95909	51-42-553	03/31/15	WR PUBLISH, ADVERTISING	49067	136.80	136.80
FREEBURG TOWNSHIP AMEREN 3/15	01-41-571	03/31/15	ST UTILITIES	49068	28.41	28.41
FUNDERBURG, TONY MARCH 2015	01-11-562	03/31/15	AD TRAVEL EXPENSE	49069	456.12	17.60
	51-42-562		WR TRAVEL EXPENSES			17.60
	52-43-562		SR TRAVEL EXPENSES			17.60
	53-40-562		EL TRAVEL EXPENSES			17.60
MEDICAL 3/3115	01-11-534		AD MEDICAL			96.43
	51-42-534		WR MEDICAL			96.43
	52-43-534		SR MEDICAL			96.43
	53-40-534		EL MEDICAL			96.43
GALLS, AN ARAMARK COMPANY 3286394	01-21-471	03/31/15	PD UNIFORM ALLOWANCE	49070	62.34	62.34
GREEN GUARD 5063050	53-40-619	03/31/15	EL SUPPLIES, OTHER	49071	20.85	20.85
HD SUPPLY POWER SOLUTIONS 2821981-00	53-40-612	03/31/15	EL SUPPLIES, EQUIPMT	49072	1509.00	535.00
2821997-00	53-40-612		EL SUPPLIES, EQUIPMT			499.00
2821997-01	53-40-612		EL SUPPLIES, EQUIPMT			475.00
HD SUPPLY WATERWORKS, LTD D628817	51-42-615	03/31/15	WR SUPPL, INFRASTRUCTURE	49073	43271.95	92.10
D672125	51-42-615		WR SUPPL, INFRASTRUCTURE			12622.40
D672133	51-42-615		WR SUPPL, INFRASTRUCTURE			12622.40
D72162	51-42-615		WR SUPPL, INFRASTRUCTURE			17935.05
HEROS IN STYLE 137619	01-21-471	03/31/15	PD UNIFORM ALLOWANCE	49074	113.93	113.93
ILLINOIS PUBLIC RISK FUND 27008	01-11-454	03/31/15	AD WORKERS COMPENSATION	49075	6827.00	47.57
	01-16-454		ZO WORKERS COMPENSATION			33.09
	01-21-454		PD WORKERS COMPENSATION			1436.72

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		DESCRIPTION			
	01-41-454			2729.74	
	51-42-454			573.37	
	52-43-454			825.77	
	53-40-454			1037.33	
	58-55-454			143.41	
JENKINS, ROBERT		03/31/15	49076	454.00	
MEDICAL 3/31/15	01-41-534			181.60	
	51-42-534			136.20	
	52-43-534			68.10	
	53-40-534			68.10	
KRAMPER, JANE		03/31/15	49077	350.00	
MEDICAL 3/31/15	01-11-534			43.75	
	51-42-534			87.50	
	52-43-534			87.50	
	53-40-534			131.25	
LUBY EQUIPMENT SERVICES		03/31/15	49078	1484.14	
V07750	01-41-512			228.48	
	51-42-512			228.50	
	52-43-512			228.50	
	53-40-512			228.50	
V07974	01-41-512			142.54	
	51-42-512			142.54	
	52-43-512			142.54	
	53-40-512			142.54	
MICK'S AUTO REPAIR, INC		03/31/15	49079	1725.00	
68303	01-21-513			1725.00	
NUWAY CONCRETE FORMS TROY, LL		03/31/15	49080	3500.00	
739986	51-42-613			3500.00	
O'REILLY AUTOMOTIVE, INC		03/31/15	49081	311.35	
4826-105951	01-21-613			47.98	
4826-109133	01-21-613			6.08	
4826-109676	01-41-613			7.00	
	51-42-613			7.00	
	52-43-613			7.00	
	53-40-613			6.98	
4826-109691	01-41-613			21.25	
	51-42-613			21.25	
	52-43-613			21.25	
	53-40-613			21.24	
4826-111395	01-21-613			27.25	
4826-111942	53-40-613			92.37	

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4826-111953	01-21-613		PD SUPPLIES, VEHICLE			21.71
4826-112260	01-21-613		PD SUPPLIES, VEHICLE			2.99
POLSON, JULIE		03/31/15		49082	3576.29	
JPOLSNO 3/31/15	01-11-562		AD TRAVEL EXPENSE			38.50
MEDICAL 3/31/15	01-11-534		AD MEDICAL			884.45
	51-42-534		WR MEDICAL			884.45
	52-43-534		SR MEDICAL			884.45
	53-40-534		EL MEDICAL			884.44
PROFESSIONAL METAL WORKS		03/31/15		49083	149.00	
6682	01-41-659		ST OTHER GEN SUPPLIES			37.25
	51-42-659		WR OTHER GEN SUPPLIES			37.25
	52-43-659		SR OTHER GEN SUPPLIES			37.25
	53-40-659		EL OTHER GEN SUPPLIES			37.25
REGIONS COMMERCIAL BANKCARD		03/31/15		49084	7433.07	
0009-MAR 2015	52-43-612		SR SUPPLIES, EQUIPMT			35.97
	58-55-824		SWP UPGRADES			115.00
	53-40-551		EL POSTAGE			15.43
	53-40-652		EL OPERATING SUPPLIES			218.60
	53-40-823		EL STORAGE SHED			356.46
	53-40-653		EL SMALL TOOLS			274.90
	01-41-653		ST SMALL TOOLS			145.00
	51-42-653		WR SMALL TOOLS			145.00
	52-43-653		SR SMALL TOOLS			145.00
	58-55-659		SWP OTHER GEN SUPPLIES			83.32
	01-41-614		ST SUPPLIES, STREET			113.10
9068 MAR 2015	01-11-651		AD OFFICE SUPPLIES			42.51
	01-11-611		AD SUPPLIES, BUILDING			467.81
	01-21-611		PD SUPPLIES, BUILDING			467.81
	51-42-651		WR OFFICE SUPPLIES			49.19
	52-43-651		SR OFFICE SUPPLIES			49.19
	51-42-563		WR TRAINING			325.00
	53-40-651		EL OFFICE SUPPLIES			49.19
	53-00-125		OTHER RECEIVABLE			1500.40
9076-MAR 2015	53-00-125		OTHER RECEIVABLE			776.90
9092-MAR 2015	01-11-562		AD TRAVEL EXPENSE			401.68
	01-11-652		AD OPERATING SUPPLIES			64.55
9358-MAR 2015	01-41-653		ST SMALL TOOLS			244.87
	51-42-653		WR SMALL TOOLS			215.37
	52-43-653		SR SMALL TOOLS			215.37
	53-40-652		EL OPERATING SUPPLIES			76.07
	52-43-651		SR OFFICE SUPPLIES			53.96
	53-00-125		OTHER RECEIVABLE			785.42
REGIONS COMMERCIAL BANKCARD		03/31/15		49085	1276.98	

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#00009-2015	01-41-653		ST SMALL TOOLS		65.92	
#0009 2015	01-11-887		AD GAZEBO/WELCOME SIGN		116.69	
OFFICE MAX	01-11-651		AD OFFICE SUPPLIES		33.64	
	01-11-651		AD OFFICE SUPPLIES		92.27	
	01-21-651		PD OFFICE SUPPLIES		54.29	
	01-11-651		AD OFFICE SUPPLIES		57.67	
RURAL WATER ASO	01-11-563		AD TRAINING/COMP CLASSES		165.00	
SCHOOLSIN	01-41-890		ST OTHER IMPROVEMENTS		691.50	
RHUTASEL & ASSOCIATES, INC		03/31/15		49086	3953.50	
11605	51-42-532		WR ENGINEERING			3425.00
11606	01-16-532		ZO ENGINEERING			528.50
ROYAL OAK RETRIEVER, LLC		03/31/15		49087	240.00	
63598	13-44-575		GA RECYCLING			240.00
SCHULTE SUPPLY		03/31/15		49088	78.00	
S1102469.001	51-42-653		WR SMALL TOOLS			78.00
STATE CHEMICAL SOLUTIONS		03/31/15		49089	420.91	
97083561	52-43-656		SR CHEMICALS			420.91
TEKLAB, INC		03/31/15		49090	45.00	
171887	52-43-539		SR OTHER PROF SERVICES			45.00
TOLAN, JOHN		03/31/15		49091	156.95	
2015 BOOT ALLOW	51-42-471		WR UNIFORM RENTAL			52.31
	52-43-471		SR UNIFORM RENTAL			52.31
	53-40-471		EL UNIFORM RENTAL			52.33
TURNER, DAN		03/31/15		49092	308.40	
MEDICAL 3/31/15	01-21-534		PD MEDICAL			308.40
WAKEFIELD UNLIMITED		03/31/15		49093	9989.69	
3/25/15	01-41-834		ST DOORS FOR SHED			9989.69
WEILMUNSTER LAW GROUP, P.C.		03/31/15		49094	9329.77	
00-028 FEB 2015	01-21-533		PD LEGAL			3487.74
00-028/FEB 2015	01-11-533		AD LEGAL			1587.60
	01-16-533		ZO LEGAL			998.03
	51-42-533		WR LEGAL			461.65
	52-43-533		SR LEGAL			2438.09
	53-40-533		EL LEGAL			356.66
** TOTAL CHECKS ISSUED					107321.97	
TOTAL FOR REGULAR CHECKS:					107,321.97	

