

REGULAR BOARD MEETING AGENDA – OCTOBER 3, 2016 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. September 19, 2016 – Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, September 28, 2016 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	13,404.52
5 – b. Board Report – Utility Refunds:	\$	173.29
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	326,545.07
5 – d. Board Report - General:	\$	649,053.82
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – October 3, 2016 Report – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s September 6, 2016 Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations – None.
13. Bids – None.
14. Resolutions – None.
15. Ordinances –
 - 15 – 1. Ordinance #1602 – Noise Ordinance – **Exhibit E**
16. Old Business -
17. New Business -
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, September 28, 2016 - 5:30 p.m. - **Exhibit F**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, September 28, 2016 – 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
 - 20 – 1. Electric Committee Meeting – Wednesday, October 12, 2016 – 5:30 p.m.
 - 20 – 2. Water/Sewer Committee Meeting – Wednesday, October 12, 2016 – 5:45 p.m.
 - 20 – 3. Streets Committee Meeting – Wednesday, October 12, 2016 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, October 17, 2016 - 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

FREEBURG REGULAR BOARD MEETING MONDAY, SEPTEMBER 19, 2016 @ 7:30 P.M. BOARD MEETING MINUTES

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, September 19, 2016 in the Freeburg Municipal Board Room.

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

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

Trustee Mathew Trout motioned to amend the agenda to move down to 10.1 on the agenda Presentation of Award of Appreciation Plaque to Clark Lucash and Trustee Elizabeth Meehling seconded the motion. All voting aye; motion carried.

EXHIBIT A:

Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Tuesday, September 6, 2016 and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried

TREASURER'S REPORT: Treasurer Bryan Vogel stated he has looked over the audit report and it all seems to be okay. He stated he has no objections on moving forward with it. Village Administrator Tony Funderburg stated it is his fought for not having it on the agenda for tonight's meeting for approval. Administrator Tony Funderburg said it does have to be approved by the end of this month. We need to take it to finance committee meeting, and if anyone has any questions we can get them answered and taking care of that night and get it approved.

ATTORNEY'S REPORT: Village Attorney Brian Manion stated if the board wants to go into Executive Session to discuss real estate transaction we can. Mayor Speiser asked does anyone have any questions on this or do we need to go into Executive Session. Trustee Trout said he thinks we all are good with it. He said nothing has changed since the last time. Attorney Manion said he is comfortable with it. Mayor Speiser said are we sure Tim Pruett has everything he needs to get in there this time. Attorney Manion said as far as he is aware of Tim does. Tony stated the only thing that was changed on the document was the insurance so it would match the actual insurance that is stated in the document.

Village of Freeburg Board Meeting Minutes
Monday, September 19, 2016
Page 1 of 6

ESDA REPORT: None.

PUBLIC PARTICIPATION: Janet Baechle said she would like to thank Clark for his service and dedication to the community. Also being she wasn't at the last meeting, she just wanted to state her opinion about not passing the golf cart ordinance.

REPORTS AND CORRESPONDANCE:

EXHIBIT B:

Zoning Administrator's Report: Mayor Speiser asked if anyone has any questions for Zoning Administrator Henning. Hearing none we will move on.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: Under Resolutions.

BIDS: None.

EXHIBIT C:

RESOLUTIONS: Mayor Speiser stated we have Resolution #16-06; A Resolution of the Board of Trustees of the Village of Freeburg, Illinois Authorizing the Village to Purchase and the Mayor to Accept a Temporary Construction Easement and a Permanent Utility Easement from Frederick Helms.

Trustee Bert Pruett motioned to adopt Resolution #16-06 by title only 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, motion carried.

EXHIBIT D:

ORDINANCE: Mayor Speiser stated we have Ordinance #1601. An Ordinance Authorizing a Four-Way Stop Sign at Edison/Temple.

Trustee Denise Albers motioned to adopt Ordinance #1601 by title only and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Mathew Trout – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Puertt – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT E:

Electric Committee Meeting:

Trustee Mike Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, September 14, 2016.

The following items were talked about or discussed:

OLD BUSINESS: Trustee Blaies stated Shane updated us on a few things.

1. South Loop Extension: Trustee Blaies said this project has been completed. We added the Stehl's on that line and we put the service in the ground.
2. New Electric Customers: Trustee Blaies said there are a few customers who have our electric but are not annex into the village. We need to also look at the people who signed pre-annexation agreements.

NEW BUSINESS:

1. JF Electric Storm Restoration Rates: Trustee Blaies stated JF Electric will be our back up contact. Administrator Tony Funderburg said in case of a true emergency or disaster, we need to have set contacts in place in order to get reimbursed by FEMA. We received this information from JF Electric and will incorporate that into our Emergency Operating Plan with ESDA.
2. IMEA Power Sales Contract Revision: Trustee Blaies stated Public Works Director John Tolan advised us that IMEA are increasing their rates effective January 1, 2017, due to Ameren transmission increases. Trustee Blaies said this should be a wash to the community since IMEA is saving in other places.
3. IMEA Annual Meeting: Trustee Blaies said there is an IMEA meeting scheduled for November 4th.

Trustee Blaies stated that Shane said we have three businesses that have added 3-phase services and they are the Dollar Tree, Jacks Auto Wash and Professional Metal Works. Trustee Blaies stated that Head Lineman Shane Krauss said we have a handle on one of the Caterpillar engines at the south sub that is going bad and Shane is getting it repaired. Shane is going to replace some streets lights to LED lights. Trustee Blaies said Public Works Director John Tolan said at a recent IMEA meeting, they talked about generations. Out of 20 communities that generate, 8 failed and rather significantly. IMEA is concerned with the failure rate and are looking at possible joint training conducted by IMEA.

EXHIBIT F:

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

Trustee Dean Pruett called the meeting of Public Works Committee to order at 5:45 p.m. on Wednesday, September 14, 2016.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer project: Trustee Pruett said we talked about the easement to the sewer project.
2. Sewer issues: Trustee Pruett said we talked about the diesel fuel smell that is back in the sewer. Gregg from the public works department confirmed there was a very strong diesel smell behind Shaffer Tire building. This issue has been turned over to EPA. John has sent letters to the affected residents and also he bought a masking agent to help the smell.
3. Radio Read Meters: Trustee Pruett said there are some bad radio read meters that John is having a problem with. John has worked it out with the company to replace them at the company's expense and they will also be doing the work.
4. SAVE Water Tower Leak: Trustee Pruett said the leak at the water tower has been repaired, and the sample came back good.

NEW BUSINESS:

1. Tracer Wire for New Service Line Installs: Trustee Pruett said Public Works Director John Tolan would like to see our code amended to require a resident requesting a new water or sewer service to pay for the tracer wire where the connection is made. We will put something together to amend the code.

EXHIBIT G:

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

Trustee Denise Albers called the Public Property Committee Meeting to order at 6:00 p.m. on Wednesday, September 14, 2016

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

1. Pool/Storm Shelter/St. Clair County Parks Grant: Trustee Albers said the new slide will be installed sometime in the spring. Trustee Albers said Administrator Funderburg advised we received \$29,000 grant for the playground equipment. He is going to write another grant from MEPRD to help pay for a different surface.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. MFT/Ditch on North Main: Trustee Albers said we will see more movement for the ditch on Main Street in November/December.

NEW BUSINESS:

1. Radar Sign: The committee decided it is time to move the radar sign. It will be moved and placed by the police department.

2. 2017 Ford Explorer: The committee decided to move forward into purchasing a 2017 Ford Explorer to be used by village officials. At this time she would like to make a motion.

Trustee Denise Albers motioned to approve the purchase of 2017 Ford Explorer not to exceed \$27,275.00 and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Elizabeth Meehling – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Bert Puertt – aye; Trustee Mathew Trout – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

3. St. Joseph School Race Like A Hawk 5K Run Request: We approve the St. Joe's Race Like a Hawk request for October 8, 2016.

4. Financing of Leaf Truck: We discussed the financing of the new leaf truck. At this time she would like to make a motion.

Trustee Denise Albers motioned for the Financing of the Leaf Truck of \$61,000 at 3% interest rate and Trustee Elizabeth Meehling seconded the motion.

Before voting upon the motion we had a small discussion. We decided to table the motion for the financing of the Leaf Truck until we have more information on this.

Trustee Denise Albers motioned to table the motion on the Financing of the Leaf Truck and Trustee Elizabeth Meehling seconded the motion. ROLL CALL: All voting aye, motion carried.

5. Hiring Part-Time Employees: Trustee Albers said we talked about hiring part-time employees Greg Becherer and Bob Huelsman.

Trustee Denise Albers motioned to hire part-time employees Greg Becherer and Bob Huelsman and Trustee Mathew Trout seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; Trustee Bert Puertt – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James Blaies – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

6. TWM Proposal for Hill Mine Road: Tony met with TWM for this project.

GENERAL CONCERNS: None.

UPCOMING MEETINGS:

Legal/Ordinance Committee Meeting – Wednesday, September 28, 2016 – 5:30 p.m.

Finance Committee Meeting – Wednesday, September 28, 2016 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, September 28, 2016 – 6:00 p.m.

Board Meeting – Monday, October 3, 2016 – 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Denise Albers – She would like to thank Clark for all of his years in serving the village.

Trustee Lisa Meehling – She would like to thank Clark for all that he has done for the village.

Trustee Matt Trout – He would like to thank Clark as well. He would like to thank John for putting together Clark's retirement party. He thinks everyone enjoyed themselves. He thinks Clark really enjoyed it.

Village Clerk Jerry Menard – She would like to thank Clark for his dedication for 39 years to the village. John the retirement party was a lot fun and everyone seem to enjoy it. She hopes everyone who is going to the conference in Chicago has a good time and learn a lot.

Mayor Seth Speiser – Clark was very humble out there at the party. Clark couldn't believe what the people of the village did for him. But in return he did the same for the Village of Freeburg. He was a good employee and a dedicated one. He is sorry to see him go.

Trustee James Blaies – He would like to thank Clark for all of his years in serving the village.

Trustee Ramon Matchett, Jr. – Thanks to Clark for all the work he has done through the years and he wishes him well.

Trustee Bert Purett – He would like to thank Clark for his 39 years of service to the village. Just to remind everyone the Chili Cook Off is coming up and we need some chili cookers.

STAFF COMMENTS:

Village Zoning Administrator Gary Henning – He would like to thank Clark for his service to the village.

Village Administrator Tony Funderburg – He would like to thank Clark. Tony said he has been volunteer by his wife to bring back his famous chili.

Village Attorney Brian Manion – Thanks to Clark.

Public Works Director John Tolan Village -

Village Treasurer Bryan Vogel – He would like to thank Clark for his service to the village.

ADJOURNMENT:

Mayor Speiser called for motion to adjourn the meeting.

Trustee Mathew Trout motioned to adjourn the meeting at 7:45 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Matchett/Albers/Meehling/Trout)

Wednesday, September 28, 2016 at 5:45 p.m.

EXHIBIT B
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, September 28, 2016. Those in attendance were Chairperson Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Treasurer Bryan Vogel, Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

A. REVIEW OF BOARD LISTS: Short Cuts- reseeding, aerating, weed control; St. Clair County Zoning Dept – their portion of the zoning permit fees; Zach Kramper – medical expense incurred prior to termination.

B. REVIEW OF INVESTMENTS: One due at the end of October. Treasurer Vogel advised he will only need a few days to bid it out and take care of it.

C. INCOME STATEMENT: Administrator Funderburg said you will see some areas where we will go over in the budget and will need to do an supplemental appropriation. He reminded the committee you can't spend money you didn't appropriate. Trustee Trout asked what the other professional services in PD was and Tony will check what expenses are in there; PD software – Tony said a lot of new money that came in the police department bought the tablets for the cars. By doing so, the officers can write reports and when they pull up to Village Hall, the reports automatically download. It's a valuable tool and enables the officers to complete their paperwork in a much easier fashion.

D. TREASURER'S REPORT: Treasurer Vogel will discuss financing of leaf truck later on in the agenda.

E. OLD BUSINESS:

1. Approval of August 24, 2016 Minutes: Trustee Matt Trout motioned to approve the August 24, 2016 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Invoices provided, no questions.
3. Newsletter: Fall/winter edition is out, next edition will be in January. Janet said the recycling hous should be on there. Julie will get the phone survey out in the next couple of weeks to see how the residents like the newsletter.

4. FY2016 Audit/Contract: The final copy of the audit was provided. Administrator Funderburg advised he would like this passed at the board meeting. Treasurer Vogel said he has no issues with the audit as presented.

Trustee Matt Trout motioned to send the FY2016 Audit to the full Board for approval and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

5. Financing of Leaf Truck: Administrator Funderburg stated we paid the first \$14,000 of the truck and we are going to finance the remaining \$61,000. Public Works Director John Tolan would like to add an additional \$6,000 in equipment which would allow the employees to communicate directly with each other while operating the leaf truck. This piece of equipment would provide hearing protection and could be used in other instances like a water break. John would also like to get strobe light flashers for the back of the truck. Treasurer Vogel went out for bid at \$67,000 and received bids from Midland, Citizens and Regions. Midland is the best bid at 2.75%, Citizens bid 3% and the difference between the two is \$431 in interest. Midland has a statement that says there is a \$150 document preparation fee and also the Village would be responsible for all third party costs. Bryan is not clear what those would be. He would recommend going with Midland depending on the third party costs. Bryan advised a four-year term of \$67,000 at 2.75% would give us an annual payment of \$17917.18. and interest in the amount of \$4,669.

Trustee Matt Trout motioned to recommend to the full Board acceptance of Midland States Bank's bid in the amount of \$67,000 at 2.75% interest pending the fee explanation and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

F. NEW BUSINESS: None.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:10 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 08/22/16
FROM: 07/22/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 640
Monday August 22, 2016

SYS TIME: 14:09
[NB]

TO: 09/22/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ST. CLAIR COUNTY		08/22/16	51430	500.00	
RADIO TRANSFER	01-21-612				500.00
** TOTAL CHECKS ISSUED				500.00	
TOTAL FOR REGULAR CHECKS:				500.00	

SYS DATE: 08/24/16
FROM: 07/24/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 641
Wednesday August 24, 2016

SYS TIME: 14:19
[NB]

TO: 09/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
LUCASH, CLARK PAYROLL	01-00-196	08/24/16	51431	1402.42	1402.42
** TOTAL CHECKS ISSUED				1402.42	
TOTAL FOR REGULAR CHECKS:				1,402.42	

SYS DATE: 08/24/16
 FROM: 07/24/16

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 642
 Wednesday August 24, 2016

SYS TIME: 14:53
 [NB]

TO: 09/24/16

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
1ST AYD CORPORATION		08/24/16	51432		184.34	
PSI59712	01-41-612			ST SUPPLIES, EQUIPMT		61.44
	51-42-652			WR OPERATING SUPPLIES		61.45
	52-43-652			SR OPERATING SUPPLIES		61.45
ANIXTER POWER SOLUTIONS, LLC		08/24/16	51433		4781.08	
325888885049-02	53-40-615			EL SUPPL, INFRASTRUCTURE		766.67
3265421-00	53-40-615			EL SUPPL, INFRASTRUCTURE		325.00
3284630-01	53-40-615			EL SUPPL, INFRASTRUCTURE		31.60
3284630-02	53-40-615			EL SUPPL, INFRASTRUCTURE		94.22
3284630-03	53-40-615			EL SUPPL, INFRASTRUCTURE		510.98
3285049-00	53-40-615			EL SUPPL, INFRASTRUCTURE		115.29
3285049-01	53-40-615			EL SUPPL, INFRASTRUCTURE		84.77
3285049-03	53-40-615			EL SUPPL, INFRASTRUCTURE		19.67
3290173-00	53-40-615			EL SUPPL, INFRASTRUCTURE		619.90
3290173-01	53-40-615			EL SUPPL, INFRASTRUCTURE		100.00
3290173-02	53-40-615			EL SUPPL, INFRASTRUCTURE		138.90
3290181-00	53-40-615			EL SUPPL, INFRASTRUCTURE		256.80
3294048-00	53-40-615			EL SUPPL, INFRASTRUCTURE		683.46
3294048-01	53-40-615			EL SUPPL, INFRASTRUCTURE		397.78
3294048-02	53-40-615			EL SUPPL, INFRASTRUCTURE		636.04
BREWSTER		08/24/16	51434		4000.00	
GRINDING-01	01-41-539			ST OTHER PROF SERVICES		4000.00
DAVE SCHMIDT TRK SERVICE		08/24/16	51435		864.39	
81965	01-41-513			ST SERVICES, VEHICLE		216.09
	51-42-513			WR SERVICES, VEHICLES		216.10
	52-43-513			SR SERVICES, VEHICLES		216.10
	53-40-513			EL SERVICES, VEHICLES		216.10
EXPRESS DESIGN GROUP, INC		08/24/16	51436		119.80	
13370	01-11-888			AD STAFF ID ITEMS		119.80
FLETCHER-REINHARDT CO.		08/24/16	51437		3147.36	
S1141899.001	53-40-615			EL SUPPL, INFRASTRUCTURE		3147.36
FREEBURG PRINTING & PUBLISHING		08/24/16	51438		288.00	
100603	01-41-614			ST SUPPLIES, STREET		288.00
FUNDERBURG, TONY		08/24/16	51439		81.40	
8/19/16 REIMB	01-11-562			AD TRAVEL EXPENSE		20.35
	51-42-562			WR TRAVEL EXPENSES		20.35
	52-43-562			SR TRAVEL EXPENSES		20.35
	53-40-562			EL TRAVEL EXPENSES		20.35
HEROS IN STYLE		08/24/16	51440		74.99	

SYS DATE: 08/24/16
 FROM: 07/24/16

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 642
 wednesday August 24, 2016

SYS TIME: 14:53
 [NB]

TO: 09/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
151916	01-21-471			PD UNIFORM ALLOWANCE		74.99
IDOA TREASURER - DANIELLE 2015/16 DUES	PET08/24/16 01-21-666	08/24/16	51441	PD D.A.R.E.	30.00	30.00
KEHRER EQUIPMENT 670306	08/24/16 01-41-512	08/24/16	51442	ST SERVICES, EQUIPMT	15.00	15.00
KIESLER'S POLICE SUPPLY CO 780547	08/24/16 01-21-563	08/24/16	51443	PD TRAINING	477.69	477.69
KRAMPER, ZACHARY MEDICAL 8/24/16	08/24/16 53-40-534	08/24/16	51444	EL MEDICAL	369.80	369.80
KRAUSS SHANE MEDICAL 8/24/16	08/24/16 53-40-534	08/24/16	51445	EL MEDICAL	147.29	147.29
MEDNIK - RIVERBEND W652394	08/24/16 01-41-652 51-42-652 52-43-652 53-40-652	08/24/16	51446	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	183.72	45.93 45.93 45.93 45.93
POLSON, JULIE 081816	08/24/16 01-11-559 01-11-562	08/24/16	51447	AD RECORDING FEES AD TRAVEL EXPENSE	58.25	38.25 20.00
SHORT CUTS LAWN & LANDSCAPING 4702	08/24/16 01-41-517	08/24/16	51448	ST SERVICES, MOWING	180.00	180.00
STATE CHEMICAL SOLUTIONS 97900818	08/24/16 53-40-656	08/24/16	51449	EL CHEMICALS	509.78	509.78
SWITZER FOOD & SUPPLIES 59075 59130	08/24/16 01-11-913 01-11-913	08/24/16	51450	AD COMMUNITY RELATIONS AD COMMUNITY RELATIONS	190.00	95.00 95.00
TOLAN, JOHN MEDICAL 8/24/16	08/24/16 01-41-534 51-42-534 52-43-534 53-40-534	08/24/16	51451	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	656.15	164.04 164.04 164.04 164.03
TURNER, DAN MEDICAL 8/24/16	08/24/16 01-21-534	08/24/16	51452	PD MEDICAL	311.83	311.83
URBANSKI, TYLER	08/24/16	08/24/16	51453		20.79	

SYS DATE: 08/24/16
FROM: 07/24/16

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 642
Wednesday August 24, 2016

SYS TIME: 14:53
[NB]

TO: 09/24/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL	8/24/16	53-40-534		EL MEDICAL		20.79
VERIZON WIRELESS 9769921525		08/24/16	51454	AD TELEPHONE	280.64	65.15
	01-11-552			WR TELEPHONE		68.49
	51-42-552			SR TELEPHONE		68.49
	52-43-552			EL TELEPHONE		78.51
	53-40-552					
VERLAN FUNK SERVICE INC 408519614 A		08/24/16	51455	WR SUPPLIES, OTHER	471.10	471.10
	51-42-619					
WARNING LITES OF SOUTHERN IL 5473		08/24/16	51456	EXCHANGE	71.64	71.64
	01-00-195					
** TOTAL CHECKS ISSUED					17515.04	
TOTAL FOR REGULAR CHECKS:					17,515.04	

SYS DATE: 08/24/16
FROM: 07/24/16

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SYS TIME: 14:58
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
RHUTASEL & ASSOCIATES, INC 12671	15-41-532	08/24/16	1493	MFT ENGINEERING	633.49	633.49
VERLAN FUNK SERVICE INC 408519614	15-41-894	08/24/16	1494	MFT AGGREGATE	604.34	604.34
WARNING LITES OF SOUTHERN IL 5473 MFT	15-41-618	08/24/16	1495	MFT STREET SIGNS AND POST	154.72	53.86
5636	15-41-618			MFT STREET SIGNS AND POST		100.86
** TOTAL CHECKS ISSUED					1392.55	
TOTAL FOR REGULAR CHECKS:					1,392.55	

SYS DATE: 08/24/16
FROM: 07/24/16

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SYS TIME: 15:24
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UMB BANK N.A. 411854	60-40-500	08/24/16	BOND EXPENSE	51457	291.50	291.50
** TOTAL CHECKS ISSUED					291.50	
TOTAL FOR REGULAR CHECKS:					291.50	

SYS DATE: 08/24/16
FROM: 07/24/16

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SYS TIME: 16:43
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
URBANSKI, TYLER MEDICAL8/24/16	53-40-534	08/24/16	EL MEDICAL	51458	187.20	187.20
** TOTAL CHECKS ISSUED					187.20	
TOTAL FOR REGULAR CHECKS:					187.20	

SYS DATE: 08/31/16
FROM: 07/31/16

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALBERS, DENISE 2016 IML		08/31/16		51459	296.00	
	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00
	52-43-560		SR-IML CONFERENCE			74.00
	53-40-560		EL-IML CONFERENCE			74.00
BURR OAK METALWERKS 16-146		08/31/16		51460	998.61	
	01-41-512		ST SERVICES, EQUIPMT			37.50
	51-42-512		WR SERVICES, EQUIPMT			37.50
	52-43-512		SR SERVICES, EQUIPMT			37.50
	53-40-512		EL SERVICES, EQUIPMT			37.50
16-172	01-41-512		ST SERVICES, EQUIPMT			59.65
	51-42-512		WR SERVICES, EQUIPMT			59.65
	52-43-512		SR SERVICES, EQUIPMT			59.65
	53-40-512		EL SERVICES, EQUIPMT			59.65
16-174 8/10/16	52-43-512		SR SERVICES, EQUIPMT			570.51
	01-41-512		ST SERVICES, EQUIPMT			9.86
	51-42-512		WR SERVICES, EQUIPMT			9.88
	52-43-512		SR SERVICES, EQUIPMT			9.88
	53-40-512		EL SERVICES, EQUIPMT			9.88
CAPPELLO, JOHN MEDICAL 8/31/16		08/31/16		51461	61.44	
	01-21-534		PD MEDICAL			61.44
CASEY'S GENERAL STORES 16290 7/16		08/31/16		51462	2745.63	
	01-41-655		ST AUTO FUEL/OIL			177.50
	52-43-655		SR AUTO FUEL/OIL			177.50
	53-40-655		EL AUTO FUEL/OIL			177.50
	51-42-655		WR AUTO FUEL/OIL			177.50
	58-55-657		SWP CONCESSION SUPPLIES			125.24
16290 7/16 PD	01-21-655		PD AUTO FUEL/OIL			1910.39
CENCOM 8/25/16		08/31/16		51463	300.00	
	01-21-652		PD OPERATING SUPPLIES			300.00
CLEAN THE UNIFORM CO 31851087	HIGHLAND	08/31/16		51464	1847.85	
	51-42-471		WR UNIFORM RENTAL			97.31
	52-43-471		SR UNIFORM RENTAL			97.31
	53-40-471		EL UNIFORM RENTAL			97.31
	51-42-652		WR OPERATING SUPPLIES			8.05
	52-43-652		SR OPERATING SUPPLIES			8.05
	53-40-652		EL OPERATING SUPPLIES			8.06
31853005	51-42-471		WR UNIFORM RENTAL			95.30
	52-43-471		SR UNIFORM RENTAL			95.30
	53-40-471		EL UNIFORM RENTAL			95.30
	51-42-652		WR OPERATING SUPPLIES			18.55

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	52-43-652		SR OPERATING SUPPLIES		18.55	
	53-40-652		EL OPERATING SUPPLIES		18.55	
31854924	51-42-471		WR UNIFORM RENTAL		119.97	
	52-43-471		SR UNIFORM RENTAL		119.97	
	53-40-471		EL UNIFORM RENTAL		119.97	
	51-42-652		WR OPERATING SUPPLIES		35.00	
	52-43-652		SR OPERATING SUPPLIES		35.00	
31856888	53-40-652		EL OPERATING SUPPLIES		34.99	
	51-42-471		WR UNIFORM RENTAL		115.85	
	52-43-471		SR UNIFORM RENTAL		115.85	
	53-40-471		EL UNIFORM RENTAL		115.86	
31858825	51-42-471		WR UNIFORM RENTAL		115.85	
	52-43-471		SR UNIFORM RENTAL		115.85	
	53-40-471		EL UNIFORM RENTAL		115.85	
	51-42-652		WR OPERATING SUPPLIES		10.06	
	52-43-652		SR OPERATING SUPPLIES		10.06	
	53-40-652		EL OPERATING SUPPLIES		10.08	
COVENTRY HEALTH CARE 70993470	OF MO, I08/31/16			51465	22915.16	
	01-00-151		DUE FROM EMPLOYEE INSURANCE		2612.58	
	01-11-451		AD HEALTH INSURANCE		517.54	
	01-21-451		PD HEALTH INSURANCE		8613.30	
	01-41-451		ST HEALTH INSURANCE		2664.36	
	51-42-451		WR HEALTH INSURANCE		2641.60	
	52-43-451		SR HEALTH INSURANCE		2141.77	
	53-40-451		EL HEALTH INSURANCE		3724.01	
ELDEN, ROBERT MEDICAL 8/31/16		08/31/16		51466	154.39	
	01-41-534		ST MEDICAL		38.60	
	51-42-534		WR MEDICAL		38.60	
	52-43-534		SR MEDICAL		38.60	
	53-40-534		EL MEDICAL		38.59	
FEDERAL SIGNAL CORP 6312443 6325986		08/31/16		51467	13050.68	
	12-23-831.1		ES EQUIPMENT TORANDO SIRENS		680.00	
	12-23-831.1		ES EQUIPMENT TORANDO SIRENS		12370.68	
FREEBURG TOWNSHIP AUGUST 2016		08/31/16		51468	28.84	
	01-41-571		ST UTILITIES		28.84	
FUNDERBURG, TONY 2016 IML / KC		08/31/16		51469	520.00	
	01-11-562		AD TRAVEL EXPENSE		56.00	
	51-42-562		WR TRAVEL EXPENSES		56.00	
	52-43-562		SR TRAVEL EXPENSES		56.00	
	53-40-562		EL TRAVEL EXPENSES		56.00	
	01-11-560		AD-IML CONFERENCE		74.00	
	51-42-560		WR-IML CONFERENCE		74.00	

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	52-43-560			SR-IML CONFERENCE		74.00
	53-40-560			EL-IML CONFERENCE		74.00
HELPERBROOM LLC 576341		08/31/16	51470		257.50	
	52-43-515.1			SR SERV INFRAS/OIL		257.50
HENNING, GARY 2016 IML		08/31/16	51471		74.00	
	01-11-560			AD-IML CONFERENCE		18.50
	51-42-560			WR-IML CONFERENCE		18.50
	52-43-560			SR-IML CONFERENCE		18.50
	53-40-560			EL-IML CONFERENCE		18.50
IEPA #6 117-3647		08/31/16	51472		18648.07	
	52-43-712			SR IEPA LOAN/PRIN L173647		12651.99
	52-43-722			SR IEPA LOAN INT L17-3647		5996.08
ILLINOIS PUBLIC RISK FUND 33823		08/31/16	51473		7156.00	
	01-11-454			AD WORKERS COMPENSATION		49.84
	01-16-454			ZO WORKERS COMPENSATION		34.65
	01-21-454			PD WORKERS COMPENSATION		1507.06
	01-41-454			ST WORKERS COMPENSATION		2858.39
	51-42-454			WR WORKER'S COMP INSURANCE		601.41
	52-43-454			SR WORKER'S COMP INSURANCE		866.17
	53-40-454			EL WORKER'S COMP INSURANCE		1088.10
	58-55-454			SWP WORKER'S COMP INSURANCE		150.38
KEHRER EQUIPMENT 670210		08/31/16	51474		6.00	
	53-40-512			EL SERVICES, EQUIPMT		6.00
KRAMPER, JANE MEDICAL 8/31/16		08/31/16	51475		90.11	
	01-11-534			AD MEDICAL		11.26
	51-42-534			WR MEDICAL		22.53
	52-43-534			SR MEDICAL		22.53
	53-40-534			EL MEDICAL		33.79
KRAUSS SHANE MEDICAL 8/31/16		08/31/16	51476		54.89	
	53-40-534			EL MEDICAL		54.89
LUBY EQUIPMENT SERVICES V09659		08/31/16	51477		1473.15	
	01-41-512			ST SERVICES, EQUIPMT		368.28
	51-42-512			WR SERVICES, EQUIPMT		368.29
	52-43-512			SR SERVICES, EQUIPMT		368.29
	53-40-512			EL SERVICES, EQUIPMT		368.29
MARQUARDT, TERRY MEDICAL 8/31/16		08/31/16	51478		500.67	
	01-21-534			PD MEDICAL		500.67
MATCHETT, RAY		08/31/16	51479		296.00	

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2016 IML	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00
	52-43-560		SR-IML CONFERENCE			74.00
	53-40-560		EL-IML CONFERENCE			74.00
MEDNIK - RIVERBEND W652426		08/31/16		51480	183.72	
	01-41-652		ST OPERATING SUPPLIES			45.93
	51-42-652		WR OPERATING SUPPLIES			45.93
	52-43-652		SR OPERATING SUPPLIES			45.93
	53-40-652		EL OPERATING SUPPLIES			45.93
MEEHLING, LISA 2016 IML		08/31/16		51481	296.00	
	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00
	52-43-560		SR-IML CONFERENCE			74.00
	53-40-560		EL-IML CONFERENCE			74.00
MENARD, JERRY L. 2016 IML		08/31/16		51482	296.00	
	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00
	52-43-560		SR-IML CONFERENCE			74.00
	53-40-560		EL-IML CONFERENCE			74.00
MIDWEST METER, INC. 0080761-IN		08/31/16		51483	8460.00	
	51-42-843		WR RADIO READ METERS			8460.00
QUALITY RENTAL 1-405065-02		08/31/16		51484	43.00	
	01-41-593		ST RENTALS			43.00
REECOM ELECTRONICS, INC ANTENNA/VOF		08/31/16		51485	46.00	
	12-23-612		ES SUPP/EQUIPMT/BAT/PATC			46.00
ROYAL OAK RETRIEVER, LLC 204701		08/31/16		51486	240.00	
	13-44-575		GA RECYCLING			240.00
SHAFFERS TIRE SERVICE 36910		08/31/16		51487	39.00	
	01-21-513		PD SERVICES, VEHICLE			39.00
SPEISER, SETH 2016 IML		08/31/16		51488	296.00	
	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00
	52-43-560		SR-IML CONFERENCE			74.00
	53-40-560		EL-IML CONFERENCE			74.00
TOLAN, JOHN 2016 IML		08/31/16		51489	296.00	
	01-11-560		AD-IML CONFERENCE			74.00
	51-42-560		WR-IML CONFERENCE			74.00

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-560			SR-IML CONFERENCE		74.00
	53-40-560			EL-IML CONFERENCE		74.00
TOLAN, ANDY AUGUST 2016 REI	53-40-562	08/31/16	51490	EL TRAVEL EXPENSES	76.91	76.91
TROUT, MATTHEW 2016 IML	01-11-560	08/31/16	51491	AD-IML CONFERENCE	296.00	74.00
	51-42-560			WR-IML CONFERENCE		74.00
	52-43-560			SR-IML CONFERENCE		74.00
	53-40-560			EL-IML CONFERENCE		74.00
URBANSKI, TYLER MEDICAL 8/31/16	53-40-534	08/31/16	51492	EL MEDICAL	93.13	93.13
WEILMUENSTER & KECK JULY 2016	01-11-533	08/31/16	51493	AD LEGAL	3460.80	1334.20
	01-16-533			ZO LEGAL		1524.60
	51-42-533			WR LEGAL		81.90
	52-43-533			SR LEGAL		290.49
	53-40-533			EL LEGAL		33.61
JULY 2016 PD	01-21-533			PD LEGAL		196.00
** TOTAL CHECKS ISSUED					85597.55	
TOTAL FOR REGULAR CHECKS:					85,597.55	

SYS DATE: 08/31/16
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CONTECH ENGINEERED SOLUTIONS IN00267415	15-41-616	08/31/16	MFT CULVERTS	1496	4148.83	4148.83
** TOTAL CHECKS ISSUED					4148.83	
TOTAL FOR REGULAR CHECKS:					4,148.83	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
1ST AYD CORPORATION PSI61353	09/07/16 01-41-659	51496 ST OTHER GEN SUPPLIES	173.36	173.36
AMANN, MATT SEPT 2016	09/07/16 53-40-562	51497 EL TRAVEL EXPENSES	306.00	306.00
ANIXTER POWER SOLUTIONS, LLC 324768-01	09/07/16 53-40-615	51498 EL SUPPL, INFRASTRUCTURE	4865.49	1640.00
3288524-00	53-40-615	EL SUPPL, INFRASTRUCTURE		2925.00
3307893-00	53-40-612	EL SUPPLIES, EQUIPMT		268.89
3307893-01	53-40-612	EL SUPPLIES, EQUIPMT		31.60
AT&T 6185390208 8/16	09/07/16 52-43-552	51499 SR TELEPHONE	394.63	9.33
6185392107 8/16	52-43-552	SR TELEPHONE		17.20
6185393106 8/16	53-40-552	EL TELEPHONE		311.04
6185393654 8/16	52-43-552	SR TELEPHONE		17.07
6185395625 8/16	52-43-552	SR TELEPHONE		10.83
6185399178 8/16	01-11-552	AD TELEPHONE		4.81
	51-42-552	WR TELEPHONE		4.81
	52-43-552	SR TELEPHONE		4.81
	53-40-552	EL TELEPHONE		4.81
6185399719 8/16	53-40-552	EL TELEPHONE		9.92
BELLEVILLE SEED HOUSE SO-056853	09/07/16 01-41-659	51500 ST OTHER GEN SUPPLIES	374.00	374.00
BESHEARS, DAVID 8/31/16 MEAL	09/07/16 51-42-562	51501 WR TRAVEL EXPENSES	8.50	8.50
BLACKBOARD CONNECT INC 1239737	09/07/16 01-11-539	51502 AD OTHER PROF SERVICES	3935.00	1928.15
	01-41-539	ST OTHER PROF SERVICES		511.55
	51-42-539	WR OTHER PROF SERVICES		511.55
	53-40-539	EL OTHER PROF SERVICES		983.75
BLOMENKAMP, GREG 8/31/16 MEAL	09/07/16 51-42-562	51503 WR TRAVEL EXPENSES	8.50	8.50
BREYFOGLE, CHRISTOPHER REIMB	09/07/16 01-21-513	51504 PD SERVICES, VEHICLE	58.59	58.59
CADY, INC 64309	09/07/16 51-42-515	51505 WR SERV, INFRASTRUCTURE	10617.00	10617.00
CHARTER COMMUNICATIONS 0024538 SEPT 16	09/07/16 01-41-539	51506 ST OTHER PROF SERVICES	1042.05	39.82
	51-42-539	WR OTHER PROF SERVICES		39.82
	52-43-539	SR OTHER PROF SERVICES		39.82
	53-40-539	EL OTHER PROF SERVICES		39.81
0030451 SEPT 16	01-11-539	AD OTHER PROF SERVICES		56.24
	51-42-539	WR OTHER PROF SERVICES		56.24
	52-43-539	SR OTHER PROF SERVICES		56.24
	53-40-539	EL OTHER PROF SERVICES		56.25
0031145 SEPT 16	01-41-539	ST OTHER PROF SERVICES		39.59
	51-42-539	WR OTHER PROF SERVICES		39.59
	52-43-539	SR OTHER PROF SERVICES		39.59
	53-40-539	EL OTHER PROF SERVICES		39.57
0035120 SEPT 16	01-11-539	AD OTHER PROF SERVICES		56.25

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005164 SEPT 16	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	
	53-40-539	EL OTHER PROF SERVICES	112.50	
	01-11-539	AD OTHER PROF SERVICES	12.37	
	51-42-539	WR OTHER PROF SERVICES	12.37	
	52-43-539	SR OTHER PROF SERVICES	12.37	
	53-40-539	EL OTHER PROF SERVICES	12.36	
ELDEN, ROBERT 8/31/16 MEAL	09/07/16	51507	58.90	
MEDICAL 9/07/16	51-42-562	WR TRAVEL EXPENSES	8.50	
	01-41-534	ST MEDICAL	12.60	
	51-42-534	WR MEDICAL	12.60	
	52-43-534	SR MEDICAL	12.60	
	53-40-534	EL MEDICAL	12.60	
FLAKE, MIKE MEDICAL 9/07/16	09/07/16	51508	42.00	
	01-21-534	PD MEDICAL	42.00	
GREEN GUARD 5064546	09/07/16	51509	93.48	
	01-41-652	ST OPERATING SUPPLIES	23.37	
	51-42-652	WR OPERATING SUPPLIES	23.37	
	52-43-652	SR OPERATING SUPPLIES	23.37	
	53-40-652	EL OPERATING SUPPLIES	23.37	
HAWKINS, INC 3943071	09/07/16	51510	472.11	
	52-43-656	SR CHEMICALS	472.11	
HENNING, GARY AUGUST 2016	09/07/16	51511	160.05	
	01-11-552	AD TELEPHONE	22.00	
	01-11-562	AD TRAVEL EXPENSE	138.05	
HERZING, JOHN 247217	09/07/16	51512	140.00	
	01-41-614	ST SUPPLIES, STREET	140.00	
ILL-MO PUMP & SUPPLY, INC 56186	09/07/16	51513	526.53	
	53-40-520	EL POWER PLANT ENGINE REPAIR	526.53	
ILLINOIS EPA 2016 163060AAF	09/07/16	51514	2258.00	
	53-40-578	EL PERMITS	2258.00	
JENKINS, ROBERT 8/31/16 MEAL	09/07/16	51515	8.50	
	51-42-562	WR TRAVEL EXPENSES	8.50	
KRAMPER, JANE MEDICAL 9/07/16	09/07/16	51516	114.81	
	01-11-534	AD MEDICAL	11.69	
	51-42-534	WR MEDICAL	23.38	
	52-43-534	SR MEDICAL	23.38	
	53-40-534	EL MEDICAL	35.07	
MILEAGE 2016	01-11-562	AD TRAVEL EXPENSE	5.32	
	51-42-562	WR TRAVEL EXPENSES	5.32	
	52-43-562	SR TRAVEL EXPENSES	5.32	
	53-40-562	EL TRAVEL EXPENSES	5.33	
MOHR, JEFF MEDICAL 9/07/16	09/07/16	51517	913.21	
	01-41-534	ST MEDICAL	365.28	
	51-42-534	WR MEDICAL	273.96	
	52-43-534	SR MEDICAL	136.98	
	53-40-534	EL MEDICAL	136.99	
MCDONALD, TONY	09/07/16	51518	8.50	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
8/31/16 MEAL	51-42-562	WR TRAVEL EXPENSES	8.50	
O'REILLY AUTOMOTIVE, INC	09/07/16	51519	199.41	
169907	53-40-620	EL POWER PLANT PARTS	29.99	
170152	53-40-620	EL POWER PLANT PARTS	96.95	
170608	01-41-612	ST SUPPLIES, EQUIPMT	6.60	
	51-42-612	WR SUPPLIES, EQUIPMT	6.60	
	52-43-612	SR SUPPLIES, EQUIPMT	6.60	
	53-40-612	EL SUPPLIES, EQUIPMT	6.58	
170973	01-21-613	PD SUPPLIES, VEHICLE	23.34	
172104	01-21-613	PD SUPPLIES, VEHICLE	22.75	
PDC LABORATORIES, INC	09/07/16	51520	290.00	
840607	51-42-539	WR OTHER PROF SERVICES	290.00	
PITNEY BOWES, INC	09/07/16	51521	15.00	
1001693730	01-11-551	AD POSTAGE	3.00	
	51-42-551	WR POSTAGE	3.00	
	52-43-551	SR POSTAGE	3.00	
	53-40-551	EL POSTAGE	3.00	
	13-44-551	GA POSTAGE	3.00	
REGIONS COMMERCIAL BANKCARD	09/07/16	51522	7203.59	
6262 8/16	01-41-659	ST OTHER GEN SUPPLIES	2.67	
	53-40-551	EL POSTAGE	10.12	
	53-40-612	EL SUPPLIES, EQUIPMT	116.99	
	53-40-620	EL POWER PLANT PARTS	226.58	
	53-40-652	EL OPERATING SUPPLIES	50.82	
	53-40-653	EL SMALL TOOLS	23.58	
9068 08/16	01-11-551	AD POSTAGE	70.50	
	01-11-651	AD OFFICE SUPPLIES	52.18	
	01-11-913	AD COMMUNITY RELATIONS	35.29	
	01-21-651	PD OFFICE SUPPLIES	172.53	
	51-42-551	WR POSTAGE	70.50	
	51-42-651	WR OFFICE SUPPLIES	31.19	
	52-43-551	SR POSTAGE	70.50	
	52-43-651	SR OFFICE SUPPLIES	31.19	
	53-40-551	EL POSTAGE	70.50	
	53-40-651	EL OFFICE SUPPLIES	31.19	
9084 - 8/16	01-21-561	PD DUES	60.00	
	01-21-471	PD UNIFORM ALLOWANCE	139.98	
	01-21-670	PD POLICE CANINE	374.57	
	01-21-612	PD SUPPLIES, EQUIPMT	67.80	
	01-21-513	PD SERVICES, VEHICLE	39.99	
9092 8/16	01-11-560	AD-IML CONFERENCE	850.00	
	01-11-552	AD TELEPHONE	73.08	
	01-11-562	AD TRAVEL EXPENSE	58.34	
	51-42-552	WR TELEPHONE	73.08	
	51-42-560	WR-IML CONFERENCE	850.00	
	51-42-562	WR TRAVEL EXPENSES	58.35	
	52-43-552	SR TELEPHONE	73.08	
	52-43-560	SR-IML CONFERENCE	850.00	
	52-43-561	SR DUES	58.35	
	53-40-552	EL TELEPHONE	73.06	
	53-40-560	EL-IML CONFERENCE	850.00	
	53-40-562	EL TRAVEL EXPENSES	58.35	
9358 8/16	01-11-913	AD COMMUNITY RELATIONS	19.98	
	01-41-593	ST RENTALS	50.00	
	01-41-612	ST SUPPLIES, EQUIPMT	17.42	
	01-41-659	ST OTHER GEN SUPPLIES	133.93	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
	51-42-471	WR UNIFORM RENTAL	158.17	
	51-42-551	WR POSTAGE	73.15	
	51-42-562	WR TRAVEL EXPENSES	25.27	
	51-42-563	WR TRAINING	525.00	
	51-42-611	WR SUPPLIES, BUILDING	10.48	
	51-42-612	WR SUPPLIES, EQUIPMT	7.58	
	51-42-619	WR SUPPLIES, OTHER	104.72	
	51-42-652	WR OPERATING SUPPLIES	40.08	
	51-42-653	WR SMALL TOOLS	19.99	
	51-42-659	WR OTHER GEN SUPPLIES	17.42	
	52-43-471	SR UNIFORM RENTAL	72.30	
	52-43-611	SR SUPPLIES, BUILDING	13.99	
	52-43-619	SR SUPPLIES, OTHER	92.44	
	53-40-471	EL UNIFORM RENTAL	72.30	
	53-40-539	EL OTHER PROF SERVICES	17.43	
	53-40-611	EL SUPPLIES, BUILDING	9.25	
	53-40-659	EL OTHER GEN SUPPLIES	85.89	
	58-55-652	SWP OPERATING SUPPLIES	17.02	
	58-55-659	SWP OTHER GEN SUPPLIES	7.98	
	52-43-659	SR OTHER GEN SUPPLIES	17.42	
SALLMAN, MAX SEPT 2016	09/07/16 53-40-562	51523 EL TRAVEL EXPENSES	306.00	306.00
SHAFFERS TIRE SERVICE 36914 36919	09/07/16 01-41-513 01-41-513	51524 ST SERVICES, VEHICLE ST SERVICES, VEHICLE	70.50	50.50 20.00
SMITHTON LUMBER CO AUGUST 2016	09/07/16 01-41-659	51525 ST OTHER GEN SUPPLIES	91.98	91.98
T & R ELECTRIC SUPPLY CO 140706	09/07/16 53-40-615	51526 EL SUPPL, INFRASTRUCTURE	7425.00	7425.00
TEKLAB, INC 190119 190202	09/07/16 52-43-539 52-43-539	51527 SR OTHER PROF SERVICES SR OTHER PROF SERVICES	182.00	101.00 81.00
TOLAN, ANDY SEPT 2016/GREEN	09/07/16 53-40-562	51528 EL TRAVEL EXPENSES	255.00	255.00
U.S. POST OFFICE VOFREEBURG	09/07/16 01-11-551 13-44-551 51-42-551 52-43-551 53-40-551	51529 AD POSTAGE GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	215.00	43.00 43.00 43.00 43.00 43.00
VERIZON WIRELESS 9770872726	09/07/16 01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	51530 AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES EXCHANGE-EMPLOYEE CELL PHONES	1494.06	120.70 163.02 101.90 101.90 101.90 403.45 501.19
WASTE MANAGEMENT OF ST LOUIS 0147715-1841-3 6505051-2052-9	09/07/16 13-44-575 13-44-573	51531 GA RECYCLING GA GARBAGE DISPOSAL	18194.90	1200.00 16994.90
** TOTAL CHECKS ISSUED			62521.65	
TOTAL FOR REGULAR CHECKS:			62,521.65	

SYS DATE: 09/07/16
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CHRIST BROS. PRODUCTS LLC 1504	15-41-891.1	09/07/16	1497	MFT COLD PATCH	485.47	485.47
MACLAIR ASPHALT SALES, LLC 1114	15-41-892	09/07/16	1498	MFT PATCHING AND REPAIR	210.64	210.64
** TOTAL CHECKS ISSUED					696.11	
TOTAL FOR REGULAR CHECKS:					696.11	

SYS DATE: 09/07/16
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SYS TIME: 15:56
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
DESCRIPTION					
PENSONEAU, SCOTT BACKPAY	01-00-196	09/09/16	51494	440.58	440.58
EXCHANGE - PAYROLL					
KRAMPER, ZACHARY VAC/COMP TRAINI	01-00-196	09/09/16	51495	1474.65	1474.65
EXCHANGE - PAYROLL					
** TOTAL CHECKS ISSUED				1915.23	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL UNPOSTED MANUAL CHECKS:				1,915.23	

SYS DATE: 09/14/16
FROM: 08/14/16

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ENERGY CULVERT		09/14/16	1499	5070.43	
2016-5-323	15-41-616	MFT CULVERTS			3353.08
2016-6-118	15-41-616	MFT CULVERTS			74.45
2016-6-159	01-41-614	ST SUPPLIES, STREET- <i>slb 15-41-616</i>			713.55
2016-7-246	15-41-616	MFT CULVERTS			929.35
JTC PETROLEUM CO.		09/14/16	1500	1584.60	
10176	15-41-891.1	MFT COLD PATCH			1584.60
MACLAIR ASPHALT SALES, LLC		09/14/16	1501	208.07	
1149	15-41-892	MFT PATCHING AND REPAIR			208.07
WARNING LITES OF SOUTHERN IL		09/14/16	1502	303.93	
5674	15-41-618	MFT STREET SIGNS AND POST			56.93
5759	15-41-618	MFT STREET SIGNS AND POST			247.00
** TOTAL CHECKS ISSUED				7167.03	
TOTAL FOR REGULAR CHECKS:				7,167.03	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTEC INDUSTRIES INC 50016576	53-40-512	09/14/16	EL SERVICES, EQUIPMT	51532	29025.48	29025.48
ANIXTER POWER SOLUTIONS, LLC 3307893-02 3317829-00	53-40-612 53-40-615	09/14/16	EL SUPPLIES, EQUIPMT EL SUPPL, INFRASTRUCTURE	51533	904.74	635.85 268.89
BEL-O PEST SOLUTIONS, INC 126362	01-11-519 01-21-539	09/14/16	AD SERVICES, OTHER PD OTHER PROF SERVICES	51534	45.00	22.50 22.50
BELLEVILLE SUPPLY COMPANY 472059 472060	01-41-614 01-41-614	09/14/16	ST SUPPLIES, STREET ST SUPPLIES, STREET	51535	341.65	130.36 211.29
BHMG ENGINEERS 1019R.315	53-40-532	09/14/16	EL ENGINEERING	51536	1050.00	1050.00
BHMG SERVICE CORPORATION 1019.SC.302	53-40-539	09/14/16	EL OTHER PROF SERVICES	51537	1810.23	1810.23
BLOMENKAMP, GREG MEDICAL 9/14/16	01-41-534 51-42-534 52-43-534 53-40-534	09/14/16	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	51538	70.26	28.10 21.08 10.54 10.54
BONNEL INDUSTRIES, INC 106721	13-44-844.1	09/14/16	BANK LOAN - LEAF MACHINE	51539	14454.00	14454.00
CHARTER COMMUNICATIONS 30915 SEPT 2016	01-21-552	09/14/16	PD TELEPHONE	51540	192.98	192.98
CHIEF SUPPLY 212640 217331 226673	01-21-613 01-21-613 01-21-471	09/14/16	PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE PD UNIFORM ALLOWANCE	51541	1697.08	679.47 805.96 211.65
COMPUTRON 55131/2 56138	01-21-834 01-11-835 51-42-835 52-43-835 53-40-835	09/14/16	PD COMPUTER SOFTWARE AD EQUIPMENT, COMP WR-COMPUTER SR-COMPUTER EL-COMPUTERS	51542	4710.52	3918.52 198.00 198.00 198.00 198.00
ELDEN, ROBERT		09/14/16		51543	314.08	

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MEDICAL	9/14/16	01-41-534	ST MEDICAL		78.52	
		51-42-534	WR MEDICAL		78.52	
		52-43-534	SR MEDICAL		78.52	
		53-40-534	EL MEDICAL		78.52	
FLETCHER-REINHARDT CO.		09/14/16		51544	836.40	
S1143597-001	53-40-615		EL SUPPL, INFRASTRUCTURE			608.40
S1143597-002	53-40-615		EL SUPPL, INFRASTRUCTURE			228.00
FSH WATER COMMISSION		09/14/16		51545	33041.26	
113429	51-42-575		WR WATER PURCHASES			33041.26
FUNDERBURG, TONY		09/14/16		51546	40.70	
9/09/16 REIMB	01-11-562		AD TRAVEL EXPENSE			10.16
	51-42-562		WR TRAVEL EXPENSES			10.18
	52-43-562		SR TRAVEL EXPENSES			10.16
	53-40-562		EL TRAVEL EXPENSES			10.20
GALLS, INC		09/14/16		51547	70.12	
005981251	01-21-471		PD UNIFORM ALLOWANCE			70.12
ICON TROPHIES AND DESIGN LLC		09/14/16		51548	120.00	
5	01-11-913		AD COMMUNITY RELATIONS			120.00
ILLINOIS SECRETARY OF STATE		09/14/16		51549	196.00	
LIC TITLE 2016	01-21-513		PD SERVICES, VEHICLE			196.00
JIM'S AUTOMOTIVE INC		09/14/16		51550	630.27	
20112	01-21-513		PD SERVICES, VEHICLE			522.58
20140	01-41-513		ST SERVICES, VEHICLE			26.92
	51-42-513		WR SERVICES, VEHICLES			26.92
	52-43-513		SR SERVICES, VEHICLES			26.92
	53-40-513		EL SERVICES, VEHICLES			26.93
KASPER, RANDY		09/14/16		51551	1147.31	
MEDICAL 9/14/16	53-40-534		EL MEDICAL			1147.31
KEHRER EQUIPMENT		09/14/16		51552	15.00	
670317	01-41-512		ST SERVICES, EQUIPMT			15.00
KRAUSS SHANE		09/14/16		51553	136.00	
MEDICAL 9/14/16	01-21-534		PD MEDICAL			136.00
MASCOUTAH EQUIPMENT CO		09/14/16		51554	24.15	
T427724	01-41-612		ST SUPPLIES, EQUIPMT			24.15
MCGARRY, LAURA		09/14/16		51555	185.28	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL	9/14/16	01-21-534	PD MEDICAL		185.28	
MICK'S AUTO REPAIR, INC 71781	01-41-513	09/14/16	ST SERVICES, VEHICLE	51556	233.00	233.00
MIDIAN ELECTRONICS 0048768	12-23-831	09/14/16	ES EQUIPMENT, PAGERS	51557	32.00	32.00
REINNECK FARMS 1	01-41-517	09/14/16	ST SERVICES, MOWING	51558	500.00	500.00
SHORT CUTS LAWN & LANDSCAPING 4802	01-41-517	09/14/16	ST SERVICES, MOWING	51559	797.50	797.50
ST CLAIR COUNTY TREASURER		09/14/16		51560	2222.26	
2016-00000275	01-16-535		ZO COUNTY INSPECTIONS			199.87
2016-00000276	01-16-535		ZO COUNTY INSPECTIONS			789.78
2016-00000277	01-16-535		ZO COUNTY INSPECTIONS			50.00
2016-00000278	01-16-535		ZO COUNTY INSPECTIONS			50.00
2016-00000279	01-16-535		ZO COUNTY INSPECTIONS			59.43
2016-00000280	01-16-535		ZO COUNTY INSPECTIONS			405.15
2016-00000281	01-16-535		ZO COUNTY INSPECTIONS			230.16
2016-00000282	01-16-535		ZO COUNTY INSPECTIONS			157.74
2016-00000283	01-16-535		ZO COUNTY INSPECTIONS			50.00
2016-00000284	01-16-535		ZO COUNTY INSPECTIONS			230.13
ST CLAIR COUNTY TREASURER		09/14/16		51561	58.90	
2016NTT2896	01-21-652		PD OPERATING SUPPLIES			15.00
2016PS2897	01-21-652		PD OPERATING SUPPLIES			13.77
2016TT2895	01-21-652		PD OPERATING SUPPLIES			30.13
ST CLAIR SERVICE COMPANY		09/14/16		51562	2293.45	
664847	01-41-655		ST AUTO FUEL/OIL			139.37
	51-42-655		WR AUTO FUEL/OIL			139.37
	52-43-655		SR AUTO FUEL/OIL			139.37
	53-40-655		EL AUTO FUEL/OIL			139.37
664848	01-41-655		ST AUTO FUEL/OIL			92.92
	51-42-655		WR AUTO FUEL/OIL			92.92
	52-43-655		SR AUTO FUEL/OIL			92.92
	53-40-655		EL AUTO FUEL/OIL			92.90
665059	01-41-655		ST AUTO FUEL/OIL			82.89
	51-42-655		WR AUTO FUEL/OIL			82.89
	52-43-655		SR AUTO FUEL/OIL			82.89
	53-40-655		EL AUTO FUEL/OIL			82.89
665060	01-41-655		ST AUTO FUEL/OIL			258.19
	51-42-655		WR AUTO FUEL/OIL			258.19
	52-43-655		SR AUTO FUEL/OIL			258.19

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-655	EL AUTO FUEL/OIL			258.18
SUPERIOR INDUSTRIAL SUPPLY 1901593059	09/14/16	51563		186.58	
	51-42-653	DISCOUNT TAKEN WR SMALL TOOLS			1.88- 188.46
SURETY REFRIGERATION 45922	SERV 09/14/16 58-55-519	51564 SWP SERVICES, OTHER		206.00	206.00
TEKLAB, INC 189785 189800	09/14/16 52-43-539 52-43-539	51565 SR OTHER PROF SERVICES SR OTHER PROF SERVICES		90.00	45.00 45.00
URBANSKI, TYLER MEDICAL 9/14/16	09/14/16 53-40-534	51566 EL MEDICAL		487.99	487.99
WATTS COPY SYSTEMS INC 19322017 19326228	09/14/16 01-21-512 01-11-512 51-42-512 52-43-512 53-40-512 01-21-512	51567 PD SERVICES, EQUIPMT AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT PD SERVICES, EQUIPMT		486.49	102.09 71.38 71.39 71.39 71.39 98.85
WSHS PARTNERSHIP UTILITY REFUND	09/14/16 53-00-257 52-00-257 51-00-257	51568 ELECT CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS WATER CUSTOMER DEPOSITS		100.00	40.00 30.00 30.00
** TOTAL CHECKS ISSUED				98752.68	
TOTAL FOR REGULAR CHECKS:				98,752.68	

SYS DATE: 09/14/16
FROM: 08/14/16

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wednesday September 14, 201

SYS TIME: 17:00
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
BONNEL INDUSTRIES, INC 106721	13-44-844.1	09/14/16 GA EQUIPMENT-LEAF/LIMB	51569	90.00	90.00
** TOTAL CHECKS ISSUED				90.00	
TOTAL FOR REGULAR CHECKS:				90.00	

SYS DATE: 09/19/16
FROM: 08/19/16

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Monday September 19, 2016

SYS TIME: 12:12
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====					
POLSON, JULIE 2016 IML		09/19/16	51570	296.00	
	01-11-560	AD-IML CONFERENCE			74.00
	51-42-560	WR-IML CONFERENCE			74.00
	52-43-560	SR-IML CONFERENCE			74.00
	53-40-560	EL-IML CONFERENCE			74.00
** TOTAL CHECKS ISSUED				296.00	
TOTAL FOR REGULAR CHECKS:				296.00	

SYS DATE: 09/20/16
FROM: 08/20/16

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Tuesday September 20, 2016

SYS TIME: 12:27
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2188	01-21-513	09/20/16	51571	PD SERVICES, VEHICLE	578.51	578.51
AIRGAS USA, LLC 9938745403	53-40-612	09/20/16	51572	EL SUPPLIES, EQUIPMT	29.00	29.00
ALS TRIBOLOGY 483015	53-40-512	09/20/16	51573	EL SERVICES, EQUIPMT	23.65	23.65
BEL-O PEST SOLUTIONS, INC 126363	53-40-519	09/20/16	51574	EL SERVICES, OTHER	95.00	95.00
BENEDICK TITLE COMPANY FRED HELMS	52-43-811	09/20/16	51575	SR LAND/EASEMT ACQUISTN	12000.00	12000.00
BLOMENKAMP, GREG MEDICAL 9/20/16	01-41-534 51-42-534 52-43-534 53-40-534	09/20/16	51576	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	2070.91	828.36 621.27 310.64 310.64
BOEVING, JOEL SEPT 2016	01-21-670	09/20/16	51577	PD POLICE CANINE	128.95	128.95
CASEY'S GENERAL STORES 16290 8/16	01-41-655 52-43-655 53-40-655 51-42-655 58-55-657 01-21-655	09/20/16	51578	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL SWP CONCESSION SUPPLIES PD AUTO FUEL/OIL	1239.07	243.75 243.75 243.75 243.75 182.70 81.37
COMMUNICATION REVOLVING FUND T1703221	01-21-539	09/20/16	51579	PD OTHER PROF SERVICES	1232.58	1232.58
COVENTRY HEALTH CARE OF MO, 71547200	01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	09/20/16	51580	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	25325.61	673.77- 481.61 8613.30 2664.36 2569.75 2069.93 9600.43
DAVE SCHMIDT TRK SERVICE 82243	01-41-513	09/20/16	51581	ST SERVICES, VEHICLE	857.16	53.76

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-513	WR SERVICES, VEHICLES		53.76	
	52-43-513	SR SERVICES, VEHICLES		53.76	
82253	01-41-513	ST SERVICES, VEHICLE		231.96	
	51-42-513	WR SERVICES, VEHICLES		231.96	
	52-43-513	SR SERVICES, VEHICLES		231.96	
DONALD, WILLIAM MEDICAL 9/20/16	01-21-534	09/20/16 PD MEDICAL	51582	263.63	263.63
FREEBURG PRINTING & PUBLISHING 100855	01-11-651	09/20/16 AD OFFICE SUPPLIES	51583	477.00	26.00
	51-42-651	WR OFFICE SUPPLIES			26.00
	52-43-651	SR OFFICE SUPPLIES			26.00
	53-40-651	EL OFFICE SUPPLIES			26.00
100890	01-11-913	AD COMMUNITY RELATIONS			373.00
FUNDERBURG, TONY 9/16/16 MILEAGE	01-11-562	09/20/16 AD TRAVEL EXPENSE	51584	70.70	17.67
	51-42-562	WR TRAVEL EXPENSES			17.67
	52-43-562	SR TRAVEL EXPENSES			17.67
	53-40-562	EL TRAVEL EXPENSES			17.69
HD SUPPLY WATERWORKS, LTD G054873	51-42-615	09/20/16 WR SUPPL, INFRASTRUCTURE	51585	781.20	781.20
HELMS, FRED EASEMENT	52-43-811	09/20/16 SR LAND/EASEMT ACQUISTN	51586	50001.00	50001.00
HEROS IN STYLE 152635	01-21-471	09/20/16 PD UNIFORM ALLOWANCE	51587	99.94	19.99
152705	01-21-471	PD UNIFORM ALLOWANCE			79.95
I.E.P.A. L17-1760 #31	52-43-713	09/20/16 SR IEPA LOAN/PRN/L171760	51588	15764.54	14076.22
	52-43-723	SR IEPA LOAN/INT/L171760			1688.32
JM TEST SYSTEMS S419585-IN	53-40-539	09/20/16 EL OTHER PROF SERVICES	51589	424.21	167.00
S421031-IN	53-40-512	EL SERVICES, EQUIPMT			257.21
LUBY EQUIPMENT SERVICES V09698	01-41-512	09/20/16 ST SERVICES, EQUIPMT	51590	566.87	141.72
	51-42-512	WR SERVICES, EQUIPMT			141.72
	52-43-512	SR SERVICES, EQUIPMT			141.72
	53-40-512	EL SERVICES, EQUIPMT			141.71
MARQUARDT, TERRY		09/20/16	51591	3850.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 9/20/16	01-21-539			PD OTHER PROF SERVICES		3850.00
PDC LABORATORIES, INC 842041	51-42-539	09/20/16	51592	WR OTHER PROF SERVICES	585.00	585.00
ROYAL OAK RETRIEVER, LLC 211094	13-44-575	09/20/16	51593	GA RECYCLING	240.00	240.00
SCHUTZENHOFER, MICHAEL MEDICAL 9/21/16	01-21-534	09/20/16	51594	PD MEDICAL	494.58	494.58
ST CLAIR COUNTY TREASURER 2016-00000232	01-16-535	09/20/16	51595	ZO COUNTY INSPECTIONS	2045.50	207.44
2016-00000233	01-16-535			ZO COUNTY INSPECTIONS		1105.26
2016-00000234	01-16-535			ZO COUNTY INSPECTIONS		37.50
2016-00000236	01-16-535			ZO COUNTY INSPECTIONS		140.46
2016-00000237	01-16-535			ZO COUNTY INSPECTIONS		299.27
2016-00000244	01-16-535			ZO COUNTY INSPECTIONS		155.57
2016-00000245	01-16-535			ZO COUNTY INSPECTIONS		50.00
2016-00000246	01-16-535			ZO COUNTY INSPECTIONS		50.00
UMB BANK N.A. 423897	53-40-711	09/20/16	51596	EL BOND DEBT SERVICE	371.00	371.00
UNUM LIFE INSURANCE CO OF AME OCTOBER 2016	01-11-451	09/20/16	51597	AD HEALTH INSURANCE	224.65	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		85.99
** TOTAL CHECKS ISSUED					119840.26	
TOTAL FOR REGULAR CHECKS:					119,840.26	

SYS DATE: 09/20/16
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 478019605		08/26/16	80000058	185.45	
	01-11-539	AD OTHER PROF SERVICES			46.35
	51-42-539	WR OTHER PROF SERVICES			46.35
	52-43-539	SR OTHER PROF SERVICES			46.35
	53-40-539	EL OTHER PROF SERVICES			46.40
CITIZENS- PAYROLL #17-2016		08/26/16	80000059	54031.16	
	01-00-215	PR W/H FICA			5961.40-
	01-00-216	PR W/H RETIREMENT			3683.08-
	01-00-213	PR W/H FIT			8787.45-
	01-00-214	PR W/H SIT			2788.18-
	01-00-196	EXCHANGE - PAYROLL			2530.15-
	01-21-421	PD REGULAR SALARIES			21929.69
	01-21-422	PD OVERTIME			2594.16
	01-21-425	PD PART-TIME SALARIES			1380.00
	01-21-426	PD LONGEVITY/EDUCATION			184.62
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES			144.98-
	01-11-431	AD ELECTED SALARIES			1766.67
	01-11-421	AD REGULAR SALARIES			1715.05
	01-11-423	AD OVERTIME			17.75
	01-16-421	ZO REGULAR SALARIES			629.21
	01-41-421	ST REGULAR SALARIES			6757.78
	01-41-422	ST TEMPORARY SALARIES			274.50
	01-41-423	ST OVERTIME			223.85
	12-23-421	ES REGULAR SALARIES			96.16
	01-00-110	CASH - CITIZEN - GENERAL			96.16
	12-00-110	CASH - CITIZENS - ESDA			96.16-
	51-42-421	WR REGULAR SALARIES			6862.28
	51-42-422	WR TEMP SALARIES			274.50
	51-42-423	WR OVERTIME			324.10
	01-00-110	CASH - CITIZEN - GENERAL			7460.88
	51-00-110	CASH - CITIZENS - WATER			7460.88-
	52-43-421	SR REGULAR SALARIES			6185.20
	52-43-423	SR OVERTIME			274.50
	52-43-422	SR TEMP SALARIES			301.68
	01-00-110	CASH - CITIZEN - GENERAL			6761.38
	52-00-110	CASH - CITIZENS - SEWER			6761.38-
	53-40-421	EL REGULAR SALARIES			18143.76
	53-40-422	EL TEMP SALARIES			274.50
	53-40-423	EL OVERTIME			336.48
	01-00-110	CASH - CITIZEN - GENERAL			18754.74
	53-00-110	CASH - CITIZENS - ELECTRIC			18754.74-
	58-55-421	SWP MANAGER SALARIES			5457.59
	01-00-110	CASH - CITIZEN - GENERAL			7379.96
	58-00-110	CASH - CITIZENS - POOL			7379.96-
	58-55-422	SWP SAL GAURDS			1922.37

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====						
CITIZENS - PAYROLL TAXES #17-2016		08/26/16		80000060	23902.98	
	01-00-215		PR W/H FICA		5961.40	
	01-00-213		PR W/H FIT		8787.45	
	01-00-214		PR W/H SIT		2788.18	
	01-21-453		PD UNEMPLOYMENT INSURANCE		36.57	
	01-21-461		PD SOCIAL SECURITY		1890.20	
	01-21-461		PD SOCIAL SECURITY		105.57	
	01-11-461		AD SOCIAL SECURITY		135.15	
	01-11-461		AD SOCIAL SECURITY		132.58	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461		ZO SOCIAL SECURITY		48.13	
	01-41-453		ST UNEMPLOYMENT INSURANCE		11.64	
	01-41-461		ST SOCIAL SECURITY		555.09	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		8.73	
	51-42-461		WR SOCIAL SECURITY		570.76	
	01-00-110		CASH - CITIZEN - GENERAL		579.49	
	51-00-110		CASH - CITIZENS - WATER		579.49-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.36	
	52-43-461		SR SOCIAL SECURITY		517.25	
	01-00-110		CASH - CITIZEN - GENERAL		521.61	
	52-00-110		CASH - CITIZENS - SEWER		521.61-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		130.98	
	53-40-461		EL SOCIAL SECURITY		1434.74	
	01-00-110		CASH - CITIZEN - GENERAL		1565.72	
	53-00-110		CASH - CITIZENS - ELECTRIC		1565.72-	
	58-55-453		SWP UNEMPLOYMENT INSURANCE		195.57	
	01-00-110		CASH - CITIZEN - GENERAL		760.14	
	58-00-110		CASH - CITIZENS - POOL		760.14-	
	58-55-461		SWP SOCIAL SECURITY		564.56	
**	TOTAL CHECKS ISSUED				78119.59	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				78,119.59	

SYS DATE: 09/20/16
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES SEPT 2016		09/07/16	80000061	3254.65	
	01-11-571	AD UTILITIES			564.04
	01-21-571	PD UTILITIES			376.02
	01-41-571	ST UTILITIES			38.02
	51-42-571	WR UTILITIES			532.91
	52-43-571	SR UTILITIES			1031.91
	53-40-471	EL UNIFORM RENTAL			711.75
** TOTAL CHECKS ISSUED				3254.65	
TOTAL FOR REGULAR CHECKS:				3,254.65	

SYS DATE: 09/20/16
FROM: 08/20/16

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SYS TIME: 16:13
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE AUG PD SEP'16	53-00-219.2	09/13/16 ACCRUED UTILITY TAX	80000061	14083.73	14083.73
** TOTAL CHECKS ISSUED				14083.73	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				14,083.73	

SYS DATE: 09/16/16
FROM: 08/11/16

Village of Freeburg
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Friday September 16, 2016

SYS TIME: 16:04
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
ILL DEPT OF REVENUE		08/11/16	80000057	12916.41	
JULY PD AUG'16	53-00-219.2		ACCRUED UTILITY TAX		12916.41
** TOTAL CHECKS ISSUED				12916.41	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				12,916.41	

SYS DATE: 09/22/16
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Village of Freeburg
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Thursday September 22, 2016

SYS TIME: 08:19
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 478856892		09/09/16	80000062		183.62	
	01-11-539			AD OTHER PROF SERVICES		45.90
	51-42-539			WR OTHER PROF SERVICES		45.90
	52-43-539			SR OTHER PROF SERVICES		45.90
	53-40-539			EL OTHER PROF SERVICES		45.92
CITIZENS- PAYROLL #18-2016		09/09/16	80000063		52517.72	
	01-00-215			PR W/H FICA		6284.38-
	01-00-216			PR W/H RETIREMENT		3960.88-
	01-00-213			PR W/H FIT		10678.13-
	01-00-214			PR W/H SIT		2971.30-
	01-21-421			PD REGULAR SALARIES		21824.69
	01-21-422			PD OVERTIME		792.66
	01-21-425			PD PART-TIME SALARIES		120.00
	01-21-426			PD LONGEVITY/EDUCATION		184.62
	01-00-193			EXCHANGE-EMPLOYEE CELL PHONES		482.19-
	01-11-431			AD ELECTED SALARIES		1366.67
	01-11-421			AD REGULAR SALARIES		1715.80
	01-11-423			AD OVERTIME		17.75
	01-16-421			ZO REGULAR SALARIES		629.21
	01-41-421			ST REGULAR SALARIES		6759.41
	01-41-422			ST TEMPORARY SALARIES		48.00
	01-41-423			ST OVERTIME		247.04
	12-23-421			ES REGULAR SALARIES		96.16
	01-00-110			CASH - CITIZEN - GENERAL		96.16
	12-00-110			CASH - CITIZENS - ESDA		96.16-
	51-42-421			WR REGULAR SALARIES		6863.92
	51-42-422			WR TEMP SALARIES		48.00
	51-42-423			WR OVERTIME		1202.41
	01-00-110			CASH - CITIZEN - GENERAL		8114.33
	51-00-110			CASH - CITIZENS - WATER		8114.33-
	52-43-421			SR REGULAR SALARIES		6186.84
	52-43-423			SR OVERTIME		48.00
	52-43-422			SR TEMP SALARIES		270.67
	01-00-110			CASH - CITIZEN - GENERAL		6505.51
	52-00-110			CASH - CITIZENS - SEWER		6505.51-
	53-40-421			EL REGULAR SALARIES		27718.30
	53-00-110			CASH - CITIZENS - ELECTRIC		28472.75-
	01-00-110			CASH - CITIZEN - GENERAL		28472.75
	53-40-422			EL TEMP SALARIES		48.00
	53-40-423			EL OVERTIME		706.45
CITIZENS - PAYROLL TAXES #18-2016		09/09/16	80000064		26404.25	
	01-00-215			PR W/H FICA		6284.38
	01-00-213			PR W/H FIT		10678.13
	01-00-214			PR W/H SIT		2971.30

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-453		PD UNEMPLOYMENT INSURANCE		3.18	
	01-21-461		PD SOCIAL SECURITY		1744.35	
	01-21-461		PD SOCIAL SECURITY		9.18	
	01-11-461		AD SOCIAL SECURITY		104.55	
	01-11-461		AD SOCIAL SECURITY		132.63	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461		ZO SOCIAL SECURITY		48.13	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.04	
	01-41-461		ST SOCIAL SECURITY		539.67	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		1.53	
	51-42-461		WR SOCIAL SECURITY		620.75	
	01-00-110		CASH - CITIZEN - GENERAL		622.28	
	51-00-110		CASH - CITIZENS - WATER		622.28-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		.76	
	52-43-461		SR SOCIAL SECURITY		497.67	
	01-00-110		CASH - CITIZEN - GENERAL		498.43	
	52-00-110		CASH - CITIZENS - SEWER		498.43-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		161.80	
	53-40-461		EL SOCIAL SECURITY		2580.13	
	01-00-110		CASH - CITIZEN - GENERAL		2741.93	
	53-00-110		CASH - CITIZENS - ELECTRIC		2741.93-	

** TOTAL CHECKS ISSUED 79105.59

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 79,105.59

SYS DATE: 09/22/16
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
IMEA		09/19/16	80000065	326545.07	
AUGUST 2016	53-40-576		EL ELECTRICITY PURCHASES		327141.41
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		596.34-
**	TOTAL CHECKS ISSUED			326545.07	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			326,545.07	

SYS DATE: 09/22/16
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SYS TIME: 08:54
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 479434219		09/22/16		80000066	159.81	
	01-11-539		AD OTHER PROF SERVICES			39.94
	51-42-539		WR OTHER PROF SERVICES			39.94
	52-43-539		SR OTHER PROF SERVICES			39.94
	53-40-539		EL OTHER PROF SERVICES			39.99
CITIZENS- PAYROLL #19-2016		09/22/16		80000067	51523.36	
	01-00-215		PR W/H FICA			5078.88-
	01-00-216		PR W/H RETIREMENT			3817.63-
	01-00-213		PR W/H FIT			8228.98-
	01-00-214		PR W/H SIT			2407.96-
	01-00-196		EXCHANGE - PAYROLL			4766.28
	01-21-421		PD REGULAR SALARIES			21824.69
	01-21-422		PD OVERTIME			1198.00
	01-21-423		PD HOLIDAY OVERTIME			2930.44
	01-21-425		PD PART-TIME SALARIES			600.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			100.00-
	01-11-431		AD ELECTED SALARIES			1716.67
	01-11-421		AD REGULAR SALARIES			1715.80
	01-11-423		AD OVERTIME			17.75
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			7051.40
	01-41-423		ST OVERTIME			94.48
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			7054.95
	51-42-423		WR OVERTIME			213.78
	01-00-110		CASH - CITIZEN - GENERAL			7268.73
	51-00-110		CASH - CITIZENS - WATER			7268.73-
	52-43-421		SR REGULAR SALARIES			6344.22
	52-43-422		SR TEMP SALARIES			239.17
	01-00-110		CASH - CITIZEN - GENERAL			6583.39
	52-00-110		CASH - CITIZENS - SEWER			6583.39-
	53-40-421		EL REGULAR SALARIES			14026.58
	01-00-110		CASH - CITIZEN - GENERAL			14459.96
	53-00-110		CASH - CITIZENS - ELECTRIC			14459.96-
	53-40-423		EL OVERTIME			433.38
CITIZENS - PAYROLL TAXES #19-2016		09/22/16		80000068	20981.15	
	01-00-215		PR W/H FICA			5078.88
	01-00-213		PR W/H FIT			8228.98
	01-00-214		PR W/H SIT			2407.96
	01-21-453		PD UNEMPLOYMENT INSURANCE			15.90
	01-21-461		PD SOCIAL SECURITY			2001.01

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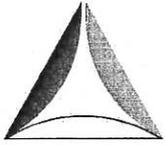
Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-461	PD SOCIAL SECURITY		45.90	
	01-11-461	AD SOCIAL SECURITY		131.33	
	01-11-461	AD SOCIAL SECURITY		132.60	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		16.71	
	01-16-461	ZO SOCIAL SECURITY		48.13	
	01-41-461	ST SOCIAL SECURITY		546.66	
	12-23-461	ES SOCIAL SECURITY		7.36	
	01-00-110	CASH - CITIZEN - GENERAL		7.36	
	12-00-110	CASH - CITIZENS - ESDA		7.36-	
	51-42-461	WR SOCIAL SECURITY		556.06	
	01-00-110	CASH - CITIZEN - GENERAL		556.06	
	51-00-110	CASH - CITIZENS - WATER		556.06-	
	52-43-461	SR SOCIAL SECURITY		503.63	
	01-00-110	CASH - CITIZEN - GENERAL		503.63	
	52-00-110	CASH - CITIZENS - SEWER		503.63-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		153.85	
	53-40-461	EL SOCIAL SECURITY		1106.19	
	01-00-110	CASH - CITIZEN - GENERAL		1260.04	
	53-00-110	CASH - CITIZENS - ELECTRIC		1260.04-	
**	TOTAL CHECKS ISSUED			72664.32	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			72,664.32	

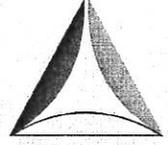


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

TFT-13

Report to Mayor and Village Board - Oct. 3, 2016

Submitted Sept. 29, 2016

by Coordinator Eugene Kramer

Eugene Kramer

1. StormReady® renewal meeting for certification held Sept. 21, 2016 at 10:30 AM in the Municipal Center Board Room with Warning Coordinating Meteorologist James Kramper. Previous "recertification" documentation completed and sent to WCM's office. Attendees I requested for this recertification meeting included: Julie P., Laura M., Police Chief Stan Donald, Investigator Mike S. and ESDA communications assistant Dave A. Review of each section of StormReady® application reviewed and verified as it pertained to Severe Weather receipt, dissemination, education and communications. Advised we met all criteria for renewal and I have to schedule to make a return visit to the NWS office. We have been promised an additional StormReady® NOAA sign for the Village as well.
2. Applied for CASM NextGen. contact member for the Village of Freeburg's ESDA communications. This is a Communications Assessment System Management project started with FEMA on a National level and then down to the local level of Emergency Management. A computer program access will be provided to indicate communication availability by departments (police, fire, EMA, public works, etc.) for immediate access review in times of an emergency. I am working with CASM administrator, Dan Meseke (formerly from the Illinois State Police Communications Services Bureau -now working with the ILEAS).
3. Performed St. Clair Co. Amateur Radio Emergency Service (ARES®) radio communications tests Tuesday evening at 7:05 PM from ESDA EOC as County ARES-ARRL-Emergency Coordinator.
4. SpaceWeather Alert system advised and continued to monitor, a large geomagnetic plasma stream that entered the earth's magnetosphere. The electromagnetic issues primarily concern the Canadian/US Boarder as a scale of G1-G4, this "storm" was classified as of 9/27-29/16 as a "G2"- affecting electrical grids in Northern Canada and communication satellites in low earth orbit.
5. The American Radio Relay League (ARRL) Amateur Radio Emergency Service (ARES) will involve Freeburg ESDA in a communications exercise this Sat. Oct. 1, 2016 at 0800 hours with a "simulated High Altitude Nuclear Burst causing an HEMP, High altitude Electromagnetic Pulse and the major disruption to communications this would impact.
6. Completed "back up" radio communications and outdoor warning siren system encoder wiring in the municipal center, clerical office. This is located in front of Jane Kramper's desk with instructions on emergency siren activation in the event of failure of the main radio communications system in the ESDA office. This also serves as a means for direct VHF radio communications to our Public Works, Police, and Fire department on our Village FCC license.

VILLAGE BOARD MEETING

OCTOBER 3, 2016

Gary Henning Zoning Administrator

A Board of Appeals Meeting is scheduled for Thursday, October 27, 2016 starting at 7:00 pm at the Village Hall.

7--Occupancy Permits issued in September 2016

5--Building Permits issued in September 2016

1-Accessory Building

1-Sign

1-Roof covering open patio

2-Fence

Nuisances Corrected in September - 17

ORDINANCE NO. 1602

AN ORDINANCE AMENDING CHAPTER 27 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS ADDRESSING NOISE

WHEREAS, the Village of Freeburg believes it is in the best interest of the Village, and now desires to incorporate Chapter 27, Article XVIII - Noise, into the Village Revised Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED, by the Village of Freeburg Board of Trustees, as follows:

SECTION 1. That CHAPTER 27, Article XVIII – Noise, shall be incorporated and added as follows:

Chapter 27-18
NOISE

- 27-18-1: Definitions
- 27-18-2: Noise Prohibited
- 27-18-3: Violation; Penalty

Section 27-18-1: **Definition.** The term “person,” when used in this chapter, shall mean any individual, corporation, partnership, firm, association, trust, estate, public or private institution, group, agency, or any legal successor, representative, agent or agency of the foregoing.

Section 27-18-2: **Noise Prohibited.** No person shall cause or allow the emission of, beyond the boundaries of his or her property, any sound that unreasonably interferes with the enjoyment of life or with any lawful business or activity.

In determining whether a sound unreasonably interferes with the enjoyment of life or with any lawful business or activity, the Village may consider the following factors, including but not limited to:

1. Time of day (for example, sound made between the hours of eleven (11) p.m. and seven (7) a.m. will be subject to greater scrutiny)
2. Location;
3. Frequency of sound;
4. Duration of sound;
5. Necessity of sound (for example, sound made out of necessity to avoid danger will be subject to lessened scrutiny); and
6. Volume, pitch or harshness of sound.

Section 27-18-3: **Violation, Penalty.**

Any person who commits he acts prohibited herein shall be guilty of a village ordinance violation. Further, the village attorney may bring an action to enjoin any person from violating this chapter and seek an order from the circuit court ordering the violator to abate any violations of this chapter.

SECTION 2. That this Ordinance shall take effect upon its passage, approval, recording and publication in pamphlet form in accordance with law.

ORDINANCE NO. 1602 cont.

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

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Approved this ____ day of September, 2016.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Village Attorney

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

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

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

Wednesday, September 28, 2016 at 5:30 p.m.

EXHIBIT F

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Lisa Meehling on Wednesday, September 28, 2016, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of August 24, 2016 Minutes: Trustee Matt Trout motioned to approve the August 24, 2016 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator reported there were a few high grass nuisances. We also have a Board of Appeals meeting scheduled for October 27, 2016.
3. Combination of Plan Commission and Board of Appeals: Administrator Funderburg would like to combine this hearing with the current one scheduled on October 27th. He has a few things to review with the mayor before he confirms the hearing date.
4. Noise Ordinance: Administrator Funderburg said with the conferences and all of the annual reports due during this timeframe, he did not get it done. He said it is a minor change to the code and will have an ordinance reflecting the change in Monday's packet.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Matt Trout motioned to adjourn at 5:33 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, September 28, 2016

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Mathew Trout

Dean Pruett

Lisa Meehling

Ray Matchett, Jr.

Mike Blaies

Denise Albers

VILLAGE OF FREEBURG

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Stanley Donald

VILLAGE ATTORNEY

Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Trout/Blaies/Meehling/Pruett)

Wednesday, September 28, 2016 at 6:00 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, September 28, 2016 at 6:10 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Dean Pruett, Mayor Seth Speiser, Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle.

POLICE:**A. OLD BUSINESS:**

1. Police Canine: Chief Donald reported Officer Boeving will be done Friday with the training. We recently received donations for our program from Skootrs, \$1,700, Dambacher Trucking, \$100 and Freeburg Animal Hospital, \$200.
2. New Patrol Car: The new patrol car is here and on the streets. With regard to the seized vehicle, we are waiting on the title and plates from the state. We are going to retire Officer Flake's car and will still have an extra on available for use.
3. MEGSI Officer: Chief Donald asked for this to be tabled.

Trustee Trout asked how the new part-time officers are doing. Chief has one able to work and the other one does not have enough street hours. Trustee Trout would like to see us get more part-time help and asked if we have advertised recently ad. Chief Donald advised we still have about 12 applications but they are 1-2 years old. Chief Donald stated we could put an ad in the paper.

B. NEW BUSINESS: None.**PERSONNEL:****A. OLD BUSINESS:**

1. Approval of August 24, 2016 Minutes: Trustee Dean Pruett motioned to approve the August 24, 2016 Minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Health Insurance Option to Switch to Spouse's Plan: Attorney Manion needs to complete this.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn at 6:20 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager