

REGULAR BOARD MEETING AGENDA – NOVEMBER 6, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. October 16, 2017 – Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, October 25, 2017 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 4,479.09
5 – b. Board Report – Utility Refunds:	\$ 467.19
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 642,986.47
5 – d. Board Report - General:	\$ 459,190.04
 - 5 – 2. Recommend Purchase of John Deere Excavator not to exceed \$34,500 – **Exhibit C**
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – November 6, 2017 Report – **Exhibit D**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1639 – An Ordinance Amending the Freeburg Zoning Ordinance for the Purpose of Rezoning Certain Property Commonly Known as the Fischer (RCC1) Property – **Exhibit F**
 - 15 – 2. Ordinance #1640 – An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Agreement with TWM to Prepare the ITEP Grant Application Package – **Exhibit G**
 - 15 – 3. Ordinance #1641 – An Ordinance Authorizing the Village to Enter into and the Mayor to Execute an Agreement with Information Technologies, LLC for the Omnigo Software – **Exhibit H**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, October 25, 2017 - 5:30 p.m. - **Exhibit I**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, October 25, 2017 – 6:00 p.m. – **Exhibit J**
 - 19 – 2a. Recommend Purchase of Omnigo Software not to exceed \$4,750.00, see item #15-3
 - 19 – 2b. Recommend Part-Time Leaf Collection Hire of Kurt Polson
20. Upcoming Meetings
 - 20 – 1. CLOSED IN OBSERVANCE OF VETERAN’S DAY – Friday, November 10, 2017
 - 20 – 2. Combined Planning and Zoning Board – Tuesday, November 14, 2017 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, November 15, 2017 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, November 15, 2017 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, November 15, 2017 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, November 20, 2017 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, OCTOBER 16, 2017 @ 7:30 P.M.

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Stanley Donald
VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, October 16, 2017, in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the previous Regular Board Meeting Monday, October 2, 2017 for approval.

Trustee Mathew Trout motioned to accept the minutes from the previous Regular Board Meeting Monday, October 2, 2017 and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: ESDA Coordinator Gene Kramer brought us up to date on his ESDA Report that was in the board packet.

PUBLIC PARTICIPATION: Janet Baechle thanked everyone for the get well card. She thought it was very sweet and thoughtful of everyone.

EXHIBIT C:

REPORTS AND CORRESPONDENCE:

1. Zoning Administrator's Report: Mayor Speiser stated Zoning Administrator Gary Henning could not be here tonight. If you have any questions for Gary please call him.

Village of Freeburg Board Meeting Minutes
Monday, October 16, 2017
Page 1 of 6

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

1. Combined Planning/Zoning Board Recommendation Regarding RCC1, Inc. Rezoning Request: Village Administrator Tony Funderburg stated the Combined Planning/Zoning Board voted tonight to rezone the property right off of State Street next to Dambachers from SR-1 to B-2. Trustee Trout asked can we not vote on this tonight and table it until the next meeting. Village Administrator stated it is on the agenda for tonight, but it is up to the board if they want to or not. After a discussion a motion was made.

Trustee Bert Pruett motioned to accept the Combined Planning /Zoning Board recommendation to change North Main Street property from SR-1 to B-2 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

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

EXHIBIT D:

ORDINANCES: Mayor Speiser stated we have Ordinance #1638. An Ordinance Authorizing the Village to Enter into and the Mayor to Execute the Illinois Public Works Mutual Aid Network Agreement.

Trustee James Blaies motioned to adopt Ordinance #1638 by title only and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee James Blaies – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Pruett – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

Electric Committee Meeting:

Trustee Mathew (Matt) Trout reported on the Electric Committee Meeting held on Wednesday, October 11, 2017 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Surplus Equipment: Trustee Trout said everything sold on the Purple Wave auction site, two trucks and two police cars. We will have Purple Wave auction the Harley motorcycle that was seized.
2. New Electric Customers: Trustee Trout said there is nothing new on this.
3. Customer Issues: Trustee Trout stated Head Lineman Shane Krauss advised we had an outage at SAVE Site due to balloons that hit the power line. Trustee Trout said we had some trips on the circuit to the north around the Rock Hill, Turkey Hill and Jefferson Road area. Head Lineman Shane Krauss has some fault indicators on the line to see where it is and monitoring that.
4. Village Hall Parking Lot Lights: The lights have been ordered.

NEW BUSINESS: Trustee Trout stated Head Lineman Shane Krauss has completed the three-year IPSI supervisor training conference. Congratulations to Shane on that.

EXHIBIT F:

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

Trustee James (Mike) Blaies reported on the Public Works Committee Meeting held on Wednesday, October 11, 2017 at 5:55 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer Project: Trustee Blaies said Village Administrator Tony Funderburg confirmed the letter and check was sent and accepted by Rhutasel & Associates.
2. Sewer Issues/Sewer Fuel Odors: Trustee Blaies stated Public Works Director John Tolan said with the recent rain, we will open some manholes tomorrow and see if we find any odors.
3. FSH Minutes: Trustee Blaies said Public Works Director John Tolan reported that interconnect is done, and we will have a copy of the procedure manual at Village Hall.
4. West Apple Street Water Line Extension: Trustee Blaies said since we only received 5 out of the 15 needed easements, we are going to run the water line from the bus garage to the Dotson property. Public Works Director John Tolan stated he won't work on Schiermemier Road until next spring. Trustee Blaies said we are getting quite a bit of interest for water to be extended to Old Freeburg Road.
5. Private Sewer at Potter/West Street: Trustee Blaies said Public Works Director John Tolan is going to run a gravity line instead of a lift station on Potter/West Street.

NEW BUSINESS:

1. Illinois Public Works Mutual Aid Network: Trustee Blaies said we discuss the Illinois Public Works Mutual Aid Network agreement. This agreement was passed earlier on the agenda under ordinances.

Trustee Blaies stated Public Works Director John Tolan is still working on flushing the hydrants.

EXHIBIT G:

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

Trustee Ramon Matchett, Jr. reported on the Electric Committee Meeting held on Wednesday, October 11, 2017 at 6:21 p.m.

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

1. Pool/St. Clair County Parks Grant: Trustee Matchett said Public Works Director John Tolan had advised us the pool is pretty much done. Public Works Director John Tolan stated he doesn't think there will be any big maintenance items for next year.

NEW BUSINESS:

1. Smithton Athletic Association Donation Request: Trustee Matchett said the Smithton Athletic Association asked for a donation request. The committee donated a 10-day pool pass.

Trustee Matchett stated Village Administrator Tony Funderburg provided some options for the playground and playground surface grants. Village Administrator Funderburg advised the committee this will be 100% funded by grants. At this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to accept NuToys Option #1 for the playground and playground surface at a cost of \$62,129 delivered and installed and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Mathew Trout – aye; Trustee Bert Pruett – aye; Trustee James Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

STREETS:

OLD BUSINESS:

1. MFT/Ditch on North Main St.: Trustee Matchett said Public Works Director John Tolan advised us MFT is fine, and he is not doing anything on the ditch other than cleaning it out in order for it to flow better.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Village Administrator Tony Funderburg took pictures of Hill Mine Road after the rain and stated it was in bad shape. The water was racing through as fast as it could and had washed over the road at some point. We will be looking at this and see how we can control the problem.

3. East Apple Issues: Trustee Matchett said Village Administrator Tony Funderburg advised ITEP has a grant going on right now with an 80/20 match that doesn't cover engineering fees and a 75/25 grant that does cover the engineering fees. The engineer would write the grant. Trustee Matchett stated TWM has done some preliminary work on East Apple. Village Administrator Tony Funderburg will ask then to look into this.

4. IDOT Concerns: Trustee Matchett said Village Administrator Tony Funderburg advised us that IDOT responded to his letter. They are not going to put a merge arrow on Route 15; they will install a left turn yield on green at the State Street/Apple light; they will perform a speed study on Route 15 south of town; they will rip rap the ditch; and they won't pay for any audio warning signals. Trustee Matchett said the audio warning signals cost \$740 for the system and they provide onsite support for us to install. Village Administrator Tony Funderburg will look into a grant for this and also look at installing one to see if it works out.

NEW BUSINESS:

1. Part-Time Leaf Collection Hire: Trustee Matchett said we talked about part-time leaf collection hires. At this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned that Richard Mense and David Behrmann to be hired for part-time leaf collection at \$12 per-hour and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James Blaies – aye; Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Upcoming Meetings:

Legal/ Ordinance Committee Meeting – Wednesday, October 25, 2017 – 5:30 p.m.

Finance Committee Meeting – Wednesday, October 25, 2017 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, October 25, 2017 – 6:00 p.m.

Board Meeting – Monday, November 6, 2017– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Denise Albers – She would like to congratulate Shane Krauss on completing his schooling. Congratulations to Matt and Lisa on a great job they did on the Chili-Cook-Off. It seem like everyone had a good time.

Trustee Elizabeth (Lisa) Meehling – She would like to say another amazing year for the Chamber of Commerce Chili-Cook-Off. She would like to thank Public Works Director John Tolan, Head Lineman Shane Krauss and the Public Works Department for getting the park ready. Everything in the park look great. It has been an awesome event for the last three years that Matt and I have been doing it. It was extra special this year with Malena Strong. She got a lot of donations. She seems to have the entire village helping her in her fight to beat her illness.

Mathew Trout (Matt) – Basically the same thing Lisa said. He would like to thank everyone who participated in helping making the Chili-Cook-Off a success. He said the numbers seem to be better than last year. We just hope to keep on improving. If anyone would have any ideas to make it better or something we need to do different please let us know. He would also like to thank all of the sponsors.

Village Clerk Jerry Menard – She thanked Matt and Lisa for chairing the Chili-Cook-Off and what great job they did. Hope to see you both chair it again next year.

Trustee James (Mike) Blaies – Same thing, you both did a great job. Another awesome year, weather was supper nice and a good turnout. Everyone seem to have a good time.

Trustee Ramon (Ray) Matchett, Jr. – Same here as everyone else has said.

Trustee Bert (Dean) Pruett – Same thing here also. And he would also like to welcome our two new part-time help Richard Mense and Dave Behrmann.

Staff Comments:

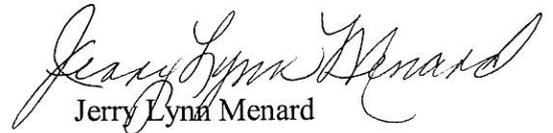
Public Works Director John Tolan – This event was definitely a family event. With adults and children together in the park, it was awesome. Everyone seem to enjoy themselves.

Chief of Police Mike Schutzenhofer – He said he thinks location of the Chili-Cook-Off is perfect. It seems to keep everyone close net. Just talking and looking at everyone it seem everyone was enjoying them self and having fun.

ADJOURNMENT:

Mayor Speiser called for a motion to adjourn the meeting.

Trustee Mathew Trout motioned to adjourn the meeting at 8:02 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Matchett/Pruett)
Wednesday, October 25, 2017 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 6:00 p.m. on Wednesday, October 25, 2017. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dean Pruett, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Trustee Lisa Meehling, Trustee Matt Trout, Village Clerk Jerry Menard, Public Works Director John Tolan, Chief Mike Schutzenhofer, ESDA Coordinator Gene Kramer, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: SOS – AED defibrillators.

B. REVIEW OF INVESTMENTS: Our next CD renews in December, and Treasurer Vogel will go out for bids on it.

C. INCOME STATEMENT: Streets health is at 81% and Finance Clerk Debbie Pierce stated the work comp auditor split out our workers differently. Public Works Director John Tolan confirmed we do have more guys in streets than any other deparmtnet. Debbie is also working on reclassing the village park flags, lights and mulch. We still need to be reimbursed for those items. Tony advised the VFW will reimburse us for the flags along Highway 13/15. Debbie stated for anything we are getting reimbursed for, she will use an exchange account.

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

E. OLD BUSINESS:

1. Approval of September 27, 2017 Minutes. Trustee Ray Matchett motioned to approve the September 27, 2017 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Village Administrator Tony Funderburg will follow up with Attorney Keck on the Old Freeburg Road property.
3. Newsletter: Julie does not have anything for this right now.

E. NEW BUSINESS

1. Purchase of John Deere Compact Excavator: Tony budgeted for one equipment purchase. John confirmed they have been working in tighter spaces, behind homes and in easements. This smaller compact excavator won't tear up streets or yards. We have used this as a demo, and the guys really like the ease of use with this one. This machine has 543 hours on it. John confirmed we can spread the cost over all of the public works departments.

Trustee Ray Matchett motioned to recommend to the full Board we enter into a three-year lease to purchase agreement with Erb Turf Equipment for a John Deere 35G Compact Excavator at a cost of \$34,500 and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

2. ITEP Grant Program for E. Apple St.: Tony stated this was discussed in Streets. Per TWM, the cost to complete the grant application is \$3,500 and the deadline to submit an application is approaching. Tony stated this project would be done in phases.

Trustee Dean Pruett motioned to recommend to the full Board to enter into a contract with TWM to prepare the ITEP grant application for E. Apple Street not to exceed \$3,500 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 6:27 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 09/27/17
 FROM: 08/27/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 829
 wednesday September 27, 201

SYS TIME: 14:34
 [NB]

TO: 10/27/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
		DESCRIPTION			
ANIXTER POWER SOLUTIONS, LLC 3665742*00	53-40-615	09/27/17 EL SUPPL, INFRASTRUCTURE	53278	277.51	277.51
BEL-O MAN 125917	01-21-511	09/27/17 PD MAINT BUILDING	53279	170.00	170.00
BLOMENKAMP EXCAVATING & 9/23/17	01-41-539	09/27/17 ST OTHER PROF SERVICES	53280	900.00	900.00
COVENTRY HEALTH CARE OF MO, 77084812	01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	09/27/17 DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	53281	24935.46	2040.33 434.83 8211.46 2786.22 2599.75 2062.91 6799.96
ELECTRICO, INC 870-7921	01-41-515	09/27/17 ST MAINT SERVICE/SIGNAL LIGHT MA	53282	265.00	265.00
FREEBURG PRINTING & PUBLISHING 104391 104409	01-41-651 01-11-553 01-41-553	09/27/17 ST OFFICE SUPPLIES AD PUBLISHING, ADVERTMT ST PUBLISHING, ADVERTMT	53283	181.58	113.18 19.00 49.40
FREEBURG TOWNSHIP SEPT 2017	01-41-571	09/27/17 ST UTILITIES	53284	26.95	26.95
HERZING, DENNIS MEDICAL 9/27/17	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	09/27/17 AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	53285	953.14	238.29 238.29 238.29 238.27
KEHRER EQUIPMENT 90660	53-40-512	09/27/17 EL SERVICES, EQUIPMT	53286	34.50	34.50
LOUTHAN, BILLIE MEDICAL 9/27/17	01-11-534 51-42-534 52-43-534 53-40-534	09/27/17 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	53287	50.99	10.19 10.19 10.19 20.42
MICK'S AUTO REPAIR, INC 74117	01-41-513	09/27/17 ST SERVICES, VEHICLE	53288	1246.50	311.62

SYS DATE: 09/27/17
FROM: 08/27/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 829
Wednesday September 27, 201

SYS TIME: 14:34
[NB]

