

REGULAR BOARD MEETING AGENDA – NOVEMBER 4, 2013 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. September 30, 2013 – Special Board Meeting – minutes unavailable
 - 4 - 2. October 7, 2013 – Board Meeting – minutes unavailable
 - 4 - 3. October 21, 2013 – Board Meeting – **Exhibit A**
5. Finance
 - 5 - 1. Finance Committee Meeting – Wednesday, October 30, 2013 - 5:30 p.m. – **Exhibit B**
 - 5 - a. Board Report - MFT: \$ \$8,012.24
 - 5 - b. Board Report - General: \$ \$616,031.49
 - 5 - c. Recommendation to pay Davinroy Mechanical final payment of \$10,000
 - 5 - d. Recommendation to accept C.J. Schlosser’s Audit Proposal – **Exhibit C**
6. Treasurer’s Report – None.
7. Attorney’s Report – Executive Session to discuss litigation, 5 ILCS 120/2-(c)(11)
8. ESDA Report –
9. Public Participation
10. Reports and Correspondence –
 - 10 - 1. Zoning Report – Monday, November 4, 2013 – **Exhibit E**
 - 10 - 2. Scott Patriot Community Proclamation – **Exhibit F**
11. Recommendations of Boards and Commissions –
 - 11 - 1. Board of Appeals Hearing from 10/24/13 continued to 11/4/13 at 6:30 p.m.
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions – None.
15. Ordinances – None.
16. Old Business –
 - 16 - 1. Recommendation of Health Insurance Agent – **Exhibit G**
17. New Business –
18. Appointments – None.
19. Committee Meeting Minutes –
 - 19 - 1. Legal/Ordinance Committee Meeting – Wednesday, October 30, 2013 – 5:30 p.m. – **Exhibit H**
20. Village President’s and Trustees’ Comments
21. Staff Comments
22. Upcoming Meetings
 - 22 - 1. CLOSED IN OBSERVANCE OF VETERAN’S DAY – Monday, November 11, 2013
 - 22 - 2. Health Insurance Committee Meeting – Tuesday, November 12, 2013 – 9:00 a.m.
 - 22 - 3. Electric Committee Meeting – Wednesday, November 13, 2013 – 5:30 p.m.
 - 22 - 4. Personnel/Police Committee Meeting - Wednesday, November 13, 2013 - 6:30 p.m.
 - 22 - 5. Plan Commission Hearing – Wednesday, November 13, 2013 – 8:00 p.m.
 - 22 - 6. Finance Committee Meeting – Monday, November 18, 2013 – 5:30 p.m.
 - 22 - 7. Committee as a Whole Meeting – Monday, November 18, 2013 – 6:00 p.m.
 - 22 - 8. Board Meeting – Monday, November 18, 2013 – 7:30 p.m.
23. Village President’s and Trustees’ Comments
24. Staff Comments
25. Adjournment

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

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

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

REGULAR BOARD MEETING Monday, October 21, 2013 at 7:30 P.M. Minutes

CALL TO ORDER: Mayor Seth Speiser called the regular Board Meeting to order at 7:35 p.m., on Monday, October 21, 2013 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Elizabeth Niebruegge – here; Trustee Steve Smith – here; Trustee Matt Trout – here; Trustee Mike Blaies – here; Trustee Raymond Matchett, Jr.; Trustee Dean Pruett – here; Mayor Seth Speiser – here; (7 present, 0 absent). Mayor Speiser announced there is a quorum.

Minutes of Previous Meeting October 7, 2013 unavailable.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: None.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT A:

Mayor Speiser stated we have Rhutasel & Associates Invoice #8 in the amount of \$7,248.17 for SRTS Project.

Trustee Steve Smith motioned to approve Rhutasel & Associates' Invoice # 8 in the amount of \$7,248.17 and Trustee Elizabeth Niebruegge seconded the motion. **ROLL CALL:** Trustee Steve Smith – aye; Trustee Elizabeth Niebruegge – aye; Trustee Dean Pruett – aye; Trustee Raymond Matchett, Jr. – aye; Trustee Mike Blaies – aye; Trustee Matt Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

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RECOMMENDATIONS OF BOARDS AND COMMISSIONS:

EXHIBIT B:

Memo from Zoning Administrator Gary Henning:

Zoning Administrator Henning stated on October 8, 2013 the Zoning Board of Appeals granted Josh & Elizabeth Niebruegge's Area Bulk Variance request to vary the terms of the Freeburg Zoning Ordinance 155.092, Lot and Building requirements, Section D (4) – Rear Lot Line Setback.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS:

EXHIBIT C:

Mayor Speiser said we had two bids for the replacement of the Village Hall roof. A bid from Hunter Construction in the amount of \$20, 325 and Himstedt Roofing in the amount of \$22, 230. Mayor Speiser stated that Hunter Construction of Smithton bid of \$20, 325 for a roof with a 5 year warranty and Himstedt bid included a 10 year warranty.

Trustee Elizabeth Niebruegge motioned to accept the bid from Himstedt Roofing for the Village Hall Roof in the amount of \$22, 230 and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Steve Smith– aye; Trustee Matt Trout – aye; Trustee Dean Pruett – aye; Trustee Mike Blaies – aye; Trustee Raymond Matchett, Jr. - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT C:

Community Development Committee Meeting:

Chairperson Elizabeth Niebruegge called the meeting of the Community Development Committee to order at 6:30 p.m. on Monday, September 16, 2013.

Introduction:

Chairperson Niebruegge had everyone present identified themselves as well as their interest in the community. The following things were discussed and talked about.

1. Gary Henning brought up helping the residents of Freeburg with yard work etc. as well as opportunities to connect the students of the High School with the community.
2. Elaine Speiser stated that she sees this committee as a first step to working towards pulling the entire community together.

3. Bev Groh talked about the opportunities and improvements for the community.
4. Mike Blaies discussed involvement and focus for senior citizens as well as involvement opportunities for residents with grown children that focus on the community as a whole.

Committee Overview and Focus:

Chairperson Niebruegge identified the four areas of current focus for the committee.

1. Community mentality.
2. Community events and outreach.
3. Community communication.
4. Economic development support.

Trustee Niebruegge said for anyone who would like to attend the meeting, we will be starting at 6:00 p.m. instead of 6:30 p.m. Trustee Niebruegge said we will also be meeting every other week in smaller groups for we have a lot of issues to cover and feel it can't be done by having one meeting a month.

EXHIBIT F:

Committee As A Whole Meeting:

Mayor Seth Speiser called the meeting of the Committee As A Whole Meeting to order at 5:30 p.m. on Monday, October 7, 2013.

The following items were talked about or discussed under:

NEW BUSINESS:

1. Tax Levy: Mayor Speiser said that Administrator Funderburg stated the first thing we have to do is project what the EAV is going to be for the upcoming year. Administrator Funderburg said at the meeting he passed out a spreadsheet that he prepared and in reflected the EAV from 2008 through 2012. Tony said the EAV is multiplied by the rate to come up with the dollar amount that will be levied. Tony said our best projection is \$80,000,000 for the 2013 EAV.

EXHIBIT F:

Economic Development Committee Meeting:

Trustee Steve Smith called the meeting of the Economic Development Committee Meeting to order at 6:38 p.m. on Monday, October 7, 2013.

The following items were talked about or discussed under:

OLD BUSINESS:

1. Purpose: Trustee Smith said when we started this committee our original focus of the committee was to retain existing business and attract new ones as well.

Trustee Smith stated one concern that he has had is that we need to make a decision on what the saturation point is at the Industrial Park. Trustee Smith said he wants to put together a plan that will engage the businesses and want them to participate. Trustee Smith said he would like to invite both Terry Beach and Edie Coke to an upcoming committee meeting so we can start putting together a plan. Trustee Smith would like to divide the town into quadrants and invite the business owners here to discuss their ideas long-term goals and what they need to achieve that.

2. Lights in the Park Annual Event: Trustee Smith said we will be collecting donations Friday, October 25, 2013 starting at 4:00 p.m. to 6:00 p.m. Trustee Smith said this year he would like to purchase a waving snowman or toy soldier.

EXHIBIT G:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of the Electric Committee Meeting to order at 5:30 p.m. on Wednesday, October 9, 2013.

The following items were talked about or discussed under:

OLD BUSINESS:

1. Acquiring Ameren customers: Trustee Blaies said Shane would like to address all of the customers as a study to see who would be interested in our power service. Trustee Blaies said we talked about we may be able to switch customers over who already want to annex into the village.
2. Portable Generator Replacement: Trustee Blaies stated the portable generator is up and running and stated we would like to keep it portable. Trustee Blaies said we will also get bids on another portable generator.
3. Wiegmann's project: Trustee Blaies said we have the outage scheduled for October 17th and we are going to rack out one of the transformer banks.
4. Shed: Trustee Blaies said we are working on what voltage we are going to use on the boilers. Trustee Blaies said Shane is going to rock the apron for now.
5. Transformer bids/Surplus Transformers: Trustee Blaies said we talked about the list of transformers that were tested. Most all of them came back too high to sell.
6. LED lighting: Trustee Blaies said out of the \$10,000 grant from IMEA, Professional Metals' project cost \$3,251 and we have \$2,082 to use for any lighting project. Trustee Blaies stated at this time he would like to make a motion.

Trustee Mike Blaies motioned to pay Professional Metal Works \$1600 toward their LED Lighting and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

7. Maintenance of Caterpillar engines: Trustee Blaies said we talked a little about the maintenance of the caterpillar and Shane is working on getting quotes.

NEW BUSINESS:

1. Trustee Blaies said we discussed the two trenchers, one of which is old that we never use and the Public Works Department would like to surplus that one and possibly buy a better trailer for the one we do use.

EXHIBIT H:

Personnel/Police Committee Meeting:

Trustee Raymond Matchett called the meeting of the Personnel/Police Committee Meeting to order at 6:30 p.m. on Wednesday, October 9, 2013.

The following items were talked about or discussed under:

POLICE: OLD BUSINESS:

1. Police officer applications: Trustee Matchett stated this issue is on hold until we get a decision from the arbitrator.

2. Police Car: Trustee Matchett said we received the car and it looks good. Trustee Matchett said we spent \$9500 and it has 54,000 miles on it. Trustee Matchett said we still have some modifications that need to be done to get the unit on the street. Raymond said the K-9 unit will use the '94 Impala. Raymond said Village Administrator Funderburg would like us to buy one brand new car so we can make the fleet stronger.

NEW BUSINESS:

1. Trustee Matchett announced Police Officer Terry Marquardt will be returning to work for the Freeburg Police Department on November 1 following a Village Board approved six-month unpaid leave of absence in May 2013.

PERSONNEL:

1. Health Insurance Renewal: Trustee Matchett stated we will meet one more time on this issue.

EXHIBIT I:

Public Works Committee Meeting:

Trustee Dean Pruett called the meeting of Public Works Committee Meeting to order at 5:30 p.m. on Wednesday, October 16, 2013.

The following items were talked about or discussed under:

OLD BUSINESS:

1. Sewer Project: Trustee Pruett said we are waiting on Helms to contact us.
2. Water main extension along Rentchler Road: Trustee Pruett said we are also waiting to hear from Ehret.
3. Resident Sewer Back Up: Trustee Pruett said the committee discussed last month taking Mr. Miller's expenses less the deductible and cost of installing the backflow prevented and reimbursing half of that.
Trustee Dean Pruett motioned to reimburse Mr. Miller \$1700 for his sewer backup expense and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
4. Deduct Meter: Trustee Pruett said that Ace Hardware has six meters already on the shelf to be purchased. Trustee Pruett said we will get this information added to the website plus there will be an article in the Freeburg Tribune. Trustee Pruett stated that there will be a \$5 charge to have the meter read once a year in October.

NEW BUSINESS:

Trustee Pruett stated that Public Works Director John Tolan had the water towers cleaned and said the east and west towers are in pretty bad shape. John said they will need to be painted inside and out next year at a cost of \$50,000 to \$60,000 each. Dean said the committee would like to put this in the budget for next year.

Trustee Steve Smith asked why are we charging \$5 to read the deduct meter. Trustee Smith thinks this could be done when they read the residences' water meters and have no charge.

Trustee Smith asked about the 7-day hardship policy. Village Administrator Funderburg said we are in the process of working this all out.

EXHIBIT J:

Public Property Committee Meeting:

Trustee Elizabeth Niebruegge called the meeting of the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, October 16, 2013.

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

Pool: Trustee Niebruegge said the committee had a lengthy discussion on whether or not to pay Mark Davinroy the remaining \$10,000 or hold off payment and make him fix the caulking around the pool. Trustee Niebruegge said at this time she would like to make a motion.

Trustee Elizabeth Niebruegge motioned to pay Davinroy Mechanical the remaining \$10,000 on pool project and Trustee Mike Blaies seconded the motion. ROLL CALL: Trustee Elizabeth Niebruegge – aye; Trustee Mike Blaies – aye; Trustee Raymond Matchett, Jr. – nay; Trustee Steve Smith – nay; Trustee Matt Trout – nay; Trustee Dean Pruett – nay. (2 ayes; 4 nays) Motion failed.

After voting on motion Trustee Niebruegge expressed some concern of the failed motion. Trustee Niebruegge told the board members that it was the Village itself who offered this deal to Davinroy the contractor. Trustee Trout said he has no problem paying Davinroy some of the money, but not all of it. Trustee Trout said he thinks we should invite Mr. Davinroy to the next Public Property Committee meeting.

STREETS: OLD BUSINESS:

1. Safe Routes to School: Trustee Niebruegge stated there are three or four places on Main Street where water is pooling up and John Tolan is looking into this. Public Works Director John Tolan said he contacted TWM and H&M and they will come back when it dries up and take a look then.
2. Sidewalk repairs: Trustee Niebruegge said the sidewalk on Vine Street has been repaired.
3. Village Hall Roof Replacement: Trustee Niebruegge said this issue also was taken care of earlier on the agenda.

NEW BUSINESS:

1. Lights in Park: Trustee Niebruegge said the Economic Development Committee has changed the collection date for the Lights in the Park due to bad weather, to Friday, October 25, 2013 from 4:00 p.m. to 6:00 p.m.
2. Purchase of Vehicles: Trustee Niebruegge said we discuss buying a dump truck. The committee decided to hold off on the dump truck at the present time.
3. Pizza Hut Collection request: Trustee Niebruegge said we had a request from Pizza Hut to collect donations for World Hunger Foundation on October 26, 2013 from 9:00 a.m. to 1:00 p.m. at the intersection of West Apple and State Street and the committee granted the request.
4. Freeburg Women's Community Club request: Trustee Niebruegge said we received the annual Halloween Parade request from the Freeburg Women's Community Club to be held Sunday, October 27th at 4:00 p.m. Trustee Niebruegge said the committee granted their request.

UPCOMING MEETINGS:

Plan Commission Meeting – Wednesday, October 23, 2013 – 6:30 p.m.
Board of Appeals Hearing – Thursday, October 24, 2013 – 7:00 p.m.
Legal/Ordinance Committee Meeting – Wednesday, October 30, 2013 – 4:45 p.m.
Finance Committee Meeting – Wednesday, October 30, 2013 – 5:30 p.m.
Board Meeting – Monday, November 4, 2013 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Dean Pruett – No thank you.
Trustee Raymond Matchett – No thank you.

Trustee Mike Blaies – He said he went to the IML Conference and it was very educational and learned a lot.

Trustee Elizabeth Niebruegge – She said what a good experience it was at the IML Conference and was please that she could attend.

Trustee Steve Smith – He said don't for get we will be collecting for the Lights in the Park on October 25, from 4:00 to 6:00.

Trustee Matt Trout – Matt said it was an eye opening being part of the conference and very much educational and a lot of knowledge was there. Matt said he could of learned a ton more if we had more time. It was a great opportunity to meet other from other municipalities.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you

Village Zoning Administrator Gary Henning – Gary said great experience, very educational and brought back a lot of knowledge.

ADJOURNMENT:

Mayor Speiser called for a motion to adjourn the meeting.

Trustee Matt Trout motioned to adjourn the meeting at 8:07 p.m. and Trustee Elizabeth Niebruegge seconded the motion. All in 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

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
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Web Site: www.freeburg.com

EXHIBIT B

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

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Niebruegge/Trout
Wednesday, October 30, 2013 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, October 30, 2013. Those in attendance were Chairperson Steve Smith, Trustee Matt Trout, Mayor Seth Speiser, Trustee Mike Blaies, Trustee Dean Pruett, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Mark Davinroy.

Trustee Matt Trout motioned to amend the agenda in order to hear Mark Davinroy under New Business and Trustee Steve Smith seconded the motion. All voting aye, the motion carried. Tony advised Mark Davinroy is here to talk about his final payment. Trustee Smith talked to Mark Sunday and asked him to put together a list of improvements that he had paid for over and above the \$10,000. After hearing what Mark had paid for, he has no problem paying him the \$10,000. Steve said he voted it down because he was afraid of setting a precedent. Mr. Davinroy stated all of the extra costs he paid for himself. Trustee Trout wanted to make it clear that by voting it down, the Village was not trying to keep any of his money. Mark said the extra work he did comes up to roughly \$19,000. He said he has not asked for any extra money on a \$900,000 project. He also said the IEPA permitting delayed the job from being started by 4 months. Mark never asked for interest on the \$55,000 we held of his money. Public Works Director John Tolan said it is disappointing to him that we are sitting down and rehashing all of this. He said we sat down in a meeting with EWR, Mark and the Village. John said we came to the Village with this and said here is our agreement, pay \$10,000, we are going to take care of the caulk. We sat down and hammered it out and again said he is disappointed because it is back in committee again. John said he has never had a problem with Mark doing the work. Mayor Speiser believes the board's concern was the caulking down the road. This would be a warranty issue and should not affect the payment of the \$10,000.

Trustee Matt Trout motioned to recommend to the full Board to pay Davinroy Mechanical Contractors the final payment for the pool renovation in the amount of \$10,000 and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Matt questioned the tobacco compliance grant and Tony said we had to send that back because Terry was the only officer trained. From now on, we will have at least two trained for that. The fee paid to the State of Illinois was for the late filing of the TIF report. The state has instituted penalties for late filings. WM Nobbe's \$6200 expense was for a new leaf machine.

Finance Committee Minutes
Wednesday, October 30, 2013
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B. REVIEW OF INVESTMENTS: We don't have anything until 2015.

C. INCOME STATEMENT: Steve said the state income tax is at 74%, we need to look at the pole lease and also the franchise fees that have come in. We usually get the telecommunications tax in at the end of the month. Matt questioned the temporary salaries and Tony said we will have about \$40,000 in regular salaries that won't be spent which will make up some of that difference. John said we will try to cover the leaf pickup with our regular crew of guys to help with the temporary salaries. Steve asked about sewer services and John confirmed that was our blowers, motor repairs, and said it will go up because the flow chart bit the dust. Steve asked about the \$52,000 deficit in the pool and Tony said there was a budgeted transfer of \$50,000. Steve said that was included in the budget and Tony said the transfer hasn't taken place. Matt brought up the lifeguard salaries and John said we carried another lifeguard to watch over the wading pool. Matt said we need to watch our staffing.

D. TREASURER'S REPORT: An updated pledged securities list was provided. Bryan had nothing else to report.

E. OLD BUSINESS:

1. Approval of October 2, 2013 Minutes. Trustee Matt Trout motioned to approve the October 2, 2013 minutes Trustee Steve Smith seconded the motion. All voting aye, the motion carried.
2. Attorney Invoices: A copy of the August bill was provided to the committee.
3. Sign at Industrial Park: Elizabeth is working on this.
4. Local Debt Recovery Program: We have not heard back from Attorney Manion.
5. TIF: Tony is working with Edward Jones and RW Baird on the refinancing of the TIF notes. He has a meeting set up with Edward Jones on 11/13. Right now, we are almost 5% in interest and we could get under 3% if we refinance. Tony confirmed with both Edward Jones and RW Baird that if we refinance, it will not affect the agreement Mr. Koppeis has signed. He will not be able to reduce his property taxes once we refinance. We have enough money coming in with our property taxes that we won't have to pledge our sales tax. This would bring in at least \$60,000 which would stay in the general fund. We are paying down the bonds pretty quickly. Our credit rating is great so we should get a good interest rate.
6. Auditor contract: Julie said we received two quotes. Our current firm, CJ Schlosser quoted \$9300, \$9450 and \$9575 for the next 3 years. Nichols, Stopp & Vanhoy quoted \$12,500, \$12,750 and \$13,000 for the next 3 years. Julie said we have a very good working relationship with CJ Schlosser.

Trustee Matt Trout motioned to recommend to the full Board we accept CJ Schlosser's bid for the FY2014 audit in the amount of \$9300; FY2015 audit in the amount of \$9450 and FY2016 audit in the amount of \$9575 and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

7. Website update: Tony said there is nothing new on this.

8. Health insurance renewal: Tony advised Brian Jablonski is the agent that the health insurance committee is recommending that we use. He will be at the board meeting on Monday night to answer any questions.
9. Tax Levy: Tony said with 13% you get an extra \$28,000 and should at least get our police fund up to \$60,000. We need a new police car next year. Tony said we need to go enough to justify getting a new police car. He would like to have a plan where we purchase a new car each year. Tony said it is up to the board if they want to go over 4.9%. Tony will recalculate the spreadsheet showing the effect the increases will have on a resident's tax bill.
10. Village of Freeburg Liability/Worker's Compensation Insurance Renewal: A Committee as a Whole meeting has been scheduled for Monday, November 18, 2013 at 6:00 p.m. at which time we will have 3 agents presenting their quotes: Jessica Govic of AG (current company); Susan Jaynes of IML and Brian Kreisler of Warma, Witter, Kreisler and Gregov.

