

REGULAR BOARD MEETING AGENDA - AUGUST 6, 2012 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 - 1. July 16, 2012 - Regular Board Meeting - **Exhibit A**
5. Finance
  - 5 - 1. Finance Committee Meeting – Wednesday, August 1, 2012 - 5:30 p.m. - **Exhibit B**
    - 5 - a. Board Report - MFT: \$ 5,347.42
    - 5 - b. Board Report - General: \$ 1,002,451.39
6. Treasurer's Report - None.
7. Attorney's Report – Executive Session to discuss charges of misconduct and possible discharge of Officers Blomenkamp and Burrows, [5 ILCS, 120/2-(c)(1)]
8. Approval of recommendation to terminate employment of Officer Blomenkamp.
9. Approval of recommendation to terminate employment of Officer Burrows.
10. ESDA Report - None.
11. Public Participation -
12. Reports and Correspondence - None.
13. Recommendations of Boards and Commissions - None.
14. Contracts, Releases, Agreements and Annexations - None.
15. Bids - None.
16. Resolutions - None.
17. Ordinances –
  - 15 - 1. Ordinance No. 1431 – An Ordinance Authorizing Stop Sign at N. Edison and Tall Maple – **Exhibit C**
18. Old Business
19. New Business
20. Appointments - None.
21. Committee Meeting Minutes -
  - 21 - 1. Streets Committee Meeting - Monday, July 16, 2012 - 6:30 p.m. - **Exhibit D**
  - 21 - 2. Legal/Ordinance Committee Meeting - Wednesday, August 1, 2012 - 4:30 p.m. - **Exhibit E**
  - 21 - 3. Economic Development Committee Meeting - Wednesday, August 1, 2012 - 6:15 p.m. - Unavailable
  - 21 - 4. Personnel/Police Committee Meeting - Monday, August 6, 2012 - 6:30 p.m. - Unavailable
22. Upcoming Meetings
  - 22 - 1. Water/Sewer Committee Meeting – Wednesday, August 8, 2012 – 2:00 p.m.
  - 22 - 2. Water/Sewer Committee Meeting - Wednesday, August 15, 2012 - 5:30 p.m.
  - 22 - 3. Streets Committee Meeting - Wednesday, August 15, 2012 - 6:30 p.m.
  - 22 - 4. Board Meeting - Monday, August 20, 2012 - 7:30 p.m.
23. Village President's and Trustees' Comments
24. Staff Comments
25. Adjournment

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



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
Ray Matchett, Jr.  
Steve Smith  
Mike Blaies

# 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  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

## FREEBURG REGULAR BOARD MEETING Monday, July 16, 2012 at 7:30 P.M. Board Meeting

**CALL TO ORDER:** Mayor Ray Danford called the Regular Board Meeting to order at 7:30 p.m., on Monday, July 16, 2012 in the Freeburg Municipal Board Room.

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

**ROLL CALL:** Trustee Charlie Mattern - here; Trustee Steve Smith - here; Trustee Rita Baker - here; Trustee Mike Blaies - here; Trustee Raymond Matchett, Jr. here; Trustee Seth Speiser - here; Mayor Ray Danford - here; (7 present, 0 absent). Mayor Ray Danford announced there is a quorum.

### MINUTES OF PREVIOUS MEETING:

**1. Exhibit A -** Trustee Rita Baker motioned to approve the Appropriation Hearing minutes of Monday, June 18, 2012 and Trustee Steve Smith seconded the motion. (6 ayes, 0 nays, 0 abstain, 0 absent) All voting aye the motion carried.

**2. Exhibit B -** Trustee Steve Smith motioned to approve the Special Board minutes of Tuesday, June 26, 2012 with corrections and Trustee Mike Blaies seconded the motion. (6 ayes, 0 nays, 0 abstain, 0 absent) All voting aye the motion carried.

**3. Exhibit C -** Trustee Rita Baker motioned to approve the minutes of Monday, July 2, 2012 with corrections and Trustee Steve Smith seconded the motion. (6 ayes, 0 nays, 0 abstain, 0 absent) All voting aye the motion carried.

**FINANCE:** Trustee Smith said we need to approve the Treasurer's Reports.

Trustee Rita Baker motioned to approve the Treasurer's Reports of January, February and March 2012 and Trustee Steve Smith seconded the motion. All voting aye the motion carried.

**Treasurer's Report:** None

**Attorney's Report:** None

**ESDA Report:** None

Village of Freeburg Board Meeting Minutes

Monday, July 16, 2012

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**PUBLIC PARTICIPATION:** Mayor Danford called for Public Participation;

1. Mayor Ray Klein from Smithton took the floor. Mayor Klein stated he was glad to be able to attend this meeting so he could personally thank the Freeburg Village Board, the mayor, board of trustees', Dennis and its public works department for helping his home town Smithton with a project. He thanked Clark Lucash and Tyler Isaacs for helping who is with the Village of Freeburg works department for helping setting poles for cameras they have installed in Smithton Park. Mayor Klein stated that he was very impressed with the professionalism shown by the two electric linemen from Freeburg. Mayor Klein went on to say; it is nice to have two small towns working together and would like to return the favor if Freeburg officials ever need assistance from Smithton.

2. Tony Miller said he seen the next thing on the agenda is Davinroy Contractor pay request for the pool. He strongly would like to subjects we hold off on paying him until he completes the job, for he did not meet the his dead line, Tony thinks it would be in the best interest to the Village if we wait until Davinroy has completed the job. Mayor Danford replied even after this pay request there is still payments required.

Tony said he took a tour of the pool; the manager Scott Schulz was there to give him the tour. Tony said there are a few things that need to be attended to; one is the rock area; and the other we could use umbrellas for there still is not enough shade area. Tony informed the board that Belleville is having a fire sale on their pool equipment. Dennis said we have someone going over there to look at their equipment that is for sale. Mayor Danford said we are still working on the seating and shading area for this season.

3. Officer Steve Burrows stated they he has been off 70 days and tired of sitting at home doing nothing. Officer Burrows asked Mayor Danford who he has to ask to get permission to take on a part-time position somewhere else. He said if it is the board that needs to give him permission to work somewhere else, then he is here tonight to ask for that permission. Mayor Danford said he is attempted to say no, because you are still employed by the Village of Freeburg. Steve said there is other Village employees' working part-time at other job. Mayor Danford said he won't say it is a flat no, but he will say, you shouldn't be working during the regular day time hours. Mayor Danford said he doesn't have any strong thoughts on this. Mayor Danford said if you are asking for permission he is not sure on this, he is not here to stop you do what you like. Mayor Danford said he does not know the ins and outs on this; we would have to check with the lawyers and get back to him on this.

4. Dave Self took the floor to discuss what is going on with the two full-time police officers who are on administrative leave.

Dave said he knows how much finically problems the villages and cities around the area are having right now, so why are you paying two full-time officers their wages, insurance and benefits and then you turn around and hire 3 part-time officers to fill their vacancy which doesn't seem feasible. Dave asked why can't we bring these two officers back and let them work until everything is ironed out and if you do find violations ternate them then. More discussion took place between Mr. Self and Mayor Danford.

5. Tammy Schwartz said she was here tonight on a concern over a possible conflict of interest with the village attorney being with the same firm which represents the Freeburg School District #70 over the "John Doe" case. Tammy stated there has been talk that others, are not comfortable with the situation that could lead to the law firm "double dipping" taxpayers of the community. Mayor Danford said that he does not feel this to be true and cautioned anyone who might want to take the "moral high road" on that issue. Tammy stated it just doesn't seem right for some reason to have the same law firm representing both sides, it just seems like a very fine line there. Mayor Danford stated the law firm would be obligated to declare themselves if there is a conflict of interest.

**REPORTS AND CORRESPONDENCE:** Mayor Danford said we have Exhibit D: Davinroy Contractor's Pay Application #3.

Before voting upon Trustee Steve Smith asked when will the baby pool be done? Dennis said by the end of this summer but not in time for it to be used.

*Trustee Raymond Matchett, Jr. motioned to pay Davinroy application #3 of \$2555, 056.94 and Trustee Rita Baker seconded the motion. ROLL: Trustee Raymond Matchett, Jr. – aye; Trustee Rita Baker – aye; Trustee Seth Speiser – aye; Trustee Mike Blaies – aye; Trustee Steve Smith – aye; Trustee Charlie Mattern – aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.*

#### **RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

1. Mayor Danford said we have Exhibit E; Mayor Danford stated the Plan Commission met on Thursday, to consider a request from the Village Board to consider an ordinance to amend the Zoning Code to revise sign regulation to bring them in compliance with current statutes and a recent court rulings. Dennis said they are fine with the ordinance except they would like to cut the size to 16 square feet, which the Legal/Ordinance committee discuss it and raised it to 32 feet and now the Plan Commission committee they want to put it back to 16. Mayor Danford said we need to take a vote to accept or reject the Planning Commission Recommendation. Trustee Speiser stated he would like to see it go back to the Legal/Ordinance Committee before we vote on it.

*Trustee Seth Speiser motioned to take it back to Legal/Ordinance Committee and Trustee Rita Baker seconded the motion. All voting aye, motion carried.*

2. Mayor Danford said we have Exhibit F; Mayor Danford said we have

*Trustee Seth Speiser motioned to accept the Plan Commission recommendation to keep the zoning code as it is and not allow two-family dwellings as an allowable special use in a SR-1 zoned residential neighborhood and Trustee Charlie Mattern seconded the motion. ROLL: Trustee Seth Speiser – aye; Trustee Charlie Mattern – aye; Trustee Steve Smith – aye; Trustee Rita Baker – nay; Trustee Mike Blaies – nay; Trustee Raymond Matchett, Jr. – aye; (4 ayes, 2 nays, 0 absent) motion carried.*

### **CONTRACTS, RELEASE, AGREEMENTS, ANNEXATIONS:**

**BIDS:** Mayor Danford said we have Exhibit G: Phase 1B Wastewater Collection and Treatment System Improvements. This was discussed and decided to table this issue until next meeting.

**RESOLUTIONS:** Mayor Danford said we have Exhibit H: Resolution #12-05 A resolutions for the Freeburg Park District Sponsor a Homecoming Parade in the Village of Freeburg.

*Trustee Rita Baker motioned to adopt Resolution #12-05 by title only and Trustee Raymond Matchett, Jr. seconded the motion. All voting aye, motion carried.*

**ORDINANCES:** None

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**APPOINTMENTS:** None

### **COMMITTEE MEETING REPORTS:**

#### **Exhibit I:**

**Public Works Committee Meeting:** Trustee Mattern called the Public Works Committee meeting to order on Wednesday, July 11, 2012 at 4:30 p.m.

1. Wastewater Bids: Trustee Mattern said most of the meeting we discussed the wastewater bids.

**Electric Committee Meeting:** Trustee Blaies called the Electric Committee meeting to order on Wednesday, July 11, 2012 at 5:30 p.m.

- 1. Portable Generator Replacement:** Trustee Blaies said we received verification from Verbal Blakey that we will be able to place the portable generator on a concrete pad at the east lagoon.
- 2. Arc Flash Study:** Trustee Blaies said we are getting some prices from Fletcher Reinhardt for the suit and some other safety equipment.
- 3. Spill containment/Wiegmann:** Trustee Blaies said the transforms have been ordered for this projected.
- 4. Charter Agreement:** Trustee Blaies said Dennis has been sent the revised agreement and he needs to review it.
- 5. Shed:** Trustee Blaies said we are waiting on the final approval for the grant.
- 6. Electric lineman/Apprentice Lineman:** Trustee Blaies said we have some interviews line-up for lineman and apprentice lineman.
- 7. Quote on switchgear covers:** Trustee Blaies said we had a discussion on the quote from Eaton to replace the switchgear covers and the committee was fine with the quote.

**Personnel/Police Committee Meeting:** Trustee Baker called the Personnel/ Police Committee meeting to order on Tuesday, June 19, 2012 at 6:00 p.m.

**Police OLD BUSINESS:**

**1. Full-time Police Officer:** Trustee Baker said we talked about the applications we received and we had 76 applications for both full and part-time police officers. Trustee Baker said we sent letter out along with the police department application which authorizes us to do a background check to the 22 applicants that were fully trained and ready to work.

**NEW BUSINESS:**

**1. Event at Freeburg Recreation Park:** Trustee Baker said we have a request from Glen from the ball complex requesting to hold a special event in September.

**Personnel:**

**OLD BUSINESS:**

**1. Storage situation:** Trustee Baker said we talked a little about storage situation and haven't come up with anything yet.

**UP COMING MEETING:**

Broad of appeals Meeting – Thursday, July 26, 2012 – 7:00 P.M.  
Legal/Ordinance Committee Meeting – Wednesday, August 1, 2012 – 4:30 p.m.  
Finance Committee Meeting – Wednesday, August 1, 2012 – 5:30 p.m.  
Economic Development Committee Meeting – Wednesday, August 1, 2012 -6:15 p.m.  
Personnel /Police Committee Meeting – Monday, August 6, 2012 – 6:30 p.m  
Board Meeting - Monday, August 6, 2012 - 7:30 p.m.

**VILLAGE BOARD AND STAFF COMMENTS:**

Trustee Charlie Mattern: No thank you.  
Trustee Steve Smith: No thank you.  
Trustee Rita Baker: No thank you.  
Village Clerk Jerry Menard: No thank you  
Trustee Mike Blaies: No thank you  
Trustee Raymond Matchett: Yes, the pool is open and we had over 100 people who attended the first day.  
Trustee Seth Speiser: No thank you  
Staff Comments: None

**ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 8:07 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
Ray Matchett, Jr.  
Steve Smith  
Mike Blaies

# 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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
Smith/Speiser/Blaies  
Wednesday, August 1, 2012 at 5:30 p.m.

EXHIBIT B  
VILLAGE ADMINISTRATOR  
Dennis Herzing  
VILLAGE TREASURER  
Bryan A. Vogel  
PUBLIC WORKS DIRECTOR  
Ronald Dintelmann  
POLICE CHIEF  
Melvin E. Woodruff, Jr.  
VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:33 p.m. on Wednesday, August 1, 2012. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Treasurer Bryan Vogel, Village Administrator Dennis Herzing, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guest present: Jerry Kroner of EPM.

*Trustee Seth Speiser motioned to amend the agenda to hear Public Participation first and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Jerry Kroner of EPM advised the committee EPM is an engineering company that manufactures, designs and installs temperature control programs. They service a 4-state area that includes Kansas, Missouri, Iowa and Illinois. If we are interested, the first step would be for them to prepare a shortsheet which is a building-by-building energy-use audit conducted by one of their representatives. There is no charge for this service. He passed out a brochure detailing the program and Dennis will review this with the public works department to see if it is something we want to consider.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. The following expenses were questioned: Fire Protection Specialists - Julie checked on that with the police department and Mel said that they were able to save over \$300 on the duty patches through this company; Municipal Electronics, \$258.61 - Dennis said that is usually radio or light equipment for the police cars; HD Supply Waterworks \$0.00 - Debbie had to void that check since the expense was for HD Supply Utilities; Affordable Automotive - new auto repair shop in town; Professional Metal Works, \$1682 - storm sewer cover plate; Recreonics, \$1680 - vacuum pump and hose for pool.

**B. REVIEW OF INVESTMENTS:** We don't have anything until 2015.

**C. INCOME STATEMENT:** Seth asked about the \$9100 we've spent in snow removal and Dennis said that is the stockpile of salt. Steve referenced the electric fuel purchases being at 178% and Dennis said we have a revenue line item that offsets that. Steve also brought up the temporary salaries. Julie said Tony and Dave have been working a lot of hours and helping with the pool and also MFT.

**D. TREASURER'S REPORT:** None.

**E. OLD BUSINESS:**

1. Approval of June 28, 2012 Minutes: *Trustee Seth Speiser motioned to approve the June 28, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Finance Committee Minutes  
Wednesday, August 1, 2012  
Page 1 of 2



2. Attorney Invoices: Copies of the most recent invoices were provided. Steve asked if we are done with Sheets and Dennis said there may be another small amount that Brian charged to finish up the case.
  3. Sign at Industrial Park: We are waiting until fall for this.
  4. 3- to 5-year plan: Steve will work on this over the week.
  5. Electric Bond Refinancing: Dennis said he has been working on this with Edward Jones. It is their intent to have everything ready to be presented at the August 20th board meeting. Dennis said we do have to go through the rating process and Bryan asked if that was included in the fees. Ray said he is okay as long as that was included in the fees previously given to us. Dennis said there is no such thing as insuring bonds anymore so we have to go through the rating process. The interest rates would be such that we couldn't afford not to get rated. Bryan has some questions about the annual review of the rating and will call Chris Collier about that. Bryan will keep the committee apprised.
- F. **NEW BUSINESS:** None.
- G. **PUBLIC PARTICIPATION:** See above.
- H. **ADJOURN:** *Trustee Seth Speiser motioned to adjourn the meeting at 5:52 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



SYS DATE: 06/27/12  
FROM: 05/27/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 71  
Wednesday June 27, 2012

SYS TIME: 07:30  
[NB]  
PAGE 1

TO: 07/27/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABiBow RECYCLING, LLC 52-1048480	06/27/12 13-44-575	45316 GA RECYCLING	300.00	300.00
AFFORDABLE AUTOMOTIVE 262 264	06/27/12 01-21-513 01-21-513	45317 PD SERVICES, VEHI PD SERVICES, VEHI	527.47 384.07 143.40	
BERGKOETTERS GARAGE RO48827	06/27/12 01-21-513	45318 PD SERVICES, VEHI	156.98	156.98
BORGER, PHILIP L. JUNE 2012	06/27/12 01-11-562	45319 AD TRAVEL EXPENSE	55.83	55.83
COMMUNICATION REVOLVING T1242874	FUND 06/27/12 01-21-539	45320 PD OTHER PROF SER	139.56	139.56
COVENTRY HEALTH CARE OF JULY 2012	MO, I06/27/12 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	45321 DUE FROM EMPLOYEE AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	15326.87 1374.60 515.48 5372.42 704.95 1469.23 1344.83 4545.36	
FIRE PROTECTION SPECIALISTS 1875	06/27/12 01-21-652	45322 PD OPERATING SUPP	110.00	110.00
FKG OIL I-0046718	06/27/12 01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	45323 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	3525.89 331.66 331.66 331.67 331.67 2199.23	
FREEBURG PRINTING & PUBLISHING 86087	06/27/12 51-42-553	45324 WR PUBLISH,ADVERT	625.00	625.00
FREEBURG TOWING 13735	06/27/12 01-21-513	45325 PD SERVICES, VEHI	75.00	75.00
GALLS, AN ARAMARK COMPANY 512211349	06/27/12 01-21-471	45326 PD UNIFORM ALLOWA	18.31	18.31
GREEN MILL SERVICE STA. 6/25/12	06/27/12 01-41-655	45327 ST AUTO FUEL/OIL	87.47	20.60