TO: 10/27/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-513		WR SERVICES, VEHICLES			311.62
	52-43-513		SR SERVICES, VEHICLES			311.62
	53-40-513		EL SERVICES, VEHICLES			311.64
POLSON, JULIE IML 2017 REIMB		09/27/17		53289	1035.48	
	01-11-560		AD-IML CONFERENCE			258.87
	51-42-560		WR-IML CONFERENCE			258.87
	52-43-560		SR-IML CONFERENCE			258.87
	53-40-560		EL-IML CONFERENCE			258.87
SALLMAN, MAX 9/17 GAS REIMB		09/27/17		53290	126.48	
	53-40-562		EL TRAVEL EXPENSES			126.48
SCHUTZENHOFER, MICHAEL IML 2017 REIMB		09/27/17		53291	86.45	
	01-11-560		AD-IML CONFERENCE			21.61
	51-42-560		WR-IML CONFERENCE			21.61
	52-43-560		SR-IML CONFERENCE			21.61
	53-40-560		EL-IML CONFERENCE			21.62
UNUM LIFE INSURANCE CO OF AME OCT 2017		09/27/17		53292	193.91	
	01-11-451		AD HEALTH INSURANCE			4.83
	01-21-451		PD HEALTH INSURANCE			72.87
	01-41-451		ST HEALTH INSURANCE			21.29
	51-42-451		WR HEALTH INSURANCE			21.93
	52-43-451		SR HEALTH INSURANCE			17.74
	53-40-451		EL HEALTH INSURANCE			55.25
URBANSKI, TYLER MEDICAL 9/27/17		09/27/17		53293	79.68	
	53-40-534		EL MEDICAL			79.68
** TOTAL CHECKS ISSUED					30563.63	
TOTAL FOR REGULAR CHECKS:					30,563.63	

SYS DATE: 10/04/17
FROM: 09/04/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 830
Wednesday October 4, 2017

SYS TIME: 12:03
[NB]

TO: 11/04/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 2650	15-41-891.1	10/04/17	MFT COLD PATCH	1543	603.68	603.68
DON ANDERSON CO 14584 14585 14627	15-41-893 15-41-893.1 15-41-893.1	10/04/17	MFT SEAL COAT MFT SEAL COAT(RE SEAL) MFT SEAL COAT(RE SEAL)	1544	32733.58	3140.08 11631.62 17961.88
VERLAN FUNK SERVICE INC 408521950 408521951 408521952	15-41-599 15-41-599 15-41-894.1	10/04/17	MFT OTHER CONTR SERV MFT OTHER CONTR SERV MFT AGGREGATE (CA-6)	1545	4322.82	1066.00 2214.00 1042.82
WARNING LITES OF SOUTHERN IL 8609 8659	15-41-618 15-41-618	10/04/17	MFT STREET SIGNS AND POST MFT STREET SIGNS AND POST	1546	367.50	63.50 304.00
** TOTAL CHECKS ISSUED					38027.58	
TOTAL FOR REGULAR CHECKS:					38,027.58	

SYS DATE: 10/04/17
FROM: 09/04/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 831
Wednesday October 4, 2017

SYS TIME: 12:08
[NB]

TO: 11/04/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
UMB BANK NA 09/15/17		10/04/17	162	168173.75	
	10-11-700		TIF PRINCIPAL		150000.00
	10-11-700.1		TIF INTEREST EXPENSE		18173.75
** TOTAL CHECKS ISSUED				168173.75	
TOTAL FOR REGULAR CHECKS:				168,173.75	

SYS DATE: 10/04/17
FROM: 09/04/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 832
Wednesday October 4, 2017

SYS TIME: 14:19
[NB]

TO: 11/04/17

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
1019R.328	53-40-532	10/04/17	EL ENGINEERING	53297	1050.00	1050.00
AT&T		10/04/17		53298	399.97	
618539020810/17	52-43-552		SR TELEPHONE			45.38
618539210710/17	52-43-552		SR TELEPHONE			47.50
618539309410/17	52-43-552		SR TELEPHONE			40.72
618539365410/17	52-43-552		SR TELEPHONE			42.58
618539483010/17	52-43-552		SR TELEPHONE			47.49
618539483510/17	52-43-552		SR TELEPHONE			47.49
618539562510/17	52-43-552		SR TELEPHONE			42.91
618539591610/17	52-43-552		SR TELEPHONE			40.72
618539971910/17	53-40-552		EL TELEPHONE			45.18
BEL-O PEST SOLUTIONS, INC		10/04/17		53299	140.00	
151055	01-11-519		AD SERVICES, OTHER			22.50
	01-21-539		PD OTHER PROF SERVICES			22.50
151056	53-40-519		EL SERVICES, OTHER			95.00
BHMG SERVICE CORPORATION		10/04/17		53300	863.81	
1019.SC.313	53-40-532		EL ENGINEERING			863.81
CASH		10/04/17		53301	45.50	
SEPT 2017	01-21-513		PD SERVICES, VEHICLE			9.00
	01-21-539		PD OTHER PROF SERVICES			10.00
	01-21-655		PD AUTO FUEL/OIL			5.00
	01-21-551		PD POSTAGE			21.50
CHARTER COMMUNICATIONS		10/04/17		53302	1226.06	
24538092117	01-11-539		AD OTHER PROF SERVICES			53.09
	51-42-539		WR OTHER PROF SERVICES			53.09
	52-43-539		SR OTHER PROF SERVICES			53.09
	53-40-539		EL OTHER PROF SERVICES			53.10
300451092417	01-11-539		AD OTHER PROF SERVICES			55.17
	51-42-539		WR OTHER PROF SERVICES			55.17
	52-43-539		SR OTHER PROF SERVICES			55.17
	53-40-539		EL OTHER PROF SERVICES			55.17
30915092417	01-21-552		PD TELEPHONE			129.08
31145092317	01-41-539		ST OTHER PROF SERVICES			40.73
	51-42-539		WR OTHER PROF SERVICES			40.73
	52-43-539		SR OTHER PROF SERVICES			40.73
	53-40-539		EL OTHER PROF SERVICES			40.74
35120092717	01-11-539		AD OTHER PROF SERVICES			56.25
	01-21-539		PD OTHER PROF SERVICES			56.25
	51-42-539		WR OTHER PROF SERVICES			112.50
	52-43-539		SR OTHER PROF SERVICES			112.50

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5164092717	53-40-539		EL OTHER PROF SERVICES		112.50	
	01-11-539		AD OTHER PROF SERVICES		12.75	
	51-42-539		WR OTHER PROF SERVICES		12.75	
	52-43-539		SR OTHER PROF SERVICES		12.75	
	53-40-539		EL OTHER PROF SERVICES		12.75	
CHIEF SUPPLY 249351		10/04/17		53303	234.81	
	01-21-471		PD UNIFORM ALLOWANCE			234.81
CLEAN THE UNIFORM CO 3196306	HIGHLAND	10/04/17		53304	1285.57	
	51-42-471		WR UNIFORM RENTAL			85.26
	52-43-471		SR UNIFORM RENTAL			85.26
	53-40-471		EL UNIFORM RENTAL			85.26
	51-42-652		WR OPERATING SUPPLIES			18.88
	52-43-652		SR OPERATING SUPPLIES			18.88
	53-40-652		EL OPERATING SUPPLIES			18.89
31964976	51-42-471		WR UNIFORM RENTAL			85.26
	52-43-471		SR UNIFORM RENTAL			85.26
	53-40-471		EL UNIFORM RENTAL			85.26
	51-42-652		WR OPERATING SUPPLIES			20.42
	52-43-652		SR OPERATING SUPPLIES			20.42
	53-40-652		EL OPERATING SUPPLIES			20.41
3196691	51-42-471		WR UNIFORM RENTAL			85.26
	52-43-471		SR UNIFORM RENTAL			85.26
	53-40-471		EL UNIFORM RENTAL			85.26
31968949	51-42-471		WR UNIFORM RENTAL			85.26
	52-43-471		SR UNIFORM RENTAL			85.26
	53-40-471		EL UNIFORM RENTAL			85.26
	51-42-652		WR OPERATING SUPPLIES			48.18
	52-43-652		SR OPERATING SUPPLIES			48.18
	53-40-652		EL OPERATING SUPPLIES			48.19
COMMUNICATION REVOLVING FUND T1806283		10/04/17		53305	265.62	
	01-21-539		PD OTHER PROF SERVICES			265.62
DAVE SCHMIDT TRK SERVICE 84992		10/04/17		53306	747.48	
	01-41-513		ST SERVICES, VEHICLE			249.16
	51-42-513		WR SERVICES, VEHICLES			249.16
	52-43-513		SR SERVICES, VEHICLES			249.16
DEAN'S CLEANING SERVICES SEPT 2017		10/04/17		53307	180.00	
	01-11-539		AD OTHER PROF SERVICES			180.00
ED ROEHR SAFETY PRODUCTS 469780		10/04/17		53308	110.00	
	01-21-512		PD SERVICES, EQUIPMT			110.00
FLETCHER-REINHARDT CO.		10/04/17		53309	328.00	

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S1164866.001	53-40-615		EL SUPPL, INFRASTRUCTURE			328.00
FREEBURG PRINTING & PUBLISHING 104462	10/04/17 01-16-553		ZO PUBLISHING, ADVERTMT	53310	32.30	32.30
FREEBURG WAVES SWIM MEETS	10/04/17 58-00-376		SWP CONCESSION SALES	53311	1000.00	1000.00
GUARDIAN 2017 JULY SEPT 2017	10/04/17 01-00-196.1 01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD EXCHANGE-INSPIRED WELLNESS/GUARD	53312	9532.98	4632.96 4900.02
HAIER PLUMBING & HEATING, INC #5-FINAL	10/04/17 52-43-892		SR N. STATE ST	53313	154247.98	154247.98
HAWKINS, INC 4157856	10/04/17 51-42-656		WR CHEMICALS	53314	350.86	350.86
HD SUPPLY WATERWORKS, LTD H787482 H803223 H810558	10/04/17 01-41-614 51-42-615 51-42-615		ST SUPPLIES, STREET WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	53315	1037.44	1013.44 12.00 12.00
HENNING, GARY SEPT 2017	10/04/17 01-11-552 01-11-562		AD TELEPHONE AD TRAVEL EXPENSE	53316	134.75	22.00 112.75
HEROS IN STYLE 162176 162355 162698	10/04/17 01-21-471 01-21-471 01-21-471		PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	53317	846.60	149.97 509.90 186.73
INSPIRED ASSOCIATES 17203	10/04/17 01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD	53318	1457.70	1457.70
JACK'S AUTO WASH SEPT 20 2017	10/04/17 01-21-613		PD SUPPLIES, VEHICLE	53319	148.50	148.50
JENKINS, ROBERT 9/25/17 MEAL	10/04/17 01-41-562		ST TRAVEL EXPENSE	53320	8.50	8.50
JIM'S AUTOMOTIVE INC 21819	10/04/17 01-21-513		PD SERVICES, VEHICLE	53321	188.55	188.55
LUBY EQUIPMENT SERVICES V10262	10/04/17 01-41-512 51-42-512		ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT	53322	654.28	163.57 163.57

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	52-43-512		SR SERVICES, EQUIPMT			163.57
	53-40-512		EL SERVICES, EQUIPMT			163.57
MADISON, SARA REFUND		10/04/17		53323	150.00	
	51-00-257		WATER CUSTOMER DEPOSITS			25.00
	52-00-257		SEWER CUSTOMER DEPOSITS			25.00
	53-00-257		ELECT CUSTOMER DEPOSITS			100.00
MCGARRY, LAURA MEDICAL10/04/17		10/04/17		53324	1398.24	
	01-21-534		PD MEDICAL			1398.24
MIDLAND STATES BANK #1 OF 4		10/04/17		53325	17933.93	
	13-44-844.1		GA EQUIPMENT-LEAF/LIMB			17933.93
MOHR, JEFF 10/03/17		10/04/17		53326	139.72	
	51-42-471		WR UNIFORM RENTAL			46.57
	52-43-471		SR UNIFORM RENTAL			46.57
	53-40-471		EL UNIFORM RENTAL			46.58
MOORE ASPHALT, INC 6618		10/04/17		53327	18295.00	
	01-11-890		AD OTHER IMPROVEMENTS (ROOF)			895.00
	01-41-539		ST OTHER PROF SERVICES			3950.00
	52-43-892		SR N. STATE ST			4075.00
	58-55-824		SWP UPGRADES			9375.00
MUNICIPAL ELECTRONICS INC 064963		10/04/17		53328	164.25	
	01-21-512		PD SERVICES, EQUIPMT			164.25
MCDONALD, TONY 9/25/17 MEAL		10/04/17		53329	8.50	
	01-41-562		ST TRAVEL EXPENSE			8.50
NUWAY CONCRETE FORMS 1217991	TROY, LL	10/04/17		53330	314.65	
	01-41-610		ST SAFETY EQUIPMENT			192.50
	01-41-653		ST SMALL TOOLS			122.15
P.F. PETTIBONE & CO 172995		10/04/17		53331	256.65	
	01-21-652		PD OPERATING SUPPLIES			256.65
PDC LABORATORIES, INC 875877		10/04/17		53332	220.00	
	51-42-539		WR OTHER PROF SERVICES			220.00
PENSONEAU, SCOTT MEDICAL10/04/17		10/04/17		53333	443.23	
	01-41-534		ST MEDICAL			132.97
	51-42-534		WR MEDICAL			155.13
	52-43-534		SR MEDICAL			88.65
	53-40-534		EL MEDICAL			66.48
PHB CAPITAL LLC		10/04/17		53334	161.27	

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REFUND	51-00-361		WR WATER SALES			161.27
PLUMBERS SUPPLY 15901755	52-43-615	10/04/17	SR SUPPL, INFRASTRUCTURE	53335	23.95	23.95
REGIONS COMMERICAL 2741 SEPT '17	BANKCARD 01-11-560	10/04/17	AD-IML CONFERENCE	53336	2153.79	28.75
	01-11-552		AD TELEPHONE			73.38
	01-11-651		AD OFFICE SUPPLIES			115.15
	01-21-651		PD OFFICE SUPPLIES			402.03
	51-42-552		WR TELEPHONE			73.38
	51-42-560		WR-IML CONFERENCE			28.75
	51-42-651		WR OFFICE SUPPLIES			43.99
	52-43-552		SR TELEPHONE			73.38
	52-43-560		SR-IML CONFERENCE			28.75
	52-43-651		SR OFFICE SUPPLIES			43.99
	53-40-552		EL TELEPHONE			73.38
	53-40-560		EL-IML CONFERENCE			28.75
	53-40-651		EL OFFICE SUPPLIES			43.97
6262-SEPT 2017	01-11-913		AD COMMUNITY RELATIONS			27.98
	53-40-551		EL POSTAGE			34.69
	53-40-562		EL TRAVEL EXPENSES			34.12
	53-40-613		EL SUPPLIES, VEHICLES			79.97
9084 SEPT 2017	53-40-615		EL SUPPL, INFRASTRUCTURE			110.60
	01-21-655		PD AUTO FUEL/OIL			40.00
	01-21-539		PD OTHER PROF SERVICES			97.81
	01-21-539		PD OTHER PROF SERVICES			95.67
9092 SEPT 17	01-11-611		AD SUPPLIES, BUILDING			36.93
	01-11-619		AD SUPPLIES, OTHER			41.24
	51-42-619		WR SUPPLIES, OTHER			41.25
	52-43-619		SR SUPPLIES, OTHER			41.25
	58-55-652		SWP OPERATING SUPPLIES			41.25
9358 SEPT '17	01-41-562		ST TRAVEL EXPENSE			36.03
	01-41-652		ST OPERATING SUPPLIES			9.98
	51-42-519		WR SERVICES, OTHER			32.03
	51-42-551		WR POSTAGE			40.70
	51-42-562		WR TRAVEL EXPENSES			36.03
	52-43-562		SR TRAVEL EXPENSES			36.02
	52-43-659		SR OTHER GEN SUPPLIES			11.99
	53-40-562		EL TRAVEL EXPENSES			170.60
RHUTASEL & ASSOCIATES, INC 13207	52-43-892	10/04/17	SR N. STATE ST	53337	7651.25	7507.50
13351	52-43-892		SR N. STATE ST			7085.00
13423	52-43-892		SR N. STATE ST			3058.75
9642/13253	52-43-892		SR N. STATE ST			10000.00-
SALLMAN, MAX		10/04/17		53338	1887.99	