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DAMBACHER TRUCK SERVICE 15-157 MFT	15-41-599	03/31/15	MFT OTHER CONTR SERV	1441	1280.00	1280.00
MACLAIR ASPHALT SALES, LLC 21417	15-41-891.1	03/31/15	MFT COLD PATCH	1442	350.40	350.40
** TOTAL CHECKS ISSUED					1630.40	
TOTAL FOR REGULAR CHECKS:					1,630.40	

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COVENTRY HEALTH CARE OF MO, 62434150		04/01/15		49095	22578.28	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			2737.63
	01-11-451		AD HEALTH INSURANCE			337.70
	01-21-451		PD HEALTH INSURANCE			8014.89
	01-41-451		ST HEALTH INSURANCE			2193.89
	51-42-451		.WR HEALTH INSURANCE			2147.44
	52-43-451		SR HEALTH INSURANCE			1753.01
	53-40-451		EL HEALTH INSURANCE			5393.72
ST CLAIR COUNTY AUDITOR 2015-000008		04/01/15		49096	36374.85	
	01-21-538		PD DISPATCHING SERVICE			36374.85
UNUM LIFE INSURANCE CO OF AME APRIL 2015		04/01/15		49097	184.44	
	01-11-451		AD HEALTH INSURANCE			4.84
	01-21-451		PD HEALTH INSURANCE			72.87
	01-41-451		ST HEALTH INSURANCE			18.10
	51-42-451		WR HEALTH INSURANCE			19.86
	52-43-451		SR HEALTH INSURANCE			16.22
	53-40-451		EL HEALTH INSURANCE			52.55
** TOTAL CHECKS ISSUED					59137.57	
TOTAL FOR REGULAR CHECKS:					59,137.57	

SYS DATE: 04/07/15
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SPEISER, SETH 4/05/15	01-00-196	04/10/15	EXCHANGE -	49098 PAYROLL	132.90	132.90
** TOTAL CHECKS ISSUED					132.90	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					132.90	

SYS DATE: 04/08/15
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BURR OAK METALWERKS 15032 15035	01-41-513 53-40-512	04/08/15	ST SERVICES, VEHICLE EL SERVICES, EQUIPMT	49099	2041.00	467.75 1573.25
CAPPELLO, JOHN MEDICAL 4/08/15	01-21-534	04/08/15	PD MEDICAL	49100	404.70	404.70
CHARTER COMMUNICATIONS 0030451/MAR'15	01-11-539 51-42-539 52-43-539 53-40-539	04/08/15	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	49101	268.21	67.05 67.05 67.05 67.06
ECKELS, GREGORY MEDICAL 4/08/15	01-41-534 51-42-534 52-43-534 53-40-534	04/08/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49102	83.30	33.32 24.99 12.50 12.49
FREEBURG PRINTING & PUBLISHING 95972 95997	51-42-553 01-16-553	04/08/15	WR PUBLISH, ADVERTISING ZO PUBLISHING, ADVERTMT	49103	393.20	362.00 31.20
FUNDERBURG, TONY APRIL 3 MILEAGE	01-11-562 51-42-562 52-43-562 53-40-562	04/08/15	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	49104	27.50	6.86 6.86 6.86 6.92
GAUCH, DONALD MEDICAL 4/08/15	01-41-534 51-42-534 52-43-534 53-40-534	04/08/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49105	190.00	76.00 57.00 28.50 28.50
GENERAL MACHINE, INC 39117	01-41-615 51-42-615 52-43-615 53-40-615	04/08/15	ST SIDEWALK MATERIAL SUPPLIES WR SUPPL, INFRASTRUCTURE SR SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	49106	541.42	135.34 135.36 135.36 135.36
GREEN GUARD 5063049	51-42-619 52-43-619 53-40-619 01-41-652	04/08/15	WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER ST OPERATING SUPPLIES	49107	46.58	11.65 11.65 11.65 11.63

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HERZING, DENNIS MEDICAL 4/08/15	01-11-534	04/08/15	AD MEDICAL	49108	130.01	32.50
	51-42-534		WR MEDICAL			32.50
	52-43-534		SR MEDICAL			32.50
	53-40-534		EL MEDICAL			32.51
KASPER, RANDY MEDICAL 4/08/15	53-40-534	04/08/15	EL MEDICAL	49109	94.71	94.71
KMA CERTIFIED TESTING, INC 1109	01-21-539	04/08/15	PD OTHER PROF SERVICES	49110	325.00	126.25
	01-41-539		ST OTHER PROF SERVICES			44.16
	51-42-539		WR OTHER PROF SERVICES			44.17
	52-43-539		SR OTHER PROF SERVICES			44.17
	53-40-539		EL OTHER PROF SERVICES			66.25
KRAMPER, JANE MARCH 2015	01-11-562	04/08/15	AD TRAVEL EXPENSE	49111	346.88	1.69
	51-42-562		WR TRAVEL EXPENSES			1.69
	52-43-562		SR TRAVEL EXPENSES			1.70
	53-40-562		EL TRAVEL EXPENSES			1.70
MEDICAL 4/08/15	01-11-534		AD MEDICAL			42.51
	51-42-534		WR MEDICAL			85.03
	52-43-534		SR MEDICAL			85.03
	53-40-534		EL MEDICAL			127.53
KRAUSS SHANE MEDICAL 4/08/15	53-40-534	04/08/15	EL MEDICAL	49112	70.26	70.26
LICKENBROCK & SON'S INC 85734	01-41-612	04/08/15	ST SUPPLIES, EQUIPMT	49113	215.35	41.61
	51-42-612		WR SUPPLIES, EQUIPMT			41.62
	52-43-612		SR SUPPLIES, EQUIPMT			41.62
	53-40-612		EL SUPPLIES, EQUIPMT			41.62
85735	01-41-612		ST SUPPLIES, EQUIPMT			12.22
	51-42-612		WR SUPPLIES, EQUIPMT			12.22
	52-43-612		SR SUPPLIES, EQUIPMT			12.22
	53-40-612		EL SUPPLIES, EQUIPMT			12.22
SMITHTON LUMBER CO 107071	01-41-652	04/08/15	ST OPERATING SUPPLIES	49114	212.31	41.01
	51-42-652		WR OPERATING SUPPLIES			41.01
	52-43-652		SR OPERATING SUPPLIES			41.01
	53-40-652		EL OPERATING SUPPLIES			41.01
107090	01-41-652		ST OPERATING SUPPLIES			1.61
	51-42-652		WR OPERATING SUPPLIES			1.61

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	52-43-652		SR OPERATING SUPPLIES			1.61
	53-40-652		EL OPERATING SUPPLIES			1.67
107276	01-41-615		ST SIDEWALK MATERIAL SUPPLIES			13.92
	51-42-615		WR SUPPL, INFRASTRUCTURE			13.92
	52-43-615		SR SUPPL, INFRASTRUCTURE			13.93
TOLAN, JOHN		04/08/15		49115	25.00	
MEDICAL 4/08/15	01-41-534		ST MEDICAL			6.25
	51-42-534		WR MEDICAL			6.25
	52-43-534		SR MEDICAL			6.25
	53-40-534		EL MEDICAL			6.25
VERIZON WIRELESS		04/08/15		49116	863.00	
9742814731	01-11-552		AD TELEPHONE			108.22
	01-21-552		PD TELEPHONE			116.16
	51-42-552		WR TELEPHONE			91.31
	52-43-552		SR TELEPHONE			91.31
	53-40-552		EL TELEPHONE			91.31
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			363.45
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			1.24
WAKEFIELD UNLIMITED		04/08/15		49117	1560.00	
4/01/15	01-41-834		ST DOORS FOR SHED			1560.00
WASTE MANAGEMENT OF ST LOUIS		04/08/15		49118	16794.00	
00617692-1841-4	13-44-575		GA RECYCLING			1050.00
6147089-2052-3	13-44-573		GA GARBAGE DISPOSAL			15744.00
** TOTAL CHECKS ISSUED					24632.43	
TOTAL FOR REGULAR CHECKS:					24,632.43	