F. NEW BUSINESS:

1. Davinroy Contracting Final Payment: See Public Participation above.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:18 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 10/02/13
FROM: 09/02/13

Village of Freeburg
A / P BOARD LIST
REGISTER # 265
wednesday October 2, 2013

SYS TIME: 10:19
[NB]

TO: 11/02/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AT&T		10/02/13		46555	989.78	
6185392107 9/13	52-43-552		SR TELEPHONE			43.75
6185393094 9/13	52-43-552		SR TELEPHONE			27.94
6185393106 9/13	53-40-552		EL TELEPHONE			85.61
6185393112 9/13	53-40-552		EL TELEPHONE			109.28
6185393131 9/13	01-21-552		PD TELEPHONE			62.20
6185393132 9/13	01-21-552		PD TELEPHONE			143.55
6185394830 9/13	52-43-552		SR TELEPHONE			41.51
6185394835 9/13	52-43-552		SR TELEPHONE			41.51
61853955459/13	01-11-552		AD TELEPHONE			86.71
	51-42-552		WR TELEPHONE			86.71
	52-43-552		SR TELEPHONE			86.71
	53-40-552		EL TELEPHONE			86.72
6185395625 9/13	52-43-552		SR TELEPHONE			29.46
6185395876 9/13	53-40-552		EL TELEPHONE			30.18
6185395916 9/13	52-43-552		SR TELEPHONE			27.94
BARCO MUNICIPAL PRODUCTS, INC		10/02/13		46556	177.72	<i>No PARKING SIGNS</i>
IN-207818	01-41-614		ST SUPPLIES, STREET			177.72
CLEAN THE UNIFORM CO		10/02/13		46557	1098.24	
31554839	51-42-471		WR UNIFORM RENTAL			91.52
	52-43-471		SR UNIFORM RENTAL			91.52
	53-40-471		EL UNIFORM RENTAL			91.52
31556807	51-42-471		WR UNIFORM RENTAL			91.52
	52-43-471		SR UNIFORM RENTAL			91.52
	53-40-471		EL UNIFORM RENTAL			91.52
31558820	51-42-471		WR UNIFORM RENTAL			91.52
	52-43-471		SR UNIFORM RENTAL			91.52
	53-40-471		EL UNIFORM RENTAL			91.52
3156798	51-42-471		WR UNIFORM RENTAL			91.52
	52-43-471		SR UNIFORM RENTAL			91.52
	53-40-471		EL UNIFORM RENTAL			91.52
COMMUNICATION REVOLVING FUND		10/02/13		46558	139.56	<i>air time for PD</i>
T1406533	01-21-539		PD OTHER PROF SERVICES			139.56 <i>laptops</i>
COMPUTYPE COMPUTER SERVICES		10/02/13		46559	249.00	<i>Software - Office Basic</i>
370384	51-42-539		WR OTHER PROF SERVICES			83.00
	52-43-539		SR OTHER PROF SERVICES			83.00
	53-40-539		EL OTHER PROF SERVICES			83.00
ELDEN, ROBERT		10/02/13		46560	188.71	
MEDICAL		10/01/13				
	01-41-534		ST MEDICAL			18.87
	51-42-534		WR MEDICAL			56.61
	52-43-564		SR TUITION REIMBURSE			37.74

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	53-40-534			EL MEDICAL		75.49
FREEBURG PRINTING & PUBLISHING 90614 90630	10/02/13 01-11-553 51-42-652 52-43-652 53-40-652	10/02/13	46561	AD PUBLISHING, ADVERTMT WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	146.80	Business cards - Tolan 52.80 Krauss 15.67 Ad-Bids 15.67 for V4 Roof 62.66
FUNDERBURG, TONY MEDICAL	10/01/13 01-41-534 51-42-534 52-43-534 53-40-534	10/02/13	46562	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	249.68	62.42 62.42 62.42 62.42
HEROS IN STYLE 124131	10/02/13 01-21-471	10/02/13	46563	PD UNIFORM ALLOWANCE	160.94	Mike S - jacket w/Shields 160.94
ILLINOIS ELECTRIC WORKS J070084	10/02/13 52-43-512	10/02/13	46564	SR SERVICES, EQUIPMT	2932.28	WEST PLANT BLOWER 2932.28
ILLINOIS LIQUOR CONTROL 2013	10/02/13 01-00-396	10/02/13	46565	PD TOBACCO COMPLIANCE GRANT	1040.00	Unused Tobacco Grant 1040.00
ILLINOIS MUNICIPAL UTILITIES 13-09020	10/02/13 51-42-563 52-43-563 53-40-563	10/02/13	46566	WR TRAINING SR TRAINING EL TRAINING	600.00	SAFETY TRAINING - 200.00 Hearing 200.00 Protection 200.00 FIRE SAFETY
INDIANA MUNICIPAL ELECTRIC 13-391	10/02/13 53-40-563	10/02/13	46567	EL TRAINING <i>Kinemas Apprentice Lab C</i>	1450.00	1450.00 Tyler Urbaniski
KMK LAWNS SEPT 2013	10/02/13 01-41-517 51-42-517 52-43-517 53-40-517	10/02/13	46568	ST SERVICES, MOWING WR SERV, LAWN MOWING SR SERV, LAWN MOWING EL SERVICES, CAT GEN	905.00	126.70 199.10 416.30 162.90
KNAKE, JIM 901413	10/02/13 01-41-513 51-42-513 52-43-513	10/02/13	46569	ST SERVICES, VEHICLE WR SERVICES, VEHICLES SR SERVICES, VEHICLES	85.00	Repair to seat in vehicle 28.33 28.33 28.34
KRAMPER, JANE AUG-SEPT2013	10/02/13 01-11-562 51-42-562 52-43-562 53-40-562	10/02/13	46570	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	1010.17	4.38 4.38 4.38 4.38

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MEDICAL10/01/13	01-11-534			AD MEDICAL		198.53
	51-42-534			WR MEDICAL		198.53
	52-43-534			SR MEDICAL		198.53
	53-40-534			EL MEDICAL		397.06
REGIONS COMMERCIAL BANKCARD		10/02/13	46571		1894.10	
0009-SEPT 2013	53-40-612			EL SUPPLIES, EQUIPMT		35.94 <i>Time clocks</i>
	53-40-652			EL OPERATING SUPPLIES		21.96
	53-40-620			EL POWER PLANT PARTS		12.13 <i>Office Suppli</i>
9068 SEPT 2013	01-11-651			AD OFFICE SUPPLIES		118.59
	01-21-652			PD OPERATING SUPPLIES		124.92 <i>Village Pack</i>
	51-42-651			WR OFFICE SUPPLIES		174.83
	52-43-651			SR OFFICE SUPPLIES		174.83
	53-40-651			EL OFFICE SUPPLIES		216.43
9092-SEPT 2013	01-41-652			ST OPERATING SUPPLIES		85.24
	51-42-652			WR OPERATING SUPPLIES		85.24
	53-40-652			EL OPERATING SUPPLIES		85.24
	52-43-652			SR OPERATING SUPPLIES		85.25
	58-55-652			SWP OPERATING SUPPLIES		105.30
	01-11-931			AD ECONOMIC DEVELOPMENT		280.39
9358-SEPT 13	01-41-652			ST OPERATING SUPPLIES		15.24
	01-41-613			ST SUPPLIES, VEHICLE		2.99
	01-41-614			ST SUPPLIES, STREET		96.11
	51-42-551			WR POSTAGE		35.86
	51-42-615			WR SUPPL, INFRASTRUCTURE		7.21
	51-42-619			WR SUPPLIES, OTHER		7.28
	51-42-652			WR OPERATING SUPPLIES		15.24
	52-43-652			SR OPERATING SUPPLIES		15.24
	53-40-612			EL SUPPLIES, EQUIPMT		5.49
	53-40-620			EL POWER PLANT PARTS		71.91
	53-40-652			EL OPERATING SUPPLIES		15.24
ROGER'S REDI-MIX, INC.		10/02/13	46572		675.00	<i>side walk - Main to</i>
132173	01-41-614			ST SUPPLIES, STREET		675.00 <i>Richland</i>
SCHUTZENHOFER, MICHAEL		10/02/13	46573		30.52	
MEDICAL10/01/13	01-21-534			PD MEDICAL		30.52
TEKLAB, INC		10/02/13	46574		202.00	
153987	52-43-539			SR OTHER PROF SERVICES		101.00
154818	52-43-539			SR OTHER PROF SERVICES		101.00
TURNER, DAN		10/02/13	46575		2047.00	
MEDICAL10/01/13	01-21-534			PD MEDICAL		2047.00
URBANSKI, TYLER		10/02/13	46576		134.03	<i>Reimbursement for</i>
SEPT TRAINING	53-40-563			EL TRAINING		134.03 <i>meals</i> <i>+ gas</i>

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VOGEL, PETE REFUND 2013	53-00-363	10/02/13	EL SALES	46577	662.05	<i>Refund - Electric</i> 662.05
WASTE MANAGEMENT OF 5788130-1841-8	ST LOUIS 13-44-573	10/02/13	GA GARBAGE DISPOSAL	46578	15193.65	15193.65
WATTS COPY SYSTEMS 424302/2	01-11-512 51-42-512 52-43-512 53-40-512	10/02/13	AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	46579	70.00	17.50 17.50 17.50 17.50
WEILMUENSTER LAW GROUP, JULY 2013	01-11-533 01-16-533 01-21-533 51-42-533 53-40-533	10/02/13	AD LEGAL ZO LEGAL PD LEGAL WR LEGAL EL LEGAL	46580	7313.90	1050.88 76.71 5467.82 265.92 452.57
** TOTAL CHECKS ISSUED					39645.13	
TOTAL FOR REGULAR CHECKS:					39,645.13	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC W0420004468 W0420004469	53-40-520 53-40-517	10/08/13	EL POWER PLANT ENGINE REPAIR EL SERVICES, CAT GEN	46581	3491.77	2256.90 1234.87
BELLEVILLE SEED HOUSE 033497 SO-035290	01-41-614 01-41-614	10/08/13	ST SUPPLIES, STREET ST SUPPLIES, STREET	46582	66.50	.50 66.00
BHMG ENGINEERS 1019.222	53-40-532	10/08/13	EL ENGINEERING	46583	374.00	374.00
CHARTER COMMUNICATIONS 3795/OCT 2013	01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	10/08/13	AD OTHER PROF SERVICES PD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	46584	55.02	11.00 11.00 11.00 11.00 11.02
FROST ELECTRICAL SUPPLY COMPA S3292015001	53-40-615	10/08/13	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	46585	375.33	7.65- 382.98
HD SUPPLY POWER SOLUTIONS 2378420-00	53-40-613	10/08/13	EL SUPPLIES, VEHICLES	46586	48.41	48.41
HILTON CHICAGO IML 2013 CONF	01-11-560 51-42-560 52-43-560 53-40-560	10/08/13	AD-IML CONFERENCE WR-IML CONFERENCE SR-IML CONFERENCE EL-IML CONFERENCE	46587	6201.84	1550.49 1550.46 1550.46 1550.43
I.E.P.A. L17-1760 #25	52-43-713 52-43-723	10/08/13	SR IEPA LOAN/PRN/L171760 SR IEPA LOAN/INT/L171760	46588	15764.54	13050.59 2713.95
IMEA REVENUE FUND SEPT 2013	53-40-576 53-00-395	10/08/13	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	46589	282254.74	283151.17 896.43-
KASPER, RANDY MEDICAL10/07/13	53-40-534	10/08/13	EL MEDICAL	46590	180.00	180.00
KRAUSS SHANE MEDICAL10/07/13	53-40-534	10/08/13	EL MEDICAL	46591	424.00	424.00
LUCASH, CLARK		10/08/13		46592	117.33	