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MEDICAL	53-40-534	10/04/17	EL MEDICAL		1887.99	
SCHULTE SUPPLY		10/04/17		53339	678.53	
S1130150.001	51-42-653		WR SMALL TOOLS			184.00
S1130235.001	51-42-652		WR OPERATING SUPPLIES			164.84
	52-43-652		SR OPERATING SUPPLIES			164.84
	53-40-652		EL OPERATING SUPPLIES			164.85
SCOTT COMMUNICATIONS INC		10/04/17		53340	750.00	
5000252	01-21-613		PD SUPPLIES, VEHICLE			750.00
SHAFFERS TIRE SERVICE		10/04/17		53341	130.00	
37989	01-21-513		PD SERVICES, VEHICLE			35.00
38113	01-21-513		PD SERVICES, VEHICLE			35.00
38115	01-21-513		PD SERVICES, VEHICLE			20.00
38119	01-21-513		PD SERVICES, VEHICLE			40.00
SOS TECHNOLOGIES		10/04/17		53342	8433.80	
134430	01-21-670.1		PD POLICE CANINE FUND RAISER EXP			8433.80
VANDEVANTER ENGINEERING		10/04/17		53343	16100.29	
5401579	52-43-615		SR SUPPL, INFRASTRUCTURE			9693.00
541578	52-43-515		SR SERV, INFRAS/HYDRO CNT			6407.29
VERIZON WIRELESS		10/04/17		53344	1063.86	
9793304639	01-11-552		AD TELEPHONE			130.12
	01-21-552		PD TELEPHONE			178.69
	51-42-552		WR TELEPHONE			111.31
	52-43-552		SR TELEPHONE			111.31
	53-40-552		EL TELEPHONE			111.31
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			421.12
VERMEER OF MISSOURI & ILLINOI		10/04/17		53345	22.29	
P82914	53-40-612		EL SUPPLIES, EQUIPMT			22.29
WARNING LITES OF SOUTHERN IL		10/04/17		53346	1114.40	
8603	01-41-610.1		ST SAFETY EQUIP GRANT			1114.40
WATTS COPY SYSTEMS INC		10/04/17		53347	102.09	
21244717	01-21-512		PD SERVICES, EQUIPMT			102.09
WIRELESS USA		10/04/17		53348	36.87	
245105	01-21-613		PD SUPPLIES, VEHICLE			36.87
** TOTAL CHECKS ISSUED					256151.81	
TOTAL FOR REGULAR CHECKS:					256,151.81	

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ADP - CHARGES		10/06/17	80000179		181.74	
500460599	01-11-539			AD OTHER PROF SERVICES		45.43
	51-42-539			WR OTHER PROF SERVICES		45.43
	52-43-539			SR OTHER PROF SERVICES		45.43
	53-40-539			EL OTHER PROF SERVICES		45.45
CITIZENS- PAYROLL		10/06/17	80000180		47153.25	
#20-2017	01-00-215			PR W/H FICA		4147.12-
	01-00-216			PR W/H RETIREMENT		3388.58-
	01-00-213			PR W/H FIT		5759.26-
	01-00-214			PR W/H SIT		2535.18-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		2485.32-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		12230.75-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		798.43-
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		11928.43
	01-00-196.1			EXCHANGE-INSPIRED WELLNESS/GUARD		611.50
	01-21-421			PD REGULAR SALARIES		20296.91
	01-21-422			PD OVERTIME		775.53
	01-21-425			PD PART-TIME SALARIES		1290.00
	01-21-426			PD LONGEVITY/EDUCATION		203.85
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		483.64-
	01-11-431			AD ELECTED SALARIES		2186.53
	01-11-421			AD REGULAR SALARIES		1742.43
	01-11-423			AD OVERTIME		29.83
	01-16-421			ZO REGULAR SALARIES		644.94
	01-41-421			ST REGULAR SALARIES		6460.27
	01-41-422			ST TEMPORARY SALARIES		16.50
	01-41-423			ST OVERTIME		187.65
	12-23-421			ES REGULAR SALARIES		98.56
	01-00-110			CASH - CITIZEN - GENERAL		98.56
	12-00-110			CASH - CITIZENS - ESDA		98.56-
	51-42-421			WR REGULAR SALARIES		7051.89
	51-42-422			WR TEMP SALARIES		16.50
	51-42-423			WR OVERTIME		352.34
	01-00-110			CASH - CITIZEN - GENERAL		7420.73
	51-00-110			CASH - CITIZENS - WATER		7420.73-
	52-43-421			SR REGULAR SALARIES		6351.50
	52-43-423			SR OVERTIME		16.50
	52-43-422			SR TEMP SALARIES		282.16
	01-00-110			CASH - CITIZEN - GENERAL		6650.16
	52-00-110			CASH - CITIZENS - SEWER		6650.16-
	53-40-421			EL REGULAR SALARIES		17803.18
	53-40-423			EL OVERTIME		618.03
	01-00-110			CASH - CITIZEN - GENERAL		18437.71
	53-00-110			CASH - CITIZENS - ELECTRIC		18437.71-
	53-40-422			EL TEMP SALARIES		16.50

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CITIZENS - PAYROLL TAXES #20-2017		10/06/17	80000181	16621.68	
	01-00-215	PR W/H FICA			4147.12
	01-00-213	PR W/H FIT			5759.26
	01-00-214	PR W/H SIT			2535.18
	01-21-453	PD UNEMPLOYMENT INSURANCE			21.29
	01-21-461	PD SOCIAL SECURITY			1627.64
	01-21-461.2	PD SOICAL SECURITY/INSPIRED WELL			403.41-
	01-41-461	ST SOCIAL SECURITY			98.70
	01-11-461	AD SOCIAL SECURITY			167.27
	01-11-461	AD SOCIAL SECURITY			135.58
	01-11-461.2	AD SOCIAL SECURITY/INSPIRED WELL			27.42-
	01-16-453	ZO UNEMPLOYMENT INSURANCE			10.64
	01-16-461	ZO SOCIAL SECURITY			49.34
	01-41-453	ST UNEMPLOYMENT INSURANCE			.44
	01-41-461	ST SOCIAL SECURITY			509.83
	01-41-461.2	ST SOCIAL SECURIT/INSPIRED WELL			88.88-
	12-23-461	ES SOCIAL SECURITY			7.54
	01-00-110	CASH - CITIZEN - GENERAL			7.54
	12-00-110	CASH - CITIZENS - ESDA			7.54-
	51-42-453	WR UNEMPLOYMENT INSURANCE			.33
	51-42-461	WR SOCIAL SECURITY			567.69
	51-42-461.2	WR SOCIAL SECURITY/INSPIRED WELL			126.46-
	01-00-110	CASH - CITIZEN - GENERAL			441.56
	51-00-110	CASH - CITIZENS - WATER			441.54-
	52-43-461	SR SOCIAL SECURITY			508.74
	52-43-461.2	SR SOCIAL SECURITY/INSPIRED WELL			109.89-
	01-00-110	CASH - CITIZEN - GENERAL			399.00
	52-00-110	CASH - CITIZENS - SEWER			399.00-
	53-40-453	EL UNEMPLOYMENT INSURANCE			.16
	53-40-461	EL SOCIAL SECURITY			1410.48
	53-00-110	CASH - CITIZENS - ELECTRIC			1231.01-
	01-00-110	CASH - CITIZEN - GENERAL			1231.01
	53-40-461.2	EL SOCIAL SECURITY/INSPIRED WELL			179.51-
** TOTAL CHECKS ISSUED				63956.67	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				63,956.67	

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VERLAN FUNK SERVICE INC		10/11/17		1547	1748.23	
408521974	15-41-894.1		MFT AGGREGATE (CA-6)			704.91
408521975	15-41-894.1		MFT AGGREGATE (CA-6)			1043.32
WARNING LITES OF SOUTHERN IL		10/11/17		1548	274.80	
8736	15-41-618		MFT STREET SIGNS AND POST			274.80
** TOTAL CHECKS ISSUED					2023.03	
TOTAL FOR REGULAR CHECKS:					2,023.03	

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 FROM: 09/11/17

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AIRGAS USA, LLC 9948120025	53-40-612	10/11/17	EL SUPPLIES, EQUIPMT	53352	34.45	34.45
AMANN, MATT MEDICAL10/11/17	01-21-534	10/11/17	PD MEDICAL	53353	2402.43	2402.43
BERGKOETTERS GARAGE 26673 R059828	01-21-513 01-21-513	10/11/17	PD SERVICES, VEHICLE PD SERVICES, VEHICLE	53354	443.83	172.95 270.88
C J SCHLOSSER CPA 26000	11-11-531	10/11/17	AU ACCOUNTING	53355	9600.00	9600.00
ECKELS, GREGORY MEDICAL10/11/17	01-41-534.1 51-42-534.1 52-43-534.1 53-40-534.1	10/11/17	ST MEDICAL/REIREES WR MEDICAL/RETIREES SR MEDICAL/REITREES EL MEDICAL/RETIREES	53356	30.95	12.38 9.29 4.64 4.64
FREEBURG PRINTING & PUBLISHIN 104521 104538 104540	01-11-913 01-11-553 01-16-553	10/11/17	AD COMMUNITY RELATIONS AD PUBLISHING,ADVERTMT ZO PUBLISHING,ADVERTMT	53357	930.72	851.23 61.44 18.05
FROST ELECTRICAL SUPPLY COMPA S3817404.001	53-40-611	10/11/17	DISCOUNT TAKEN EL SUPPLIES, BUILDING	53358	116.43	2.37- 118.80
FSH WATER COMMISSION 113468	51-42-575	10/11/17	WR WATER PURCHASES	53359	34284.64	34284.64
HD SUPPLY WATERWORKS, LTD H865992	51-42-615	10/11/17	WR SUPPL, INFRASTRUCTURE	53360	400.00	400.00
KASPER, RANDY MEDICAL10/11/17	53-40-534	10/11/17	EL MEDICAL	53361	26.72	26.72
KRAUSS SHANE OCT 2017 IPSI	53-40-562	10/11/17	EL TRAVEL EXPENSES	53362	255.00	255.00
ROGER'S REDI-MIX, INC. 150869	01-41-615	10/11/17	ST SIDEWALK MATERIAL SUPPLIES	53363	1177.00	1177.00
ROYAL OAK RETRIEVER, LLC 304556	13-44-575	10/11/17	GA RECYCLING	53364	240.00	240.00
SAFETY-KLEEN		10/11/17		53365	100.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
74675580	53-40-515	EL SERV, INFRASTRUCTURE			100.00
SCHUTZENHOFER, MICHAEL MEDICAL10/11/17	10/11/17 01-21-534	PD MEDICAL	53366	76.75	76.75
ST CLAIR SERVICE COMPANY 93213	10/11/17 53-40-656	EL CHEMICALS	53367	30.80	30.80
TEKLAB, INC 205567 205604	10/11/17 52-43-539 52-43-539	SR OTHER PROF SERVICES SR OTHER PROF SERVICES	53368	195.50	101.00 94.50
THE FREEBURG TRIBUNE 2018	10/11/17 01-11-659	AD OTHER GEN SUPPLIES	53369	25.00	25.00
TOLAN, JOHN MEDICAL10/11/17	10/11/17 01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	53370	28.16	7.04 7.04 7.04 7.04
WASTE MANAGEMENT OF ST LOUIS 0218393-1841-3 6774525-2052-6	10/11/17 13-44-575 13-44-573	GA RECYCLING GA GARBAGE DISPOSAL	53371	19063.30	1650.00 17413.30
WATTS COPY SYSTEMS INC 21407800	10/11/17 01-21-512	PD SERVICES, EQUIPMT	53372	102.09	102.09
** TOTAL CHECKS ISSUED				69563.77	
TOTAL FOR REGULAR CHECKS:				69,563.77	

SYS DATE: 10/18/17
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALS TRIBOLOGY 494127	53-40-513	10/18/17	EL SERVICES, VEHICLES	53373	25.00	25.00
BOEVING, JOEL SEPT 2017	01-21-670	10/18/17	PD POLICE CANINE	53374	55.88	55.88
CASEY'S GENERAL STORES 16290 9/17	01-41-655	10/18/17	ST AUTO FUEL/OIL	53375	2534.46	184.11
	52-43-655		SR AUTO FUEL/OIL			184.11
	53-40-655		EL AUTO FUEL/OIL			184.11
	51-42-655		WR AUTO FUEL/OIL			184.13
16290 9/17 PD	01-21-655		PD AUTO FUEL/OIL			1798.00
CHEMCO INDUSTRIES, INC. 85127	01-41-656	10/18/17	ST CHEMICALS	53376	91.95	91.95
CMRS-FP OCT 2017	01-11-551	10/18/17	AD POSTAGE	53377	1500.00	300.00
	51-42-551		WR POSTAGE			300.00
	52-43-551		SR POSTAGE			300.00
	13-44-551		GA POSTAGE			300.00
	53-40-551		EL POSTAGE			300.00
DURKIN EQUIPMENT, INC 12007999	52-43-539	10/18/17	SR OTHER PROF SERVICES	53378	318.00	318.00
FKG OIL I-0071032	01-41-655	10/18/17	ST AUTO FUEL/OIL	53379	706.27	78.52
	52-43-655		SR AUTO FUEL/OIL			78.52
	53-40-655		EL AUTO FUEL/OIL			78.52
	51-42-655		WR AUTO FUEL/OIL			78.52
I-0071032 PD	01-21-655		PD AUTO FUEL/OIL			392.19
FRANCOTYP-POSTALIA, INC R1103401639	01-11-551	10/18/17	AD POSTAGE	53380	126.00	25.20
	51-42-551		WR POSTAGE			25.20
	52-43-551		SR POSTAGE			25.20
	53-40-551		EL POSTAGE			25.20
	13-44-551		GA POSTAGE			25.20
FREEBURG GLASS INC 20885	51-42-513	10/18/17	WR SERVICES, VEHICLES	53381	375.00	187.50
	52-43-513		SR SERVICES, VEHICLES			187.50
FROST ELECTRICAL SUPPLY COMP S3820859.001		10/18/17	DISCOUNT TAKEN	53382	516.37	2.73-

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S3820859.002	53-40-615			EL SUPPL, INFRASTRUCTURE		142.28
S3822187.001	53-40-615			EL SUPPL, INFRASTRUCTURE		102.40
				DISCOUNT TAKEN		2.98-
	53-40-615			EL SUPPL, INFRASTRUCTURE		277.40
HD SUPPLY WATERWORKS, LTD H883818	10/18/17 51-42-615		53383	WR SUPPL, INFRASTRUCTURE	254.04	254.04
ILLINOIS ENVIRONMENTAL PROTECT #1 L17-4944	10/18/17 52-43-714 52-43-724		53384	SR IEPA LOAN/PRIN L17-4944 SR IEPA LOAN/INT L17-4944	17765.88	9125.03 8640.85
ILLINOIS MUNICIPAL UTILITIES 17-09013	10/18/17 01-41-539 51-42-563 52-43-563 53-40-563		53385	ST OTHER PROF SERVICES WR TRAINING SR TRAINING EL TRAINING	2714.25	75.00 75.00 75.00 75.00
TV-17-09080	53-40-563			EL TRAINING		2414.25
ILLINOIS PUBLIC RISK FUND 41140	10/18/17 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454		53386	AD WORKERS COMPENSATION ZO WORKERS COMPENSATION PD WORKERS COMPENSATION ST WORKERS COMPENSATION WR WORKER'S COMP INSURANCE SR WORKER'S COMP INSURANCE EL WORKER'S COMP INSURANCE SWP WORKER'S COMP INSURANCE	6344.00	44.40 30.45 1332.24 2537.60 533.53 768.25 964.92 132.61
KASPER, RANDY MEDICAL	10/18/17 53-40-534		53387	EL MEDICAL	20.00	20.00
KRAUSS SHANE MEDICAL	10/18/17 53-40-534		53388	EL MEDICAL	979.00	979.00
MCGARRY, LAURA MEDICAL	10/18/17 01-21-534		53389	PD MEDICAL	8.01	8.01
MOHR, JEFF MEDICAL	10/18/17 01-41-534 51-42-534 52-43-534 53-40-534		53390	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	78.18	23.45 27.36 15.64 11.73
NUWAY CONCRETE FORMS 1223701	TROY, LL 10/18/17 01-41-653 51-42-653		53391	ST SMALL TOOLS WR SMALL TOOLS	45.97	15.32 15.32

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-653		SR SMALL TOOLS		15.33	
O'REILLY AUTOMOTIVE, INC		10/18/17		53392	114.42	
217873	01-41-613		ST SUPPLIES, VEHICLE			9.48
218061	01-21-613		PD SUPPLIES, VEHICLE			6.37
218101	53-40-653		EL SMALL TOOLS			4.49
219006	53-40-613		EL SUPPLIES, VEHICLES			29.98
219012	53-40-613		EL SUPPLIES, VEHICLES			9.98
219409	53-40-613		EL SUPPLIES, VEHICLES			13.99
219436	01-41-613		ST SUPPLIES, VEHICLE			25.56
219453	01-41-613		ST SUPPLIES, VEHICLE			8.99
220751	01-21-613		PD SUPPLIES, VEHICLE			5.58
PLUMBERS SUPPLY		10/18/17		53393	1104.00	
1504216	52-43-615		SR SUPPL, INFRASTRUCTURE			1104.00
SAFETY-KLEEN		10/18/17		53394	434.00	
74913453	53-40-519		EL SERVICES, OTHER			434.00
SHAFFERS TIRE SERVICE		10/18/17		53395	328.83	
38203	01-41-512		ST SERVICES, EQUIPMT			328.83
SHORT CUTS LAWN & LANDSCAPING		10/18/17		53396	350.00	
5853	01-41-539		ST OTHER PROF SERVICES			350.00
SUPERIOR INDUSTRIAL SUPPLY		10/18/17		53397	137.97	
1901632213			DISCOUNT TAKEN			.96-
	01-41-659		ST OTHER GEN SUPPLIES			23.99
	51-42-659		WR OTHER GEN SUPPLIES			23.99
	52-43-659		SR OTHER GEN SUPPLIES			23.99
	53-40-659		EL OTHER GEN SUPPLIES			23.99
1901632214			DISCOUNT TAKEN			.43-
	01-41-659		ST OTHER GEN SUPPLIES			10.85
	51-42-659		WR OTHER GEN SUPPLIES			10.85
	52-43-659		SR OTHER GEN SUPPLIES			10.85
	53-40-659		EL OTHER GEN SUPPLIES			10.85
SWICOM		10/18/17		53398	75.00	
OCT 2017	01-11-561		AD DUES			18.75
	51-42-561		WR DUES			18.75
	52-43-561		SR DUES			18.75
	53-40-561		EL DUES			18.75
SWITZER FOOD & SUPPLIES		10/18/17		53399	387.40	
#HELD	01-00-195		EXCHANGE			353.85
76780	01-00-195		EXCHANGE			33.55
THOUVENOT, WADE & MOERCHEN		10/18/17		53400	1595.00	

SYS DATE: 10/18/17
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Village of Freeburg
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SYS TIME: 11:12
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
58544	52-43-880		SR NEW SEWER PLANT		1595.00	
URBANSKI, TYLER MEDICAL10/18/17		10/18/17		53401	1634.02	
	53-40-534		EL MEDICAL			1634.02
VERIZON WIRELESS 9794055402		10/18/17		53402	290.70	
	01-11-552		AD TELEPHONE			62.08
	51-42-552		WR TELEPHONE			62.08
	52-43-552		SR TELEPHONE			62.08
	53-40-552		EL TELEPHONE			94.46
	01-21-552		PD TELEPHONE			10.00
VISITING NURSE ASSOCIATION 13056-1		10/18/17		53403	210.00	
	01-11-534		AD MEDICAL			52.50
	51-42-534		WR MEDICAL			52.50
	52-43-534		SR MEDICAL			52.50
	53-40-534		EL MEDICAL			52.50
WEILMUNSTER & KECK 1585		10/18/17		53404	3150.01	
	01-11-533		AD LEGAL			964.90
	01-16-533		ZO LEGAL			1631.17
	51-42-533		WR LEGAL			119.99
	52-43-533		SR LEGAL			119.99
	53-40-533		EL LEGAL			120.01
1585 - PD	01-21-533		PD LEGAL			193.95
WOODY'S MUNICIPAL SUPPLY 50309		10/18/17		53405	1750.00	
	01-41-593		ST RENTALS			1750.00
** TOTAL CHECKS ISSUED					46019.61	
TOTAL FOR REGULAR CHECKS:					46,019.61	

SYS DATE: 10/18/17
FROM: 09/18/17

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SYS TIME: 12:51
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VERLAN FUNK SERVICE INC 408522034	15-41-894.1	10/18/17	MFT AGGREGATE (CA-6)	1549	499.10	499.10
** TOTAL CHECKS ISSUED					499.10	
TOTAL FOR REGULAR CHECKS:					499.10	

SYS DATE: 10/19/17
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES SEPT 2017		10/07/17		80000182	2600.69	
	01-11-571		AD UTILITIES			463.88
	01-21-571		PD UTILITIES			309.25
	01-41-571		ST UTILITIES			35.87
	51-42-571		WR UTILITIES			249.87
	52-43-571		SR UTILITIES			1084.33
	53-40-571		EL UTILITIES			457.49
** TOTAL CHECKS ISSUED					2600.69	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					2,600.69	

SYS DATE: 10/19/17
FROM: 09/19/17

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SYS TIME: 09:31
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE SEPT 2017	53-00-219.2	10/11/17	ACCRUED UTILITY TAX	80000183	12021.07	12021.07
** TOTAL CHECKS ISSUED					12021.07	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					12,021.07	

SYS DATE: 10/19/17
FROM: 09/19/17

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SYS TIME: 09:41
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IMEA		10/19/17	80000184	288007.06	
SEPT 2017	53-40-576		EL ELECTRICITY PURCHASES		290632.91
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		2625.85-

** TOTAL CHECKS ISSUED 288007.06

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 288,007.06

SYS DATE: 10/19/17
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Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 501100118		10/20/17		80000185	156.94	
	01-11-539		AD OTHER PROF SERVICES			39.23
	51-42-539		WR OTHER PROF SERVICES			39.23
	52-43-539		SR OTHER PROF SERVICES			39.23
	53-40-539		EL OTHER PROF SERVICES			39.25
CITIZENS- PAYROLL #21-2017		10/20/17		80000186	48114.75	
	01-00-215		PR W/H FICA			4182.11-
	01-00-216		PR W/H RETIREMENT			3488.91-
	01-00-213		PR W/H FIT			5622.03-
	01-00-214		PR W/H SIT			2551.73-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			2450.01-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			12230.75-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			798.43-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			11928.43
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			611.50
	01-21-421		PD REGULAR SALARIES			20121.91
	01-21-422		PD OVERTIME			295.44
	01-21-425		PD PART-TIME SALARIES			1245.00
	01-21-426		PD LONGEVITY/EDUCATION			223.08
	01-11-431		AD ELECTED SALARIES			2336.53
	01-11-421		AD REGULAR SALARIES			1742.70
	01-11-423		AD OVERTIME			34.18
	01-16-421		ZO REGULAR SALARIES			644.94
	01-16-431		ZO SALARIES, APPOINTED			350.00
	01-41-421		ST REGULAR SALARIES			6419.07
	01-41-422		ST TEMPORARY SALARIES			164.16
	01-41-423		ST OVERTIME			180.14
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			7008.44
	51-42-422		WR TEMP SALARIES			164.28
	51-42-423		WR OVERTIME			358.88
	01-00-110		CASH - CITIZEN - GENERAL			7531.60
	51-00-110		CASH - CITIZENS - WATER			7531.60-
	52-43-421		SR REGULAR SALARIES			6308.05
	52-43-423		SR OVERTIME			164.28
	52-43-422		SR TEMP SALARIES			290.41
	01-00-110		CASH - CITIZEN - GENERAL			6762.74
	52-00-110		CASH - CITIZENS - SEWER			6762.74-
	53-40-421		EL REGULAR SALARIES			18182.09
	01-00-110		CASH - CITIZEN - GENERAL			18750.73
	53-00-110		CASH - CITIZENS - ELECTRIC			18750.73-
	53-40-422		EL TEMP SALARIES			164.28
	53-40-423		EL OVERTIME			402.37

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CITIZENS - PAYROLL TAXES #21-2017		10/20/17		80000187	16579.99	
	01-00-215		PR W/H FICA			4182.11
	01-00-213		PR W/H FIT			5622.03
	01-00-214		PR W/H SIT			2551.73
	01-21-453		PD UNEMPLOYMENT INSURANCE			20.54
	01-21-461		PD SOCIAL SECURITY			1578.99
	01-21-461.2		PD SOCIAL SECURITY/INSPIRED WELL			403.39-
	01-21-461		PD SOCIAL SECURITY			95.25
	01-11-461		AD SOCIAL SECURITY			178.74
	01-11-461		AD SOCIAL SECURITY			135.93
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL			25.74-
	01-16-453		ZO UNEMPLOYMENT INSURANCE			10.64
	01-16-461		ZO SOCIAL SECURITY			76.08
	01-41-453		ST UNEMPLOYMENT INSURANCE			4.34
	01-41-461		ST SOCIAL SECURITY			517.25
	01-41-461.2		ST SOCIAL SECURITY/INSPIRED WELL			88.39-
	12-23-461		ES SOCIAL SECURITY			7.54
	01-00-110		CASH - CITIZEN - GENERAL			7.54
	12-00-110		CASH - CITIZENS - ESDA			7.54-
	51-42-453		WR UNEMPLOYMENT INSURANCE			3.25
	51-42-461		WR SOCIAL SECURITY			576.17
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL			126.65-
	01-00-110		CASH - CITIZEN - GENERAL			452.76
	51-00-110		CASH - CITIZENS - WATER			452.76-
	52-43-453		SR UNEMPLOYMENT INSURANCE			1.63
	52-43-461		SR SOCIAL SECURITY			517.35
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL			111.01-
	01-00-110		CASH - CITIZEN - GENERAL			407.97
	52-00-110		CASH - CITIZENS - SEWER			407.97-
	53-40-453		EL UNEMPLOYMENT INSURANCE			1.63
	53-40-461		EL SOCIAL SECURITY			1434.43
	01-00-110		CASH - CITIZEN - GENERAL			1255.61
	53-00-110		CASH - CITIZENS - ELECTRIC			1255.61-
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL			180.46-
**	TOTAL CHECKS ISSUED				64851.68	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				64,851.68	



Quote Summary

Prepared For:
Village Of Freeburg
John Tolan
14 Southgate Ctr
Freeburg, IL 62243

Prepared By:
Rick Trout
Erb Turf Equipment, Inc.
1017 E Chain Of Rocks Rd
Mitchell, IL 62040
Phone: 618-931-1034
rtrout@erbequip.net

Quote Id: 15743083
Created On: 19 July 2017
Last Modified On: 18 October 2017
Expiration Date: 17 November 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 35G Compact Excavator	\$ 40,724.67	\$ 34,500.00 X	1 =	\$ 34,500.00
Equipment Total				\$ 34,500.00

Quote Summary	
Equipment Total	\$ 34,500.00
SubTotal	\$ 34,500.00
Total	\$ 34,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 34,500.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 15743083

Customer: VILLAGE OF FREEBURG

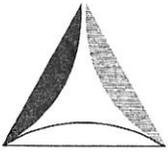
JOHN DEERE 35G Compact Excavator

Equipment Notes: This is rental/demo unit that has approximately 543 hours on it and has around 119 days of full machine warranty left on it and a 2nd full year of Power Train plus Hydraulic up to 2000 hours.
New, this machine would sell for \$52,450.00.

Suggested List
\$ 40,724.67
Selling Price
\$ 34,500.00

Hours:
Stock Number:

Code	Description	Qty	Unit	Extended
0050FF	35G Compact Excavator	1	\$ 51,156.00	\$ 51,156.00
Standard Options - Per Unit				
3125	Rubber Track	1	\$ 0.00	\$ 0.00
4145	Suspension Seat - Vinyl	1	\$ 344.00	\$ 344.00
7110	Standard Arm	1	\$ 0.00	\$ 0.00
8150	ROPS / FOPS Canopy	1	\$ 0.00	\$ 0.00
9555	Angle Blade	1	\$ 2,924.00	\$ 2,924.00
Standard Options Total				\$ 3,268.00
Dealer Attachments				
AT316554G	24 in. (610 mm) Heavy Duty GREY Bucket; 3.29 cu. ft. (0.093 cu. m) (4 Teeth Included)	1	\$ 644.00	\$ 644.00
AT349584	Hydraulic Clamp, Short Arm - Factory Installation Fee	1	\$ 355.51	\$ 355.51
AT386304	Hydraulic GREY Clamp	1	\$ 1,575.28	\$ 1,575.28
1MNDCG36	36" Werk-Brau Ditch with Bolt on Edge	1	\$ 1,170.00	\$ 1,170.00
RDRDRDRD	Rental/Demo Discount	1	\$ -17,950.00	\$ -17,950.00
Dealer Attachments Total				\$ -14,205.21
Other Charges				
	Freight	1	\$ 230.88	\$ 230.88
	Setup	1	\$ 275.00	\$ 275.00
Other Charges Total				\$ 505.88
Suggested Price				\$ 40,724.67
Customer Discounts				
Customer Discounts Total			\$ -6,224.67	\$ -6,224.67
Total Selling Price				\$ 34,500.00

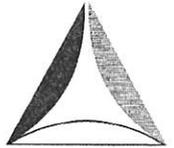


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

Report to Mayor and Village Board for Nov. 6, 2017

submitted by Coordinator Gene Kramer

1. New ESDA member , Mr. Phillip Carreon, was given the Oath of membership by Village Admin. Sec. Julie Polson on 10/24/2017. Phillip joins us as part of our "day shift" back up communications operator. He is an FCC licensed Amateur Radio Operator : call sign, KC9WXF , allowing him to support our ARES operations Countywide, on the 6 AM to 6 PM response shift volunteer.

2. Beginning on Nov. 7, 2017, Freeburg ESDA will begin a "monthly" communications test with all Public Safety Departments and Village Departments to assure our interoperability communications. This operation will be performed monthly around 10:15 AM on the First Tuesday of each month and as such will be in conjunction with our Statewide Outdoor Tornado Siren tests that occur around 10:00 AM. Primary communications will be on the Motorola Starcom system -Talk Group Freeburg CW and then follow up on our Village FCC licensed "non networked" VHF simplex (point to point) system.

- Freeburg ESDA will be involved in the American Radio Relay League ARES annual Simulated Emergency Test (SET) on Nov. 4, 2017 that will take place from the ESDA office around 9:00 AM. This year's SET scenerio concerns "post" radio communications from a New Madrid , Mo. earthquake and related support communications "traffic" throughout the County and surrounding counties.

4. Cables and connectors have arrived for the FCHS external weather alert radio antenna installation on Oct. 27th, late afternoon. FCHS Chief Maintenance person contacted for scheduling of assistance in this work.

5. Possible 2-day "Auxcomm-Auxiliary Communications" training from ILEAS via ISTR grant, on Dec.9-10 with training course length 8 AM - 6 PM each day. The target / stakeholder audience involves Licensed Amateur Radio Operators.

6. FEMA advises and recommends all to take the "revised" on-line FEMA courses related to ICS, Incident Command System that replaces the original courses from IS-100 to IS-100.b, IS-200.b, IS-700.a, and IS-800.b, these are updates from the original material completed /certified.

VILLAGE BOARD MEETING

NOVEMBER 6th, 2017

Gary Henning Zoning Administrator

12 Occupancy Permits issued in October:

7 Building Permits issued in October:

1-Building Addition

2-Sign

4-Fence

Nuisances Corrected in October -- 18

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

ORDINANCE NO. 1639**AN ORDINANCE AMENDING THE FREEBURG ZONING ORDINANCE
FOR THE PURPOSE OF REZONING CERTAIN PROPERTY
COMMONLY KNOWN AS THE RCC1, INC., (FISCHER) PROPERTY**

WHEREAS, the Village of Freeburg, St. Clair County, State of Illinois, presently has in force The Freeburg Zoning Ordinance, which is contained in the Freeburg Municipal Code, as amended from time to time; and

WHEREAS, the Village Combined Planning and Zoning Board has complied with the provisions of 65 ILCS 5/11-13-14 and Article 40-23-1 of the Freeburg Zoning Ordinance regarding amendments of regulations and zoning districts by holding a public hearing on October 16, 2017 to consider the request for a rezoning of certain property owned by Wilhelm and Molly Fischer and being purchased by RCC1, LLC, pursuant to notice as required by statute; and

WHEREAS, the property owners of certain property commonly known as the Fischer Property consisting of 0.9 acres +/- in the Village of Freeburg, Illinois have filed an application for rezoning the Property from SR-1 to B-2 (Highway Business);

WHEREAS, the map attached hereto, marked Exhibit A, is an accurate map of the property so sought to be rezoned and such rezoning shall be in accordance with the boundaries indicated on the map;

WHEREAS, as a result of said hearing, the Combined Planning and Zoning Board has made a recommendation to the Village Board that it approve the request for rezoning to B-2;

WHEREAS, the Board of Trustees has considered the recommendation of the Combined Planning and Zoning Board and has determined that it is in the best interest of the public health, safety and welfare and in compliance with the powers conferred upon the Village and the objectives and purposes set out in 65 ILCS 5/11-13-1, to adopt an amendment to the Freeburg Zoning Ordinance for the purpose of rezoning the RCC1, LLC., (Fischer) Property to allow B-2 uses in accordance with the map attached hereto 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 Village of Freeburg Zoning Ordinance is hereby amended to change the zoning classification from Residential (SR-1) to B-2 (Highway Business) on a tract of land consisting of approximately 0.87 acres in accordance with the map attached hereto as Exhibit A and as more particularly described herein on Exhibit B.

See legal description attached hereto as Exhibit B and incorporated herein as if fully set forth.

Section 2: That all other provisions of said Zoning Ordinance, as amended from time to time, shall remain unchanged and in full force and effect except as specifically amended by this Ordinance.

ORDINANCE NO. 1639 cont.

Section 3: If a court of competent jurisdiction declares any provision of this Ordinance unconstitutional or invalid, that decision shall not affect the validity of the remainder of this Ordinance.

Section 4: This Ordinance shall be effective upon its passage, signing and publication as required by law.

PASSED by the Board of Trustees of the Village of Freeburg, Illinois, this 6th day of November, 2017.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Approved this 6th day of November, 2017.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form:

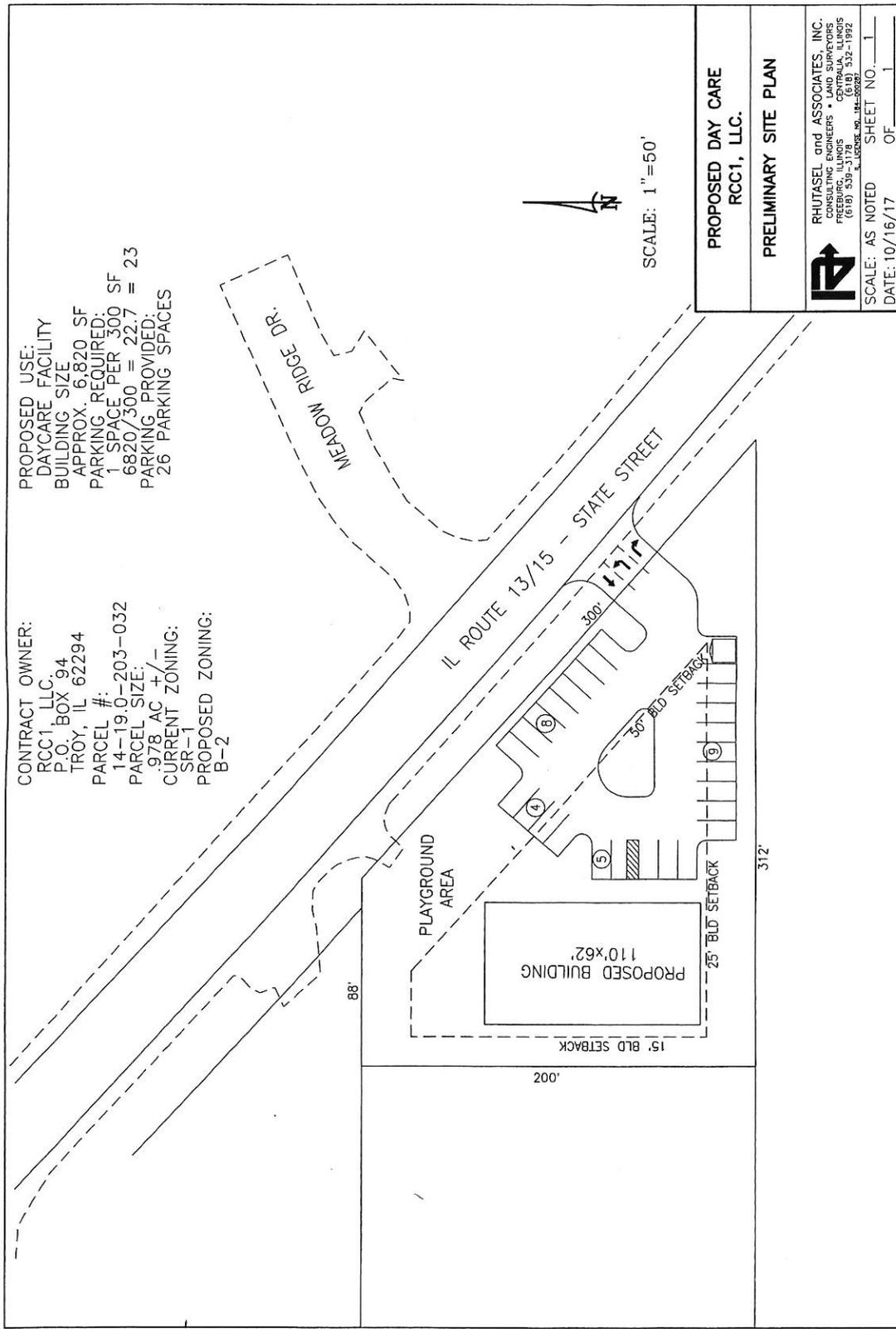


EXHIBIT B

That part of the East Half of the Northeast Quarter of Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, described as follows, to-wit:

Commencing at the pipe which marks the intersection of the South line of the 1 acre tract of land conveyed to Charles L. Tegtmeier by Deed dated November 10, 1925 and recorded November 12, 1925 in Book 656 at page 124 in the Recorder's Office of St. Clair County, Illinois (described hereafter) with the Southwesterly right of way with the Southwesterly right of way line of State Bond Issue Route No. 13, being the point of beginning of the tract described herein; running thence South 85 degrees 15 minutes West along the South line of said one acre tract 110.5 feet to a point; running thence South 4 degrees 45 minutes East a distance of 200 feet; running thence South 85 degrees 15 minutes East 354.9 feet to a stake in the Southwesterly right of way line of State Bond Issue Route No. 13; thence North 53 degrees 7 minutes West along the Southwesterly right of way line of State Bond Issue Route No. 13, 301 feet to a pipe at the point of beginning.

Said November 10, 1925 deed recorded in Book 656 at page 124 is described as follows, to-wit:

From a stone at the Southwest corner of the East Half of the Northeast Quarter, Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, measure North 0 degrees 0 minutes East 1190 feet; thence North 0 degrees East 30 feet to an iron pipe to the point of beginning; thence from the point of beginning measure North 4 degrees 45 minutes West 290 feet to an iron pipe; thence to the right around a curve along the Southwesterly right of way line of State Highway 13 a distance of 420.5 feet to an iron pipe; thence South 89 degrees 16 minutes West a distance of 304.5 feet to the point of beginning.

EXCEPTING therefrom that part conveyed to the State of Illinois Department of Transportation by Warranty Deed recorded in Book 2754 at page 684 as Document No. 1989140 described as follows:

Part of the East 1/2 of the Northeast Quarter of Section 19, 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 Northeasterly corner of George Vaught Assessment Plat, reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats "48" on page 42; thence on an assumed bearing for the purposes of this description of North 48 degrees 48 minutes 59 seconds West on the Southwesterly right of way line of SBI Route 13 as surveyed and staked for the Department of Transportation of the State of Illinois, a distance of 56.50 feet to the point of beginning of the tract of land herein described; thence continuing North 48 degrees 48 minutes 59 seconds West on said Southwesterly right of way line of SBI Route 13, a distance of 205.80 feet to a point; thence Northwesterly on said Southwesterly right of way line of SBI Route 13 on a curve to the right having a radius of 6,722.78 feet (chord bearing North 48 degrees 38 minutes 53 seconds West, chord distance of 39.46 feet), an arc distance of 39.46 feet to a point; thence South 89 degrees 41 minutes 39 seconds West, a distance of 14.98 feet to a point; thence Southwesterly on a curve to the left having a radius of 6,732.78 feet (chord bearing South 48 degrees 36 minutes 02 seconds East, chord distance of 50.68 feet), an arc distance of 50.68 feet to a point; thence South 48 degrees 48

minutes 59 seconds East, a distance of 105.80 feet to a point; thence South 54 degrees 31 minutes 37 seconds East, a distance of 100.50 feet to the point of beginning.

FURTHER EXCEPTING therefrom that part conveyed to the People of the State of Illinois, Department of Transportation recorded Warranty Deed recorded June 3, 2004 in Book 4036 at page 2250 as Document No. A01844850 described as follows:

Part of the East Half of the Northeast Quarter of Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois described as follows:

Commencing at the Northwest corner of Lot 5 of George D. Vaught Assessment Plat being part of Lot 15 and Lot 18B of the East Half of the Northeast Quarter of Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, reference being had to the plat thereof recorded in Plat Book 48 at page 42 in the Recorder's Office, St. Clair County, Illinois and being on the existing Easterly right of way line of North Main Street (SA Route No. 4); thence on an assumed bearing of North 89 degrees 27 minutes 34 seconds East on the North line of said Lot 5, a distance of 186.53 feet to the Southeast corner of a tract of land as described in the Warranty Deed to Elroy Kasper and Rosemary Kasper as recorded in Book 2626 at page 904 on January 27, 1986; thence North 00 degrees 33 minutes 26 seconds West on the Westerly line of said tract of land 200.19 feet to the Northwest corner of said tract of land; thence North 89 degrees 28 minutes 49 seconds East on the North line of said Kasper tract of land, 95.16 feet to the existing Westerly right of way line of FA Route 103 (Illinois Route 13/15) and being the point of beginning.

From said point of beginning; thence Southeasterly on said existing Southwesterly right of way line the following (4) courses and distances: (1) thence 50.96 feet on a non-tangent curve to the left, having a radius of 6,732.78 feet, the chord of said curve is an assumed bearing of South 48 degrees 47 minutes 46 seconds East, 50.96 feet; (2) thence South 49 degrees 00 minutes 47 seconds East, 105.80 feet; (3) thence South 54 degrees 43 minutes 25 seconds East, 100.50 feet; (4) thence South 49 degrees 00 minutes 47 seconds East, 56.22 feet to the South line of said Kasper tract of land; thence South 89 degrees 27 minutes 34 seconds west on said South line, 23.18 feet; thence North 48 degrees 55 minutes 37 seconds West, 254.83 feet; thence Northwesterly 46.39 feet on a curve to the right, having a radius of 6,737.78 feet, the chord of said curve bears North 48 degrees 43 minutes 47 seconds West, 46.39 feet to the North line of said Kasper tract of land; thence North 89 degrees 28 minutes 49 seconds East on said North line, 7.47 feet to the point of beginning.

Excepting coal, oil gas and other minerals excepted or reserved in prior conveyances, if any.

Situated in the County of St. Clair and the State of Illinois.

ORDINANCE NO. 1640

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE A CONTRACT AGREEMENT FOR TRANSPORTATION ENGINEERING SERVICES BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND THOUVENOT, WADE & MOERCHEN, INC., RELATIVE TO THE ITEP GRANT FOR E. APPLE STREET

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into a contract agreement for Transportation Engineering Services with Thouvenot, Wade & Moerchen, Inc., (TWM), relative to the ITEP Grant for E. Apple Street not to exceed \$3,500; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village for TWM to prepare and submit to IDOT an ITEP Grant Application for .25 miles of sidewalk and lighting improvements along Apple Street, from State Street to Pitts Street. This will be part of a larger corridor project which will ultimately connect State Street to the Recreation Park and the Cemetery.

WHEREAS, TWM's proposed plan will include a cost estimate, location map, photographs and other engineered exhibits; and

WHEREAS, pursuant to the Illinois Municipal Code, the Village is authorized to enter into the Agreement attached hereto and made apart 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 enter into the Contract Agreement 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 Agreement attached hereto as "Exhibit A" 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 Contract Agreement.

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

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 6th DAY OF NOVEMBER, 2017.

ORDINANCE NO. 1640 cont.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Approved this 6th day of November, 2017.

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Village Attorney



Contract Agreement for Transportation Engineering Services

This agreement is a legal and binding contract between two parties, **Thouvenot, Wade & Moerchen, Inc. (TWM INC.)**, and **The Village of Freeburg, Illinois (the CLIENT)**. When you see the words "us", "we", and "our" they generally mean **TWM INC.** When you see the words "you" or "your", they generally refer to you as the **CLIENT**.

1. SCOPE OF SERVICES. You requested that we perform all of the following tasks:

Prepare engineering portion of an application for Federal funds grant from the Illinois Department of Transportation's (IDOT's) Illinois Transportation Enhancement Program (ITEP) in accordance with requirements via the IDOT website portal. This will include a cost estimate, location map, photographs and other engineered exhibits.

The proposed project is 0.25 miles of sidewalk and lighting improvements along Apple Street, from State Street to Pitts Street. This is part of a larger corridor project which will ultimately connect State Street to the City Park and the Cemetery.

2. PROJECT LOCATION. This project is located along E. Apple Street in Freeburg, IL. Throughout the term of this Contract, you agree to obtain and grant to us and our personnel, reasonable and necessary nonexclusive access to the project site and property so that we can fulfill our Scope of Services. While on the project site and property, our personnel will make every reasonable effort to protect that property and to comply with applicable safety procedures, including those specifically communicated to us by you. You understand that the use of surveying or other equipment may unavoidably cause some minor damage to trees, shrubs, crops or sod, the correction of which is not a part of this Contract.