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AFFORDABLE AUTOMOTIVE 1625	01-21-513	04/15/15	PD SERVICES, VEHICLE	49123	169.96	169.96
AIRGAS USA, LLC 9926655942	53-40-612	04/15/15	EL SUPPLIES, EQUIPMT	49124	25.36	25.36
BEL-O PEST SOLUTIONS, INC 97091	01-11-519 01-21-539	04/15/15	AD SERVICES, OTHER PD OTHER PROF SERVICES	49125	45.00	22.50 22.50
CASEY'S GENERAL STORES 16290 3/15	01-41-655 52-43-655 53-40-655 51-42-655	04/15/15	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	49126	2483.12	172.00 172.00 172.00 172.01
16290 3/15 PD	01-21-655		PD AUTO FUEL/OIL			1795.11
CREATIVE PRODUCT SOURCING, IN 82696	01-21-539	04/15/15	PD OTHER PROF SERVICES	49127	103.40	103.40
ELDEN, ROBERT MEDICAL 4/15/15	01-41-534 51-42-534 52-43-534 53-40-534	04/15/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49128	488.60	122.15 122.15 122.15 122.15
FREEBURG PRINTING & PUBLISHING 96055	13-44-576	04/15/15	GA CLEANUP ACTIVITIES	49129	16.00	16.00
FUNDERBURG, TONY MEDICAL 4/15/15	01-41-534 51-42-534 52-43-534 53-40-534	04/15/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49130	975.36	243.84 243.84 243.84 243.84
HAWKINS, INC 3711061	52-43-656	04/15/15	SR CHEMICALS	49131	757.67	757.67
HENNING, GARY APRIL 2015	01-11-552	04/15/15	AD TELEPHONE	49132	22.00	22.00
I.E.P.A. #28 L17-1760	52-43-713 52-43-723	04/15/15	SR IEPA LOAN/PRN/L171760 SR IEPA LOAN/INT/L171760	49133	15764.54	13383.51 2381.03
ILLINOIS LIQUOR CONTROL COMM		04/15/15		49134	1036.27	

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2014	01-00-396			AD MEPRD GRANT (GAZEBO)		1036.27
IMEA REVENUE FUND MARCH 2015		04/15/15	49135		233372.55	
	53-40-576			EL ELECTRICITY PURCHASES		235016.67
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		1644.12-
JACK'S AUTO WASH 4/10/2015	01-21-613	04/15/15	49136	PD SUPPLIES, VEHICLE	148.50	148.50
KRAUSS SHANE MEDICAL 4/15/15	01-21-451	04/15/15	49137	PD HEALTH INSURANCE	70.26	70.26
MCGARRY, LAURA MEDICAL 4/15/15 MEDICAL 4/15/15	01-21-534 01-21-534	04/15/15	49138	PD MEDICAL PD MEDICAL	323.56	121.32 202.24
O'REILLY AUTOMOTIVE, INC 4826-108741 4826-112379 4826-113184	51-42-613 53-40-612 53-40-613	04/15/15	49139	WR SUPPLIES, VEHICLES EL SUPPLIES, EQUIPMT EL SUPPLIES, VEHICLES	70.15	3.99 12.17 53.99
PIERCE, DEBORAH MEDICAL 4/15/15	01-11-534 51-42-534 52-43-534 53-40-534	04/15/15	49140	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	220.90	27.61 55.23 55.23 82.83
SHAFFERS TIRE SERVICE 35090	01-21-513	04/15/15	49141	PD SERVICES, VEHICLE	35.00	35.00
ST CLAIR COUNTY TREASURER 2015-00000066 2015-00000067 2015-00000082 2015-00000099 2015-00000100 2015-00000102 2015-00000106	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	04/15/15	49142	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	913.04	50.00 150.14 50.00 406.20 150.14 56.56 50.00
ST CLAIR SERVICE COMPANY 660622	01-41-655 51-42-655 52-43-655 53-40-655	04/15/15	49143	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	1647.13	264.87 264.87 264.87 264.86
660623	01-41-655 51-42-655 52-43-655			ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL		146.92 146.92 146.92

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-655		EL AUTO FUEL/OIL			146.90
TOLAN, JOHN		04/15/15		49144	305.83	
MEDICAL 4/15/15	01-41-534		ST MEDICAL			76.46
	51-42-534		WR MEDICAL			76.46
	52-43-534		SR MEDICAL			76.46
	53-40-534		EL MEDICAL			76.45
WATTS COPY SYSTEMS INC		04/15/15		49145	102.09	
16784792	01-21-512		PD SERVICES, EQUIPMT			102.09
** TOTAL CHECKS ISSUED					259096.29	
TOTAL FOR REGULAR CHECKS:					259,096.29	

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BEELMAN LOGISTICS LLC 431266	15-41-614	04/15/15 MFT SUPPLIES, STREET	1443	1868.95	1868.95
MACLAIR ASPHALT SALES, LLC 21454 21490	15-41-891.1 15-41-891.1	04/15/15 MFT COLD PATCH MFT COLD PATCH	1444	529.20	219.60 309.60
** TOTAL CHECKS ISSUED				2398.15	
TOTAL FOR REGULAR CHECKS:				2,398.15	

SYS DATE: 04/15/15
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UMB BANK NA 03/16/15	01-11-896	04/15/15	AD TIF FREEBURG CENTER	155	19148.75	19148.75
** TOTAL CHECKS ISSUED					19148.75	
TOTAL FOR REGULAR CHECKS:					19,148.75	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		03/28/15		736	142.33	
#8-2015	01-11-539		AD OTHER PROF SERVICES			35.58
	51-42-539		WR OTHER PROF SERVICES			35.58
	52-43-539		SR OTHER PROF SERVICES			35.58
	53-40-539		EL OTHER PROF SERVICES			35.59
** TOTAL CHECKS ISSUED					142.33	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL UNPOSTED MANUAL CHECKS:					142.33	

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CITIZENS - PAYROLL TAXES #8-2015		04/10/15		438	21805.16	
	01-00-215		PR W/H FICA			5106.96
	01-00-213		PR W/H FIT			8931.76
	01-00-214		PR W/H SIT			2493.26
	01-21-453		PD UNEMPLOYMENT INSURANCE			65.61
	01-21-461		PD SOCIAL SECURITY			1827.32
	01-21-461		PD SOCIAL SECURITY			18.36
	01-11-461		AD SOCIAL SECURITY			85.43
	01-21-453		PD UNEMPLOYMENT INSURANCE			9.27
	01-11-461		AD SOCIAL SECURITY			133.75
	01-41-453		ST UNEMPLOYMENT INSURANCE			4.70
	01-16-453		ZO UNEMPLOYMENT INSURANCE			474.51
	01-16-461		ZO SOCIAL SECURITY			45.82
	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			22.07
	51-42-461		WR SOCIAL SECURITY			490.05
	01-00-110		CASH - CITIZEN - GENERAL			512.12
	51-00-110		CASH - CITIZENS - WATER			512.12-
	53-40-453		EL UNEMPLOYMENT INSURANCE			20.31
	52-43-461		SR SOCIAL SECURITY			502.81
	01-00-110		CASH - CITIZEN - GENERAL			523.12
	52-00-110		CASH - CITIZENS - SEWER			523.12-
	53-40-453		EL UNEMPLOYMENT INSURANCE			29.58
	53-40-461		EL SOCIAL SECURITY			1521.56
	01-00-110		CASH - CITIZEN - GENERAL			1551.14
	53-00-110		CASH - CITIZENS - ELECTRIC			1551.14-
	01-16-453		ZO UNEMPLOYMENT INSURANCE			14.67
CITIZENS- PAYROLL #8-2015		04/10/15		737	46496.11	
	01-00-215		PR W/H FICA			5106.96-
	01-00-216		PR W/H RETIREMENT			3266.08-
	01-00-213		PR W/H FIT			8931.76-
	01-00-214		PR W/H SIT			2493.26-
	01-21-421		PD REGULAR SALARIES			20724.80
	01-21-422		PD OVERTIME			254.39
	01-21-423		PD HOLIDAY OVERTIME			2741.91
	01-21-425		PD PART-TIME SALARIES			240.00
	01-21-426		PD LONGEVITY/EDUCATION			165.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			463.45-
	01-11-431		AD ELECTED SALARIES			1116.67
	01-11-421		AD REGULAR SALARIES			1640.39
	01-11-423		AD OVERTIME			108.09
	01-16-421		ZO REGULAR SALARIES			598.89
	01-41-421		ST REGULAR SALARIES			5827.74

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	01-41-422		ST TEMPORARY SALARIES		148.80	
	01-41-423		ST OVERTIME		226.20	
	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		6185.69	
	51-42-422		WR TEMP SALARIES		110.40	
	51-42-423		WR OVERTIME		109.78	
	01-00-110		CASH - CITIZEN - GENERAL		6405.87	
	51-00-110		CASH - CITIZENS - WATER		6405.87-	
	52-43-421		SR REGULAR SALARIES		5623.99	
	52-43-423		SR OVERTIME		838.24	
	52-43-422		SR TEMP SALARIES		110.40	
	01-00-110		CASH - CITIZEN - GENERAL		6572.63	
	52-00-110		CASH - CITIZENS - SEWER		6572.63-	
	53-40-421		EL REGULAR SALARIES		19260.76	
	53-40-422		EL TEMP SALARIES		110.40	
	53-40-423		EL OVERTIME		518.53	
	01-00-110		CASH - CITIZEN - GENERAL		19889.69	
	53-00-110		CASH - CITIZENS - ELECTRIC		19889.69-	
**	TOTAL CHECKS ISSUED				68301.27	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL UNPOSTED MANUAL CHECKS:				68,301.27	

SYS DATE: 04/22/15
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AMERICAN SAFETY UTILITY CORP 141961	52-43-653	04/22/15	SR SMALL TOOLS	49146	294.99	294.99
BRUSKE PRODUCTS 868523	53-40-611	04/22/15	EL SUPPLIES, BUILDING	49147	57.38	57.38
FAMILY & CHILDREN'S 6512	01-21-539	04/22/15	PD OTHER PROF SERVICES	49148	450.00	450.00
FLAKE, MIKE MEDICAL 4/22/15	01-21-534	04/22/15	PD MEDICAL	49149	20.00	20.00
FREEBURG PRINTING & PUBLISHING 96124	01-11-651	04/22/15	AD OFFICE SUPPLIES	49150	95.00	95.00
FROST ELECTRICAL SUPPLY COMPANY S3492115.001	01-11-887	04/22/15	AD GAZEBO/WELCOME SIGN	49151	167.70	167.70
FSH WATER COMMISSION 113375	51-42-575	04/22/15	WR WATER PURCHASES	49152	28180.10	28180.10
FUNDERBURG, TONY APRIL 17 2015	01-11-562 51-42-562 52-43-562 53-40-562	04/22/15	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	49153	26.40	6.60 6.60 6.60 6.60
GAUCH, DONALD MEDICAL 4/22/15	01-41-534 51-42-534 52-43-534 53-40-534	04/22/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49154	544.00	217.60 163.20 81.60 81.60
HERZING, DENNIS MEDICAL 4/22/15	01-11-534 51-42-534 52-43-534 53-40-534	04/22/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49155	97.01	24.25 24.25 24.25 24.26
ILLINOIS PUBLIC SERVICE INST OCT 4-9 KRAUSS	53-40-563	04/22/15	EL TRAINING	49156	695.00	695.00
JULIE, INC. 2015/0577/2	51-42-539 52-43-539 53-40-539	04/22/15	WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	49157	1034.46	344.82 344.82 344.82

SYS DATE: 04/22/15
 FROM: 03/22/15

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 479
 Wednesday April 22, 2015

SYS TIME: 15:12
 [NB]

TO: 05/22/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KASPER, RANDY MEDICAL 4/22/15	53-40-534	04/22/15	EL MEDICAL	49158	581.93	581.93
LINE-X OF SOUTHWEST 10342	ILLINOIS 53-40-513	04/22/15	EL SERVICES, VEHICLES	49159	495.00	495.00
LOUTHAN, BILLIE MEDICAL 4/22/15	01-11-534 51-42-534 52-43-534 53-40-534	04/22/15	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49160	255.56	51.11 51.11 51.11 102.23
MASCOUTAH EQUIPMENT CO T411956	53-40-612	04/22/15	EL SUPPLIES, EQUIPMT	49161	27.30	27.30
MOHR, JEFF MEDICAL 4/22/15	01-41-534 51-42-534 52-43-534 53-40-534	04/22/15	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	49162	11.47	4.59 3.44 1.72 1.72
MCDONALD, TONY 4/16/15	52-43-562	04/22/15	SR TRAVEL EXPENSES	49163	7.50	7.50
NUWAY CONCRETE FORMS 745101	TROY, LL 51-42-563 53-40-653	04/22/15	WR TRAINING EL SMALL TOOLS	49164	87.35	43.67 43.68
POLSON, JULIE JPOLSON 4/15/15	01-11-557 01-11-562 53-40-562 53-40-652	04/22/15	AD RECORDING FEES AD TRAVEL EXPENSE EL TRAVEL EXPENSES EL OPERATING SUPPLIES	49165	203.75	29.25 38.50 33.00 103.00
ROYAL OAK RETRIEVER, 71359	LLC 13-44-575	04/22/15	GA RECYCLING	49166	240.00	240.00
STATEWIDE TIRE DIST S3310	01-21-613	04/22/15	PD SUPPLIES, VEHICLE	49167	257.46	257.46
SWICOM APRIL 2015	01-11-561 51-42-561 52-43-561 53-40-561	04/22/15	AD DUES WR DUES SR DUES EL DUES	49168	100.00	25.00 25.00 25.00 25.00
TEKLAB, INC		04/22/15		49169	272.00	

SYS DATE: 04/22/15
FROM: 03/22/15

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 479
Wednesday April 22, 2015

SYS TIME: 15:12
[NB]

TO: 05/22/15

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
172180	52-43-539		SR OTHER PROF SERVICES			146.00
172202	52-43-539		SR OTHER PROF SERVICES			81.00
172584	52-43-539		SR OTHER PROF SERVICES			45.00
THOUVENOT, WADE & MOERCHEN		04/22/15		49170	7000.00	
53108	51-42-539		WR OTHER PROF SERVICES			1666.66
	52-43-539		SR OTHER PROF SERVICES			1666.67
	53-40-539		EL OTHER PROF SERVICES			1666.67
53109	51-42-539		WR OTHER PROF SERVICES			666.66
	52-43-539		SR OTHER PROF SERVICES			666.67
	53-40-539		EL OTHER PROF SERVICES			666.67
TITAN INDUSTRIAL CHEMICALS		04/22/15		49171	908.00	
6387	01-41-614		ST SUPPLIES, STREET			303.00
	53-40-656		EL CHEMICALS			605.00
U.S. POST OFFICE		04/22/15		49172	2500.00	
USPO20150422	51-42-551		WR POSTAGE			625.00
	52-43-551		SR POSTAGE			625.00
	53-40-551		EL POSTAGE			625.00
	13-44-551		GA POSTAGE			625.00
URBANSKI, TYLER		04/22/15		49173	175.56	
MEDICAL 4/22/15	53-40-534		EL MEDICAL			175.56
USA BLUEBOOK		04/22/15		49174	149.63	
607913	52-43-657		SR LAB SUPPLIES			149.63
VERIZON WIRELESS		04/22/15		49175	263.12	
9743528740	51-42-552		WR TELEPHONE			25.34
	52-43-552		SR TELEPHONE			25.34
	53-40-552		EL TELEPHONE			25.34
9743528741	01-11-552		AD TELEPHONE			46.76
	51-42-552		WR TELEPHONE			46.78
	52-43-552		SR TELEPHONE			46.78
	53-40-552		EL TELEPHONE			46.78
** TOTAL CHECKS ISSUED					45197.67	
TOTAL FOR REGULAR CHECKS:					45,197.67	

**VILLAGE OF FREEBURG
BOARD MEETING
MAY 4, 2015**

Gary Henning Zoning Administrator

On April 23, 2015, a public hearing was held at the Village of Freeburg to hear a request for a special use permit pursuant to Freeburg Zoning Ordinance 40-5-5(B), SR-1 Special Uses, Home Occupations and 40-17-4, Home Occupations. Applicant requested special use permit to operate a consulting business in the SR-1 Zoning District (6 Spruce Drive). After much discussion the Special Use Permit was approved by the zoning board by a 6-0 vote.

17--Occupancy Permits issued in April 2015

16--Building Permits issued in April 2015:

- 5-Electrical
- 3-Fence
- 2-New Home
- 1-Sign
- 1-New Carport
- 1-New In closed deck
- 1-New Garage
- 1-Bedroom/Bathroom addition
- 1-Wrecking

Nuisances Corrected in April: 12

Current Nuisances:

Still working with owner of old trailer which has been parked on Mary Kinzinger's property at intersection of Route 15 and Peabody Road since 1994. According to owner the trailer contains airplane parts and machinery to work on planes. Owner and I have talking several times past month-He has until May 31st, 2015 to find place to move trailer-he called me Thursday April 30th saying Joan Blomenkamp has agreed to store trailer on her property-waiting till dries out so move the trailer bed.

Letter was sent to Ms. Marjorie Ernst notifying her that the Village Board of Trustees voted to grant her an extension on Wrecking Permit issued November 23rd, 2013, until June 30th, 2015. On Wednesday July 1st, 2015, if her property is not in compliance, the Village will seek a court order to allow the Village to demolish the dangerous structures and to recover all costs incurred, including attorney's fees.

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

NEW BUSINESSES WORKING:

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

FREEBURG AUTO BODY- Grand Opening Ribbon Cutting Ceremony Tentatively Set for Friday May 22, 2015.

VILLAGE OF FREEBURG

DATE: April 30, 2015
TO: Zoning Board of Appeals & Village Trustees
FROM: Gary Henning, Zoning Administrator
RE: Results of Zoning Board of Appeals 4/23/2015 Hearing:

On April 23, 2015, a public hearing was held at the Village of Freeburg at 7:00 pm to hear a request for a special use permit to operate a consulting business in the SR-1 Zoning District

The hearing involved a petition by Dale Lickenbrock requesting a special use permit pursuant to Freeburg Zoning Ordinance 40-5(B), SR-1 Special Uses, and Home Occupations 40-17-4. After much discussion a motion was made to grant the special use permit. The motion passed with a 6-0 vote. Those voting yes included Ken Bald, Diana Kasper, Michael Heap, John Dittman, Tom Kreher, and Robert Koerber.

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



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS JOINT PURCHASE CONTRACT

4017160

2015 POLICE PURSUIT VEHICLE

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

Please mail order to:

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

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

2015 UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT

MECHANICAL

Alternator – 220-Amp
Battery – H.D. maintenance-free 78A/750-CCA
Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
Column Shifter
Drivetrain – All-Wheel-Drive
Electric Power-Assist Steering (EPAS) – H.D.
Engine – 3.7L V6 Ti-VCT
Engine Hour Meter
Engine Oil Cooler
Fuel Tank – 18.6 gallons
Transmission – 6-speed automatic

EXTERIOR

Exhaust True Dual
Front Door-Lock Cylinders Driver / Passenger /Liftgate
Glass – 2nd and 3rd Row Privacy Glass
Headlamps – Halogen Projector (Bi- Functional)
Liftgate – Manual 1-Piece – Fixed Glass
Mirrors – Power Electric Remote, Manual Folding with Integrated Spotter
Spare – Full size 18" Tire w/TPMS
Tail lamps – LED
Tires – 245/55R18 A/S BSW
Wheels – 18" x 8.0 painted black steel with wheel hub cover

INTERIOR/COMFORT

Cargo Hooks
Air Conditioning
Door-Locks, Windows Power
Floor Covering H.D. Vinyl
Glove Box – Locking/non-illuminated
Lighting
— Overhead Console with sunglass holder
— 1st row task lights (driver and passenger)
— Dome Lamp – 1st row (red/white)
— 2nd/3rd row overhead map light
Power-Adjustable Pedals (Driver Dead Pedal)
Powerpoints – (2) First Row
Seats
— Police Grade Cloth Dual Front Buckets
— Driver 6-way Power (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
— Steel intrusion plates in both driver/passenger seatbacks
— 2nd Row Vinyl, 60/40 Split Bench Seat fold-flat
Cruise Control
Speedometer – Calibrated
Steering Wheel – Manual / Tilt,
Universal Top Tray – Center of I/P for mounting equipment
Windows, Power, 1-touch Down Driver-Side with disable feature

SAFETY/SECURITY

AdvanceTrac® w/RSC® (Roll Stability Control™)
Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
Anti-Lock Brakes (ABS) with Traction Control
Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

Easy Fuel® Capless Fuel-Filler
MyFord®
— AM/FM / CD / MP3 Capable / Clock / 6 Speakers
— 4.2" Color LCD Screen Center-Stack "Smart Display"
— 5-way Steering Wheel Switches, Redundant Controls
Power pigtail harness
Recovery Hooks, Rear Only
Simple Fleet Key (w/o microchip, easy to replace)
Two-way radio pre-wire
Rear Window Defroster Heated
Wipers –Intermittent; Rear Dual Speed

OPTIONS INCLUDED

*All-Wheel Drive
*Interior Lights Disabled. Dark Mode
*Drivers Side LED Spot Light
*Ignition Override System
*86P Front Headlamp Housing Prep
*66B Tail Lamp Lighting Solution
*5-Year/100,000 Mile Powertrain - Extended Warranty, \$0 Deductible

2015 AWD Utility Police Interceptor.....\$25,820.00

2015 AWD Sedan Police Interceptor.....\$23,980.00

OPTIONS

<input type="checkbox"/> 41H Engine Block Heater	\$30.00
<input type="checkbox"/> 942 Daytime Running Lamps	\$35.00
<input type="checkbox"/> 17T Dome Lamp – Red/White in Cargo Area	\$55.00
<input type="checkbox"/> 60A Pre-wiring for grille lamp, siren, and speaker	\$45.00
<input type="checkbox"/> 92G Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	\$235.00
<input type="checkbox"/> 92R Glass – Solar Tint 2nd Row Only (Deletes Privacy Glass)	\$125.00
<input type="checkbox"/> 68Z Black Roof Rack Side Rails	\$80.00
<input type="checkbox"/> 64B Wheel Covers (18" Full Face Wheel Cover).....	\$50.00
<input type="checkbox"/> 18" Aluminum Wheels	\$475.00
<input type="checkbox"/> 4-Molded Splash Guards.....	\$190.00
<input type="checkbox"/> Undercoat.....	\$290.00
<input type="checkbox"/> 21B Rear View Camera (Video displayed in rear view mirror)	\$225.00
<input type="checkbox"/> 53M SYNC® Basic (Handsfree Cellular Communication), up to 12 Individual Phones.....	\$260.00
<input type="checkbox"/> 61R Remappable (4) switches on steering wheel (less SYNC®)	\$135.00
<input type="checkbox"/> 61S Remappable (4) switches on steering wheel (with SYNC®)	\$135.00

Doors / Locks (Select only one)

<input type="checkbox"/> 68L Rear-Door Handles Inoperable / Locks Operable	\$30.00
<input type="checkbox"/> 68G Rear-Door Handles Inoperable / Locks Inoperable.....	\$30.00
<input type="checkbox"/> 52H Hidden Door-Lock Plunger w/Rear-door handles operable.....	\$145.00
<input type="checkbox"/> 52P Hidden Door-Lock Plunger w/Rear-door handles inoperable	\$145.00

Windows

<input type="checkbox"/> 18W Windows – Rear-window power delete, operable from front driver side switches	\$20.00
---	---------

Flooring / Seats

<input type="checkbox"/> 16C 1st and 2nd row carpet floor covering.....	\$105.00
<input type="checkbox"/> Cloth Rear Seat in lieu of vinyl.....	\$55.00

- Keyed Alike (Note: Not available with Remote Keyless-Entry – 595).....\$45.00**
- 59E Keyed Alike – 1435x
- 59B Keyed Alike – 1284x
- 59D Keyed Alike – 0135x
- 59F Keyed Alike – 0576x
- 59J Keyed Alike – 1111x
- 59C Keyed Alike – 1294x
- 59G Keyed Alike – 0151x
- Extra Key...\$25.00 Each Extra Remote...\$170.00 Each

Safety & Security

- 90D Ballistic Door-Panels – Driver Front Door Only\$1,300.00
- 90E Ballistic Door-Panels – Driver & Pass Front Doors.....\$2,600.00
- 55B BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 21B).....\$430.00
- 549 Mirrors – Heated Sideview\$70.00
- 19L Lockable Gas Cap.....\$15.00
- 595 Remote Keyless-Entry Key Fob **Note:** Not available with Keyed Alike\$230.00
- 76R Reverse Sensing\$290.00
- 17A Aux Air Conditioning **Note:** Not available with Cargo Storage Vault (63V).....\$500.00
- 97T Trunk Circulation Fan (Sedan only).....\$90.00
- 62D Trunk Electronics Tray (Sedan only).....\$270.00
- 63V Cargo Storage Vault (includes lockable door) **Note:** Not available with Aux. Air Conditioning (17A).....\$280.00
- 60R Additional Noise Suppression Bonds (Ground Straps).....\$85.00
- 85R Rear Console Plate (Contours through 2nd row. Conduit for wiring).....\$30.00
- 18X 100 Watt Siren/Speaker (includes mounting bracket)\$250.00
- License and Title Fees – Circle one: M MP Sheriff.....\$169.00
- Delivery-Single Unit.....\$275.00
- Delivery-Multiple Units.....EACH.....\$225.00
- 3.5L V6 Eco Boost 365HP (Available in All Wheel Drive).....\$2,990.00
- Delete Driver’s Side Spotlight.....<\$325.00> Credit
- Delete Ignition Override.....<\$110.00> Credit

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

<input type="checkbox"/> Basic Patrol Package.....	\$4,490.00
*Fully Populated All LED Light Bar	
*Integrated Alley Lights, Take Downs with Flash	
*Integrated Traffic Advisor	
*Full Feature Siren w/Light Controls, PA.	
*100 Watt Siren Speaker w/Bracket	
*4 LED Corner Lights. 2- Front 2- Rear	
*Custom Equipment Console	
*3 Outlet 12 Volt Strip	
*Light Bar Mounting Kit	
*Installation of customer supplied radio/antenna	
*All parts, labor, and professional installation	
 <input type="checkbox"/> Slick Top Package	 \$4,490.00
*Interior LED's in lieu of light bar	
 <input type="checkbox"/> 2 Ion LED Grill Lights	 \$280.00
 <input type="checkbox"/> Ion LED Mirror Beams.....	 \$290.00
 <input type="checkbox"/> Ion SideKick LED's (Sedan Only)	 \$290.00
 <input type="checkbox"/> Howler LOW Frequency Siren	 \$470.00
 <input type="checkbox"/> Prisoner Partition – Sliding Center, XL Space Saver, Center Weapons Recess.....	 \$680.00
 <input type="checkbox"/> Rear Window Armor.....	 \$290.00
 <input type="checkbox"/> Dual Weapons Rack w/timer. AR/870.....	 \$390.00
 <input type="checkbox"/> Push Bumper - Non-lighted	 \$580.00
 <input type="checkbox"/> Push Bumper with 4 Ion LED Warning Lights.....	 \$880.00
 <input type="checkbox"/> Rear Prisoner Seat (Sedan)	 \$390.00
 <input type="checkbox"/> Rear Cargo Barrier (Utility).....	 \$490.00
 <input type="checkbox"/> Rear Prisoner Seat with Cargo Barrier (Utility).....	 \$1,190.00
 <input type="checkbox"/> Computer Mount for Customer Supplied Docking Station (includes new charge guard)	 \$490.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) \$ _____

VEHICLE INFORMATION

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____

MILEAGE _____ 4X4 TRUCK _____ 2WD TRUCK _____

EQUIPMENT

_____ AIR CONDITIONING

_____ TILT WHEEL

_____ SPOTLIGHT

_____ AM/FM RADIO

_____ OTHER (LIST ITEMS BELOW)

_____ CRUISE CONTROL

_____ POWER MIRRORS

_____ POWER LOCKS

_____ CASSETTE

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

ORDINANCE NO. 1547**AN ORDINANCE TO AUTHORIZE REAL ESTATE EXCHANGE AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND JULIA WILKERSON, SHARON DOMYAN (F/K/A SHARON HORVATH), AND RYAN CHISM FOR THE VILLAGE TO EXCHANGE TRACTS OF LAND TO CLEAR TITLE TO SHADY LANE**

WHEREAS, the Village of Freeburg (“Village”) is a non-home rule municipal corporation pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq.; and

WHEREAS, pursuant to 65 ILCS 5/11-76.2-1, the Village may exchange real estate; and

WHEREAS, the Village owns certain properties (“Village’s Conveyance Property”) located north of Shady Lane, legally described in a vacation deed marked as Exhibit A-1, attached to this Ordinance, and

WHEREAS, Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism, own property on or near Shady Lane legally described in Exhibit A-2 attached to this Ordinance (“Wilkerson’s Property”), and

WHEREAS, the Village wishes to convey the Village’s Conveyance Property described to Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism wish to convey Wilkerson’s Property to the Village, and

WHEREAS, the Village and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism have reached an Agreement to exchange properties, attached to this ordinance as Exhibit A,

WHEREAS, on February 13, 2014, a notice of hearing was published in the Freeburg Tribune that a public meeting would be held to discuss an exchange of real estate; and

WHEREAS, on March 3, 2014, a public hearing was held before the Board of Trustees of the Village of Freeburg; and

WHEREAS, pursuant to 65 ILCS 5/11-76.2-3 the Board of Trustees of the Village of Freeburg, directs that the following findings be included in this ordinance:

- (1) That the premises to be conveyed by the Village under such exchange, in the opinion of the Village Board are no longer needed by the Village for the public interest; and,
- (2) That the real estate premises to be received by the Village under such exchange will prove useful to the Village and will be for the public interest; and,
- (3) That the total value of the premises to be acquired by the Village is approximately equal to or exceeds the value of the real estate premises to be conveyed, as determined by the Village Board, taking into consideration the long term best interest of the public;

ORDINANCE NO. 1547

WHEREAS, the Board of Trustees of the Village of Freeburg has reviewed said exchange of real estate and has determined it is in the best interest that the Village of Freeburg enter into such exchange; and

WHEREAS, an Agreement between the Village of Freeburg and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism to Exchange Properties, is attached to this ordinance as Exhibit A; and

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

SECTION 1: The President and Village Board hereby finds and declares that all recitals in the preambles to this Ordinance are true and correct and are hereby incorporated in this Ordinance.

SECTION 4: The Village Board hereby declares that the Village’s Conveyance Property described in Exhibit 1 is no longer needed by the Village for the public interest, that Wilkerson’s Property will be useful and serve the public interest, and that the value of the Village’s Conveyance Property and Wilkerson’s Property are approximately equal.

SECTION 5: The Agreement Between the Village of Freeburg and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism to Exchange Properties, attached to this ordinance as Exhibit A, is hereby approved.

SECTION 8: The Village Administrator and Village Attorney are hereby authorized and directed to execute the Agreement attached as Exhibit A, and all documents necessary to effectuate the property exchanges authorized herein.

SECTION 9: This Ordinance shall be in full force and effect from and after its passage as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG,
ILLINOIS, THIS ____ DAY OF _____, 2015.

AYES: _____

NAYES: _____

ABSENT: _____

ORDINANCE NO. 1547

APPROVED BY THE PRESIDENT OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS
____ DAY OF _____, 2015.

SETH SPEISER
President, Board of Trustees
Village of Freeburg, Illinois

ATTEST:

Village Clerk

(SEAL)

Approval as to Legal Form: _____
Village Attorney

**AGREEMENT BETWEEN THE VILLAGE OF FREEBURG AND JULIA WILKERSON,
SHARON DOMYAN (F/K/A SHARON HORVATH), AND RYAN R. CHISM TO
EXCHANGE CERTAIN PROPERTY**

WHEREAS, the Village of Freeburg (“Village”) is a non-home rule municipal corporation pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq.; and

WHEREAS, the Illinois Municipal Code allows the Village to exchange real estate pursuant to 65 ILCS 5/11-76.2 et seq., following a public hearing held pursuant to three-fourths (3/4) vote of the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois (hereinafter “Village Board”) holding office and after publication of notice of hearing in a newspaper published in the Village, provided, however, the Village Board enacts an ordinance authorizing a real estate exchange agreement which ordinance finds and declares:

(1) That the premises to be conveyed by the Village under such exchange, in the opinion of the Village Board are no longer needed by the Village for the public interest; and,

(2) That the real estate premises to be received by the Village under such exchange will prove useful to the Village and will be for the public interest; and,

(3) That the total value of the premises to be acquired by the Village is approximately equal to or exceeds the value of the real estate premises to be conveyed, as determined by the Village Board, taking into consideration the long term best interest of the public;

WHEREAS, the Village owns approximately .25 acres of real property located north of Shady Lane, legally described in a deed of vacation attached as Exhibit A-1 to this Agreement (“Village’s Conveyance Property”), and Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan R. Chism also own .25 acres of property on or near Shady Lane legally described in a quit claim deed attached as Exhibit A-2 to this Agreement (“Wilkerson’s Property”), and

WHEREAS, the Village wishes to convey the Village’s Conveyance Property to Julia Wilkerson, Sharon Domyan, and Ryan R. Chism and Julia Wilkerson, Sharon Domyan, and Ryan R. Chism wish to convey Wilkerson’s Property to the Village, and

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

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Village Board hereby declares that it the Village’s Conveyance Property is no longer needed by the Village for the public interest, that Wilkerson’s Property will be useful and serve the public interest, and that the value of the Village’s Conveyance Property and Wilkerson’s Property are approximately equal.

SECTION 3: Julia Wilkerson, Sharon Domyan, and Ryan R. Chism agree to convey or cause to be conveyed to the Village by recordable, quit claim deed, title to Wilkerson’s Property.

SECTION 4: The Village of Freeburg agrees to convey or cause to be conveyed to Julia Wilkerson, Sharon Domyan, and Ryan R. Chism by recordable vacation deed, title to Village's Conveyance Property.

SECTION 5: This Agreement represents the entire understanding and agreement between Julia Wilkerson, Sharon Domyan, and Ryan R. Chism and the Village of Freeburg pertaining to the exchange of properties and supersedes all prior negotiations, representations or agreements, either written or oral.

SECTION 6: This Agreement may in the event of a material breach, be terminated by the non-breaching party upon 30 days notice to the other party. The party alleged to be in breach shall have thirty (30) days to cure the alleged breach.

SECTION 7: This Agreement is entered into solely for the benefit of the Parties and nothing in this Agreement (express or implied) is intended to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan R. Chism or the Village of Freeburg, and/or any of their respective officials, officers, and/or employees.

VILLAGE OF FREEBURG

JULIA WILKERSON

Village Administrator

Julia Wilkerson

SHARON DOMYAN

RYAN R. CHISM

Sharon Domyan

Ryan R. Chism

ATTEST:

Village Clerk

DEED OF VACATION

THE GRANTOR(S), Village of Freeburg, an Illinois municipal corporation, 14 Southgate Center, Freeburg, Illinois 62243, for and in consideration of One (\$1.00) Dollar and other good and valuable consideration in hand paid, VACATES and CONVEYS to Julia Wilkerson, Sharon Domyan (f/k/a Sharon Horvath), and Ryan Chism, as tenants in common, the following described Real Estate situated in the St. Clair County, Illinois, to wit:

A strip of land thirty (30.0) feet in width, being part of the southeast quarter of the northwest quarter of Section 28 in Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, said strip of land being part of the land conveyed to the Village of Freeburg for a road to the Oak Ridge Cemetery by Deed dated July 6, 1875 and recorded in the Recorder's Office of said St. Clair County in Book 133 on pages 287 and 288, the strip of land lying 30.00 feet northerly of and contiguous with the following described line:

Commencing at the southwest corner of the southeast quarter of the northwest quarter of said Section 28; thence North on the west line of said quarter-quarter section, a distance of 78.54 feet (1.19 chains) to an iron pin, the point of beginning of the line herein described; thence South 77 degrees East (recorded South 83 degrees East), a distance of 363.34 feet (5.505 chains) to the terminus of the line herein described, said terminus being a point on the southwesterly line of a tract of land conveyed to Charles L. Lockett and Catherine Ann Lockett by Warranty Deed dated November 24, 1993, and recorded in said St. Clair County Recorder's Office as Document No. A01201771 (Book 2950, Pages 1326 and 1327), the strip of land herein conveyed containing 0.25 acre, more or less.

DATED: This _____ day of _____, 2015.

BY: _____
Seth Speiser, Mayor,
Village of Freeburg, Illinois

ATTEST:

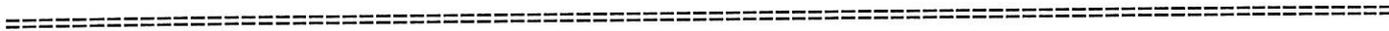
BY: _____
Jerry Menard, Village Clerk,
Village of Freeburg, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public in and for said County, do hereby certify that Seth Speiser, Mayor of the Village of Freeburg and Jerry Menard, Village Clerk of the Village of Freeburg, both personally known to me to be the same persons whose names are subscribed to the foregoing instrument, as having executed the same solely in their official capacities as officers of the Village of Freeburg, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, upon express authorization and direction of the Board of Trustees of the Village of Freeburg, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this _____ day of _____, 2015.

NOTARY PUBLIC



MAIL FUTURE TAX BILLS TO:
Julia Wilkerson, Sharon Domyan, and Ryan Chism

RETURN THIS DOCUMENT TO:
J. Brian Manion
Weilmuenster Law Group, P.C.
3201 W. Main Street
Belleville, IL 62226

This Instrument was prepared by:

**J. Brian Manion
Weilmuenster Law Group, P.C,
3201 West Main Street
Belleville, IL 62226**

QUIT CLAIM DEED

THIS INDENTURE WITNESSETH, that the Grantor(s), JULIA WILKERSON, SHARON DOMYAN (f/k/a Sharon Horvath), and RYAN CHISM, of the Village of Freeburg, County of St. Clair, and State of Illinois, for and in consideration of the sum of One (\$1.00) Dollar and other good and valuable consideration, in hand paid, CONVEYS AND QUIT CLAIMS to VILLAGE OF FREEBURG, an Illinois municipal corporation, the following described Real Estate situated in the St. Clair County, Illinois, to wit:

A strip of land thirty (30) feet in width, being part of the southeast quarter of the northwest quarter of Section 28 in Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at an iron pin at the southwest corner of the southeast quarter of the northwest quarter of said Section 28; thence on an assumed bearing of South 89 degrees 05 minutes 56 seconds East on the south line of said quarter-quarter section, a distance of 99.68 feet to the point of beginning of the strip of land herein described; thence continuing South 89 degrees 05 minutes 56 seconds East on the south line of said quarter-quarter section, a distance of 258.19 feet to an iron pin; thence North 14 degrees 13 minutes 25 seconds West, a distance of 31.08 feet to a point; thence North 89 degrees 05 minutes 56 seconds West, a distance of 243.56 feet to a point; thence North 64 degrees 32 minutes 59 seconds West, a distance of 116.77 feet to an iron pin on the west line of the southeast quarter of the northwest quarter of Section 28; thence South 00 degrees 33 minutes 47 seconds East on said west line, a distance 33.38 feet to a point; thence South 64 degrees 32 minutes 59 seconds East, a distance of 108.65 feet to the point of beginning, containing 0.25 acre, more or less.

Situated in the County of St. Clair, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

DATED: This _____ day of _____, 2015.

BY: _____
JULIA WILKERSON

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY THAT JULIA WILKERSON, personally known to me to be the same person whose name is subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledged that he/she signed, seal and delivered the said instrument as his/her free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this _____ day of _____, 2015.

NOTARY PUBLIC

DATED: This _____ day of _____, 2015.

BY: _____
SHARON DOMYAN (f/k/a Sharon Horvath)

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY THAT SHARON DOMYAN, personally known to me to be the same person whose name is subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledged that he/she signed, seal and delivered the said instrument as his/her free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this _____ day of _____, 2015.

NOTARY PUBLIC

DATED: This _____ day of _____, 2015.

BY: _____
RYAN CHISM

STATE OF ILLINOIS)
) ss.
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY THAT RYAN CHISM, personally known to me to be the same person whose name is subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledged that he/she signed, seal and delivered the said instrument as his/her free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this _____ day of _____, 2015.

NOTARY PUBLIC

MAIL FUTURE TAX BILLS TO:

No Tax Bill

RETURN THIS DOCUMENT TO:

J. Brian Manion
Weilmuenster Law Group, P.C.
3201 West Main Street
Belleville, IL 62226

This Instrument was prepared by:

J. Brian Manion
Weilmuenster Law Group, P.C.
3201 West Main Street
Belleville, IL 62226

ORDINANCE NO. 1548

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR AND/OR
VILLAGE ADMINISTRATOR TO EXECUTE A LEASE AGREEMENT
BETWEEN THE VILLAGE OF FREEBURG
AND WATTS COPY SYSTEMS, INC.**

WHEREAS, Watts Copy Systems, Inc., has submitted its Quotation for Service to provide three Kyocera Printers for the Village of Freeburg Administrative and Police Department Offices; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into an agreement with Watts Copy Systems, Inc., to provide such professional services,

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

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an agreement for professional services for the beverage equipment service.

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

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

ORDINANCE NO. 1548 cont.

PASSED by the Board of Trustees and approved by the Mayor this 4th day of May, 2015.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2015.

VILLAGE OF FREEBURG, ILLINOIS

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

J. Brian Manion, Attorney



COST PER IMAGE AGREEMENT

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Freeburg, Village of**

ADDRESS: **14 Southgate Center Freeburg, IL 62043**

EQUIPMENT AND PAYMENT TERMS

SEE ATTACHED SCHEDULE

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	NOT FINANCED UNDER THIS AGREEMENT	BEGINNING METER READING		QUARTERLY IMAGE ALLOWANCE PER MACHINE (IF NOT CONSOLIDATED)		EXCESS PER IMAGE CHARGE (PLUS TAX)	
		B&W	COLOR	B&W	COLOR	B&W	COLOR
Kyocera FS-2100dn Printer w/PF-320 extra paper tray	<input type="checkbox"/>						
Kyocera FS-2100dn Printer w/PF-320 extra paper tray	<input type="checkbox"/>						
Kyocera P6026cdn Color printer w/PF-520 extra paper tray	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
TOTAL CONSOLIDATED QUARTERLY IMAGE ALLOWANCE (IF CONSOLIDATED)				4,500	0	0.02	0.08

EQUIPMENT LOCATION: **14 Southgate Center Freeburg, IL 62043**

METER FREQUENCY: **Quarterly**

TERM IN MONTHS: **60** MONTHLY BASE PAYMENT AMOUNT*: **\$118.62** PURCHASE OPTION: **\$1.00**

(*PLUS TAX)

SECURITY DEPOSIT: **N/A**

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above) X
 CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

LESSOR ("WE", "US", "OUR")

Watts Copy Systems, Inc.

LESSOR SIGNATURE PRINT NAME & TITLE DATE

2860 Stanton St Springfield, IL 62703-4347

UNCONDITIONAL GUARANTY

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by us or our assignee related to this guaranty and the Agreement, waive(s) a jury trial and transfer of venue, and authorize(s) obtaining credit reports.

SIGNATURE: **X** INDIVIDUAL: DATE:

SIGNATURE: **X** INDIVIDUAL: DATE:

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to provide you the equipment referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under this Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. We may charge you a reasonable fee to cover documentation and investigation costs. If any amount payable to us is not paid when due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be commingled with our assets, will not earn interest, and will be returned at the end of the term, provided you are not in default.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

IMAGE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under Image Allowance Per Machine (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to provide us with the actual meter readings on any business day as designated by us, provided that we may estimate the number of images used if such meter readings are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. You agree that the Base Payment Amount and the Excess Per Image Charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Per Image Charges (and, at our election, the Base Payment Amount and Excess Per Image Charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 10% of the then existing payment or charge. Images made on equipment marked as not financed under this Agreement will be included in determining your image and overage charges.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment.

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. We may charge you a freight fuel surcharge to cover our costs of shipping supplies to you. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain comprehensive liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

OWNERSHIP. You own the Equipment, including any software license rights granted to you, if any, by us or any third party supplier(s). You hereby grant us a security interest in the Equipment to secure your performance under this Agreement, to be released at the end of the term provided you have performed all of your obligations under this Agreement.

TAXES. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. You agree to file any required personal property tax returns (except in OR or CO). Sales or use tax due upfront will be payable over the term with a finance charge.

DEFAULT AND REMEDIES. If you do not pay any sum within 10 days after its due date, or if you breach any other term of this Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 4% per annum. We may also use all other legal remedies available to us, including disabling or repossessing the Equipment. You agree to pay all our costs and expenses, including reasonable attorney fees, incurred in enforcing this Agreement. You also agree to pay interest on all past due amounts, from the due date, at 1.5% per month.

UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The original of this Agreement shall be that copy which bears your facsimile or original signature, and which bears our original signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party.

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Steve Smith

Mike Blaies

Mathew Trout

Dean Pruett

Elizabeth Niebruegge

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)
 (Trout/Matchett/Pruett)

Wednesday, April 29, 2015 at 5:00 p.m.

EXHIBIT H**VILLAGE ADMINISTRATOR**

Tony Funderburg

VILLAGE TREASURER

Bryan A. Vogel

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Stanley Donald

VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 5:00 p.m. by Chairman Matt Trout on Wednesday, April 29, 2015, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Elizabeth Niebruegge, Trustee Steve Smith, Trustee Mike Blaies (absent)), Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Lisa Meehling.

A. OLD BUSINESS:

1. Approval of March 25, 2015 Minutes: Trustee Dean Pruett motioned to approve the March 25, 2015 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Gary said the owner of the trailer has until 5/31 to remove it and he has personally talked to him about this. The owners of the Ernst building have until 6/30, and they are working on it. We will work with anyone that gets the bid to tear it down. The home on Lakeview Dr is being taken care of by friends.
3. Occupancy permits inspections: Mayor Speiser talked to Annie with St. Clair County Zoning. The committee decided to see if Annie is available to come to the next Legal/Ordinance Committee meeting which will be held on May 27th at 6:00 p.m. if not, we will schedule a Committee as a Whole meeting. We will contact the landlords and invite them to the meeting. The committee discussed the possibility of hiring a zoning inspector to handle the occupancy permit inspections.
4. St. Clair County Update of Building and Property Maintenance Code: Nothing received yet.
5. Extension Request on Fridays/Saturdays for Bars to Close at 2:00 a.m.: Item can be taken off the agenda.

- B. NEW BUSINESS:** Administrator Funderburg said we have struggled with businesses wanting to operate out of their home and interpreting the code to see if a special use hearing is required. After a review and interpretation of our code, under Section 40-17-4, home occupations, we will now make the determination on whether or not to hold a hearing. If the business meets the requirements of no little or no increase in traffic, no outside sign, only occasional visits by members of the public, they will not need a special use permit and will only be required to obtain a business registration. We will revise our business registration application to include an area for the applicant to attest to the above-stated requirements.

Legal and Ordinance Committee Meeting
 Wednesday, April 29, 2015

Mayor Speiser said he has asked Attorney Manion to look at how to combine the Plan Commission and Board of Appeals. We would like to see if this is something that would be advantageous for the Village to do that.

Administrator Funderburg said the Comprehensive Plan is flying along. We are getting Moran Economic Development a lot of information to update. Once we get the revised copy, we will hold a Committee as a Whole and the Plan Commission to review the document. The final step is a public hearing. Tony said they have gone above and beyond with this project and it will help promote economic development in Freeburg.

- C. **GENERAL CONCERNS:** None.
- D. **PUBLIC PARTICIPATION:** None.
- E. **ADJOURN:** *Trustee Dean Pruett motioned to adjourn at 5:15p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruet
Elizabeth Niebruegge

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING Wednesday, April 29, 2015 at 6:00 p.m.

Chairperson Ray Matchett called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 29, 2015 at 6:00 p.m. Those present were Chairperson Ray Matchett, Trustee Matt Trout, Trustee Mike Blaies, Mayor Seth Speiser, Trustee Steve Smith, Trustee Elizabeth Niebruegge, Trustee Dean Pruet, Village Clerk Jerry Menard, Chief Stan Donald (6:15 p.m.), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Lisa Meehling..

Trustee Matt Trout motioned to amend the agenda in order to hear Personnel first and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

POLICE:

OLD BUSINESS:

1. In car Computer: Tony said the computer is in, also the email system will be located in house. This will make it much more secure because it will be housed on our server.

B. NEW BUSINESS:

1. New Squad Car: Chief Donald said he needs a new squad car. It would take 3 to be caught up. Administrator Funderburg confirmed he budgeted for an SUV. Tony said even though it's budgeted, it is still the board's choice. Trustee Trout believes we need to go the route of purchasing another SUV. This one would be approximately \$7,000 cheaper than the K-9 SUV. This would be acquired at a state bid price around \$27,000.

Trustee Matt Trout motioned to recommend to the full Board the Village purchase a Ford SUV not to exceed \$28,000 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Mayor Speiser asked what are we going to do with the old one and Tony said we'll sell it on the state lbid system.

Trustee Trout asked how the evidence purge went and Chief Donald said it is not finished yet. The lady that did our evidence audit has a date set up to destroy evidence and she will be there to witness ours being destroyed. Stan confirmed we will have someone from Freeburg at that purge. He confirmed it will happen soon. Trustee Pruet said a few early morning walkers have asked for the police to try to slow down the blue trash trucks that are flying through town. They can be given a speeding ticket but we can't inspect their log books.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 25, 2015 Minutes: Trustee Mike Blaies motioned to approve the March 25, 2015 Minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.
2. Job Descriptions/Handbook: Tony said everyone should have received the job description handbook. It needs to be cross referenced to the code book which will be a process. If there is something you see that is not addressed in there, please let us know so that we can get it included. He wanted to get it to everyone to start the review process.
3. 457 Plan: Julie will call Tom Binger, Al Hicks and Frank Koskosky to see if they offer the same plan for our employees.

The committee reviewed the need for additional help since Jesse and Greg are basically out right now. The committee agreed to start the process to hire a full time crew worker and also figure out if we need to hire additional part-time workers.

B. NEW BUSINESS:

1. Non-Union Employee Raises: We have 4 non-union employees that did not receive raises at the same time the union employees did, Tony, John, Gary and Stan. Matt said we talked about doing this at appointment time.

Trustee Matt Trout motioned to recommend to the full Board the 4 non-union employees receive a 2.5% raise retroactive to April 1, 2015 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. GENERAL CONCERNS: None.

C. PUBLIC PARTICIPATION: None.

D. ADJOURN: Trustee Matt Trout motioned to adjourn at 6:36 p.m. and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

2015 - 16 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2015-16 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Stanley Donald	Stanley Donald
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Law Group	Weilmuenster & Keck
Zoning Administrator	Gary Henning	Gary Henning
PLAN COMMISSION	3-year term	
1.	Dale Klohr	
2.	Bill Schwartz	
3.	Lee Smith	
4.		
5.		
BOARD OF APPEALS	5-year term	
1.	Diana Kasper	
2.	Robert Koerber	
3.		
4.		
5.		