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MEDICAL	10/07/13	53-40-534		EL MEDICAL		117.33
PIERCE, DEBORAH		10/08/13	46593		184.65	
MEDICAL	10/07/13	01-11-534		AD MEDICAL		36.93
		51-42-534		WR MEDICAL		36.93
		52-43-534		SR MEDICAL		36.93
		53-40-534		EL MEDICAL		73.86
TOLAN, JOHN		10/08/13	46594		430.86	
MEDICAL	10/07/13	01-41-534		ST MEDICAL		43.09
		51-42-534		WR MEDICAL		129.26
		52-43-534		SR MEDICAL		86.17
		53-40-534		EL MEDICAL		172.34
WALLER, PAULA		10/08/13	46595		169.05	
MAILBOX 2013		01-41-617		ST SNOW REMOVAL		169.05
WM NOBBE & CO		10/08/13	46596		6200.00	
2442501		01-41-844		ST LEAF MACHINE		6200.00
** TOTAL CHECKS ISSUED					316338.04	
TOTAL FOR REGULAR CHECKS:					316,338.04	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
DRESSLER TRUCK SERVICE, INC 45430	15-41-614	10/08/13	1411	MFT SUPPLIES, STREET(CA6/CULVERT	637.50	637.50
NETEMEYER ENGINEERING ASSOC, MILL ST/MAIN	15-41-891.3	10/08/13	1412	SPECIAL PROJECT-N. MAIN ST.	7356.50	7356.50
SMITHTON LUMBER CO 99319	15-41-615	10/08/13	1413	MFT SUPPLIES, SIDEWALKS	18.24	18.24
** TOTAL CHECKS ISSUED					8012.24	
TOTAL FOR REGULAR CHECKS:					8,012.24	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES SEPT 2013		10/15/13	2064	2803.23	
	01-11-571	AD UTILITIES			615.02
	01-21-571	PD UTILITIES			410.01
	01-41-571	ST UTILITIES			30.25
	51-42-571	WR UTILITIES			106.28
	52-43-576	SR ELECTRICITY PURCHASES			1280.57
	53-40-571	EL UTILITIES			361.10
ILL DEPT OF REVENUE OCT 2013		10/15/13	2065	12406.42	
	53-00-219.2	ACCRUED UTILITY TAX			12406.42
** TOTAL CHECKS ISSUED				15209.65	
TOTAL FOR REGULAR CHECKS:				.00	
TOTAL UNPOSTED MANUAL CHECKS:				15,209.65	

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ADP - CHARGES #21-13		10/11/13		620	151.11	
	01-11-539		AD OTHER PROF SERVICES			37.78
	51-42-539		WR OTHER PROF SERVICES			37.78
	52-43-539		SR OTHER PROF SERVICES			37.78
	53-40-539		EL OTHER PROF SERVICES			37.77
CITIZENS- PAYROLL #21-13		10/11/13		621	40375.34	
	01-00-215		PR W/H FICA			4422.43-
	01-00-216		PR W/H RETIREMENT			2639.50-
	01-00-213		PR W/H FIT			7188.48-
	01-00-214		PR W/H SIT			2821.73-
	01-21-421		PD REGULAR SALARIES			14520.96
	01-21-422		PD OVERTIME			1349.64
	01-21-425		PD PART-TIME SALARIES			1642.50
	01-21-426		PD LONGEVITY/EDUCATION			103.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			361.11-
	01-11-431		AD ELECTED SALARIES			716.67
	01-11-421		AD REGULAR SALARIES			1593.24
	01-16-421		ZO REGULAR SALARIES			584.28
	01-11-423		AD OVERTIME			26.69
	01-16-431		ZO SALARIES, APPOINTED			150.00
	01-41-421		ST REGULAR SALARIES			5596.35
	01-41-422		ST TEMPORARY SALARIES			192.00
	01-41-423		ST OVERTIME			135.96
	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			6310.56
	51-42-422		WR TEMP SALARIES			192.00
	51-42-423		WR OVERTIME			117.33
	01-00-110		CASH - CITIZEN - GENERAL			6619.89
	51-00-110		CASH - CITIZENS - WATER			6619.89-
	52-43-421		SR REGULAR SALARIES			5041.60
	52-43-423		SR OVERTIME			356.95
	52-43-422		SR TEMP SALARIES			192.00
	01-00-110		CASH - CITIZEN - GENERAL			5590.55
	52-00-110		CASH - CITIZENS - SEWER			5590.55-
	53-40-421		EL REGULAR SALARIES			17962.08
	53-40-422		EL TEMP SALARIES			192.00
	53-40-423		EL OVERTIME			735.77
	01-00-110		CASH - CITIZEN - GENERAL			18889.85
	53-00-110		CASH - CITIZENS - ELECTRIC			18889.85-
CITIZENS - PAYROLL TAXES #21-13		10/11/13		622	18947.96	
	01-00-215		PR W/H FICA			4422.43
	01-00-213		PR W/H FIT			7188.48

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	01-00-214			PR W/H SIT	2821.73	
	01-21-453			PD UNEMPLOYMENT INSURANCE	41.88	
	01-21-461			PD SOCIAL SECURITY	1222.05	
	01-21-461			PD SOCIAL SECURITY	125.65	
	01-11-461			AD SOCIAL SECURITY	54.83	
	01-11-461			AD SOCIAL SECURITY	123.96	
	01-41-453			ST UNEMPLOYMENT INSURANCE	12.76	
	01-41-461			ST SOCIAL SECURITY	453.21	
	01-16-461			ZO SOCIAL SECURITY	56.17	
	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	12.76	
	51-42-461			WR SOCIAL SECURITY	506.42	
	01-00-110			CASH - CITIZEN - GENERAL	519.18	
	51-00-110			CASH - CITIZENS - WATER	519.18-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	12.76	
	52-43-461			SR SOCIAL SECURITY	427.68	
	01-00-110			CASH - CITIZEN - GENERAL	440.44	
	52-00-110			CASH - CITIZENS - SEWER	440.44-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	12.76	
	01-00-110			CASH - CITIZEN - GENERAL	1457.83	
	53-00-110			CASH - CITIZENS - ELECTRIC	1457.83-	
	53-40-461			EL SOCIAL SECURITY	1445.07	

** TOTAL CHECKS ISSUED 59474.41
TOTAL FOR REGULAR CHECKS: .00
TOTAL UNPOSTED MANUAL CHECKS: 59,474.41

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AFFORDABLE AUTOMOTIVE		10/16/13	46607		910.96	<i>06-Dodge leaking T-Stat</i>
790	01-21-513			PD SERVICES, VEHICLE		<i>04-Impala - Rear window</i> 93.98 <i>Switch</i>
801	01-21-513			PD SERVICES, VEHICLE		167.00 <i>06-impala</i>
802	01-21-513			PD SERVICES, VEHICLE		649.98 <i>front struts</i>
CASEY'S GENERAL STORES		10/16/13	46608		633.11	
16290 9/13	01-41-655			ST AUTO FUEL/OIL		124.64
	52-43-655			SR AUTO FUEL/OIL		124.64
	53-40-655			EL AUTO FUEL/OIL		124.64
	51-42-655			WR AUTO FUEL/OIL		124.64
16290 9/13 PD	01-21-655			PD AUTO FUEL/OIL		134.55
CHIEF SUPPLY		10/16/13	46609		36.49	<i>mounting kit</i>
315608	01-21-612			PD SUPPLIES, EQUIPMT		36.49 <i>for spotlight</i>
CSI		10/16/13	46610		270.00	
93416	01-41-615			ST SIDEWALK MATERIAL SUPPLIES		270.00 <i>407 W Washin</i> <i>to be reimburse</i>
DONALD, STANLEY		10/16/13	46611		126.00	
MEDICAL10/15/13	01-21-534			PD MEDICAL		126.00
ECKELS, GREGORY		10/16/13	46612		219.65	
BOOT ALLOWALNCE	51-42-471			WR UNIFORM RENTAL		30.55
	52-43-471			SR UNIFORM RENTAL		30.55
	53-40-471			EL UNIFORM RENTAL		30.55
MEDICAL10/15/13	01-41-534			ST MEDICAL		12.80
	51-42-534			WR MEDICAL		38.40
	52-43-534			SR MEDICAL		25.60
	53-40-534			EL MEDICAL		51.20
FREEBURG PRINTING & PUBLISHIN		10/16/13	46613		55.20	
90749	01-11-553			AD PUBLISHING, ADVERTMT		24.00 <i>Request for</i> <i>Proposed</i>
90781	01-16-553			ZO PUBLISHING, ADVERTMT		31.20 <i>Board of</i> <i>Appeals</i>
FSH WATER COMMISSION		10/16/13	46614		28649.25	
113321	51-42-575			WR WATER PURCHASES		28649.25
FUNDERBURG, TONY		10/16/13	46615		222.06	
10/11/13 REIMB	53-40-562			EL TRAVEL EXPENSES		30.25
MEDICAL10/15/13	01-41-534			ST MEDICAL		47.95
	51-42-534			WR MEDICAL		47.95
	52-43-534			SR MEDICAL		47.95
	53-40-534			EL MEDICAL		47.96
GAUCH, DONALD		10/16/13	46616		62.44	
MEDICAL10/14/13	01-41-534			ST MEDICAL		6.24

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	51-42-534		WR MEDICAL			18.73
	52-43-534		SR MEDICAL			12.49
	53-40-534		EL MEDICAL			24.98
GET UP & GO, INC 2013 HEALTH SUM		10/16/13		46617	35.00	<i>2013 Health Policy Summit</i>
	01-11-539		AD OTHER PROF SERVICES			8.75
	51-42-539		WR OTHER PROF SERVICES			8.75
	52-43-539		SR OTHER PROF SERVICES			8.75
	53-40-539		EL OTHER PROF SERVICES			8.75
H. EDWARDS EQUIPMENT CO W024950		10/16/13		46618	1881.73	
	01-41-612		ST SUPPLIES, EQUIPMT			162.21
	51-42-612		WR SUPPLIES, EQUIPMT			162.23 <i>Case</i>
	52-43-612		SR SUPPLIES, EQUIPMT			162.23 <i>backhoe</i>
	53-40-612		EL SUPPLIES, EQUIPMT			162.23
W024951	01-41-612		ST SUPPLIES, EQUIPMT			157.21 <i>-Service</i>
	51-42-612		WR SUPPLIES, EQUIPMT			157.22 <i>2 units</i>
	52-43-612		SR SUPPLIES, EQUIPMT			157.22
	53-40-612		EL SUPPLIES, EQUIPMT			157.22
W024968	01-41-612		ST SUPPLIES, EQUIPMT			150.99 <i>Repair</i>
	51-42-612		WR SUPPLIES, EQUIPMT			150.99 <i>Loader</i>
	52-43-612		SR SUPPLIES, EQUIPMT			150.99
	53-40-612		EL SUPPLIES, EQUIPMT			150.99 <i>Handle</i>
HD SUPPLY POWER SOLUTIONS		10/16/13		46619	4145.11	
2377956-01	53-40-615		EL SUPPL, INFRASTRUCTURE			510.00 <i>Copper wire</i>
2377965-01	53-40-615		EL SUPPL, INFRASTRUCTURE			28.14
2377965-02	53-40-615		EL SUPPL, INFRASTRUCTURE			159.70 <i>1,000 feet</i>
2377965-03	53-40-615		EL SUPPL, INFRASTRUCTURE			104.00 <i>wire</i>
2378420-01	53-40-613		EL SUPPLIES, VEHICLES			19.27
2378420-02	53-40-613		EL SUPPLIES, VEHICLES			16.00 <i>Electric</i>
2385124-00	53-40-615		EL SUPPL, INFRASTRUCTURE			2560.00 <i>Supplies</i>
2385178-00	53-40-615		EL SUPPL, INFRASTRUCTURE			560.00
32377965-04	53-40-615		EL SUPPL, INFRASTRUCTURE			188.00
HTC TELEPHONE COMPANY HTC-10/11/13		10/16/13		46620	15.73	
	01-11-552		AD TELEPHONE			9.56
	01-21-552		PD TELEPHONE			4.81
	53-40-552		EL TELEPHONE			1.36
KASPER, RANDY MEDICAL10/14/13		10/16/13		46621	30.00	
	53-40-534		EL MEDICAL			30.00
KRAMPER, JANE MEDICAL10/15/13		10/16/13		46622	2506.71	
	01-11-534		AD MEDICAL			501.34
	51-42-534		WR MEDICAL			501.34
	52-43-534		SR MEDICAL			501.34

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	53-40-534			EL MEDICAL		1002.69
LUCASH, CLARK MEDICAL10/15/13	53-40-534	10/16/13	46623	EL MEDICAL	744.43	744.43
MISSOURI STATE HIGHWAY 20130198	01-21-841	10/16/13	46624	PD VEHICLES	9500.00	9500.00 <i>2008 Chevy Impala</i>
MOECKEL, MATHEW MEDICAL10/15/13	01-21-534	10/16/13	46625	PD MEDICAL	250.00	250.00
O'REILLY AUTOMOTIVE, INC 1069-246827	01-41-612 51-42-612 52-43-612 53-40-612	10/16/13	46626	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	184.08	46.02 46.02 46.02 46.02 <i>general maintenance Supplies for Skid Steer</i>
OLIVER C JOSEPH, INC 118252 118270	53-40-612 53-40-612	10/16/13	46627	EL SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	199.05	152.36 46.69 <i>Generator</i>
PETTY CASH PETTY CASH	01-21-613 01-21-613 01-21-512 01-21-652 01-21-611	10/16/13	46628	PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE PD SERVICES, EQUIPMT PD OPERATING SUPPLIES PD SUPPLIES, BUILDING	67.32	14.10 12.10 17.40 10.25 13.47
POLSON, JULIE JPOLSON10/11/13	01-11-562 01-21-613	10/16/13	46629	AD TRAVEL EXPENSE PD SUPPLIES, VEHICLE	165.00	60.00 105.00
SCHULTE SUPPLY S1086238.003	01-41-652 51-42-652 52-43-652 53-40-652	10/16/13	46630	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	989.28	247.32 247.32 247.32 247.32 <i>marking Paint</i>
SHAFFERS TIRE SERVICE 32550	01-41-612 51-42-612 52-43-612 53-40-612	10/16/13	46631	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	463.00	108.25 108.25 108.25 108.25 <i>2-Back Hoe Tires</i>
32592	01-21-513			PD SERVICES, VEHICLE		30.00
ST CLAIR COUNTY TREASURER 10/03/13	01-16-535	10/16/13	46632	ZO COUNTY INSPECTIONS	651.38	651.38 <i>inspection fees</i>

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ST CLAIR SERVICE COMPANY 655653	01-41-655	10/16/13	ST AUTO FUEL/OIL	46633	929.27	137.90
	51-42-655		WR AUTO FUEL/OIL			137.90 Diesel
	52-43-655		SR AUTO FUEL/OIL			137.90 fuel
	53-40-655		EL AUTO FUEL/OIL			137.91
655654	01-41-655		ST AUTO FUEL/OIL			94.41
	51-42-655		WR AUTO FUEL/OIL			94.41
	52-43-655		944SR AUTO FUEL/OIL			94.31
	53-40-655		EL AUTO FUEL/OIL			94.53
STATEWIDE TIRE DIST 759017	01-21-613	10/16/13	PD SUPPLIES, VEHICLE	46634	593.32	593.32 Tires for Vehicle
STREICHER'S I1050053	01-21-471	10/16/13	PD UNIFORM ALLOWANCE	46635	124.97	124.97 Underferth
THE FREEBURG TRIBUNE 2014 SUBSCRIPTI	01-11-659	10/16/13	AD OTHER GEN SUPPLIES	46636	20.00	20.00 Newspaper Renewal
THOUVENOT, WADE & MOERCHEN 50257	01-41-892	10/16/13	ST GRANT/SAFE ROUTE TO SCHOOL	46637	6282.61	3961.61
50258	01-41-892		ST GRANT/SAFE ROUTE TO SCHOOL			2321.00
TOLAN, JOHN MEDICAL10/15/13	01-41-534	10/16/13	ST MEDICAL	46638	186.93	18.69
	51-42-534		WR MEDICAL			56.08
	52-43-534		SR MEDICAL			37.39
	53-40-534		EL MEDICAL			74.77
VERIZON WIRELESS 9712111341	01-11-552	10/16/13	AD TELEPHONE	46639	1385.58	132.48
	01-21-552		PD TELEPHONE			90.07
	51-42-552		WR TELEPHONE			94.73
	52-43-552		SR TELEPHONE			94.73
	53-40-552		EL TELEPHONE			94.73
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			344.11
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			534.73
WATTS COPY SYSTEMS 14303795	01-21-831	10/16/13	PD OFFICE EQUIPMT (COPIER)	46640	103.06	103.06
** TOTAL CHECKS ISSUED					62638.72	
TOTAL FOR REGULAR CHECKS:					62,638.72	

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ST CLAIR SERVICE COMPANY 655654		10/16/13		46641	1132.99	
	01-41-655		ST AUTO FUEL/OIL			283.45
	51-42-655		WR AUTO FUEL/OIL			283.45
	52-43-655		SR AUTO FUEL/OIL			283.45
	53-40-655		EL AUTO FUEL/OIL			282.64
** TOTAL CHECKS ISSUED					1132.99	
TOTAL FOR REGULAR CHECKS:					1,132.99	

SYS DATE: 10/23/13
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ABiBow RECYCLING, LLC 913-1048480	13-44-575	10/23/13	GA RECYCLING	46642	240.00	240.00
BLOMENKAMP, GREG MEDICAL10/22/13	01-41-534 51-42-534 52-43-534 53-40-534	10/23/13	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	46643	40.00	4.00 12.00 8.00 16.00
COVENTRY HEALTH CARE 51973709	OF MO, I10/23/13 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	10/23/13	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	46644	19745.48	2369.46 621.66 6242.12 879.25 1811.23 1656.07 6165.69
CSI 93627	01-41-615	10/23/13	ST SIDEWALK MATERIAL SUPPLIES	46645	288.00	288.00 <i>407 N Washington to be REIMB</i>
DITCH WITCH SALES INC P06054	53-40-612	10/23/13	EL SUPPLIES, EQUIPMT	46646	254.80	254.80 <i>PAC</i>
DONALD, STANLEY MEDICAL10/22/13	01-21-534	10/23/13	PD MEDICAL	46647	101.44	101.44
ECONO SIGNS LLC 10-911241	01-41-614	10/23/13	ST SUPPLIES, STREET	46648	945.28	945.28 <i>Chanel Post</i>
ELDEN, ROBERT MEDICAL10/22/13	01-41-534 51-42-534 52-43-534 53-40-534	10/23/13	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	46649	483.58	48.36 145.07 96.72 193.43
FKG OIL I-0053213	01-41-655 51-42-655 52-43-655 53-40-655	10/23/13	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	46650	2520.29	174.64 174.64 174.64 174.66 1821.71
I-0053213 PD	01-21-655		PD AUTO FUEL/OIL			
FREEBURG PHARMACY 210207	01-21-652	10/23/13	PD OPERATING SUPPLIES	46651	7.38	7.38 <i>wipes</i>
FREEBURG PRINTING & PUBLISHIN		10/23/13		46652	42.00	<i>Business Cards - Mayor</i>

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90839	01-11-652			AD OPERATING SUPPLIES		42.00
FREEBURG TOWING 14784		10/23/13	46653		55.00	<i>Chick's</i>
	01-21-513			PD SERVICES, VEHICLE		55.00 <i>Cal</i>
GAUCH, DONALD MEDICAL10/22/13		10/23/13	46654		1127.00	
	01-41-534			ST MEDICAL		112.70
	51-42-534			WR MEDICAL		338.10
	52-43-534			SR MEDICAL		225.40
	53-40-534			EL MEDICAL		450.80
HD SUPPLY POWER SOLUTIONS 2379660-00		10/23/13	46655		186.00	<i>Bib Trousers, Jacket</i>
	01-41-652			ST OPERATING SUPPLIES		186.00 <i>-Tr McDonald</i>
HD SUPPLY WATERWORKS, LTD B576984		10/23/13	46656		122.94	
	01-41-652			ST OPERATING SUPPLIES		122.94 <i>Curb Toilet</i>
KRAMPER, ZACHARY MEDICAL10/22/13		10/23/13	46657		892.79	
	53-40-534			EL MEDICAL		892.79
MILLER, TIMOTHY 2013 REIMB		10/23/13	46658		1700.00	
	52-43-555			SR-SEWER BACKUP REIMB		1700.00
MOECKEL, MATHEW MEDICAL10/22/13		10/23/13	46659		4315.00	
	01-21-534			PD MEDICAL		4315.00
MOHR, JEFF MEDICAL10/22/13		10/23/13	46660		59.53	
	01-41-534			ST MEDICAL		5.95
	51-42-534			WR MEDICAL		17.86
	52-43-534			SR MEDICAL		11.91
	53-40-534			EL MEDICAL		23.81
RHUTASEL & ASSOCIATES, INC 7		10/23/13	46661		8517.66	
	01-41-892			ST GRANT/SAFE ROUTE TO SCHOOL		1269.49
8	01-41-892			ST GRANT/SAFE ROUTE TO SCHOOL		7248.17
STATE OF ILLINOIS-OFFICE OF T 008/070/32		10/23/13	46662		30.00	<i>Fire-delinquent</i>
	01-11-539			AD OTHER PROF SERVICES		30.00 <i>Annual Fin Report/Audit</i>
T & R SERVICE, INC 73634		10/23/13	46663		375.00	
	53-40-851			EL UTILITY SYS PRIMARY		375.00 <i>ABC Analysis</i>
TEKLAB, INC 155168		10/23/13	46664		81.00	
	52-43-539			SR OTHER PROF SERVICES		81.00
U.S. POST OFFICE USPO20131022		10/23/13	46665		1940.00	
	51-42-551			WR POSTAGE		485.00

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	52-43-551		SR POSTAGE		485.00	<i>Postage fee</i>
	53-40-551		EL POSTAGE		485.00	<i>Utility</i>
	13-44-551		GA POSTAGE		485.00	<i>Billings</i>
UNUM LIFE INSURANCE CO OF AME NOV 2013	10/23/13			46666	158.42	
	01-11-451		AD HEALTH INSURANCE			3.87
	01-21-451		PD HEALTH INSURANCE			56.55
	01-41-451		ST HEALTH INSURANCE			8.22
	51-42-451		WR HEALTH INSURANCE			14.99
	52-43-451		SR HEALTH INSURANCE			13.54
	53-40-451		EL HEALTH INSURANCE			61.25
URBANSKI, TYLER 10/21/13	10/23/13			46667	86.47	
	53-40-563		EL TRAINING			<i>Reimb exp</i> 86.47 <i>for Training</i>
WASTE MANAGEMENT OF ST LOUIS 5795744-1841-7 5796838-1841-6	10/23/13			46668	15943.65	
	13-44-575		GA RECYCLING			750.00
	13-44-573		GA GARBAGE DISPOSAL			15193.65
** TOTAL CHECKS ISSUED					60258.71	
TOTAL FOR REGULAR CHECKS:					60,258.71	

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ADP - CHARGES #22-2013		10/24/13	623	142.27	
	01-11-539	AD OTHER PROF SERVICES			35.57
	51-42-539	WR OTHER PROF SERVICES			35.57
	52-43-539	SR OTHER PROF SERVICES			35.57
	53-40-539	EL OTHER PROF SERVICES			35.56
CITIZENS- PAYROLL #22-2013		10/24/13	624	41429.54	
	01-00-215	PR W/H FICA			4533.60-
	01-00-216	PR W/H RETIREMENT			2628.59-
	01-00-213	PR W/H FIT			7282.61-
	01-00-214	PR W/H SIT			2887.22-
	01-21-421	PD REGULAR SALARIES			14520.96
	01-21-422	PD OVERTIME			1294.42
	01-21-425	PD PART-TIME SALARIES			1860.00
	01-21-426	PD LONGEVITY/EDUCATION			103.85
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			501.97-
	01-11-431	AD ELECTED SALARIES			2066.67
	01-11-421	AD REGULAR SALARIES			1593.22
	01-16-421	ZO REGULAR SALARIES			584.28
	01-11-423	AD OVERTIME			16.48
	01-16-431	ZO SALARIES, APPOINTED			210.00
	01-41-421	ST REGULAR SALARIES			5596.35
	01-41-422	ST TEMPORARY SALARIES			202.32
	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			6310.56
	51-42-422	WR TEMP SALARIES			202.56
	51-42-423	WR OVERTIME			16.48
	01-00-110	CASH - CITIZEN - GENERAL			6529.60
	51-00-110	CASH - CITIZENS - WATER			6529.60-
	52-43-421	SR REGULAR SALARIES			5041.60
	52-43-423	SR OVERTIME			252.38
	52-43-422	SR TEMP SALARIES			202.56
	01-00-110	CASH - CITIZEN - GENERAL			5496.54
	52-00-110	CASH - CITIZENS - SEWER			5496.54-
	53-40-421	EL REGULAR SALARIES			17962.08
	53-40-422	EL TEMP SALARIES			202.56
	01-00-110	CASH - CITIZEN - GENERAL			19092.68
	53-00-110	CASH - CITIZENS - ELECTRIC			19092.68-
	53-40-423	EL OVERTIME			928.04
CITIZENS - PAYROLL TAXES #22-2013		10/24/13	625	19305.12	
	01-00-215	PR W/H FICA			4533.60
	01-00-213	PR W/H FIT			7282.63
	01-00-214	PR W/H SIT			2887.22

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	01-21-453		PD UNEMPLOYMENT INSURANCE		47.43	
	01-21-461		PD SOCIAL SECURITY		1217.82	
	01-21-461		PD SOCIAL SECURITY		142.29	
	01-11-461		AD SOCIAL SECURITY		158.10	
	01-11-461		AD SOCIAL SECURITY		123.05	
	01-41-453		ST UNEMPLOYMENT INSURANCE		5.16	
	01-41-461		ST SOCIAL SECURITY		443.60	
	01-16-461		ZO SOCIAL SECURITY		60.76	
	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		5.17	
	51-42-461		WR SOCIAL SECURITY		499.51	
	01-00-110		CASH - CITIZEN - GENERAL		504.68	
	51-00-110		CASH - CITIZENS - WATER		504.68-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		5.17	
	52-43-461		SR SOCIAL SECURITY		420.49	
	01-00-110		CASH - CITIZEN - GENERAL		425.66	
	52-00-110		CASH - CITIZENS - SEWER		425.66-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		5.17	
	53-40-461		EL SOCIAL SECURITY		1460.59	
	01-00-110		CASH - CITIZEN - GENERAL		1465.76	
	53-00-110		CASH - CITIZENS - ELECTRIC		1465.76-	

** TOTAL CHECKS ISSUED 60876.93
TOTAL FOR REGULAR CHECKS: .00
TOTAL UNPOSTED MANUAL CHECKS: 60,876.93

AUDIT PROPOSAL BIDS

1. C. J. SCHLOSSER & CO.	FY2014	\$9300
	FY2015	\$9450
	FY2016	\$9575
2. NICHOLS, STOP & VANHOY	FY2014	\$12,500
	FY2015	\$12,750
	FY2016	\$13,000

ZONING REPORT
VILLAGE BOARD MEETING
Monday, November 4th
Gary Henning Zoning Administrator

On October 9th, 2013, by a vote of 5-1 the Zoning Board of Appeals granted an Area Bulk Variance-Freeburg Zoning Ordinance 155.092, Lot and Building requirements, Section D(4)-Rear Lot Line Setback(See attached Memo for details)To Josh & Elizabeth Niebruegge.

Met last Wednesday with Dorothy Gutgsell and Don Shain about requesting Special Use Permit to allow Restaurant-Bar in a MR-1 Zoned District. They have two options (1) request a zoning change from MR-1 Two Family Residential to B-1 Community Business and option (2) to request to allow Bar-Restaurant in MR-1 zoning. Both options would need Plan Commission Recommendation and final vote by the Village Trustees to amend the code. Dan Shain has turned in a request to amend and change present Zoning of property located at 211 N. Main Street from MR-1 to B-1 to allow for a Family Resturant and bar. Planning Board Hearing is set for Wednesday November 13th at 8:00 pm at Village Hall.

Sept 24th talked with Leon Furtak - he wants to meet with me later this week--after he has some time to consider if he wants to apply for Special Usage Permit-Drafts to change ordnance has been received from our attorney. Still no return calls from Mr. Furtak.

Met with resident of 147 Tall Maple Court-she is informed they had bids but have decided to file for a Variance to village code so not to have to put in required sidewalk. The Board met on Thursday October 24th at 7:00 pm. Hearing was continued to Monday November 4th, 2013, at 6:30 P.M. Village Hall. I met with the Naas's last Friday November 1st at 11:00 A.M. at Village Hall to address their Freedom of Information Act requests.

Occupancy Permits issued in October--11

Building Permits issued October--13

4-New Home permits

2-New Mobile Home permits (Deerfield Court)

1-Mobile Home Permit with Deck, Garage and Shed

1-New Utility Shed

1-Demolition of house and Apartment Building

1-New Sign

1-New Fence

2-Rewiring Electrical

Nuisance Corrected in October:

A. 14-High Weeds-Grass Problems are now in compliance.

B. 1-Trash, limbs, wood, building materials,
Etc. complaints have been removed and now are in
Compliance.

C. Received complaint about smell from burning of
Furnaces outdoors-smell is bad at times using some
type of corn. Talked with owner last Thursday and he
agreed to shut down the heater if any one called in
neighborhood and complained of smell. He was very
concerned about being a good neighbor and that he has
been burning corn for over 25 years. Called neighbor
who complained and she called him and he shut down the
heater. This should solve problem.

D. Property at 502 S. State Street paid \$250 mowing fee
and Codilis and Associates Law Firm in Burr Ridge
Has hired company to keep it in compliance. Done OK

Nuisance Complaints with action to be taken to correct:

1. 111 S Walnut-since purchasing the property Dean
Gauch has cleared all the underbrush. Large Pile
of underbrush etc very back of property. Talked
with Dean Tuesday October 15th informed him about
Village Burn rules. Refer to Code 94.62
Restrictions on Burning Landscape Waste.

2. Checked out complaint on 924 Promatory Pines New
Residence building permit issued 3-6-05 and has
been extended-work should be completed first part
of August will check back August 16th. Talked
with Mr. Coughlin will not be finished this year
will check back middle of January 2014 and will
report to St. Clair County Assessors office when
family moves in.

3. RW Ernest Building behind Gary's. The owner has obtained a wrecking permit. All utilities have been shut off. Demolition will begin soon!
4. Received written complaint about 600 N. Main—zoned SR-1—where Tractor-Trailer Bed is parked in back-side yard for storage—talked with owner storing brother-in-laws pawn shop materials—he was shot four weeks ago—and family trying to sell equipment. Looking for a place out-sides of Freeburg to park trailer bed until can sell merchandise. Had another meeting with owner on Friday August 19th—Brother-in-law still in critical condition in intensive care--we are working toward a solution. Mayor Speiser signed a request for a 90 day extension while the family deals with their extreme Medical crisis.
5. Received a notice about EPA and Health Department going to check old G&S Foundry for arsenic and other hazard products—the place will probably need to be cleaned up. FX will call when inspectors go out to Foundry.
6. Received complaint on 108 E. Apple concerning A dilapidated building—barn in back—called owner and he will have torn down in two months—11/4/2013.

New Businesses Working:

McDonald's--\$500,000 major interior and exterior improvements (2 lane drive-up). DONE picked up permit and paid today August 19th 2013—two drive up lanes and remodeling has been completed.

O'Reilly Auto Parts—everything is up to code except free standing sign requirement—O'Reilly Sign is 12'6" long our code says max can be only 12 foot long. Hearing before Freeburg Plan Commission was held Wednesday, July 31, 2013 at 7:00 p.m., in the Municipal Center to review a proposed amendment to the Zoning Code of the Village of Freeburg which will amend the length or width of any freestanding sign from 12 feet to 13 feet. Ordinance 155.286
Freestanding Signs—Part D changed to read: The length or width of any freestanding sign shall not exceed 13 feet.

Power Sports Vehicle Repair Shop—Gary Kuklinski—3756 Route 15—He has applied for a Special Use Permit to allow him to operate the business. Hearing before the Zoning Board of Appeals was held Thursday July 25, 2013. Applicant received a special use permit to allow a home business in the SR-1 Zoning District.

Dairy Queen (Chad Sanders)—meet with him last Friday discussed remodeling of the DQ. Plans look good—mostly cosmetic—talked with Erica St. Clair County Zoning and she could not answer one of the questions--had Nick come out to DQ--everything go. Chad has obtained permit and he plans of having the project completed by the end of this year.

PROCLAMATION

WHEREAS, Scott Air Force Base has been a cornerstone of America's Defense and controls and monitors every United States military transportation operation, from developing troops for national defense, peacekeeping, or disaster relief efforts, to transporting our wounded warriors and fallen heroes ensuring no one is left behind, and

WHEREAS, each day our service men and women forego comfort, face hardship, confront danger and sometimes die in defense of our Nation, earning our unwavering support in their resolute effort to ensure that our values and our way of life are not destroyed, and

WHEREAS, all of the activities that take place at Scott Air Force Base provide employment for approximately 13,000 individuals, making it one of the largest employers in the St. Louis Metropolitan area, with a total annual economic impact that tops \$3 billion and benefits more than 136,000 people in our regions, and

WHEREAS, the base stretches across 4,000 acres, and consists of more than 900 buildings, creating a small town whose constituents are active, contributing members of our broader community, and

WHEREAS, in recognition of the tremendous impact Scott Air Force Base, our airmen and their families have on our region, we have demonstrated world class support for them that has been recognized with the 2012 Abilene Trophy, and

WHEREAS, our community wants to build on the efforts that helped us to secure that great honor by showcasing and increasing the level of support we provide for the men, women and children at Scott, and we consider the recently launched Scott Patriot Program as a great way to do that, and

WHEREAS, we are committed to taking the steps necessary for our community to be recognized as a Scott Patriot and to encouraging businesses and organizations in our community to also commit to supporting the military in one of the ten ways outlined in the Scott Patriot Program.

NOW, therefore, I, Mayor Seth Speiser do hereby proclaim the Village of Freeburg as a Scott Patriot Community on this 4th day of November, 2013.

Seth E. Speiser, Mayor
Village of Freeburg

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

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

MEMO:

To: Village Trustees

From: Tony Funderburg, Village Administrator *T.F.*

CC: Mayor Speiser

Date: 10/31/2013

Re: Health Insurance Advisory Committee

Mayor Speiser asked that the Health Insurance Advisory Committee (HIAC) to get several different proposals for health insurance. On October 9th the committee listened to three agents proposals from Brian Jablonski of Linden Group, Bill Schmaltz of Einstein Consulting and Jerry Yaekel of Yaekel and Associates.

On October 22nd the HIAC met again to decide which agent would best serve the needs of the Village of Freeburg. The committee unanimously voted to change our health insurance agent from Einstein Consulting to Linden Group. The HIAC feels that Linden Group was the most knowledgeable and could best guide the Village through these upcoming healthcare changes.

Mr. Jablonski will be at the November 4th board meeting and will be happy to answer any questions the board may have.

ORDINANCE NO. 1405

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
REPEALING ORDINANCE NO. 1402 AND AUTHORIZING THE VILLAGE TO ENTER
INTO AND THE MAYOR TO EXECUTE A MODIFIED MEMORANDUM OF
UNDERSTANDING BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND
INTERNATIONAL UNION OF OPERATING ENGINEERS, AFL-CIO LOCAL 148
("Union") FOR THE PURPOSE OF IMPLEMENTING CHANGES TO THE CURRENT
HEALTH BENEFIT PROGRAM**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village enter into a Memorandum of Understanding with the Union concerning health and welfare benefits and;

WHEREAS, pursuant to the Illinois Municipal Code, the Village is authorized to enter into the Memorandum of Understanding attached hereto and made a part hereof and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois ("the Board") passed Ordinance No. 1402 authorizing the Mayor to execute a Memorandum of Understanding between the Village of Freeburg and the International Union of Operating Engineers, AFL-CIO Local 148 ("the Union") on October 17, 2011 and;

WHEREAS, the Union has requested that modifications be made to the Memorandum of Understanding to clarify the intent of the parties and has not executed the Memorandum approved by the Board on October 17, 2011 and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village enter into the modified Memorandum of Understanding with the Union concerning health and welfare benefits attached hereto and made a part hereof.

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 repeal Ordinance No. 1402 and that this Ordinance supersede Ordinance No. 1402.

SECTION 3. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into the Memorandum of Understanding attached hereto and made a part hereof.

SECTION 3. The Mayor of the Village of Freeburg, Illinois is hereby authorized and directed to execute the modified Memorandum of Understanding 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 Memorandum.

SECTION 5. This Ordinance shall be in full force and effect after its passage and approval as provided by law.

PASSED by the Board of Trustees and approved by the Mayor this 7th day of November, 2011.

AYES *Rita Baker*
Steve Smith
Mike Daise
Raymond Watchett, Jr.
Edk. Spisier

NAYS _____

ABSENT _____

ABSTAIN *Charlie Mattson*
Jerry Lynn Menard
Jerry Menard, Village Clerk

Approved this 7th day of November, 2011.

VILLAGE OF FREEBURG, ILLINOIS

RS Danford
Raymond S. Danford, Village President

ATTEST:


Jerry Menard Village Clerk

Approval as to Legal Form:


Village Attorney

MEMORANDUM OF UNDERSTANDING
REGARDING IMPLEMENTATION OF CHANGES TO HEALTH BENEFITS
PLAN PENDING NEGOTIATION OF INITIAL COLLECTIVE
BARGAINING AGREEMENT

This MEMORANDUM OF UNDERSTANDING (“Memorandum”) is entered into between the Village of Freeburg (“Village” or “Employer”), and the International Union of Operating Engineers, AFL-CIO, Local 148 (“Union”) for the purpose of implementing changes to the current Village health benefit program. The Village and Union stipulate and agree to the following:

1. The Village and Union have reached a tentative agreement to the Article 12 – Health and Welfare contract language (**modified by agreement on November 1, 2011**), attached hereto as Exhibit A.
2. The Union consents to the Village ordinance implementing a health insurance advisory committee, attached hereto as Exhibit B.
3. The Village and Union agree that upon the execution of this MOU, the Village shall administer the health benefit plan for the bargaining unit employees represented the Union pursuant to the terms of Exhibit A and Exhibit B.
4. The Union consents to the above referenced action and agrees that the action does not constitute an unfair labor practice or impermissible change in *status quo*.
5. In the event that the other Village bargaining unit obtains Health and Welfare contract language in its contract covering 2011 which differs from Exhibit A, the Union may elect to replace Exhibit A with the Health and Welfare contract language obtained by the other bargaining unit. Notice of said election shall be given in writing to the Village.
6. This is a one-time agreement and shall not be precedent setting.
7. This MOU may only be modified by a writing executed by an authorized representative of each party.

THE REMAINDER OF THIS PAGE IS LEFT BLANK INTENTIONALLY TO ALLOW FOR
THE SIGNATURE PAGE TO FOLLOW

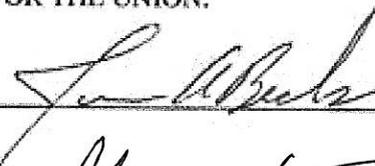
IN WITNESS WHEREOF, the parties hereto have affixed their signatures this 4th
day of NOVEMBER, 2011.

FOR THE EMPLOYER:


Mayor, Village of Freeburg


Attest, Village Clerk (Seal)

FOR THE UNION:

 ^{JAB}


Negotiator


Negotiator

ARTICLE 12 – HEALTH AND WELFARE

Section 12.01 – Health Insurance, Dental, and Vision

(a) The Employer shall provide a health insurance program, dental program and vision program on the same basis as it provides for all other employees of the Village.

(b) Any changes in benefits that are consistent with Village-wide policies and practices will not be subject to impact bargaining during the term of this Agreement.

Section 12.02 – Health Insurance Advisory Committee

The Employer agrees to establish a health insurance advisory committee. The purpose of the committee is to identify innovative strategies that will allow the Village to continue to maintain quality health insurance, dental and vision plans, while containing future growth in health plan costs. The committee shall periodically review the ongoing operation of the health insurance, dental and vision plans, investigate ways to improve the health care program, evaluate any proposed cost increases and make effective recommendations for changes to the health care program to the Village Board of Trustees. The powers and duties of the Committee shall be advisory and non-binding upon the Village.

The committee shall be comprised of two (2) members selected from each collective bargaining unit group within the Village and two (2) members selected from other non-union Village employees. Each member of the committee shall have equal voice and vote regardless of their position with the Village. The employer shall be represented by two (2) members of the Village Board of Trustees and the Mayor or designee. The employer representatives shall serve as ex officio (non-voting) members of the committee. Employees covered by this Agreement shall be compensated at the appropriate rate of pay for attendance at committee meetings that occur during the employee's regularly scheduled work day.

Section 12.03 – Increase of Health Plan Costs

If the annual average per employee cost of the Village Health Plan increases after the execution of this contract, then the Employer may require each employee to pay up to fifty percent (50%) of the average per employee increase over the previous year.

Any such employee health plan contributions shall be withheld each pay period in equal installments throughout the year.

For the purposes of this section, the annual average per employee cost of the Village Health Plan shall be calculated by adding the maximum amount of possible annual reimbursements and the costs of annual insurance premiums for participating full time Village employees (based upon their status of single, couple, or family on that date) divided by the number of participating employees, as of the first day of the policy year. The addition or reduction of the number of full time participating employees or a change in status (single, couple, or family) after the first day of the policy year shall not affect the calculation of the annual average per employee cost of the Village Health Plan for the remainder of the policy year.

Section 12.04 – Life Insurance

The Employer shall obtain for each employee covered by the terms of the Agreement \$15,000 of life insurance, plus not less than \$2,000.00 of term life insurance for the employee's spouse and dependents.

AN ORDINANCE ENACTING SECTION 33.70-33.77 AND AMENDING SECTION 32.08 OF THE CODE OF ORDINANCES OF THE VILLAGE OF FREEBURG, COUNTY OF ST. CLAIR, STATE OF ILLINOIS, TO ESTABLISH THE HEALTH INSURANCE ADVISORY COMMITTEE

WHEREAS, the corporate authorities of the Village of Freeburg, Illinois, (the "Village") believe it is in the best interest of the citizens of Freeburg to establish a Health Insurance Advisory Committee to assist the Village in providing full-time Village employees with quality health insurance, dental and vision plans, while containing increasing costs;

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

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

Section 2: Chapter 32: PERSONNEL POLICIES, Section 32.08 Insurance, is amended as follows:

§ 32.08 INSURANCE.

The Village shall provide a health benefits plan to full-time Village employees. The Village shall provide all full-time employees with the terms and conditions of the health benefits plan in writing when the plan is amended from time to time.

(A) ~~The Village will pay one hundred percent (100%) of the premium per month for each participating full-time employee and dependents in the Medical Insurance Plan in effect.~~

(B) ~~All full-time employees are eligible to participate in the Medical Insurance Plan. Application forms for participation in the Medical Insurance Plan are available from the Village Administrator's office.~~

(C) ~~All full-time employees are eligible for the Excess Reimbursement Plan. Only those employees and dependents of employees who are enrolled for benefits under the Medical Insurance Plan are eligible for these additional benefits under the Excess Reimbursement Plan. The term "dependent" shall include all persons coming within the definition provided by Section 152 of the Internal Revenue Code of 1954, as amended from time to time, or any successor thereto. Under the Excess Reimbursement Plan the Village shall reimburse up to Two Thousand Five Hundred Dollars (\$2,500.00) per person and/or Five Thousand Dollars (\$5,000.00) per family per calendar year.~~

~~Eligible cost are as follows:~~

- ~~(1) The deductible, co-pays, or co-insurance not paid under the Medical Insurance Plan.~~
- ~~(2) Vision care.~~
- ~~(3) Dental care.~~

~~An additional One Hundred Twenty Dollars (\$120.00) is reimbursable for each person and/or family per calendar year for vision and/or dental care. (Ord. No. 1309; 02-02-09)~~

~~(D) — Suitable proof of expenses incurred shall be submitted by the employee to the Village Administrator's office for reimbursement. New employees with an effective date other than January 1 will have their benefit pro-rated by the number of months employed during the plan year. Reimbursement of eligible cost submitted to the Village Administrator's office will be paid by the Village within their normal payment cycle after the Village Administrator has determined the suitability of proof and eligibility under the plan.~~

~~If a claim is wholly or partially denied, the matter shall be referred to the Village Board for review. Notice of a final decision by the Village Board shall be furnished to the employee within thirty (30) days of referral. The effective date of this Ordinance is January 1, 2003.~~

Section 3: The following sections are enacted under Chapter 33: BOARDS AND COMMISSIONS, as follows:

Health Insurance Advisory Committee

- 33.70 Established
- 33.71 Purpose
- 33.72 Membership
- 33.73 Term
- 33.74 Meetings
- 33.75 Compensation
- 33.76 Powers and Duties
- 33.77 Reports Required

33.70 Established.

The Village of Freeburg Health Insurance Advisory Committee (hereinafter referred to as the Committee) is hereby established.

33.71 Purpose.

The purpose of the Committee shall be to identify innovative strategies that will allow the Village to continue to maintain quality health insurance, dental and vision plans, while containing future growth in health plan costs. The committee shall periodically review the ongoing operation of the health insurance, dental and vision plans, investigate ways to improve the health care program, evaluate any proposed cost increases and make effective recommendations for changes to the health care program to the Village Board of Trustees.

33.72 Membership.

The committee shall be comprised as follows:

- (A) Voting Members.

- (1) Two (2) members selected from each participating collective bargaining unit by their membership.
- (2) Two (2) members selected from other non-union Village employees (including supervisory employees) by secret ballot.

Each member of the committee shall have equal voice and vote regardless of their position with the Village.

(B) Non-Voting Members.

The employer shall be represented by two (2) members of the Village Board of Trustees and the Mayor or designee. The employer representatives shall serve as *ex officio* (non-voting) members of the committee.

33.73 Term.

Members of the Committee shall be selected as soon as practical following the passage and approval of this ordinance. Thereafter, members shall serve a one (1) year term, commencing on May 1st each year.

33.74 Election of Chairman.

The Committee shall elect one of the voting members as Chairman to preside at meetings of the Committee.

33.75 Meetings and Compensation.

The Committee shall meet at least once annually but may hold other meetings as may be desired or required by the Committee. Meetings shall be held during normal working hours and employee members shall be compensated at their regular rate of pay (straight time) for attendance of up to four (4) meetings per calendar year. If the Committee wishes to meet more than four (4) times per calendar year, it must request and receive pre-approval of the Village Board for employee members to be compensated for meeting attendance.

33.76 Powers and Duties.

The Committee shall only act in an advisory capacity and its actions and recommendation are not binding upon the Mayor and Village Board. The Committee is not authorized to expend municipal funds.

33.77 Reports Required.

The Committee shall make an annual report with its recommendations to the Mayor and Board of Trustees on a date fixed by the Board of Trustees. If the annual report does not receive the unanimous approval of the voting members of the Committee, a minority report with alternative recommendations may be submitted in addition to the majority report.

Section 3: The current health benefits plan for full time employees is attached as Exhibit A.

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

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT
THIS 17th DAY OF October, 2011.

Vote Recorded:

Ayes Trustee Rita Baker
Trustee Seth Speiser
Trustee Raymond Mortchett
Trustee Mike Blaies
Trustee Steve Smith
Trustee Charlie Mattern

Nays _____

Absent _____

Abstain _____

Vote Recorded by:

Jerry L Menard
Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,
this 17th day of October, 2011.

Raymond S. Danford
Raymond S. Danford, Village President

ATTEST:

Jerry L Menard
Jerry Menard, Village Clerk

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

EXHIBIT A
VILLAGE OF FREEBURG, ILLINOIS
FULL TIME EMPLOYEE HEALTH BENEFIT PLAN
(effective 1/1/11)

(A) The Village will pay one hundred percent (100%) of the premium per month for each participating full-time employee and dependents in the Medical Insurance Plan in effect.

(B) All full-time employees are eligible to participate in the Medical Insurance Plan. Application forms for participation in the Medical Insurance Plan are available from the Village Administrator's office.

(C) All full-time employees are eligible for the Excess Reimbursement Plan. Only those employees and dependents of employees who are enrolled for benefits under the Medical Insurance Plan are eligible for these additional benefits under the Excess Reimbursement Plan. The term "dependent" shall include all persons coming within the definition provided by Section 152 of the Internal Revenue Code of 1954, as amended from time to time, or any successor thereto. Under the Excess Reimbursement Plan the Village shall reimburse up to Five Thousand Dollars (\$5,000.00) per person and/or Ten Thousand Dollars (\$10,000.00) per family per calendar year.

Eligible costs are as follows:

- (1) The deductible, co-pays, or co-insurance not paid under the Medical Insurance Plan.
- (2) Vision care.
- (3) Dental care.

An additional One Hundred Twenty Dollars (\$120.00) is reimbursable for each person and/or family per calendar year for vision and/or dental care.

(D) Suitable proof of expenses incurred shall be submitted by the employee to the Village Administrator's office for reimbursement. New employees with an effective date other than January 1 will have their benefit pro-rated by the number of months employed during the plan year. Reimbursement of eligible cost submitted to the Village Administrator's office will be paid by the Village within their normal payment cycle after the Village Administrator has determined the suitability of proof and eligibility under the plan.

If a claim is wholly or partially denied, the matter shall be referred to the Village Board for review. Notice of a final decision by the Village Board shall be furnished to the employee within thirty (30) days of referral.

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, October 30, 2013 at 4:45 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 4:45 p.m. by Chairman Matt Trout on Wednesday, October 30, 2013, in the Freeburg Municipal Center. Members attending were Chairman Matt Trout, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Village Administrator Tony Funderburg, Zoning Administrator Gary Henning and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of October 2, 2013 Minutes: Trustee Ray Matchett motioned to approve the October 2, 2013 minutes and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.
2. Status of Public Hazard Homes: Gary advised buildings at 101 E. Hill will be torn down by the end of November.
3. Update Code Book: Julie provided copies of the entire proposed code revisions to the trustees, John, Gary and Jerry. Tony said he is reviewing Chapter 1 and comparing the revisions to our current code as well as Breese and Mascoutah's codes. The committee needs to review Chapter 1 as well.
4. Nuisance Abatement Code: Gary said Dean has cleaned up the property quite well but would still like to burn the debris pile during the cold weather. Gary said it does have some leaves and poison ivy in that pile.
5. Furtak – 113 E. Apple: Gary has not heard back from Leon Furtak. Chairperson Trout asked for this to be taken off the agenda.
6. Zoning reports: Gary provided a copy of his November 4th report. He said the Nahass Board of Appeals hearing has been continued to Monday night at 6:30 p.m. She has submitted a FOIA request and he and Julie are working on getting the information compiled for her to inspect the records on Friday, 11/1. Gary advised there will be a Plan Commission hearing on November 13th to hear Don Shain's request to rezone his property at 211 N. Main Street to B-1.
7. Checklist for new business owners: We are working on this.
8. Use of golf carts on streets: Tony passed out copies of Breese's code that addresses this. Golf carts would be allowed on streets from sunup to sundown. Breese has many requirements the residents must comply with in order to make the golf carts street legal. Both Marissa and New Athens allow golf carts. Tony would like to see the police committee review it as well.

Legal and Ordinance Committee Meeting
Wednesday, October 30, 2013

Page 1 of 2

Mayor Speiser said he has had several calls regarding Burgards. He was informed by the Illinois Liquor Commission that they will never issue a tavern license at the Burgards' location again. They will not issue any liquor license at that location for one year. After that time, a restaurant with a liquor license could be granted. Seth said he received a request for a liquor license at the Subway location. The owners want to install video gambling machines. He said they can do that there because it's a food shop and not a tavern. Francesca's is having a car show Saturday night, and Koppeis is paying for the fence that will enclose the event area.

B. NEW BUSINESS:

1. Scott Patriot Program: Tony said we have already been designated as a Scott Patriot Community. The program asks communities and local businesses to support Scott Air Force Base and its military personnel. Julie has prepared the proclamation which will be presented at Monday night's board meeting.

C. GENERAL CONCERNS: Tony advised we have received a FOIA request from Mark Rynders' attorney and he will be here on 11/5 to review the requested documents.

D. PUBLIC PARTICIPATION: None

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 5:08 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager



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

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

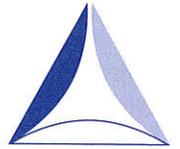
#14 SOUTHGATE CENTER
FREEBURG, IL 62243



Report to Mayor

And Village Board

Nov. 4, 2013



DIRECTOR:
[618] 539-3764

1. Warm front was immediately followed by a cold front on Oct. 31, 2013. Weather instrumentation indicated the event by a slowly falling barometric pressure, SSE wind flow direction, high relative humidity (seen by two days of heavy fog) on Oct. 29th. The NOAA Storm Prediction Center issued a Meso discussion on 10-31-13 early in the day which was followed by SPC issuing a Tornado Watch , # 554, that was valid from 5:25 PM – (Thursday) valid until 1 AM on Nov. 1 (Friday). The Watch area was a close as Randolph Co., Clinton Co. and points ESE of our immediate area. Our barometric pressure reached a low of 29.47 inches, which placed us near the center of the storm system's Low Pressure core. This prevented our area from rapid convective updrafts, but it did provide an area of compressed water vapor intensity levels (heavy rain).
2. ITTF representative David Fellows called me to advise that a "resolution letter" through ITTF for Starcom Radio (XTL) models issued to Freeburg ESDA and Freeburg PD offices, is to be sent indicating the responsibilities of the County EMA to complete the Rebanding/TG and cost to these radios for same. IEMA sent an E-mail to all ESDA/EMA Coordinators that was to have the pdf attachment covering FEMA Response and Recovery Lapse of Appropriations information. The attachment only contained the IEMA logo. They have been advised of same, we are waiting for the actual Pdf file.
3. The National Weather Service will again be hosting a communications exercise in early Dec. 2013, called Skywarn Recognition. This exercise runs 24 hours from 6 PM on a Friday evening and ends by 6 PM on the following Saturday evening. This involves the communication interface of the Amateur Radio Emergency Service® / Radio Amateur Civil Emergency Service® AROs to make radio contact with as many NWS office Skywarn ARES stations as possible. All high frequency shortwave bands and local VHF frequencies are involved in this annual exercise. More data to follow as time approaches and I will participate again this year to represent Freeburg ESDA .