TO: 07/27/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-655	WR AUTO FUEL/OIL	20.60	
	52-43-655	SR AUTO FUEL/OIL	20.60	
	53-40-655	EL AUTO FUEL/OIL	20.62	
	01-41-659	ST OTHER GEN SUPP	1.55	
6/25/12 PD	01-21-613	PD SUPPLIES, VEHI	3.50	
HD SUPPLY UTILITIES LTD.	06/27/12	45328	1074.50	
2019827-00	53-40-615	EL SUPPL, INFRAST	58.75	
2019827-01	53-40-615	EL SUPPL, INFRAST	58.75	
2025087-00	53-40-615	EL SUPPL, INFRAST	432.00	
2025620-00	53-40-653	EL SMALL TOOLS	525.00	
HTC TELEPHONE COMPANY	06/27/12	45329	5.59	
HTC - 6/11/12	01-11-552	AD TELEPHONE	2.18	
	01-21-552	PD TELEPHONE	3.11	
	53-40-552	EL TELEPHONE	.30	
IL LAW ENFORCEMENT ALARM SYST	06/27/12	45330	25.00	
DUES 2548	01-21-561	PD DUES	25.00	
ILLINOIS MUNICIPAL UTILITIES	06/27/12	45331	804.45	
TV-0003	53-40-563	EL TRAINING	804.45	
JIM'S AUTOMOTIVE INC	06/27/12	45332	726.83	
13454	01-21-513	PD SERVICES, VEHI	51.95	
13494	01-21-513	PD SERVICES, VEHI	674.88	
KASPER, RANDY	06/27/12	45333	700.66	
MEDICAL 6/26/12	53-40-534	EL MEDICAL	700.66	
KNAKE, JIM	06/27/12	45334	69.00	
433982CR	01-41-512	ST SERVICES, EQUI	2.75-	
	51-42-512	WR SERVICES, EQUI	2.75-	
	52-43-512	SR SERVICES, EQUI	2.75-	
	53-40-512	EL SERVICES, EQUI	2.75-	
433994	01-41-512	ST SERVICES, EQUI	20.00	
	51-42-512	WR SERVICES, EQUI	20.00	
	52-43-512	SR SERVICES, EQUI	20.00	
	53-40-512	EL SERVICES, EQUI	20.00	
MUNICIPAL ELECTRONICS INC	06/27/12	45335	258.61	
059360	01-21-512	PD SERVICES, EQUI	111.35	
059385	01-21-512	PD SERVICES, EQUI	147.26	
PARRISH JR, HERSCHEL	06/27/12	45336	251.17	
2236/ADDT AMT	01-41-615	ST SIDEWALK MATER	251.17	
POLSON, JULIE	06/27/12	45337	138.90	

SYS DATE: 06/27/12  
FROM: 05/27/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 71  
wednesday June 27, 2012

SYS TIME: 07:50  
[NB]  
PAGE 3

TO: 07/27/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
JPOLSON 6/29/12	01-11-562	AD TRAVEL EXPENSE	34.72	
	51-42-562	WR TRAVEL EXPENSE	34.72	
	52-43-562	SR TRAVEL EXPENSE	34.72	
	53-40-652	EL OPERATING SUPP	34.74	
QUALITY RENTAL 1-363715-02	06/27/12 58-55-826	45338 SWP BATH HOUSE RE	150.00	150.00
SHERWIN-WILLIAMS CO 5486-3 8438-4	06/27/12 58-55-826 58-55-826	45339 SWP BATH HOUSE RE SWP BATH HOUSE RE	392.57	269.90 122.67
SIRCHIE FINGER PRINT 0083488-IN	06/27/12 01-21-652	45340 PD OPERATING SUPP	75.93	75.93
STREICHER'S I933135 I936367 I936381	06/27/12 01-21-471 01-21-471 01-21-471	45341 PD UNIFORM ALLOWA PD UNIFORM ALLOWA PD UNIFORM ALLOWA	213.95	58.98 54.99 99.98
UNUM LIFE INSURANCE CO OF AME JULY 2012	06/27/12 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	45342 AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	150.27	5.16 50.09 7.68 15.54 14.19 57.61
VERIZON WIRELESS 2754421580	06/27/12 01-11-552 01-21-552 51-42-552 52-43-552 53-40-552	45343 AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	1.72	.34 .34 .34 .34 .36
WASTE MANAGEMENT OF ST LOUIS 5434788	06/27/12 13-44-573	45344 GA GARBAGE DISPOS	14430.15	14430.15
WATTS COPY SYSTEMS 338381	06/27/12 01-21-831	45345 PD OFFICE EQUIPMT	120.00	120.00
WATTS, THOMAS MEDICAL 5/25/12	06/27/12 01-21-534	45346 PD MEDICAL	345.73	345.73
WEILMUNSTER LAW GROUP, #07-040/MAY2012 00-028 MAY 2012	P.C. 06/27/12 01-16-533 01-11-533	45347 ZO LEGAL AD LEGAL	8003.31	543.90 279.59

SYS DATE: 06/27/12  
FROM: 05/27/12

Village of Freeburg  
A / B O A R D L I S T  
REGISTER # 71  
wednesday June 27, 2012

SYS TIME: 07:50  
[NB]  
PAGE 4

TO: 07/27/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-16-533	ZO LEGAL	391.17	
	01-21-533	PD LEGAL	2329.69	
	52-43-533	SR LEGAL	3355.93	
07-044/MAY 2012	01-16-533	ZO LEGAL	543.90	
10-011 MAY 2012	51-42-533	WR LEGAL	186.37	
	52-43-533	SR LEGAL	186.38	
	53-40-533	EL LEGAL	186.38	
WOODRUFF JR, MELVIN	06/27/12	45348	87.70	
MEDICAL 6/25/12	01-21-534	PD MEDICAL		87.70
** TOTAL CHECKS ISSUED			48974.42	

SYS DATE: 06/27/12  
FROM: 05/27/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 72  
Wednesday June 27, 2012

SYS TIME: 10:21  
[NB]

TO: 07/27/12

PAGE 1

PAYABLE TO	CHECK DATE	CHECK NO	AMOUNT	
INV NO	GL NO	DESCRIPTION		DIST
=====	=====	=====	=====	=====
COMMERCE BANK, NA AS TRUSTEE	06/27/12	132	18673.11	
2012	01-11-896	AD TIF FREEBURG C	18673.11	
** TOTAL CHECKS ISSUED			18673.11	

SYS DATE: 06/27/12

FROM: 05/27/12

TO: 07/27/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 73  
Wednesday June 27, 2012

SYS TIME: 15:59

[NB]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
FKG OIL I-0046718A	06/27/12 01-41-655 52-43-655 53-40-655 51-42-655	45349 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	10.00 2.50 2.50 2.50 2.50	
HD SUPPLY UTILITIES LTD. 2019827-00a	06/27/12 53-40-615	45350 EL SUPPL, INFRAST	23.50 23.50	
** TOTAL CHECKS ISSUED			33.50	

SYS DATE: 06/28/12  
FROM: 05/28/12

Village of Freeburg  
A P BOARD LIST  
REGISTER # 74  
Thursday June 28, 2012

SYS TIME: 19:55  
[NB]  
PAGE 1

TO: 07/28/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
HINRICHS, DON REPAIRS	06/28/12 51-42-851	45351 WR INFRASTRUCTURE	2580.00 2580.00	
** TOTAL CHECKS ISSUED			2580.00	

SYS DATE: 07/03/12  
FROM: 06/03/12

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 75  
Tuesday July 3, 2012

375 PINE ST  
[NB]  
PAGE 1

TO: 08/03/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BELLEVILLE NEWS-DEMOCRAT M0324039	07/03/12 51-42-553	45352 WR PUBLISH,ADVERT	651.70	651.70
BURR OAK METALWORKS 00-12100	07/03/12 53-40-512	45353 EL SERVICES, EQUI	75.00	75.00
BUSINESS CARD 5419 JUNE 2012	07/03/12 01-11-651	45354 AD OFFICE SUPPLIE	1769.52	21.53
	51-42-651	WR OFFICE SUPPLIE		21.53
	52-43-651	SR OFFICE SUPPLIE		21.53
	53-40-651	EL OFFICE SUPPLIE		21.53
5419/JUNE '12PD	01-21-651	PD OFFICE SUPPLIE		57.85
5427 JUNE 2012	52-43-651	SR OFFICE SUPPLIE		1590.00
	51-42-551	WR POSTAGE		35.55
CLEAN THE UNIFORM CO HIGHLAND 31425969	07/03/12 51-42-471	45355 WR UNIFORM RENTAL	781.72	65.14
	52-43-471	SR UNIFORM RENTAL		65.14
	53-40-471	EL UNIFORM RENTAL		65.15
31428278	51-42-471	WR UNIFORM RENTAL		65.14
	52-43-471	SR UNIFORM RENTAL		65.14
	53-40-471	EL UNIFORM RENTAL		65.15
31430309	51-42-471	WR UNIFORM RENTAL		65.14
	52-43-471	SR UNIFORM RENTAL		65.14
	53-40-471	EL UNIFORM RENTAL		65.15
31432697	51-42-471	WR UNIFORM RENTAL		65.14
	52-43-471	SR UNIFORM RENTAL		65.14
	53-40-571	EL UTILITIES		65.15
COMPUTYPE COMPUTER SERVICES 32635	07/03/12 01-11-539	45356 AD OTHER PROF SER	630.00	126.00
	01-21-539	PD OTHER PROF SER		126.00
	51-42-539	WR OTHER PROF SER		126.00
	52-43-539	SR OTHER PROF SER		126.00
	53-40-539	EL OTHER PROF SER		126.00
GREEN MILL SERVICE STA. 7/02/12	07/03/12 01-41-655	45357 ST AUTO FUEL/OIL	324.20	72.84
	51-42-655	WR AUTO FUEL/OIL		72.84
	52-43-655	SR AUTO FUEL/OIL		72.84
	53-40-655	EL AUTO FUEL/OIL		72.83
7/02/12 PD	01-21-655	PD AUTO FUEL/OIL		32.85
KASPER, RANDY MEDICAL 7/03/12	07/03/12 53-40-534	45358 EL MEDICAL	26.02	26.02
KMK LAWNS	07/03/12	45359	800.00	

SYS DATE: 07/03/12  
FROM: 06/03/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 75  
Tuesday July 3, 2012

SYS TIME: 13.40  
[NB]  
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TO: 08/03/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
05 - 2012	01-41-517	ST SERVICES, MOWI	112.00	
	51-42-517	WR SERV, LAWN MOW	176.00	
	52-43-517	SR SERV, LAWN MOW	368.00	
	53-40-517	EL SERVICES, CAT	144.00	
KRAMPER, JANE	07/03/12	45360	144.97	
MEDICAL 7/03/12	01-11-534	AD MEDICAL	28.99	
	51-42-534	WR MEDICAL	28.99	
	52-43-534	SR MEDICAL	28.99	
	53-40-534	EL MEDICAL	58.00	
KRAUSS SHANE	07/03/12	45361	70.26	
MEDICAL 7/03/12	53-40-534	EL MEDICAL	70.26	
MCMASTER-CARR SUPPLY COMP	07/03/12	45362	146.32	
30272028		DISCOUNT TAKEN	2.98-	
	58-55-611	SWP SUPPLIES, BUI	149.30	
MENARD, JERRY L.	07/03/12	45363	75.00	
JUNE 2012 REIMB	01-11-931	AD ECONOMIC DEVEL	75.00	
PIERCE, DEBORAH	07/03/12	45364	1719.73	
MED 7/03/12	01-11-534	AD MEDICAL	343.95	
	51-42-534	WR MEDICAL	343.95	
	52-43-534	SR MEDICAL	343.95	
	53-40-534	EL MEDICAL	687.88	
SWITZER FOOD & SUPPLIES	07/03/12	45365	327.40	
129890	58-55-657	SWP CONCESSION SU	327.40	
WOODRUFF JR, MELVIN	07/03/12	45366	139.66	
MEDICAL 7/03/12	01-21-534	PD MEDICAL	139.66	
** TOTAL CHECKS ISSUED			7681.50	

SYS DATE: 07/03/12  
FROM: 06/03/12

Village of Freeburg  
A ( ) BOARD LIST  
REGISTER # 76  
Tuesday July 3, 2012

SYS TIME: 15.42  
[NB]  
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TO: 08/03/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BUSINESS CARD	07/03/12	45367	237.71	
5443 JUNE 2012	01-11-651	AD OFFICE SUPPLIE	20.45	
	01-11-551	AD POSTAGE	23.90	
	01-41-651	ST OFFICE SUPPLIE	26.65	
	01-21-651	PD OFFICE SUPPLIE	25.41	
	51-42-651	WR OFFICE SUPPLIE	47.10	
	52-43-651	SR OFFICE SUPPLIE	47.10	
	53-40-651	EL OFFICE SUPPLIE	47.10	
GALLS, AN ARAMARK COMPANY	07/03/12	45368	104.45	
512256133	01-21-652	PD OPERATING SUPP	104.45	
** TOTAL CHECKS ISSUED			342.16	

SYS DATE: 07/05/12  
FROM: 06/05/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 77  
Thursday July 5, 2012

SIS TIME: 12:05  
[NB]  
PAGE 1

TO: 08/05/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #14/12	07/05/12	521	152.03	
	01-11-539	AD OTHER PROF SER	38.00	
	51-42-539	WR OTHER PROF SER	38.01	
	52-43-539	SR OTHER PROF SER	38.01	
	53-40-539	EL OTHER PROF SER	38.01	
CITIZENS- PAYROLL #14-12	07/05/12	522	45852.59	
	01-21-421	PD REGULAR SALARI	16664.02	
	01-21-422	PD OVERTIME	1426.76	
	01-21-423	PD HOLIDAY OVERTI	441.36	
	01-21-425	PD PART-TIME SALA	2347.50	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	1491.67	
	01-11-421	AD REGULAR SALARI	1579.17	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-41-421	ST REGULAR SALARI	5239.86	
	01-41-422	ST TEMPORARY SALA	1421.06	
	01-41-423	ST OVERTIME	15.86	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	6172.82	
	51-42-423	WR OVERTIME	571.98	
	01-00-110	CASH - CITIZEN -	6292.23	
	52-43-421	SR REGULAR SALARI	5237.99	
	52-43-423	SR OVERTIME	153.94	
	01-00-110	CASH - CITIZEN -	5391.93	
	53-40-421	EL REGULAR SALARI	13344.49	
	53-40-423	EL OVERTIME	974.91	
	01-00-110	CASH - CITIZEN -	14216.90	
	58-55-421	SWP MANAGER SALAR	1848.92	
	58-55-422	SWP SAL GAURDS	4153.42	
	01-00-110	CASH - CITIZEN -	6002.34	
#14-12'	01-00-215	PR W/H FICA	3601.85-	
	01-00-216	PR W/H RETIREMENT	2556.21-	
	01-00-213	PR W/H FIT	7593.75-	
	01-00-214	PR W/H SIT	3130.55-	
	01-00-196	EXCHANGE - PAYROL	654.36-	
	01-21-552	PD TELEPHONE	171.23-	
	01-11-552	AD TELEPHONE	76.99-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	51-00-110	CASH - CITIZENS -	6292.23-	
	52-00-110	CASH - CITIZENS -	5391.93-	
	53-40-552	EL TELEPHONE	102.50-	
	53-00-110	CASH - CITIZENS -	14216.90-	
	58-00-110	CASH - CITIZENS -	6002.34-	

TO: 08/05/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
CITIZENS - PAYROLL TAXES	07/05/12	523	19389.68	
#14-12	01-00-215	PR W/H FICA	3601.85	
	01-00-213	PR W/H FIT	7593.75	
	01-00-214	PR W/H SIT	3130.55	
	01-21-453	PD UNEMPLOYMENT I	43.43	
	01-21-461	PD SOCIAL SECURIT	1440.36	
	01-21-461	PD SOCIAL SECURIT	179.58	
	01-11-461	AD SOCIAL SECURIT	114.11	
	01-11-461	AD SOCIAL SECURIT	120.82	
	01-41-453	ST UNEMPLOYMENT I	26.29	
	01-41-461	ST SOCIAL SECURIT	510.77	
	01-16-453	ZO UNEMPLOYMENT I	5.89	
	01-16-461	ZO SOCIAL SECURIT	24.34	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-461	WR SOCIAL SECURIT	515.98	
	01-00-110	CASH - CITIZEN -	515.98	
	52-43-461	SR SOCIAL SECURIT	412.48	
	01-00-110	CASH - CITIZEN -	412.48	
	53-40-461	EL SOCIAL SECURIT	1095.43	
	01-00-110	CASH - CITIZEN -	1095.43	
	58-55-453	SWP UNEMPLOYMENT	111.04	
	01-00-110	CASH - CITIZEN -	570.22	
	58-55-461	SWP SOCIAL SECURI	459.18	
#14-12'	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	515.98-	
	52-00-110	CASH - CITIZENS -	412.48-	
	53-00-110	CASH - CITIZENS -	1095.43-	
	58-00-110	CASH - CITIZENS -	570.22-	

\*\* TOTAL CHECKS ISSUED

65394.30

SYS DATE: 07/06/12  
FROM: 06/06/12

Village of Peabody  
BOARD LIST  
REGISTER # 78  
Friday July 6, 2012

[NB]

TO: 08/06/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
TOLAN, JOHN	07/11/12	045369	903.82	
2012 VAC PAY	01-00-196	EXCHANGE - PAYROL	903.82	
** TOTAL CHECKS ISSUED			903.82	



SYS DATE: 07/11/12  
FROM: 06/11/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 79  
Wednesday July 11, 2012

SYS TIME: 12:20  
[NB]  
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TO: 08/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ACE HARDWARE OF FREEBURG	07/11/12	45379	1378.18	
ACE JUNE 2012	01-11-611	AD SUPPLIES, BUIL	13.99	
	01-41-652	ST OPERATING SUPP	32.03	
	01-41-653	ST SMALL TOOLS	6.17	
	51-42-613	WR SUPPLIES, VEHI	3.99	
	51-42-615	WR SUPPL, INFRAST	11.83	
	51-42-652	WR OPERATING SUPP	5.07	
	51-42-653	WR SMALL TOOLS	6.18	
	52-43-652	SR OPERATING SUPP	63.03	
	52-43-653	SR SMALL TOOLS	6.18	
	53-40-612	EL SUPPLIES, EQUI	29.65	
	53-40-615	EL SUPPL, INFRAST	110.07	
	53-40-652	EL OPERATING SUPP	5.07	
	58-55-612	SWP SUPPLIES, EQU	204.15	
	58-55-826	SWP BATH HOUSE RE	880.77	
AT&T	07/11/12	45380	793.44	
6185392107 6/12	52-43-552	SR TELEPHONE	29.12	
6185393094 6/12	52-43-552	SR TELEPHONE	25.24	
6185393106 6/12	53-40-552	EL TELEPHONE	72.50	
6185393112 6/12	53-40-552	EL TELEPHONE	89.01	
6185393131 6/12	01-21-552	PD TELEPHONE	58.88	
6185393132 6/12	01-21-552	PD TELEPHONE	129.21	
6185395545 6/12	01-11-552	AD TELEPHONE	77.62	
	51-42-552	WR TELEPHONE	77.62	
	52-43-552	SR TELEPHONE	77.62	
	53-40-552	EL TELEPHONE	77.61	
6185395625 6/12	52-43-552	SR TELEPHONE	26.63	
6185395876 6/12	53-40-552	EL TELEPHONE	27.19	
6185395916 6/12	52-43-552	SR TELEPHONE	25.19	
BELLEVILLE SUPPLY COMPANY	07/11/12	45381	83.88	
0292532-IN	53-40-652	EL OPERATING SUPP	83.88	
CHARTER COMMUNICATIONS	07/11/12	45382	54.99	
3795/JULT 2012	01-11-539	AD OTHER PROF SER	11.00	
	01-21-539	PD OTHER PROF SER	11.00	
	51-42-539	WR OTHER PROF SER	11.00	
	52-43-539	SR OTHER PROF SER	11.00	
	53-40-539	EL OTHER PROF SER	10.99	
COMPUTYPE COMPUTER SERVICES	07/11/12	45383	1008.95	
344313	01-21-612	PD SUPPLIES, EQUI	19.95	
344370	01-21-512	PD SERVICES, EQUI	150.00	
344371	01-21-612	PD SUPPLIES, EQUI	89.00	
344604	01-11-539	AD OTHER PROF SER	150.00	

TO: 08/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-21-539	PD OTHER PROF SER	150.00	
	51-42-539	WR OTHER PROF SER	150.00	
	52-43-539	SR OTHER PROF SER	150.00	
	53-40-539	EL OTHER PROF SER	150.00	
CREGGER COMPANY, INC. S1980859.001	07/11/12 51-42-615	45384 WR SUPPL, INFRAST	110.00 110.00	
ECKELS, GREGORY MEDICAL 7/10/12	07/11/12 01-41-534 51-42-534 52-43-534 53-40-534	45385 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	8.73 .87 2.62 1.75 3.49	
ELDEN, ROBERT MEDICAL 7/10/12	07/11/12 01-41-534 51-42-534 52-43-534 53-40-534	45386 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	319.18 31.92 95.75 63.84 127.67	
EXPRESS DESIGN GROUP, INC 10358	07/11/12 51-42-471 52-43-471 53-40-471	45387 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	682.00 227.33 227.33 227.34	
FREEBURG DAIRY QUEEN 3655	07/11/12 58-55-657	45388 SWP CONCESSION SU	80.00 80.00	
FREEBURG PRINTING & PUBLISHING 86158	07/11/12 01-16-554	45389 ZO PRINTING, COPY	49.60 49.60	
FSH WATER COMMISSION 113276	07/11/12 51-42-575	45390 WR WATER PURCHASE	32952.00 32952.00	
GAUCH, DONALD MEDICAL 7/10/12	07/11/12 01-41-534 51-42-534 52-43-534 53-40-534	45391 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	154.81 15.48 46.44 30.96 61.93	
GREEN MILL SERVICE STA. 7/09/12	07/11/12 01-41-655 51-42-655 52-43-655 53-40-655	45392 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	702.72 8.16 8.16 8.16 8.14	
7/09/12 PD	01-21-655	PD AUTO FUEL/OIL	670.10	
HD SUPPLY WATERWORKS, LTD	07/11/12	45393	.00	

CVS DATE: 07/11/12  
FROM: 06/11/12

Village of Freeburg  
P O A R D L I S T  
REGISTER # 79  
wednesday July 11, 2012

313 TIME: 12:20  
[NB]  
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TO: 08/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
HERZING, DENNIS MEDICAL 7/10/12	07/11/12 01-11-534 51-42-534 52-43-534 53-40-534	45394 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	244.18 48.84 48.84 48.84 97.66	
HIMSTEDT ROOFING INC 5558	07/11/12 53-40-511 53-40-611	45395 EL SERVICES, BUIL EL SUPPLIES, BUIL	9896.00 4948.00 4948.00	
IMEA REVENUE FUND JUNE 2012 JUNE 2012 FUEL	07/11/12 53-40-576 53-00-395	45396 EL ELECTRICITY PU EL REFUNDS, REIMB	297797.05 301386.19 3589.14-	
JIM'S AUTOMOTIVE INC 13542 13553	07/11/12 01-21-513 01-21-513	45397 PD SERVICES, VEHI PD SERVICES, VEHI	252.10 46.80 205.30	
KAISERS LAWN MOWER SERV 6/25/12	07/11/12 01-41-512	45398 ST SERVICES, EQUI	123.57 123.57	
LOUTHAN, BILLIE MEDICAL 7/06/12	07/11/12 01-11-534 51-42-534 52-43-534 53-40-534	45399 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	436.95 87.39 87.39 87.39 174.78	
MIDWEST POOL AND COURT CO 49580	07/11/12 58-55-656	45400 SWP CHEMICALS	2179.55 2179.55	
MOHR, JEFF MEDICAL 7/10/12	07/11/12 01-41-534 51-42-534 52-43-534 53-40-534	45401 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	61.11 6.11 18.33 12.22 24.45	
PDC LABORATORIES, INC IL1630600/2012 IL1630600/2012A	07/11/12 51-42-539 51-42-539	45402 WR OTHER PROF SER WR OTHER PROF SER	2810.00 1880.00 930.00	
QUALITY RENTAL 1-363295-02 1-364289-03	07/11/12 58-55-826 58-55-826	45403 SWP BATH HOUSE RE SWP BATH HOUSE RE	617.00 365.00 252.00	
SHAFFERS TIRE SERVICE 30511	07/11/12 51-42-612	45404 WR SUPPLIES, EQUI	512.00 160.66	

TO: 08/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-612	SR SUPPLIES, EQUI	160.67	
	53-40-612	EL SUPPLIES, EQUI	160.67	
30626	01-21-513	PD SERVICES, VEHI	30.00	
SHERWIN-WILLIAMS CO	07/11/12	45405	117.95	
6314-6	58-55-826	SWP BATH HOUSE RE	48.09	
6343-5	58-55-826	SWP BATH HOUSE RE	69.86	
STREICHER'S	07/11/12	45406	10.99	
1939403	01-21-471	PD UNIFORM ALLOWA	10.99	
SURETY REFRIGERATION SERV	07/11/12	45407	206.00	
15978	58-55-593	SWP RENTALS	206.00	206.00
TOLAN, JOHN	07/11/12	45408	180.34	
MEDICAL 7/10/12	01-41-534	ST MEDICAL	18.03	
	51-42-534	WR MEDICAL	54.10	
	52-43-534	SR MEDICAL	36.07	
	53-40-534	EL MEDICAL	72.14	
TOM'S SUPERMARKET	07/11/12	45409	7.69	
18352	01-11-611	AD SUPPLIES, BUIL	7.69	
VERIZON WIRELESS	07/11/12	45410	1124.28	
2762800081	01-11-552	AD TELEPHONE	189.80	
	01-21-552	PD TELEPHONE	365.07	
	51-42-552	WR TELEPHONE	189.80	
	52-43-552	SR TELEPHONE	189.80	
	53-40-552	EL TELEPHONE	189.81	
WASTE MANAGEMENT OF ST LOUIS	07/11/12	45411	1050.00	
5462965-1841-0	13-44-575	GA RECYCLING	1050.00	1050.00
WOODRUFF JR, MELVIN	07/11/12	45412	80.44	
MEDICAL 7/10/12	01-21-534	PD MEDICAL	80.44	
** TOTAL CHECKS ISSUED			356085.68	

SYS DATE: 07/11/12  
FROM: 06/11/12

Village of Freedom  
A BOARD LIST  
REGISTER # 80  
Wednesday July 11, 2012

315 TIME: 17.00  
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TO: 08/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
HD SUPPLY WATERWORKS, LTD	07/11/12	485413	2787.12	
471216	58-55-826	SWP BATH HOUSE RE	1500.31-	
4754915	51-42-615	WR SUPPL, INFRAST	31.30	
4879305	58-55-826	SWP BATH HOUSE RE	667.07	
4882101	51-42-615	WR SUPPL, INFRAST	181.81	
4987595	51-42-615	WR SUPPL, INFRAST	451.94	
4990477	58-55-826	SWP BATH HOUSE RE	96.21	
4999120	51-42-851	WR INFRASTRUCTURE	2077.50	
5001076	51-42-615	WR SUPPL, INFRAST	494.26	
5016555	51-42-615	WR SUPPL, INFRAST	213.34	
5054279	51-42-615	WR SUPPL, INFRAST	74.00	
** TOTAL CHECKS ISSUED			2787.12	



SYS DATE: 07/11/12

FROM: 06/11/12

TO: 08/11/12

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 82  
Wednesday July 11, 2012

SYS TIME: 10:07

[NB]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
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COMMERCE BANK, NA AS TRUSTEE	07/11/12	133	21844.30	
1st qtr 2012	01-11-896	AD TIF FREEBURG C	21844.30	

\*\* TOTAL CHECKS ISSUED 21844.30

SYS DATE: 07/19/12

FROM: 06/19/12

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Village of Freeburg  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BELLEVILLE PARKS & RECREATION 45421	07/18/12 58-55-612 01-00-195	45421 SWP SUPPLIES, EQU EXCHANGE	270.00	210.00 60.00
** TOTAL CHECKS ISSUED			270.00	

SYS DATE: 07/18/12

FROM: 06/18/12

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Village of Freeburg  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AFFORDABLE AUTOMOTIVE 304	07/18/12 01-21-513	45422 PD SERVICES, VEHI	96.86	96.86
ALTORFER INC W0420003568	07/18/12 53-40-517	45423 EL SERVICES, CAT	1372.50	1372.50
BELLEVILLE SEED HOUSE SO-024834	07/18/12 52-43-615	45424 SR SUPPL, INFRAST	294.00	294.00
BHMG ENGINEERS 1019.208	07/18/12 53-40-854	45425 EL SYSTEM EXPANSI	3680.01	3680.01
BHMG SERVICE CORPORATION 1019SC.150 1452SC.100	07/18/12 53-40-532 53-40-854	45426 EL ENGINEERING EL SYSTEM EXPANSI	12757.90	3607.90 9150.00
CASEY'S GENERAL STORES 16290 6/12	07/18/12 01-41-655 52-43-655 53-40-655 51-42-655	45427 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	3131.99	141.21 141.21 141.21 141.21
16290 6/12 PD	01-21-655	PD AUTO FUEL/OIL		2567.15
CLARKE MOSQUITO CONTROL 5051744	07/18/12 01-41-831.1	45428 ST EQUIP(FOGGER)	8209.50	8209.50
DAVINROY MECHANICAL CONTRACTOR 211123/3	07/18/12 58-55-824	45429 SWP UPGRADES	255056.94	255056.94
DRAKE SCRUGGS EQUIPMENT 36666-IN	07/18/12 53-40-613	45430 EL SUPPLIES, VEHI	565.61	565.61
ECKERT, VAN-LEAR JUNE 2012	07/18/12 01-21-539	45431 PD OTHER PROF SER	62.50	62.50
ELDEN, ROBERT MEDICAL 7/17/12	07/18/12 01-41-534 51-42-534 52-43-534 53-40-534	45432 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	220.70	22.07 66.21 44.14 88.28
EQUIPMENT SERVICE CO., IN 28230	07/18/12 53-40-513 53-40-613	45433 EL SERVICES, VEHI EL SUPPLIES, VEHI	465.73	187.50 40.45
28236	01-41-513 51-42-513	ST SERVICES, VEHI WR SERVICES, VEHI		59.45 59.45



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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-513	SR SERVICES, VEHI	59.45	
	53-40-513	EL SERVICES, VEHI	59.43	
EWR ASSOCIATES, INC 13211123	07/18/12 58-55-824	45434 SWP UPGRADES	393.75	393.75
FLETCHER-REINHARDT CO. S1061990.001 S1061990.002	07/18/12 53-40-615 53-40-615	45435 EL SUPPL, INFRAST EL SUPPL, INFRAST	332.10	194.10 138.00
FREEBURG PRINTING & PUBLISHING 8633323	07/18/12 01-16-554	45436 ZO PRINTING, COPY	29.60	29.60
GAIN SIGNS 6/21/12	07/18/12 58-55-826	45437 SWP BATH HOUSE RE	910.00	910.00
GALLS, AN ARAMARK COMPANY 512276295	07/18/12 01-21-471	45438 PD UNIFORM ALLOWA	59.98	59.98
GLAENZER ELECTRIC, INC 20120697	07/18/12 58-55-826	45439 SWP BATH HOUSE RE	5670.00	5670.00
GREEN MILL SERVICE STA. 07/15/12	07/18/12 01-41-655 51-42-655 52-43-655 53-40-655	45440 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	817.23	39.96 39.96 39.96 39.96
07/15/12 PD	01-21-655	PD AUTO FUEL/OIL	657.39	
HD SUPPLY UTILITIES LTD. 2012739-00 2027372-00 2033216-00 2039767-00 2039862-00	07/18/12 53-40-615 51-42-615 53-40-615 53-40-854 53-40-854	45441 EL SUPPL, INFRAST WR SUPPL, INFRAST EL SUPPL, INFRAST EL SYSTEM EXPANSI EL SYSTEM EXPANSI	4127.04	1160.00 52.80 590.00 85.10 2239.14
IEPA IL0020753/2012 IL0032310/2012	07/18/12 52-43-530 52-43-530	45442 SR NPDES STATE PE SR NPDES STATE PE	5000.00	2500.00 2500.00
ILLINOIS PUBLIC RISK FUND 8 / 2012	07/18/12 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454	45443 AD WORKERS COMPEN ZO WORKERS COMPEN PD WORKERS COMPEN ST WORKERS COMPEN WR WORKER'S COMP SR WORKER'S COMP	7464.00	58.89 32.77 1409.74 2754.20 647.30 750.68

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-454	EL WORKER'S COMP	1677.46	
	58-55-454	SWP WORKER'S COMP	132.96	
IN THE SWIM	07/18/12	45444	401.89	
9438923	58-55-612	SWP SUPPLIES, EQU	378.90	
9439328	58-55-612	SWP SUPPLIES, EQU	22.99	
JACKSON-HIRSH, INC	07/18/12	45445	114.14	
835752	01-11-651	AD OFFICE SUPPLIE	37.58	
836472	01-11-651	AD OFFICE SUPPLIE	76.56	
KRAUSS SHANE	07/18/12	45446	70.26	
MEDICAL 7/17/12	53-40-534	EL MEDICAL	70.26	
MARKET FRESH PIZZA, LLC	07/18/12	45447	95.00	
672	58-55-657	SWP CONCESSION SU	45.00	
674	58-55-657	SWP CONCESSION SU	50.00	
MCGARRY, LAURA	07/18/12	45448	17.88	
MEDICAL 7/17/12	01-21-534	PD MEDICAL	17.88	
METROPOLITAN ENFORCEMENT GROU	07/18/12	45449	4354.00	
2012 MEMBERSHIP	01-21-539	PD OTHER PROF SER	4354.00	
MIDWEST METER, INC.	07/18/12	45450	4536.00	
0037198-IN	51-42-843	WR RADIO READ MET	2268.00	
	52-43-843	SR RADIO READ MET	2268.00	
PEPSI	07/18/12	45451	246.42	
30567965	58-55-657	SWP CONCESSION SU	675.42	
86812511	58-55-657	SWP CONCESSION SU	429.00	
SAM'S CLUB	07/18/12	45452	450.75	
2592	01-11-619	AD SUPPLIES, OTHE	99.33	
	01-21-536	PD JANITORIAL	99.32	
	58-55-652	SWP OPERATING SUP	252.10	
SCHUTZENHOFER, MICHAEL	07/18/12	45453	549.85	
MEDICAL 7/17/12	01-21-534	PD MEDICAL	549.85	
ST. CLAIR SERVICE COMPANY	07/18/12	45454	1516.21	
652092	01-41-655	ST AUTO FUEL/OIL	256.11	
	51-42-655	WR AUTO FUEL/OIL	256.11	
	52-43-655	SR AUTO FUEL/OIL	256.11	
	53-40-655	EL AUTO FUEL/OIL	256.12	
652093	01-41-655	ST AUTO FUEL/OIL	122.94	
	51-42-655	WR AUTO FUEL/OIL	122.94	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-655	SR AUTO FUEL/OIL	122.94	
	53-40-655	EL AUTO FUEL/OIL	122.94	
TEKLAB, INC 141872	07/18/12 52-43-539	45455 SR OTHER PROF SER	81.00	81.00
TITAN INDUSTRIAL CHEMICALS 3894	07/18/12 53-40-656	45456 EL CHEMICALS	723.85	723.85
TRACTOR SUPPLY CREDIT PLAN 200049765	07/18/12 52-43-612	45457 SR SUPPLIES, EQUI	13.99	13.99
** TOTAL CHECKS ISSUED			323889.18	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
CHRIST BROS. PRODUCTS LLC 6778	07/18/12 15-41-891.1	1380 MFT COLD PATCH	1476.30	1476.30
CSI 82341	07/18/12 15-41-615	1381 MFT SUPPLIES, SID	756.00	756.00
DRESSLER TRUCK SERVICE, INC 43505 43528 43529 994409	07/18/12 15-41-891 15-41-891 15-41-891 15-41-891	1382 MFT STREET IMPROV MFT STREET IMPROV MFT STREET IMPROV MFT STREET IMPROV	3058.05 2197.01 237.81 415.20 208.03	
MACLAIR ASPHALT SALES, LLC 16405	07/18/12 15-41-891.1	1383 MFT COLD PATCH	57.07	57.07
** TOTAL CHECKS ISSUED			5347.42	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
VILLAGE OF FRG UTILITIES	07/07/12	2033	2219.10	
5/16-6/15/12	01-11-571	AD UTILITIES	416.81	
	01-21-571	PD UTILITIES	277.87	
	01-41-571	ST UTILITIES	25.12	
	51-42-571	WR UTILITIES	70.10	
	52-43-576	SR ELECTRICITY PU	1263.39	
	53-40-571	EL UTILITIES	158.23	
	58-55-571	SWP UTILITIES	7.58	
ILL DEPT OF REVENUE	07/13/12	2034	10559.64	
JUNE 2012	53-00-219.2	ACCRUED UTILITY T	10559.64	
** TOTAL CHECKS ISSUED			12778.74	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #15-12	07/20/12	524	142.70	
	01-11-539	AD OTHER PROF SER	35.67	
	51-42-539	WR OTHER PROF SER	35.67	
	52-43-539	SR OTHER PROF SER	35.67	
	53-40-539	EL OTHER PROF SER	35.67	
CITIZENS- PAYROLL #15-12	07/20/12	525	47121.08	
	01-21-421	PD REGULAR SALARI	16401.70	
	01-21-422	PD OVERTIME	1582.55	
	01-21-423	PD HOLIDAY OVERTI	1884.52	
	01-21-425	PD PART-TIME SALA	2872.50	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	1141.67	
	01-11-421	AD REGULAR SALARI	1579.21	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-16-431	ZO SALARIES, APPO	300.00	
	01-41-421	ST REGULAR SALARI	5530.90	
	01-41-422	ST TEMPORARY SALA	1188.00	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	6463.86	
	51-42-423	WR OVERTIME	65.98	
	01-00-110	CASH - CITIZEN -	6292.23	
	52-43-421	SR REGULAR SALARI	5529.00	
	52-43-423	SR OVERTIME	373.86	
	01-00-110	CASH - CITIZEN -	5902.86	
	53-40-421	EL REGULAR SALARI	13635.51	
	53-40-423	EL OVERTIME	334.51	
	01-00-110	CASH - CITIZEN -	13968.77	
	58-55-421	SWP MANAGER SALAR	1848.92	
	58-55-422	SWP SAL GAURDS	4025.90	
	01-00-110	CASH - CITIZEN -	5874.82	
#15-12'	01-00-215	PR W/H FICA	3696.40-	
	01-00-216	PR W/H RETIREMENT	2630.83-	
	01-00-213	PR W/H FIT	7857.98-	
	01-00-214	PR W/H SIT	3201.54-	
	01-00-196	EXCHANGE - PAYROL	903.82-	
	01-21-552	PD TELEPHONE	9.99-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-00-110	CASH - CITIZENS -	6292.23-	
	52-00-110	CASH - CITIZENS -	5902.86-	
	53-40-552	EL TELEPHONE	1.25-	
	53-00-110	CASH - CITIZENS -	13968.77-	
	58-00-110	CASH - CITIZENS -	5874.82-	
CITIZENS - PAYROLL TAXES	07/20/12	526	19950.44	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT DIST
#15-12	01-00-215	PR W/H FICA	3696.40
	01-00-213	PR W/H FIT	7857.98
	01-00-214	PR W/H SIT	3201.54
	01-21-453	PD UNEMPLOYMENT I	53.14
	01-21-461	PD SOCIAL SECURIT	1542.62
	01-21-461	PD SOCIAL SECURIT	219.75
	01-11-461	AD SOCIAL SECURIT	87.34
	01-11-461	AD SOCIAL SECURIT	120.77
	01-41-453	ST UNEMPLOYMENT I	21.98
	01-41-461	ST SOCIAL SECURIT	514.00
	01-16-453	ZO UNEMPLOYMENT I	5.89
	01-16-461	ZO SOCIAL SECURIT	47.29
	12-23-461	ES SOCIAL SECURIT	3.83
	01-00-110	CASH - CITIZEN -	3.83
	51-42-461	WR SOCIAL SECURIT	499.53
	01-00-110	CASH - CITIZEN -	499.53
	52-43-461	SR SOCIAL SECURIT	451.57
	01-00-110	CASH - CITIZEN -	451.57
	53-40-461	EL SOCIAL SECURIT	1068.71
	01-00-110	CASH - CITIZEN -	1068.71
	58-55-453	SWP UNEMPLOYMENT	108.68
	58-55-461	SWP SOCIAL SECURI	449.42
	01-00-110	CASH - CITIZEN -	558.10
#15-12'	12-00-110	CASH - CITIZENS -	3.83-
	51-00-110	CASH - CITIZENS -	499.53-
	52-00-110	CASH - CITIZENS -	451.57-
	53-00-110	CASH - CITIZENS -	1068.71-
	58-00-110	CASH - CITIZENS -	558.10-

\*\* TOTAL CHECKS ISSUED 67214.22

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABiBow RECYCLING, LLC 62-1048480	07/25/12 13-44-575	45460 GA RECYCLING	240.00	240.00
BORGER, PHILIP L. JULY 2012	07/25/12 01-11-562	45461 AD TRAVEL EXPENSE	56.72	56.72
ELDEN, ROBERT MEDICAL 7/23/12	07/25/12 01-41-534 51-42-534 52-43-534 53-40-534	45462 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	24.48	2.45 7.34 4.90 9.79
EXPRESS DESIGN GROUP, INC 10633	07/25/12 51-42-471 52-43-471 53-40-471	45463 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	219.00	73.00 73.00 73.00
FKG OIL I-0047129	07/25/12 01-41-655 52-43-655 53-40-655 51-42-655	45464 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	798.65	199.66 199.66 199.66 199.67
FREEBURG DAIRY QUEEN 3656 3657	07/25/12 58-55-657 58-55-657	45465 SWP CONCESSION SU SWP CONCESSION SU	160.00	80.00 80.00
FREEBURG PRINTING & PUBLISHING 86374 86393 86399	07/25/12 58-55-554 58-55-553 58-55-553	45466 SWP PRINTING, COP SWP PUBLISH,ADVER SWP PUBLISH,ADVER	96.60	55.00 28.00 13.60
FROST ELECTRICAL SUPPLY COMPAN S3121172.001 S3121172.002	07/25/12 53-40-615 53-40-615	45467 DISCOUNT TAKEN EL SUPPL, INFRAST DISCOUNT TAKEN EL SUPPL, INFRAST	940.35	19.08- 954.26 .10- 5.27
GREEN MILL SERVICE STA. 07/21/12 7/21/12 PD 7/22/12 PD	07/25/12 01-41-655 51-42-655 52-43-655 53-40-655 01-21-655 01-21-655	45468 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL PD AUTO FUEL/OIL PD AUTO FUEL/OIL	765.28	26.25 26.25 26.25 26.25 509.28 151.00
H. EDWARDS EQUIPMENT CO	07/25/12	45469	3.84	

TO: 08/25/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
IV02717	53-40-612	EL SUPPLIES, EQUI	3.84	
HD SUPPLY UTILITIES LTD.	07/25/12	45470	2745.90	
2039767-01	53-40-854	EL SYSTEM EXPANSI	46.95	
2039767-02	53-40-854	EL SYSTEM EXPANSI	106.00	
2039767-03	53-40-615	EL SUPPL, INFRAST	49.15	
2039862-01	53-40-852	EL HIGHWAY EXPANS	678.10	
2039862-02	53-40-615	EL SUPPL, INFRAST	675.00	
2045726-00	53-40-615	EL SUPPL, INFRAST	570.00	
2047014-00	53-40-854	EL SYSTEM EXPANSI	620.70	
HTC TELEPHONE COMPANY	07/25/12	45471	7.48	
HTC-7/11/12	01-11-552	AD TELEPHONE	3.91	
	01-21-552	PD TELEPHONE	1.77	
	53-40-552	EL TELEPHONE	1.74	
	52-43-552	SR TELEPHONE	.06	
J.D. STRETT & COMPANY INC	07/25/12	45472	44601.08	
154406	53-40-577	EL FUEL PURCHASES	22300.54	
154407	53-40-577	EL FUEL PURCHASES	22300.54	
KRAUSS SHANE	07/25/12	45473	26.92	
MEDICAL 7/23/12	53-40-534	EL MEDICAL	26.92	
LOCIS	07/25/12	45474	1057.43	
33667	51-42-652	WR OPERATING SUPP	352.47	
	52-43-652	SR OPERATING SUPP	352.48	
	53-40-652	EL OPERATING SUPP	352.48	
MARKET FRESH PIZZA, LLC	07/25/12	45475	137.50	
676	58-55-657	SWP CONCESSION SU	37.50	
678	58-55-657	SWP CONCESSION SU	100.00	
MARQUARDT, TERRY	07/25/12	45476	509.65	
MEDICAL 7/23/12	01-21-534	PD MEDICAL	509.65	
PIERCE, DEBORAH	07/25/12	45477	161.43	
MEDICAL 7/24/12	01-11-534	AD MEDICAL	32.29	
	51-42-534	WR MEDICAL	32.29	
	52-43-534	SR MEDICAL	32.29	
	53-40-534	EL MEDICAL	64.56	
PROFESSIONAL METAL WORKS	07/25/12	45478	1682.00	
5606	01-41-614	ST SUPPLIES, STRE	1682.00	
QUALITY RENTAL	07/25/12	45479	30.00	
1-346478-02	58-55-826	SWP BATH HOUSE RE	30.00	

DATE: 07/25/12  
FROM: 06/25/12

Village of Peabody  
A / P B O A R D L I S T  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
RECREONICS	07/25/12	45480	2052.88	
607113	58-55-612	SWP SUPPLIES, EQU		107.02
607331	58-55-612	SWP SUPPLIES, EQU		337.39
607890	58-55-826	SWP BATH HOUSE RE		1608.47
RUHMANN, STANLEY	07/25/12	45481	166.16	
MEDICAL 7/24/12	01-21-534	PD MEDICAL		166.16
SHAFFERS TIRE SERVICE	07/25/12	45482	561.00	
30750	01-41-612	ST SUPPLIES, EQUI		140.25
	51-42-612	WR SUPPLIES, EQUI		140.25
	52-43-612	SR SUPPLIES, EQUI		140.25
	53-40-612	EL SUPPLIES, EQUI		140.25
SWITZER FOOD & SUPPLIES	07/25/12	45483	277.40	
130041	58-55-657	SWP CONCESSION SU		149.90
130072	58-55-657	SWP CONCESSION SU		127.50
VERIZON WIRELESS	07/25/12	45484	24.10	
2768638160	01-11-552	AD TELEPHONE		4.82
	01-21-552	PD TELEPHONE		4.82
	51-42-552	WR TELEPHONE		4.82
	52-43-552	SR TELEPHONE		4.82
	53-40-552	EL TELEPHONE		4.82
WASTE MANAGEMENT OF ST LOUIS	07/25/12	45485	14430.15	
5469147-1841-8	13-44-573	GA GARBAGE DISPOS		14430.15
WOODRUFF JR, MELVIN	07/25/12	45486	151.16	
MEDICAL 7/23/12	01-21-534	PD MEDICAL		151.16
** TOTAL CHECKS ISSUED			71927.16	

**ORDINANCE NO. 1431**

AN ORDINANCE AMENDING TITLE VII, CHAPTER 73 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

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

SECTION 1. TITLE VII, CHAPTER 73, SCHEDULE I, THROUGH AND STOP  
STREETS, Sub-schedule (A), ONE OR TWO-WAY STOPS, is hereby amended to include:

<u>Through Street</u>	<u>Stop Street (Direction)</u>
Edison	Tall Maple Court (West)

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

\_\_\_\_\_ DAY OF \_\_\_\_\_, 2012.

AYES \_\_\_\_\_  
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NAYS \_\_\_\_\_  
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ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2012

ATTEST:

\_\_\_\_\_  
Raymond S. Danford, Village President

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

Approval as to Legal Form:

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



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
Ray Matchett, Jr.  
Steve Smith  
Mike Blaies

# 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 D  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C.

Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Monday, July 16, 2012 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Monday, July 16, 2012, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Janet Baechle.

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

1. Pool: The pool is open and attendance numbers are very good. Ron said hopefully we will have lights by this weekend. Davinroy is working on the baby pool. Dennis said we do have some problems with the starting blocks and we will work on those after the season is over. Considering the scope of the project, we only had some minor items that the inspector required be taken care of. The committee talked about the planter areas that are currently filled in with rock. We may want to concrete those over to enable the deck area to be expanded. Julie will talk to Scott to see if there is any way we can stay open on weekends until Labor Day. John reported we are using about half the chemicals. Scott told Ray the comments he is hearing are good ones but parents would like more shade for the kids. Dennis said the next \$25,000 St. Clair County Parks Grant is going on and maybe we can apply for a grant for the more permanent shade structures.

**B. NEW BUSINESS:** None.

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

1. Approval of June 20, 2012 minutes: *Trustee Rita Baker motioned to approve the June 20, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*
2. Safe Routes to School: Dennis hasn't heard anything.
3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Mayor Danford said the Chamber would like to provide input on the design of the signs and would like 4 signs at the entrances to Freeburg. As stated before, if the signs are located in the right-of-way, they need to conform to the breakaway standards set by IDOT.
5. MFT: John set the oiling dates for Wednesday, August 8th and Friday, August 10th. John said we will concentrate on Tank Road, Old Fayetteville, Mill, Phillips, Countryside Lane along with the bad areas.

Street Committee Meeting Minutes  
Monday, July 16, 2012

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH



6. Procedure to Request Flags to be Displayed: Nothing new. John said some of our flags are in pretty bad shape. The next time they are displayed, he will get an accurate count of the amount needed and we can talk to Walter Endsley or Terry Hergenroeder about purchasing new ones.
7. Drainage Problem Areas: Dennis talked to Netemeyer after the last meeting and said we would have the report by this meeting. He has not received it yet.
8. Shady Lane Dispute: Nothing new on this.
9. Ditch behind home at 606 W. High: John said this will be done shortly since the pool is open.
10. Lobby painting: Julie said this will be done over the winter.
11. New fogger purchase: John said the truck is in service and working great. The GPS and flow control features help make the spraying of the chemicals much more effective. John asked what would we like to do with the old fogger? We can put it on the website to see if anyone is interested and John will ask around.
12. Lighting along Westview Drive: John said we will complete this over the summer.
13. Cemetery Road: Dennis said we have not heard from the County.
14. Picnic tables at the park: John said he will check prices from Kohnen Concrete and also get prices on the wire mesh tables. We couldn't use the older tables at the pool.
15. Hinrich's repair: Dennis said Hinrichs has been paid and the item can be taken off the agenda.

**B. NEW BUSINESS:**

1. Homecoming Parade: The resolution was included in the packet.

*Trustee Rita Baker motioned to recommend Resolution #12-05 - Homecoming Parade for approval and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** Trustee Blaies asked if the signs would be in the same locations and Mayor Danford said we might want to move the one at Wiegmann's out closer to the Village limits. Three out of the four signs are currently located in the right-of-way.

The Christmas tree in the Village Park has died and Julie will ask Steve to see if we received a one-year warranty with the tree.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:22 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
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# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
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Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Speiser/Baker/Mattern)

Wednesday, August 1, 2012 at 4:30 p.m.

EXHIBIT E  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 4:30 p.m. by Chairman Seth Speiser on Wednesday, August 1, 2012, in the Freeburg Municipal Center. Members attending were Chairman Seth Speiser, Trustee Rita Baker, Trustee Charlie Mattern, Mayor Ray Danford, Village Administrator Dennis Herzing and Office Manager Julie Polson.

### A. OLD BUSINESS:

1. Approval of June 28, 2012 Minutes: *Trustee Rita Baker motioned to approve the June 28, 2012 minutes and Trustee Seth Speiser seconded the motion.* All voting aye, the motion carried.

2. Status of Public Hazard Homes: Dennis said we received the check from Sheets' attorney and that matter is now closed. Seth told the committee he talked to Bill Herr earlier this week. He followed up with Bill on the items that he had requested to be taken care of which included the holes that needed to be patched and removing the vehicles that don't run. Seth said nothing has been done. He will ask Phil to cite him.

3. Unionization: Dennis said the same letter that the trustees received was sent to Attorney Manion. Brian is preparing a response to that. Dennis believes we are pretty close to an agreement.

4. Update Code Book: On hold for now.

5. Nuisance Abatement Code: Stumpf has a court date on August 14th.

6. Resident complaint about dust from high school parking lot: Dennis hasn't contacted Mr. Lehman about the agreement Mr. Lehman referenced in their last conversation.

7. Political sign ordinance: The Plan Commission sent the ordinance back with a request to change the size of the sign from 32 square feet to 16 square feet. The committee was in agreement with the request.

**B. NEW BUSINESS:** Seth said we should look at installing a stop sign on Tall Maple at Edison St. There is now a home on the northeast side of that intersection and Seth feels a sign is needed for safety reasons. The driveway of that home is comes out onto Edison. Dennis will prepare an ordinance for Monday night's meeting. Julie said we received another request for a stop sign on E. Mill Street at the intersection with Cherry. The committee discussed this request and said they did not want to grant it since we have stop signs on the north/south streets. Dennis will ask Mel to have the guys patrol the area more frequently.

**C. GENERAL CONCERNS:** Rita brought up the anonymous letter that they received and asked about that letter going in the employee's file. Dennis said the attorney directed us to create a new file labeled uninvestigated complaints and the letters were placed in that file and not the individual employee's file.



Mayor Danford brought up a concern he has over Class B restaurant liquor licenses. That license requires over 50% of the revenue must come from food sales. Mayor Danford said we may need to look at instituting a formal request to those license holders to provide that information to us on a yearly basis. Ray thinks we may be receiving more requests that want to install the video gaming. He suggested we may want to revise our code to state the Class B licenses can only sell alcohol while the kitchen is open. Dennis will work on a revision to the ordinance.

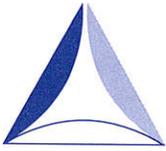
**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn at 5:12 p.m. and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager





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

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243

TFT 0508 000-13



DIRECTOR:  
[618] 539-3764

## Village Board Report -ESDA - August 6,2012

1. Awaiting Blue Valley Communications on narrowband information as it relates to our siren receivers and our tone encoder unit.

2. Severe Weather : Most recent, Saturday night into Sunday morning a Severe Thunderstorm Watch for all of the County 9:30 PM to 12 midnight-opened ESDA office to EOC mode.

A. Two Severe Thunderstorm warnings followed, one for NW St. Clair Co., did not include Freeburg 10:23 pm to 11PM; second severe thunderstorm warning issued at 10:56 PM and valid until 11:45 pm for South central St. Clair Co. (Line from Freeburg, south and west through Waterloo in Monroe Co. : threat in both storm warnings was potential for 70 mph winds . No high winds recorded by the time the storm entered Freeburg: highest recorded on ESDA weather instruments was 34 MPH. Activated Countywide ARES operations.

Shelter Managers: Janet B. And David Antry @ St. Paul's for second warning period. Office secured at 12:15 AM Sunday by Coord. Kramer.

3. Coord. Attended FCHS District 77's Crisis Management Plan Committee meeting on Friday July 27<sup>th</sup>: recommendation from Freeburg ESDA:

1. Conduct two Tornado Drills per year, one in the Fall and one in the Spring: ESDA Coord. And/or designee to review drills as they occur.

2. Media room / location be moved from "Township Hall" to in the school (if structure is safe to do so) in the new conference room.

3. Remind the school bus / communications coordinator that digital PL is now required on IREACH , which is in all school buses and under our Village mobile license for IREACH -to supply school with additional information in this area as well as the Freeburg FD (one of the attendees).

4. Requested to provide ESDA update information to the Freeburg Rotary meeting on Monday August 6<sup>th</sup> at 7 AM - took PL time from ISP to provide presentation.

*Submitted by  
Eugene Kramer, Coord.*