3. INFORMATION WE NEED FROM YOU. We need you to provide to us with some specific information so we can perform our Scope of Services. That includes:

- Village Resolution in support of the project
- Various signatures on the application
- Solicit Letters of Support (State legislators, various property owners, etc.)
- "GATA" portion of the application to be completed by Village

This information shall be provided to us no later than November 24, 2017.

4. PROPOSED SCHEDULE. We will not begin to work on this project until you accept this Contract and return it to us with your signature. We will be able to complete the work by the **application submittal deadline of December 1, 2017** assuming we receive all the necessary information from you as stated in #3 above. If this information is not received, we may not be able to submit the application.

5. INSURANCE. We carry insurance protection from claims under the Workman's Compensation Act, general liability, automobile liability and other risks. We will provide you with evidence of those coverages if you request that we do so.

6. QUALIFICATIONS. We employ Licensed / Registered Land Surveyors, Licensed Professional Engineers, and Licensed Structural Engineers. When appropriate, our work will be performed by or under the direct supervision of one of those professionals and when applicable, documents submitted to you or on your behalf will bear the seal of the respective Surveyor or Engineer and certification to that effect.

7. FEES. Our services will be provided in accordance with the following:

We will provide the services outlined above at our **Hourly Rates**, as listed in our current **Schedule of Fees**, which is attached to this agreement. You will be billed for the number of hours it takes to complete this work, multiplied by the fee for the job classification of each person working those hours, plus any reimbursable costs we incur on this project. The total cost of the agreement will **Not Exceed \$3,500**. If you should request that we provide additional services which are not listed above, and therefore not included in our Not to Exceed fee, we will provide them but at our current hourly rates for the number of hours it takes to complete this additional work, multiplied by the fee for the job classification of each person working those hours, plus any additional reimbursable costs we incur. Our Schedule of Fees is adjusted annually.

8. BILLING & PAYMENT. We will bill you on a monthly basis for any services under the **Scope of Services** above, as well as for any additional services you requested, and any reimbursable costs we have provided to date. If you have a question about or disagree with any portion of any invoice, you should notify us in writing within fifteen (15) calendar days of receipt of the invoice, specifically describing the reason for your dispute. We will then work towards resolving any issue with you within thirty (30) calendar days. You must pay the full amount of the invoice unless a portion of the invoice is in dispute, and in that case you must pay any portion of the invoice that is not in dispute while we work to answer your questions or resolve any issue you have raised.



Our payment terms require that the full amount of our services be paid within 30 days of invoice. If payment for services we provide to you is not received by us within thirty (30) calendar days of the invoice date, you agree that while we are not obligated to do so, we have the right to charge interest at a rate of up to one and one-half (1½) percent (or the maximum allowable by law, whichever is lower) on the PAST DUE amount each month it remains past due. We also reserve the right to file a lien against your property.

9. **SPECIFIC TERMS & CONDITIONS.** In addition to the General Terms and Conditions below, please note the following:

- You are responsible for paying any permit and / or application fees, any fees required by municipal ordinance, code, or other regulatory agency, and any fees for activities including but not limited to legal recordation or title report.
- If any staking is required as part of this project and you ask that we reset survey stakes because previous stakes are damaged or destroyed by vandals or others, we will charge you extra for the additional time required.
- You agree, to the fullest extent permitted by law, to indemnify and hold us harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) should you fail or refuse to comply with any local, state or federal ordinance, code, law or other regulation as they apply to this project, or should your other consultants, subconsultants, contractors or subcontractors, fail or refuse to comply with any local, state or federal ordinance, code, law or other regulation as they apply to this project, and an injury, claim or loss arises or is alleged as a result.
- Although we provide many different professional services, those that you have requested are listed above. We have no obligation to provide services to you beyond those listed, or to offer advice or direction on any other matters.

ACCEPTANCE. Assuming that this document accurately reflects our conversation and the terms under which we are to perform this work, please sign at this page, keep a copy for your records and return or mail the original signature copy to us. We will begin work when we have received the signed agreement and retainer.

This Agreement and the **General Terms and Conditions** below, as well as any other attachments comprise the final and complete agreement between you and us. It supersedes any prior communication, representation, or agreement, whether oral or written, relating to the subject matter of this Agreement. By signing this Agreement you acknowledge that you have read the document thoroughly, have had any questions explained and are satisfied. Amendments to this Agreement will not be binding unless made in writing and signed by both of us.

THOUVENOT, WADE & MOERCHEN, INC.

CITY / VILLAGE OF _____

Sheila J. Kimlinger, Transportation Manager Date

Signature Date

4940 Old Collinsville Road
Swansea, IL 62226
Phone: (618) 624-4488
Fax: (618) 624-6688

Typed or Printed Name

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Cell: _____



GENERAL TERMS AND CONDITIONS

GOVERNING LAW. Because of our corporate headquarters location, this Contract, its validity, interpretation and performance, will be governed by the laws of the State of Illinois.

TITLES. The paragraph titles used in this Contract, and in any attachments, are only for general reference and are not part of the Contract.

TERMINATION. Either you or we may terminate this Contract at any time with or without cause upon giving the other party thirty (30) calendar day's prior written notice. Regardless of who initiates termination, within thirty (30) calendar days of such termination you agree to pay us for all services rendered and all costs incurred up to the date of termination.

SUSPENSION OF SERVICES. If you suspended work on the project for more than thirty (30) calendar days in the aggregate, we are obviously entitled to compensation for the services we performed and the charges we incurred prior to that suspension. Upon resumption, we may also be entitled to a fair adjustment to our fees to help offset the resulting demobilization and remobilization costs, as well as a fair adjustment in the project schedule because of the suspension. You also agree that we are entitled to be paid, and that you will pay us, for all the services we provide to you, even if you subsequently decide not to proceed with your project.

DEFINITIONS. Sometimes people assume the meaning of specific words commonly used in the construction industry, but that presumed meaning may not be accurate. For the purposes of this Contract, and unless otherwise specified in this Contract, you agree with us that the following words, and their derivative words or phrases, will have the meaning indicated below:

- **CERTIFY, CERTIFICATION:** A statement of our opinion, to the best of our professional knowledge, information and belief, and based on observed conditions. Any such statement of opinion does not constitute a warranty, either express or implied. You understand that our certification does not relieve you or your contractors of any responsibility or obligation they may have by industry custom or under any contract.
- **COST ESTIMATE:** An opinion of probable construction cost made by us. If we provide a cost estimate or an opinion of probable construction cost, you recognized that we have no control over the actual costs of labor, equipment or materials, or over the methods used by contractors and bidders to determine prices or bidding. Any opinion of probable construction costs is therefore based upon our reasonable professional judgment, experience, and the data available to us at the time, and does not constitute a warranty, express or implied, that any bids or the negotiated price of the work will not vary from your budget or from that opinion of probable cost previously prepared by us.
- **DAY, DAYS:** The term "day" means a calendar day of 24 hours. The term "days" means consecutive calendar days of 24 hours each, or any fraction of a single day.
- **INSPECT, INSPECTION:** The visual observation of the Work involved in this project as it is being constructed, in order to permit us, as experienced and qualified professionals, to determine that the Work, when completed by the Contractor, generally conforms to the plans, specifications and Contract Documents. If we make any such inspections for you, you agree that we are not guaranteeing, and that we have no authority or control over, the Contractor's performance or his failure to perform the Work in accordance with the Contract Documents. We also have no responsibility for the means, methods, techniques, sequences or procedures selected by the Contractor, or for the Contractor's safety precautions and programs, or for the failure of the Contractor to comply with any laws or regulations relating to performing or furnishing the Work under their Contract.
- **RECORD DOCUMENTS:** Drawings prepared by us upon the completion of construction. These are typically based upon marked-up drawings and other data furnished to us by the Contractor and / or others showing significant changes in the Work made during construction. Some refer to these as "as-builts", but because Record Documents are prepared using unverified information provided by others, we don't make any warranty as to the absolute accuracy or completeness of the drawings we prepare, and in fact because of the source of the information we use, the drawings we provide to you may not accurately reflect what was built.
- When you see the words "us", "we", and "our" they generally refer to TWM INC., as well as our officers, partners, employees, agents and subconsultants.
- When you see the words "you" or "your", they generally refer to you as the CLIENT, as well as your officers, partners, employees, agents and subconsultants.

SCOPE OF SERVICES. Both you and we have agreed to a list of Basic Services that we will provide to you at an agreed upon price. Those services are listed in the Scope of Services section. Services not specifically listed in this section are excluded from the scope of our work and we therefore assume no responsibility to perform those services. If you ask us to perform additional services we will do so at our prevailing fee schedule. On some projects we are asked to provide only surveying or construction staking services, or to design only specific aspects of the project, while someone else provides those aspects of the design not provided by us. This may be the case in a "design-build" project as well, where the contractor provides some "design" services. In all such cases you agree that we have no responsibility, and accept no responsibility, for any design performed by others, or for detecting errors in their design, or for bringing any such possible errors to your attention.

TIMELINESS OF PERFORMANCE; DELAYS. We will perform our services with due and reasonable diligence consistent with sound professional practices. However, we are not responsible for delays caused by factors beyond our reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, your failure to furnish timely information or approve or disapprove of our services or work product promptly, or delays caused by your faulty performance or by Contractors at any level. When such delays beyond our reasonable control occur, you agree that we are not responsible for damages, nor shall we be deemed to be in default of this Contract.

CERTIFICATIONS, GUARANTEES, & WARRANTIES. We will not be required to sign any documents, no matter who makes the request, which would result in our having to certify, guarantee, or warrant the existence of conditions, when we did not observe the existence of those conditions and can not otherwise determine their existence. You agree not to make the resolution of any dispute with us, or the payment of any amount due to us, in any way contingent upon our signing any such certification. In addition, we will not be required to execute any documents subsequent to the signing of this Contract that in any way might, in our sole judgment, increase our contractual or legal obligations or risks, or the availability or cost of our professional or general liability insurance.

INFORMATION PROVIDED BY OTHERS. We may need you to provide to us with some specific information so we can perform our Scope of Services. Typically that at least includes a current title insurance commitment or title insurance policy pertaining to the subject property so that we can determine the legal description of the property and the easements, covenants, conditions and restrictions encumbering it. You are also obligated to provide us with any additional information available to you or to your other consultants or contractors that might be applicable, necessary or helpful to us in performing our Scope of Services. With all such information you acknowledge that we have to trust the accuracy, completeness and sufficiency of information when it is provided by you or someone else. Still, there are a number of possible reasons why the information may not be accurate, including that errors or omissions may have occurred in the information when assembled and provided by you, or you may fail to produce all the necessary or appropriate documents or information. Even so, you agree that for any information provided by you or others, we are entitled to rely upon it, and to assume that it is accurate, complete, and in compliance with applicable rules, regulations, codes and laws. You therefore also agree, to the fullest extent permitted by law, to indemnify and hold us harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) should you provide documents or other information for our use, and an injury, claim or loss arises or is alleged based upon errors, omissions, inaccuracies or code violations contained within the information you or someone else provides.



GENERAL TERMS AND CONDITIONS (CONTINUED)

UNDERGROUND UTILITIES & SUBSURFACE CONDITIONS. Our Scope of Services may require that we indicate the location of underground utilities on our survey or plans. If so, we will request that the location of those underground utilities be identified by surface markings. We do this by calling J.U.L.I.E. (State of Illinois) or DIG-RITE (State of Missouri) or any other appropriate "one-call" utility location service. You also agree to provide us with any information you might have about easements, pipelines, personal communication cables, or any subsurface conditions that might not otherwise be known or located. We then prepare our survey / plans indicating the locations of existing underground utilities, as they have been marked, or disclosed by you. However, you again recognize and understand that in order for us to provide this service, we are dependent upon information provided by others, and that the information upon which we must rely may contain errors or be incomplete for a number of reasons, including: 1) joint utility location services or their member companies may refuse to locate buried utilities during the design phase of a project; 2) the actual location of utilities sometimes deviates from the surface location marked by joint location services; 3) not all utilities are members of joint location services and therefore may not be notified by them, and; 4) member utilities may not respond to all requests for utility location. You should also recognize and understand that surface location markings do not identify the depth of underground utilities. You therefore agree, to the fullest extent permitted by law, to indemnify and hold us harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) should the markings provided by a utility location service prove inaccurate or incomplete, and property damage, injury or economic loss arises or is alleged because of a contractor's reliance on underground utility information contained in plans prepared by us.

While we will indicate subsurface utilities on our plans and surveys in a manner consistent with the ordinary standard of care, unless specifically required to do so in the Scope of Services, we will not excavate, uncover or inspect actual underground utilities to indicate a more precise location, condition or capacity, or to try to determine the existence of any subsurface condition that might impact the eventual construction of the project.

STANDARD OF CARE. Services provided by us under this Contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Both you and we owe a duty of care to the public that requires both of us to conform to applicable codes, standards, regulations and ordinances, principally to protect the public health and safety. You will make no request of us that, in our reasonable opinion, would be contrary to our professional responsibilities to protect the public. You will take all actions and render all reports required of you in a timely manner. Should you fail or refuse to take any required actions or render any required notices to appropriate public authorities in a timely manner, you agree that we have the right to exercise our professional judgment in reporting to appropriate public officials or taking other necessary action. You agree to take no action against us or attempt to hold us liable in any way for carrying out what we reasonably believe to be our public responsibility. You also agree that in this situation, we have the right to immediately terminate this Contract and cease providing services, without the notice we would normally provide under the Termination or Suspension of Services sections of this Contract.

In order to minimize frivolous lawsuits, you will make no claim for professional negligence against us, either directly or in a third party claim, unless you have first provided us with a written certification executed by an independent professional currently practicing in the same discipline as us and licensed in the State of Illinois. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a professional performing professional services under similar circumstances; and c) state in complete detail the basis of the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to us not less than thirty (30) calendar days prior to the institution of any claim.

JOB SITE SAFETY. Our employees will perform their work in a safe manner and in accordance with applicable rules and regulations. We are responsible for the safety of our own employees on the jobsite but will follow instructions of the General Contractor when those employees are in an area of the jobsite controlled by the General Contractor. Both you and we agree that the General Contractor is solely responsible for jobsite safety, and you agree that it is your responsibility to make that evident to your General Contractor. Neither our professional activities, nor the presence of our employees or subconsultants at a construction site, will relieve the General Contractor or any other entity of their responsibility for jobsite safety or for their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the Work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. Neither we nor any of our employees has the authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. You also agree that in order to further protect all of us, you, we, and any subconsultants we employ, will be indemnified and made additional insureds under the General Contractor's general liability insurance policy, endorsed under ISO Form CG 20 10 11 85, unless a different form is proposed and accepted by us.

UNAUTHORIZED CHANGES. In the event you allow, authorize, consent to or approve of anyone else making changes to any plans, specifications or other construction documents prepared by us, and those changes are not approved in writing by us, you recognize that said changes and the results thereof are not our responsibility. You therefore agree, to the fullest extent permitted by law, to indemnify and hold us harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) should you, or any of your agents or representatives other than us, make unauthorized changes to drawings and data provided by us.

SUPPLANTING DESIGN PROFESSIONAL. If, for any reason, we do not complete all the services contemplated by this Contract, we cannot be certain of the accuracy, completeness or workability of any documents prepared by us, especially if they are used, changed, or completed by you or someone else. Since the accuracy of any such documents would no longer be in our control, we also can not be held responsible for assuring that accuracy. Accordingly, you agree, to the fullest extent permitted by law, to indemnify and hold us harmless from any claim, liability, or cost (including reasonable attorney's fees and defense costs) for injury or loss arising or alleged because of such use or completion, or for any unauthorized changes made by any party to any documents prepared by us. Nothing in this paragraph indemnifies us from our own negligence or breach of our obligations under this Contract.

DEFECTS IN SERVICE. Should you discover what you suspect to be a defect in our work or services, you agree to promptly report that suspicion to us as soon as you become aware of it, so that we can investigate and take measures to correct any such defect and to minimize the consequences of it. You further agree to impose a similar notification requirement on all your contractors, and that they do so with all subcontractors, at any level. The intent is to avoid the potentially higher cost of change orders by identifying and correcting any such defects as early as possible. Therefore, failure by you or your contractors or subcontractors to notify us as required in this section, will limit our cost of remedying any such defects to the sum that remedy would have cost had we been given prompt notification.

BETTERMENT. Betterment, or unjust enrichment, means that a person, who is negatively impacted because of an alleged error, recoups not only their actual losses caused by the error, but gains an advantage or profit because of it. This Contract does not allow betterment or unjust enrichment. Therefore, if due to an oversight by us, any required item or component of the project is omitted from the project construction documents, our responsibility is limited to the cost over and above what it would have cost you had the component or item been designed, specified and constructed in the first place: In other words, not the cost of the item itself, but only the premium cost to add the omitted item out of normal sequence.

CONSEQUENTIAL DAMAGES. Notwithstanding any other provision of the Contract, you or we will not be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by you or us, or by your or our employees, agents, subconsultants, or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.



GENERAL TERMS AND CONDITIONS (CONTINUED)

OWNERSHIP OF INSTRUMENTS OF SERVICE. All reports, plans, specifications, computer files, field data, notes and other documents prepared by us are instruments of the professional services we provide. They are not products. This is an important distinction when considering the implications of "product liability" versus "professional liability". We therefore shall be deemed the owner and author of said drawings and data, and shall retain all rights to them, including all statutory and other reserved rights, the right to reuse specific design elements created by us, and the ownership of the copyright imbedded therein.

ELECTRONIC MEDIA / FILES. Data transferred in electronic format is easily altered, even unintentionally; therefore creating the possibility that unwanted errors might be introduced into the data via the transfer process. These errors might result from incompatible software or hardware settings; from damage to the electronic media; from electrical charges; from unauthorized changes made by you or another party; or from similar events. It is generally difficult to determine when and how such errors were first introduced, and therefore who is responsible for the change. Like our paper documents, electronic data are instruments of the professional services we provide. They are not products. As such, we normally do not provide clients with drawings or other data as electronic files.

DISPUTE RESOLUTION. Should any disagreement or conflict arise between you and us in relation to this Contract during or following the completion of the project, we both agree to work diligently to try to amicably resolve our differences. We both agree to first do so through informal discussion and agreement, using the court system only as a last resort. However, nothing in this Section prohibits us from proceeding with any legal action necessary to enforce the payment provisions of this Contract, should you fail to pay for services rendered by us.

STATUTES OF REPOSE. Any legal action by either you or us against the other arising out of or in any way connected with the services to be performed under this Contract, is barred after any statute of limitation set by state law, or after five (5) years have passed from the date the project or project phase is substantially completed, whichever is shorter, and under no circumstances will any such claim be initiated by either you or us beyond those dates. In the event this Contract is terminated early, the date of Contract termination will be used in place of a substantial completion date.

THIRD PARTY BENEFICIARIES. Nothing contained in this Contract should be interpreted to create a contractual relationship with, or a cause of action in favor of, a third party against either you or us. Our services under this Contract are being performed solely for your benefit, and no other entity shall have any claim against us because of this Contract or the performance or nonperformance of services under this Contract. You agree to include a provision in all you contracts with contractors and other entities involved in this project to carry out the intent of this Section.

FAILURE TO PAY FOR SERVICES PROVIDED. Failure to make payment to us in accordance with the terms herein is a material breach of this Contract. If payment for services we provide to you is not received by us within thirty (30) calendar days of the invoice date, you agree that while we are not obligated to do so, we have the right to charge interest at a rate of up to one and one-half (1½) percent (or the maximum allowable by law, whichever is lower) on the PAST DUE amount each month it remains past due. Any payments you then make will first be applied to the accrued interest and then to the unpaid principal. In addition we may take additional actions, which may include:

- **SUSPENSION OF SERVICES.** We may suspend performance of services by giving you five (5) calendar days' notice. If we do so, we have no liability whatsoever to you for any costs or damages as a result of such suspension caused by any breach of this Contract.
- **TERMINATION OF SERVICES.** We may terminate this Contract. Payment remains due for services provided regardless of termination of this Contract by either of us.
- **MECHANICS LIEN.** We may file a lien against your property to protect our financial interests under this Contract.
- **LEGAL ACTION.** We may file suit against you to enforce the payment provisions of this Contract.

In the event that we find it necessary or prudent to file a lien or take legal action in order to enforce the payment provisions of this contract, you agree to compensate us for our cost of doing so. Among others things, those costs include our time, at current billing rates, and the expenses we incur in our collection efforts. They also include reasonable attorney's fees, court costs and related expenses incurred by us. You agree that in addition to any judgment or settlement sums due, you will pay these fees, costs and expenses to us.

GENERAL INDEMNIFICATIONS. You agree, to the fullest extent permitted by law, to indemnify, defend and hold us (as well as our officers, directors, employees and their heirs and assigns, and any individuals and entities we retain for performance of the services under this Contract, including but not limited to our subconsultants and their officers, directors, employees, heirs and assigns) harmless from and against liability for all claims, losses, damages and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are caused by your negligent acts, errors or omissions in connection with the Project, or those of your contractors, subcontractors or other consultants, or anyone for whom you are legally liable.

You are not obligated to indemnify us in any manner whatsoever for our own negligence. We are not obligated to indemnify you in any manner whatsoever for your own negligence. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of both of us, they shall be borne by each party in proportion to each party's negligence.

LIMITATION OF LIABILITY. The potential risks of the project, in recognition of the relative benefits to both you and us, have been allocated in such a manner that you agree, to the fullest extent permitted by law, to limit our liability, and the liability of our subconsultants, to you, and to all construction contractors and subcontractors on the project, for any and all claims, losses, costs, and damages of any nature whatsoever, or claims or expenses from any cause or causes. **As such, unless a higher limit is requested by you and agreed to by us, the total aggregate liability for us and our subconsultants to all those named, defaults to, and shall not exceed the cost of the contract or \$25,000, whichever is less.** This limitation applies regardless of cause of action or legal theory, pled or asserted. You also agree that you will not seek damages in excess of the contractually agreed limitations indirectly through suits with other parties who may join us as a third party defendant.

Limitations on liability and indemnities in this Contract are business understandings between you and us and shall apply to all the different theories of recovery, including breach of contract or warranty, tort (including negligence), strict or statutory liability, or any other cause of action. However, these limitations on liability and indemnities will not apply to any losses or damages that have been found by a trier of fact to have been caused by our sole or gross negligence or our willful misconduct.

SEVERABILITY AND SURVIVAL. If any provision of this Contract is later held unenforceable for any reason it will be deemed void, but all remaining provisions will continue in full force and effect. Notwithstanding completion or termination of this Contract for any reason, your rights, duties and obligations, as well as ours, will survive the completion of the work or the termination of the Contract, and remain in full force and effect until they are fulfilled.

ENTIRE AGREEMENT. This Contract contains the entire agreement between you and us and supersedes any prior understanding or agreements, whether verbal or in writing, in relation to this project and the specific Scope of Services outlined in this Contract.

ORDINANCE NO. 1641**AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS POLICE DEPARTMENT AND INFORMATION TECHNOLOGIES, LLC FOR OMNIGO SOFTWARE**

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 between the Village of Freeburg and Information Technologies, LLC, to provide the Freeburg Police Department with the Omnigo Software Program, and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the citizens of Freeburg and in the interest of public health and safety to enter into the Agreement with Information Technologies, LLC.

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 said agreement with Information Technologies, LLC.

SECTION 3. The Mayor of the Village of Freeburg, Illinois is hereby authorized and directed to execute the Information Technologies, LLC, 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. 1641 cont.

PASSED by the Board of Trustees and approved by the Mayor this 6th day of November, 2017.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this 7th day of November, 2017.

VILLAGE OF FREEBURG, ILLINOIS

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

To: **FREEBURG POLICE DEPARTMENT**
 14 SOUTHGATE CENTER
 FREEBURG, IL 62243

This quotation is based on the following agency profile:

Project Description: HOSTED SERVICE - RMS AND MOBILE

For Information, Contact: Drew Steward

Item	Notes	Lic / Qty	Monthly Fee	One-Time Costs
Hosted Service	(1)	1	250.00	0.00
Hosted Service - Additional LAN Workstation	(2)	5	200.00	0.00
Hosted Service - Mobile Workstation	(3)	6	330.00	0.00
Services - Installation / Setup of Hosted Service	(4)	1	0.00	209.00
Services - Installation / Setup of Hosted LAN Workstation	(5)	5	0.00	250.00
Services - Installation / Setup of Hosted Mobile Workstation	(6)	6	0.00	594.00
Services - Installation / Setup of Hosted Regional Data Sharing	(7)	1	0.00	250.00
Services - Installation / Setup of Hosted NCIC Interface	(8)	1	0.00	250.00
Services - Installation / Setup of Hosted IL Traffic Crash Report	(9)	1	0.00	250.00
Services - Hosted User Training - Single Module (web based)	(10)	2	0.00	418.00
Enterprise Framework	(11)	1	0.00	0.00
ITI Web Access	(12)	1	0.00	0.00
Regional Data Sharing	(13)	1	0.00	0.00
Workstation / Mobile Map (web based)	(14)	1	36.00	0.00
Interface, NCIC IL LEADS	(15)	1	105.00	0.00
Personnel Management		1	0.00	0.00
Law Enforcement Records Management		1	0.00	0.00
Interface, IL Traffic Crash Report (electronic submission)	(16)	1	95.00	0.00
Interface, ITI CAD to RMS Web Service	(17)	1	72.00	0.00
Discount		1	-245.00	0.00

This quotation is valid through 12/31/2017 and is subject to the terms, conditions, and requirements below.

One-Time Cost	2,221.00
Sales Tax	0.00
Shipping & Handling	0.00
Total One-Time Costs	2,221.00
Monthly Hosted Cost	843.00

TOTAL DUE WITH ORDER (3 Months Service plus One-Time Costs) 4,750.00

Notes:

(1) This service includes hosting the ITI modules listed on this quotation. The service includes ITI's client software on one LAN workstation (provided by agency) at the agency site.

(2) This provides additional licenses (5) for use of the software on agency provided LAN workstations.

This workstations are designed to be used as three (3) concurrent licenses.

(3) This provides additional licenses (6) for use of the software on agency provided mobile workstations.

These Mobile workstations are designed to be used as three (3) concurrent licenses.

(4) Includes installation and setup of first LAN workstation.

Includes setup and configuration of all subscribed modules. ITI will coordinate with your Site Administrator to obtain necessary information to complete the configuration. In addition, ITI will perform the following:

* Remote software installation on each subscribed workstation.

ITI reserves the right to limit services related to the development of custom reports to ten hours per year.

Agency will be responsible for completing configuration worksheets (Excel files) prior to going on-line, including, but not limited to:

- * Users List
- * Street List
- * Charge Code List

(5) Includes remote setup of ITI's client applications on five (5) Local Area Network (LAN) workstations. Your Site Administrator will need to provide ITI remote access to complete this installation.

(6) Includes remote setup of ITI's client applications on six (6) mobile workstations. Your Site Administrator will need to provide ITI remote access to complete this installation. For the purposes of this setup, the mobile workstations should be connected to the internet inside your office. Installation over a wireless network is not supported.

(7) ITI will install the Regional Data Sharing software and assist your Site Administrator with configuration of Sharing Agreements.

(8) This includes remote installation and configuration of ITI's NCIC interface.

(9) ITI will install and configure the Illinois Crash Report with the assistance of your System Administrator.

(10) This service provides two web based classes of approximately two hours each to teach the use of Records Management. Multiple Agency personnel may participate in the training. ITI will remotely connect to a single workstation at the Agency to perform this training.

(11) Requires Microsoft SQL Client Access License for each workstation. ITI provides these licenses with Hosted Service. The licenses remain the property of ITI.

(12) Web Access is a web based application allowing agencies to view data from many of ITI's applications on most web based devices, including tablets and mobile phones (iOS, Android). Web Access also provides access to reports written in ITI's Query Report Writer and email access within the ITI Public Safety Framework. Web Access also includes ITI's Next Generation Dashboard, including RSS Tiles from Police One's Daily News and Video Clips.

Web Access runs under Microsoft's Internet Information Services (IIS) and is provided with a ten (10) concurrent user license on ITI's Hosted Service or an open license for on premise systems. Agencies with on premise server(s) will need to setup external access for use outside of the agency's network.

(13) Hosted Service to provide Regional Data Sharing through ITI's Records Management Software. This will provide the capability to share RMS data, of your choosing, with other agencies who have ITI's Enterprise Records Management and Regional Data Sharing.

(14) ITI's Workstation / Mobile Map is a web based application available to run in ITI's Public Safety Software. The map utilizes open source data from the OpenStreetMap Foundation (OSMF), provided through MapBox.com. A separate ITI Workstation / Mobile Map license is required for each workstation (PC) upon which the map will be displayed. This license does not include Dispatch Map licenses which are available separately. Agency provided map layers can be added at additional cost.

The ITI Workstation / Mobile Map is intended as an add-on tool for use by staff utilizing ITI's Enterprise Public Safety software, and as such should be relied upon only as a secondary source of information to that available through Agency entered data. ITI is not responsible for the operation of the map or the accuracy of the map data, including routing plans and instructions provided. Agency agrees to hold ITI harmless and to indemnify ITI in any claim regarding the ITI Dispatch Map.

(15) This interface is for inquiries only. Only certain inquiries are supported. Contact ITI for more details.

A separate, stand-alone PC is required to run this interface software. The workstation will also require a Microsoft SQL Client Access License.

NCIC Interface PC Requirements:

- Dedicated PC meeting ITI's minimum workstation requirements (see www.itiusa.com/pdf/hardwarerequirements.pdf)
- Internet access.
- LAN connectivity with access to the Server where the ITI software is installed.
- WAN connectivity to the state system.

The state will need to be involved to allow access from your interface PC to the State system. ITI will assist your agency with this process but ultimately it is the agency's responsibility to see that this connectivity is established.

• Before the NCIC interface can be installed, your agency will need to request terminal IDs from the state to be used with the NCIC interface. The terminal IDs currently used at your NCIC terminals cannot be used. New terminal IDs that will be used solely by the interface must be requested. Your agency will need one terminal ID per workstation authorized to make inquiries through the interface. This includes each CAD workstation, station based workstation and mobile workstation that will make inquiries to the NCIC interface. ITI can assist you in determining how many terminal IDs you need to request. Please contact ITI if you need additional information or assistance in requesting terminal IDs from your state. **IT IS YOUR RESPONSIBILITY TO OBTAIN THESE TERMINAL IDs. ITI CANNOT REQUEST THESE TERMINAL IDs FOR YOU AS THE STATE REQUIRES THIS REQUEST COME FROM YOUR AGENCY. TERMINAL IDs MUST BE REQUESTED WELL IN ADVANCE OF THEIR NEED. CONTACT YOUR STATE NCIC COORDINATOR FOR REQUIREMENTS.**

Should any of these requirements above not be met at the time of your onsite installation, ITI can install and test your interface remotely after your on-site installation has occurred.

(16) This interface provides the ability to enter and print accident reports through the ITI Public Safety Software that follows the state specification for accident reporting. The following reports are available to be printed:

IL Traffic Crash Report
 Driver Information Exchange
 IL Motorist Report

Accident reports may be entered directly through an Offense / Incident report or independently in an accident specific module. The data entry form follows the printed state report to expedite the data entry process. When the report is complete and ready to submit, the user can validate the report and then select to submit the report to IDOT electronically. Once a report has been successfully submitted and approved by IDOT, a Control Number will be pushed down from the state and added to the report automatically.

This interface integrates with the Query Report Writer module allowing for numerous accident statistics to be generated as well.

ITI's electronic crash reporting software has been certified by the State of Illinois. However, the State of Illinois requires your agency to electronically submit 20 sample crash reports, of varying nature, in order to pass agency certification prior to the electronic transmission of actual crash reports. Your agency is responsible for entering these sample reports in your system and coordinating with the State of Illinois as required in order to receive certification. This may include multiple submissions in order to meet all State requirements for completeness and accuracy. ITI is not responsible for performing or coordinating this process, but will be available to answer questions related to the software.

(17) This interface provides the ability to export CAD event information from the ITI Public Safety software to a remote agency using ITI's Enterprise Records Management software.

Exported data includes:

- Report number
- Event location
- Persons
- Vehicles
- NCIC responses attached to the event
- Unit information such as when a unit was dispatched, arrived and cleared
- Event notes

Configuration is available to specify the numeric system used for complaint numbers exported to the remote agency. This includes the ability for a remote agency to use their existing report number configuration so that reports opened by the interface stay in sequence with those opened locally.

This interface exports data from the host agency's CAD to the remote agencies RMS using a web service which requires connectivity between the two locations. Your IT staff or contractor may be required to open ports in your firewall to support this communication.

**TERMS AND CONDITIONS:
PAYMENT TERMS:**

ALL HARDWARE (PRINTERS, ADVANCED AUTHENTICATION TOKENS, DRIVER'S LICENSE SCANNERS, PAPER PRODUCTS, ETC.) AND MICROSOFT SQL LICENSE SALES ARE FINAL AND NO RETURNS WILL BE ACCEPTED.

Information Technologies, LLC's (ITI) Hosted Service requires payment in advance. Invoicing is on a semi-annual basis. Agency will have the right to cancel this service by simply not making payment for additional months of service. To avoid interruption in service, payment for the current month of service must be received by ITI prior to the first day of the month. Unless otherwise indicated herein, prices are subject to change. ITI will accept pre-payment for months of service at the current price in effect at the time of payment. Pre-paid months of service are not subject to refund.

By accepting this Agreement, Agency accepts responsibility for payment to ITI within the terms outlined herein. In the event that Agency is ordering products or services on behalf of another entity, Agency accepts responsibility for payment and will not involve ITI in collection efforts.

ITI will not be responsible for Agency's inability to utilize the software or access data in the event of non-payment and Agency agrees to hold ITI harmless in this event. All services will cease upon completion of any pre-paid service period.

ITI retains the right to cancel this service, or to not offer service for periods after any pre-paid service period. Pricing and Terms and Conditions are subject to change after any pre-paid service period.

SOFTWARE SUPPORT:

Your agency must designate at least one "Site Administrator" who will be responsible for working with ITI on configuration and support issues. Up to two Site Administrators can be designated. The Site Administrator(s) must have attended ITI's web based training on all modules included in your Hosted Services subscription.

Only Site Administrators are eligible to receive telephone technical support. Support is available Monday through Friday (excluding holidays), 8:00 AM - 5:00 PM central time.

After hours telephone technical support is available (24x7) on a per-incident basis at ITI's current After Hours support fee (currently \$ 75.00). This incident based fee will be charged, net 30 days, regardless of the time required. By requesting After Hours support, Agency agrees to make payment for services provided. Agency further agrees that ITI may suspend service and/or support in the event of any unpaid After Hours support charges.

For support purposes, ITI utilizes software web connectivity tools to connect to the client agency workstation(s). Client agency is responsible for ensuring that ITI has the proper connectivity and authentication to utilize these tools. A successful connectivity test will be required prior to scheduling software installation or other services. Client agency is responsible for all appropriate security measures including, but not limited to, an internet firewall.

ITI reserves the right to refuse support to an agency that is more than two releases behind and refuses to apply updates. In the event of such action, no refund of un-used portions of service will be made. ITI will work with the agency on a mutually-agreeable update schedule to be performed during ITI's normal business hours.

SOFTWARE LICENSING:

ITI's Hosted Service includes a workstation license for the number of workstations subscribed. As a result of subscribing to ITI's Hosted Service, Agency WILL NOT be acquiring any license to use the provided software beyond the term of this Agreement and WILL NOT ACQUIRE ANY OWNERSHIP of any of the software provided.

BROADBAND CONNECTION REQUIRED:

ITI's Hosted Service requires a broadband internet connection acceptable to ITI. Prior to installation, ITI will need remote access to test your connection for verification of broadband speed and connection integrity.

DATA SECURITY:

ITI utilizes state-of-the-art technologies to protect your data as it is communicated between your PCs and our data center. These measures include the use of rolling connections with public / private key exchanges for 256 bit data encryption. Our encryption utilizes Advanced Encryption Standard (AES). AES is the cryptography standard adopted by the U.S. Government and is in use worldwide.

Access to the agency's database is through the ITI Public Safety Software only. Direct access through Microsoft SQL Server Management Studio, third party tools or other applications is not allowed.

ITI does not provide hardware, local area network, cabling, firewall or internet routing services, which are the responsibility of the subscribing agency. ITI's offering is limited to the use of our software along with our services to setup and support our software.

AVAILABILITY OF SERVICE:

ITI will have the right to cancel the availability of this service with 30 days notice. In the event of cancellation, Agency's full recourse shall be limited to repayment of any prepaid months of service.

Agency agrees that this service is a low cost alternative to purchasing, installing, setting up and maintaining an in-house server and related software. As such, Agency agrees that some periods of outage, without notice, will occur due to circumstances beyond ITI's control (power, internet connectivity, hardware failure, etc.). ITI does not guarantee uninterrupted service. In the event of an outage or un-planned event at the hosting site, use of the software will be interrupted. Agency is encouraged to maintain paper copies of all reports and agrees to hold ITI harmless in all circumstances involving loss of use of the software. In the event of an outage at the hosting site lasting more than 72 consecutive hours, ITI will offer a pro-rated discount for the next month of purchased service equal to the outage period.

All Agency workstations using ITI's software must meet ITI's minimum workstation requirements published at <http://www.itiusa.com/pdf/HardwareRequirements.pdf> and must be protected with an anti-virus software application (not provided by ITI) that is under a maintenance agreement to receive the most current software and pattern updates from the Agency's chosen vendor. ITI shall have the right to immediately deny access, without prior notice, to any workstation found to be inadequately protected or currently infected with any software virus, worm, spyware or similar malware. In this event, Agency will be responsible for the removal / repair of the workstation and will receive no credit for lost periods of service.

RESPONSIBILITY FOR HARDWARE / OPERATING SYSTEM:

ITI is not responsible for hardware or operating system software on Agency's PCs. ITI's responsibility is for ITI software and hosting services only. No hardware is included. Agency is responsible for providing broadband internet connectivity, including router configuration, as deemed necessary by ITI for the proper operation of the software.

SOFTWARE UPDATES / UPGRADES:

As part of this service, ITI will perform updates / upgrades to the ITI software. ITI will have the right to increase the minimum PC requirements as needed to support future enhancements to the software.

CANCELLATION / TERMINATION:

Upon cancellation or termination, Agency shall remove all ITI software from their workstation(s).

ACCESS TO DATA AFTER CANCELLATION / TERMINATION:

Upon request, and for a period of 30 days after cancellation / termination of service, Agency may request an electronic copy of their data (Database Archive) by paying a Database Archive fee of \$ 299.00. ITI will provide the archive on CD or DVD media in Microsoft SQL Server backup form. After this 30 day period, all Agency data will be purged from ITI's system and will not be recoverable.

Note: SQL Server backup form includes copies of the database tables and not printable data that can be utilized through conventional means such as a word processor. A database conversion by a qualified programmer or database administrator would be necessary to import this data into other software. These services are not provided or available from ITI.

ENTIRE AGREEMENT:

This Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof and may not be modified, amended or terminated except by written agreement, specifically referencing this Agreement, and signed by both parties hereto.

Agency acknowledges and agrees that any purchase order issued by Agency, in accordance with this agreement, is intended only to establish payment authority for Agency's internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in Agency's purchase order will

have any force or effect.

PRODUCTS NOT INCLUDED:

ITI's product offering is limited to those ITI software modules and third-party products specifically listed in this proposal. Additional products or interfaces not specifically listed in this proposal are not included.

SERVICES NOT INCLUDED:

With the exception of those specified herein, this proposal does not include services such as data conversion, software installation, training, configuration, configuration review, or startup assistance, including on-site services.

In the event that any Federal, State, County or Municipal agency or body requires on-site activities to certify software for use by your Agency, your Agency will be responsible for paying actual travel, lodging, meals and related expenses for ITI personnel involved in said certification.

Hosted Service:

EXTERNAL ACCESS VIA WEB BROWSER:

Agency may, at no additional cost, choose to have limited read-only access to their data, plus read/write access to ITI email, via a web based application (ITI Web Access) that utilizes SSL encryption. Control over which Agency employees can access this application is available to Agency via software configuration. In the event that ITI Web Access is enabled, Agency acknowledges the inherent security risks with web based applications. ITI recommends stringent policies and procedures be adopted and enforced by Agency for external access, password strength, regular password changes and related issues. Agency chooses to have ITI Web Access available as indicated below.

_____ (Initials): Agency chooses to have ITI Web Access enabled.

_____ (Initials): Agency chooses to NOT have ITI Web Access enabled.

ACCEPTANCE:

By signing below, and making payment for services as outlined herein, I accept this proposal and enter into this Agreement with Information Technologies, LLC. I acknowledge that I have the legal right to enter into this agreement on behalf of this Agency.

Agency Name: _____

Signature: _____

Name (printed): _____

Title: _____

Date: _____

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

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)
(Pruett/Albers/Matchett/Meehling)
Wednesday, October 25, 2017 at 5:30 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairman Dean Pruett on Wednesday, October 25, 2017, in the Freeburg Municipal Center. Members attending were Chairman Dean Pruett, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Matt Trout, Zoning Administrator Gary Henning, Public Works Director John Tolan, Chief Mike Schutzenhofer, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of September 27, 2017 Minutes: Trustee Lisa Meehling motioned to approve the September 27, 2017 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning stated he is still waiting to hear from Attorney Keck regarding the Moerchen property on Old Fayetteville Road. Trustee Trout said Mr. Moerchen has started to erect the brick wall, it matches the shed and it is almost halfway to the house.
3. Executive Session to Discuss Real Estate Transactions – 5 ILCS 120/2-(c)(5):

**EXECUTIVE SESSION
5:33 P.M.**

Trustee Lisa Meehling motioned to enter into Executive Session at 5:33 p.m. citing real estate transactions, 5 ILCS, 120/2-(c)(5), and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
5:41 P.M.**

The regular session reconvened at 5:41 p.m.

B. NEW BUSINESS:

1. Old Freeburg Road Water Line: Administrator Funderburg advised Trustee Matchett informed dvised him that the residents on Old Freeburg Road are struggling with black water from their wells. In order to get this done, we would need to have the engineer draw plans and get an EPA permit which is about a six-month process. We would use the county right-of-way so we would not need any easements. Public Works Director John Tolan will work up the figures and timeframe for this project and take it to Water/Sewer committee.
2. Cave Creek Properties Assessment Review: Administrator Funderburg stated Cave Creek has asked to have their taxes lowered. He stated the county won't approve it if the request is unreasonable. Tony believes we should do what we can to help our businesses.

3. Ordinance #1639 – An Ordinance Rezoning N. Main Street Property from SR-1 to B-2: *Trustee Ray Matchett motioned to recommend to the full Board Ordinance #1639 for approval and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*
4. St. Clair County Notice of Public Hearing 3732 State Route 15: Don Gass would like to continue the storage business at this property and a hearing has been scheduled before the St. Clair County Board of Appeals on Monday, November 6th. It is the same building that is currently on the property, and this process will make it legal. Tony confirmed it fits in with our comprehensive plan.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:59 p.m. and Trustee Denise Albers 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.
Mike Blaies
Denise Albers
Dean Pruet
Mathew Trout
Lisa Meehling

VILLAGE OF FREEBURG

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VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Trout) Wednesday, October 25, 2017 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, October 25, 2017 at 6:30 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Matt Trout, Mayor Seth Speiser, Trustee Denise Albers, Trustee Dean Pruet, Village Clerk Jerry Menard (left at 6:43 p.m.), Chief Mike Schutzenhofer, ESDA Coordinator Gene Kramer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Police Department Expansion: Village Administrator Tony Funderburg stated we are looking into getting a grant or loan for this project. If we go the grant route, we would need an engineer to draw up plans. He passed out the updated layout which keeps the building at 3000 square feet and gives them everything they need. USDA offers a 20-year loan at 4%. If we pursue the RFQ process, they would be sent in and reviewed, then narrowed down to 3-4 and everyone would interview them. Trustee Meehling stated the engineering cost is typically 6% of the total building costs. Tony believes if we go that route, the engineering costs will be between \$40,000 - \$50,000 and the project cost will be around \$700,000 - \$800,000. Tony will meet with EWR to get a better estimate of the building cost without any contents.

B. NEW BUSINESS:

1. Thank You from Resident: Chief Schutzenhofer said Officer Flynn helped out a lady on her way to a chemo treatment.
2. Omnigo Software Quote: Chief Schutzenhofer advised he and Police Secretary Laura McGarry attended a presentation on the Omnigo software program in O'Fallon. Everything they do would be tied to one system, and also tied in with the CAD system. This gives us the capability to share information with other agencies that Mike deems necessary. He advised many surrounding communities are on this system or are switching to it. Features include accident reporting, citations, running plates and evidence tracking. It has a map feature where you can track problem areas which helps when writing grants. We can eliminate our in-house email. This would be a \$6,000 a year increase. There is no cost for future updates and the system is very secure.

Trustee Matt Trout motioned to recommend to the full Board the Village enter into the Information Technologies, LLC., Contract for the Omnigo Software at a cost of \$4,750.00 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

3. Placement of StormReady Sign: The Village of Freeburg has been recertified for 3 years and is recognized for being storm ready. The sign will be placed on the welcome sign by Wiegmanns.
4. Communications Roll Call Net: Gene would like to see the roll call start back up to make sure all of our equipment is working. We will do that the first Tuesday of the month at 10:15 a.m.

5. External Antenna Cable Entry: Gene thanked our electric department personnel who grounded the equipment. They did a fantastic job.
6. Communication Acknowledgement Procedure: Gene said in a severe weather event, he would like an acknowledgement call from the Police Department, and Chief Schutzenhofer suggested using the city wide 800 station for that. John requested a phone call from Gene for this.
7. Executive Session to Discuss Personnel 5 ILCS 120/2-(c)(1): Discussed below.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of September 27, 2017 Minutes: *Trustee Matt Trout motioned to approve the September 27, 2017 Minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
2. Job Descriptions: Tony advised there are some changes to his and Julie's job descriptions. Trustee Meehling asked the committee to get any other suggestions to him prior to the next meeting.

B. NEW BUSINESS:

1. Part-Time Public Works Hire, Executive Session for Personnel, 5 ILCS 120/2(c)(1):

EXECUTIVE SESSION

7:34 P.M.

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

EXECUTIVE SESSION ENDED

7:38 P.M.

Trustee Ray Matchett motioned to recommend to the full Board the hire of Kurt Polson for the part-time public works position and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

The committee reconvened at 7:39 p.m.

C. GENERAL CONCERNS: The siren is not sounding at noon and 10:00 p.m. John will look into it.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn at 7:40 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager