

REGULAR BOARD MEETING AGENDA - MAY 3, 2010 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. April 19, 2010 - Regular Board Meeting - **Exhibit A**
5. Finance
 - 5 - 1. Finance Committee Meeting - Wednesday, April 28, 2010 - 7:30 p.m. - **Exhibit B**

5 - a. Board Report - MFT:	\$	0.00
5 - b. Board Report - General:	\$	461,785.53
5 - c. Warrant List - MFT Approve Payment for:	\$	0.00
5 - d. Warrant List - General Approve Payment for:	\$	74,831.69
5 - e. Warrant List - Total Approve Payment for:	\$	74,831.69
 - 5 - 2. Three & Five Year Plan - **Exhibit C**
6. Treasurer's Report -
7. Attorney's Report -
8. ESDA Report -
9. Public Participation -
10. Reports and Correspondence -
 - 10 - 1. Harley Owners Group Cancer Ride for Leukemia & Lymphoma - **Exhibit D**
11. Recommendations of Boards and Commissions - None.
12. Contracts, Releases, Agreements and Annexations - See Ordinance No's 1351 and 1352
13. Bids - None.
14. Resolutions - None.
15. Ordinances -
 - 15 - 1. Ordinance #1350: An Ordinance Amending Water Rates (Mobile Home) - **Exhibit E**
 - 15 - 2. Ordinance #1351: An Ordinance Annexing the Lintzenich Property into Freeburg - **Exhibit F**
 - 15 - 3. Ordinance #1352: An Ordinance Authorizing Ameren IP Agreement - **Exhibit G**
16. Old Business
17. New Business
18. Appointments - 2010-2011 Appointments - **Exhibit H**
19. Committee Meeting Minutes -
 - 19 - 1. Economic Development Committee Mtg - Monday, April 19, 2010 - 6:30 p.m. - **Exhibit I**
 - 19 - 2. Water/Sewer Committee Meeting - Wednesday, April 21, 2010 - 5:30 p.m. - **Exhibit J**
 - 19 - 3. Streets Committee Meeting - Wednesday, April 21, 2010 - 6:30 p.m. - **Exhibit K**
 - 19 - 4. Electric Committee Meeting - Wednesday, April 28, 2010 - 5:30 p.m. - **Exhibit L**
20. Upcoming Meetings
 - 20 - 1. Legal/Ordinance Committee Meeting - Wednesday, May 5, 2010 - 4:30 p.m.
 - 20 - 2. Board of Appeals Meeting - Thursday, May 6, 2010 - 7:00 p.m.
 - 20 - 3. Electric Committee Meeting - Wednesday, May 12, 2010 - 5:30 p.m.
 - 20 - 4. Personnel/Police Committee Meeting - Wednesday, May 12, 2010 - 6:30 p.m.
 - 20 - 5. Economic Development Committee Meeting - Monday, May 17, 2010 - 6:00 p.m.
 - 20 - 6. Board Meeting - Monday, May 17, 2010 - 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)a.]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)].

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

VILLAGE OF FREEBURG

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

FREEBURG REGULAR BOARD MEETING Monday, April 19, 2010 at 7:30 P.M. Board Minutes

EXHIBIT A
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

CALL TO ORDER: Acting Mayor Rita Baker called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 19, 2010 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Charlie Mattern – absent; Trustee Steve Smith – here; Trustee Rita Baker – here; Trustee Corby Valentine – here; Trustee Tony Miller – here; Trustee Seth Speiser – here and Mayor Raymond Danford – absent; (5 present, 2 absent). Acting Mayor Rita Baker announced there is a quorum.

MINUTES OF PREVIOUS MEETING: *Trustee Tony Miller motioned to approve the minutes of Monday, April 5, 2010 and Trustee Steve Smith seconded the motion.* All voting aye, the motion carried.

MINUTES OF SPECIAL BOARD MEETING: *Trustee Tony Miller motioned to approve the Special Board Meeting minutes of Wednesday, March 24, 2010 and Trustee Steve Smith seconded the motion.* All voting aye, the motion carried.

FINANCE: Trustee Smith said only thing he has tonight is that he talked to Dennis on items for the Three Year & Five Year Plan that he needs to finish. Trustee Smith said he hopes to have the revised Three Year & Five Year Plan for the next board meeting.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: Gene gave Acting Mayor Baker a 445-page book from St. Clair County regarding their Mitigation Plan.

1. Gene went on to explain a little about the St. Clair County, Illinois, Multi Hazard Mitigation Plan book and how the plan helps Freeburg. Gene said the Mayor will have a copy of the book if anyone would like to look at it.
2. Gene said just as soon as the insurance comes through, we will start training our new members for ESDA. They need to be covered through our insurance before the training can begin.
3. Gene talked about the Illinois State Police merging with the Communication of Illinois

Village of Freeburg Board Meeting Minutes
Monday, April 19, 2010
Page 1 of 5

Management Agency. Gene explained they had to merge for communication reasons.

4. Gene said this Friday after 5:00 p.m. the storm system will be approaching our area it will rush in and stall, will be looking at anywhere from 2 to 3 inches of rain which may affect Ron and John.

PUBLIC PARTICIPATION: Acting Mayor Baker asked if anyone would like to take the floor for Public Participation tonight.

1. Janet Baechle asked Dennis if he found anything out about the battery recycling. Dennis said Julie was checking on it. Janet said she asked for this to be checked on about a month ago.

REPORTS AND CORRESPONDENCE: None.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS AND ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: Acting Mayor Baker said we have Resolution No. 10-04 - A Resolution Adopting Freeburg's 2010-2011 Operating Budget. Trustee Smith asked about the changes and Administrator Herzing said all the changes are included.

Trustee Steve Smith motioned to adopt Resolution # 10-04 by title only and Trustee Corby Valentine seconded the motion. ROLL CALL: Trustee Steve Smith – aye; Trustee Corby Valentine - aye; Trustee Seth Speiser - aye; Trustee Tony Miller – aye; Trustee Rita Baker – aye; Trustee Charlie Mattern - absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

ORDINANCES: Acting Mayor Baker said we have Ordinance No. 1349 - An Ordinance Amending Title IX, Chapter 94, Section 94-63 of the Revised Code of the Village of Freeburg, St. Clair County, Illinois, (Bonfire Regulations). Before voting, a small discussion took place.

Trustee Seth Speiser motioned to adopt Ordinance No. 1349 by title only and Trustee Tony Miller seconded the motion. ROLL CALL: Trustee Seth Speiser – aye; Trustee Tony Miller - aye; Trustee Steve Smith - aye; Trustee Corby Valentine – aye; Trustee Rita Baker – aye; Trustee Charlie Mattern – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: Acting Mayor Baker said we have a list of Appointments that Mayor Danford would like to make, but we will wait until next meeting to vote upon.

COMMITTEE MEETINGS MINUTES:

Committee as a Whole Meeting: Acting Mayor Rita Baker gave the report in the absence of Mayor Danford. Mayor Ray Danford called the Committee as a Whole Meeting to order on Tuesday, April 6, 2010 at 8:00 p.m.

1. Budget: Acting Mayor Baker said this meeting was called to discuss the budget and the employees were also present for this discussion. Acting Mayor Baker said we passed the budget tonight.

Legal & Ordinance Committee Meeting: Trustee Seth Speiser called the Legal & Ordinance Committee Meeting to order on Tuesday, April 6, 2010 at 4:30 p.m.

Trustee Speiser said John and Barbara Olack were present to request to be able to raise chickens on their property on North Walnut Street. Trustee Speiser agreed to bring it to the full board for a discussion. Trustee Speiser read the current ordinance on animals which prohibits residents from raising cattle, cows, horses, sheep, swine, goats, chickens, ducks, turkey, geese, rabbits, or other livestock. Trustee Speiser said they want us to change the ordinance so they can raise chickens. Chief Woodruff told the board that he has enforced the Village ban on chickens just within the last several months. Chief Woodruff said he forced the removal of chickens from a residential property following complaints from other residents.

1. Community Improvement Board/Material Requirements on Commercial Building/Nuisance Abatement Code: Trustee Speiser said we passed the draft ordinance for Material Requirements onto the Economic Development Committee for their review and comments.

2. New Class of Business License: Trustee Speiser said we are still waiting to hear on this.

3. Beer Gardens: Trustee Speiser said Rod Kapp, owner of Burgards, wants to open a beer garden. Trustee Speiser said we explained to him why Tequilas has one.

Personnel & Public Safety Committee Meeting: Trustee Rita Baker called the Personnel & Public Safety committee meeting to order on Tuesday, April 6, 2010 at 5:30 p.m.

1. Police Contract: Trustee Baker said we talked about the police contract. The union attorney has been notified to talk to Village Attorney Steve Wigginton. They are setting up some dates to get together.

2. Relay For Life Request: Trustee Baker said Relay For Life is requesting we have police officers at their event, and we need to make a decision on this issue by the full board tonight. Acting Mayor Baker said we talked about the budget restraints and that we can not no longer offer police coverage. We thought if they wanted to pay the charge of \$50.00 per hour for this service that we would send our police. Dennis said we did send a letter to them explaining why we could not offer this service for free anymore, but we have not heard from them. Chief Woodruff, Village Administrator Herzing and the full board held discussion on this issue. Trustee Valentine thinks community events should look for volunteers. Trustee Valentine said it is a shame that we had to get to this point, but we had to put our foot down to balance the budget to give the employees some hope by October we can straighten things out. If we turn around and go against what we decided at the last meeting, this would not be good for anyone. Chief Woodruff asked the full board to make a decision tonight so he knows how to approach this when people asked him for their service.

Trustee Seth Speiser motioned to approve to continue the service on the condition that we get reimbursed for our services and Trustee Corby Valentine seconded the motion. ROLL

CALL: Trustee Seth Speiser – aye; Trustee Corby Valentine - aye; Trustee Rita Baker - aye; Trustee Charlie Mattern – absent; Trustee Steve Smith – aye; Trustee Tony Miller – aye; (5 ayes, 0 nays, 1 absent). All voting aye, the the motion carried.

Chief Woodruff said with the permission of the board he would like to send the organizations a letter so they are aware of this.

3. Employee Handbook: Acting Mayor Baker said we did not discuss the employee handbook.

4. Employee Requests: Acting Mayor Baker said we did discuss the employees' requests. The committee agreed on the following recommendations:

Raises: Employees will receive a 1% raise retroactive to April 1, 2010 as long as the State does not fall more than four months behind in their revenue payments to the Village;

Vacations: The committee recommended receiving 3 years after 8 years of employment, 4 years after 18 years and 1 day per year after 18 years.

Health Insurance after Retirement: Employees already have this benefit.

Holiday Pay: The trustees agreed to grant the employees to receive 2.5 times the normal rate of pay for time worked outside of the 8 hour working day.

Birthday Holiday: The trustees agreed to allow the employee to take his/her birthday holiday any day during the week his/her birthday falls as long as the employee has their supervisor's approval.

Causal dress for the office: Agreed as long as employees don't wear jeans with holes in them.

Utilities at cost: Denied.

New employees to receive some vacation during first year of employment: Denied.

Acting Mayor Baker asked for a motion.

Trustee Tony Miller motioned to accept the committee's recommendations and Trustee Corby Valentine seconded the motion. ROLL CALL: Trustee Tony Miller – aye; Trustee Corby Valentine - aye; Trustee Rita Baker - aye; Trustee Charlie Mattern – absent; Trustee Steve Smith – aye; Trustee Seth Speiser – aye; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

UPCOMING MEETINGS:

Water/Sewer Committee Meeting - Wednesday, April 21, 2010 - 5:30 p.m.

Streets Committee Meeting - Wednesday, April 21, 2010 - 6:30 p.m.

Finance Committee Meeting - Wednesday, April 28, 2010 - 5:30 p.m.

Board Meeting – Monday, May 3, 2010 – 7:30 p.m.

VILLAGE PRESIDENTS AND TRUSTEE'S COMMENTS

Trustee Steve Smith: None.

Village Clerk Jerry Menard: None.

Trustee Corby Valentine: Trustee Valentine asked when do we expect this situation to improve, not that he doesn't like sitting next to Rita. He thinks the board needs to function as a whole not as a part. We have not had the president of the board here since November. Trustee Baker said we discussed this at the last board meeting and Trustee Valentine said he was not here. Trustee

Smith said he asked at the last board meeting if we could move the board meetings to 8:00 p.m. since Ray cannot get here until then. Trustee Valentine said he does not know why Ray is not here and he feels some what slighted as a board member that we never had a discussion , nothing has ever been sent through a memo or even sat down and discussed what is going on. Trustee Baker said we are going to discuss this at all of the committee meetings and come back with something. Trustee Speiser said we discussed this at Legal/Ordinance Committee and we would have to change the ordinance on this. Trustee Smith asked if we have to have an ordinance change or if we just post the time change. Dennis said an ordinance change would be required because the meeting time is in the village code. Trustee Baker asked if we have any kind of indication when he will be back. Dennis said he hasn't talk to him about this.

Trustee Tony Miller: Trustee Miller said we have one more business item to take care of tonight.

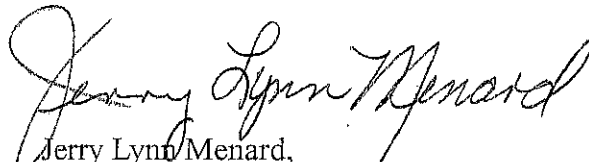
Trustee Tony Miller motioned to accept the following bids on the contingency that the bids are accepted by IDOT: E.J. Dougherty Oil & Stone for Bituminous Materials HFE 150 @ \$2.09 per gallon; Dressler Truck Service for Seal Coat Aggregate CA16/CM16 Limestone @ \$10.00 per ton; Beelman Truck Company for Crushed Stone CCA6 @ \$73.9 per ton; and Beelman Truck Company for Crushed Stone CA11,/CM11 @\$12.44 per ton; and Trustee Corby Valentine seconded the motion. ROLL CALL: Trustee Tony Miller – aye; Trustee Corby Valentine - aye; Trustee Seth Speiser - aye; Trustee Steve Smith – ye; Trustee Rita Baker – aye; Trustee Charlie Mattern – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

Trustee Seth Speiser: None.

STAFF: Chief Woodruff said he would like everyone to know that police officer Terry Marquardt's father-in-law has passed away.

ADJOURN:

Trustee Corby Valentine motioned to adjourn at 8:08 p.m. and Trustee Tony Miller seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard,
Village Clerk

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

VILLAGE OF FREEBURG

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Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Valentine/Speiser
Wednesday, April 28, 2010 at 6:00 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 6:10 p.m. on Wednesday, April 28, 2010. Those in attendance were Chairperson Steve Smith, Trustee Corby Valentine, Trustee Seth Speiser, Treasurer Bryan Vogel and Village Administrator Dennis Herzing.

A. REVIEW OF BOARD AND WARRANT LIST: The Board Lists and Warrant List were reviewed by the committee. Steve asked what we bought from Hall's Safety Equipment and Dennis advised Ron purchased safety vests, cones and other safety equipment. Steve also questioned Solomon Corp. and Luttrell Municipal Corp., and Dennis advised Ron purchases transformers from Solomon and wasn't sure about Luttrell. Seth questioned Hodge Dwyer Driver and Dennis said that is the law firm that handles our environmental electrical issues. Steve asked if Jeff Mohr had a workers' compensation claim and Dennis advised yes, it happened recently. He has been released to full duty. Corby said he would like to be notified when an employee is off work for a workers' compensation claim.

Trustee Seth Speiser motioned to recommend to the full Board approval of the Warrant List in the amount of \$74,831.69 and Trustee Corby Valentine seconded the motion. All voting aye, the motion carried.

B. REVIEW OF INVESTMENTS: Bryan said we have a \$15,000 cd coming due in June and another \$100,000 cd coming due in October. Steve asked about the rates and Bryan said they are going down. He said 3.25% is about the best you can do right now.

C. INCOME STATEMENT: Bryan said income tax returns are about 12 - 15 weeks out on paper returns. Dennis said they are still four months behind for us and advised we did receive December's payment. Steve asked about 01-41-892 Phillips Street Railroad Crossing in the amount of \$245,000 and Dennis said that should be for the Safe Route to School Grant and will have Debbie check the title on that fund.

D. TREASURER'S REPORT: None.

E. OLD BUSINESS:

1. Approval of March 31, 2010 minutes: *Trustee Corby Valentine motioned to approve the March 31, 2010 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*
2. Attorney Invoices: None received.
3. Health insurance renewal: Corby thought we could address the dependent coverage issue closer to renewal time. Steve questioned if we should talk to some surrounding municipalities to see if we could co-op our insurance coverage together to get a lower rate. Dennis said we have never done that in the past. Steve would like for us to check with Waterloo and Mascoutah. Dennis said we should talk to our agent and see if that could work.
4. Bill Holtzmann: Dennis hasn't talked to Bill in a while but said he is waiting till he sells his property in Belleville.
5. Penalty policy for utility bills: The Water/Sewer Committee decided to keep the current policy. Item can be taken off the agenda.
6. Compensation of Officials: Dennis researched the statutes and he thinks we need to rethink what was previously talked about. It states you fix the compensation at an annual rate or at each meeting the corporate authorities attend. He takes that to mean you only get compensated for actual meetings attended. He said that would also affect our current ordinance which states if you miss 4 board meetings, you don't get paid for the rest of the year. In our recent committee discussions about updating the code to correctly reflect how the officials are compensated, the Legal/Ordinance Committee had decided to change the wording to state if officials missed more than 4 board meetings, they only get paid for meetings they attended the rest of the year. Seth asked how many meetings can an elected official miss before being booted of their position. Dennis said he has had that conversation with Attorney Wigginton who told Dennis it is very difficult to boot out an elected official. Dennis thinks there is a mechanism to vacate a seat. The committee agreed they need to do something with the time of the board meeting so Ray would be able to attend. Dennis passed around the information received from the IML where they state we can change the time of the board meeting but board action is needed. That could be done by motion at the next board meeting. Corby would like the Mayor to advise them when he thinks he could be back and Dennis said the Mayor does not know when he will be back. Corby thinks it is better to be compensated by meetings attended. We can decided on the board meeting change in time at Monday night's board meeting. We can revise our ordinance to state all officials should only receive compensation for meetings attended. Dennis said he would like to keep the language in there that states an official will not receive compensation for more

than 6 committee meetings a month. Julie does keep an attendance log on meetings attended.

7. Warrant List: Dennis had Debbie contact Kevin Teppen, the auditor regarding this. Kevin saw no problem with eliminating the warrant list and suggested we put everything on the board list and have the board approve that list. We will have a public record that shows the board reviewed the expenses and are okay with them.

F. **NEW BUSINESS:** None.

G. **PUBLIC PARTICIPATION:** None.

H. **ADJOURN:** *Trustee Corby Valentine motioned to adjourn the meeting at 6:40 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE: '04/06/10
FROM: 03/06/10

Village of Freeburg
A / BOARD LIST
REGISTER # 749
Tuesday April 6, 2010

SYS TIME: 10:52
[NB]

TO: 05/06/10

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MARQUARDT, TERRY 4/02/10 VP	04/02/10 01-00-196	41293 EXCHANGE - PAYROL	334.16 334.16	334.16
** TOTAL CHECKS ISSUED			334.16	

SYS DATE: 04/07/10

FROM: 03/07/10

TO: 05/07/10

Village of Freeburg
B O A R D L I S T
REGISTER # 751
Wednesday April 7, 2010

SYS TIME: 07:20
[NB]

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
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MOHR, JEFF WRK COMP SICK	04/05/10 01-00-196	41297 EXCHANGE - PAYROL	256.95 256.95	256.95
** TOTAL CHECKS ISSUED			256.95	

Tuesday April 6, 2010

DATE: 04/06/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011421006	SHERRY COLEMAN	41298	04/06/10	39.42

DATE: 04/06/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011227003	DEBRA SHELTON	41299	04/06/10	31.96

DATE: 04/06/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011502001	LARRY HARRIS	41300	04/06/10	20.53

DATE: 04/06/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010644003	WAYNE BRANSON	41301	04/06/10	83.68

SYS DATE: 04/06/10
FROM: 03/06/10

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 747
uesday April 6, 2010

SYS TIME: 10.32
[NB]

TO: 05/06/10

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
I.E.P.A. L17-1760 #18	04/07/10 52-43-713 52-43-723	41302 SR IEPA LOAN/PRN/ SR IEPA LOAN/INT/	15764.54 11949.22 3815.32	
PDC LABORATORIES, INC 659085S	04/07/10 51-42-539	41303 WR OTHER PROF SER	150.00 150.00	
WATTS COPY SYSTEMS 151988	04/07/10 01-21-831	41304 PD OFFICE EQUIPMT	120.00 120.00	
** TOTAL CHECKS ISSUED			16034.54	

SYS DATE: 04/07/10

FROM: 03/07/10

Village of Freeburg
A / B BOARD LIST
REGISTER # 750
Wednesday April 7, 2010

SYS TIME: 07:20
[NB]

TO: 05/07/10

PAGE 1

PAYABLE TO
INV NO

GL NO

CHECK DATE

CHECK NO
DESCRIPTION

AMOUNT

DIST

=====

COMMERCE BANK, NA AS TRUSTEE 04/07/10
APRIL 2010

120 21937.86
AD TIF FREEBURG C 21937.86

** TOTAL CHECKS ISSUED

21937.86

TO: 05/07/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ACE HARDWARE OF FREEBURG MARCH 2010	04/07/10 01-11-611	41305 AD SUPPLIES, BUIL	377.72	8.99
	51-42-612	WR SUPPLIES, EQUI		39.99
	51-42-615	WR SUPPL, INFRAST		58.69
	51-42-619	WR SUPPLIES, OTHE		23.96
	51-42-652	WR OPERATING SUPP		3.99
	51-42-653	WR SMALL TOOLS		16.99
	52-43-615	SR SUPPL, INFRAST		40.44
	52-43-652	SR OPERATING SUPP		35.94
	53-40-611	EL SUPPLIES, BUIL		33.97
	53-40-615	EL SUPPL, INFRAST		86.80
	53-40-652	EL OPERATING SUPP		8.47
	53-40-653	EL SMALL TOOLS		19.49
AT&T 618539210703 618539313103 618539313203 6185389591603 61853909403 619539554503	04/07/10 52-43-552 01-21-552 01-21-552 01-11-552 53-40-552 01-11-552	41306 SR TELEPHONE PD TELEPHONE PD TELEPHONE AD TELEPHONE EL TELEPHONE AD TELEPHONE	863.27	28.96 58.58 128.88 24.97 347.16 274.72
BERGKOETTERS GARAGE R043384	04/07/10 01-21-513	41307 PD SERVICES, VEHI	335.50	335.50
BLOMENKAMP JOHN MED 4/6 EMILIE MED 4/6 JOHN	04/07/10 01-21-534 01-21-534	41308 PD MEDICAL PD MEDICAL	524.92	453.92 71.00
BLOMENKAMP, GREG MED 4/6 GREGG MED 4/6 HELAINE	04/07/10 01-41-534 51-42-534 52-43-534 53-40-534 01-41-534 51-42-534 52-43-534 53-40-534	41309 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	404.00	33.30 99.90 66.60 133.20 7.10 21.30 14.20 28.40
CITIMORTGAGE, INC 11889856	04/07/10 01-41-831 51-42-831 52-43-831 53-40-831	41310 ST EQUIP (SKID ST WR EQUIPMENT (SKI SR EQUIPMENT (SKI EL EQUIP (SKID ST	1567.22	235.08 548.53 548.53 235.08
CLEAN THE UNIFORM CO	04/07/10	41311	538.51	

TO: 05/07/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
31181132	51-42-471	WR UNIFORM RENTAL	45.94	
	52-43-471	SR UNIFORM RENTAL	45.94	
	53-40-471	EL UNIFORM RENTAL	45.95	
31183198	51-42-471	WR UNIFORM RENTAL	44.58	
	52-43-471	SR UNIFORM RENTAL	44.59	
	53-40-471	EL UNIFORM RENTAL	44.59	
31185303	51-42-471	WR UNIFORM RENTAL	44.48	
	52-43-471	SR UNIFORM RENTAL	44.49	
	53-40-471	EL UNIFORM RENTAL	44.49	
31187353	51-42-471	WR UNIFORM RENTAL	44.48	
	52-43-471	SR UNIFORM RENTAL	44.49	
	53-40-471	EL UNIFORM RENTAL	44.49	
COMMUNICATION REVOLVING T1032658	FUND 04/07/10 01-21-539	41312 PD OTHER PROF SER	96.54	96.54
ELDEN, ROBERT DENTAL TERRY	04/07/10 01-41-534 51-42-534 52-43-534 53-40-534	41313 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	60.75	6.08 18.23 12.15 24.29
ETLING, PAT LIFGUARD	04/07/10 58-55-563	41314 SWP TRAINING	34.99	34.99
EXPRESS DESIGN GROUP, INC 8610	04/07/10 51-42-471 52-43-471 53-40-471	41315 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	103.50	34.50 34.50 34.50
GOODALL TRUCK TESTING 13145	04/07/10 51-42-613 52-43-613 53-40-613	41316 WR SUPPLIES, VEHI SR SUPPLIES, VEHI EL SUPPLIES, VEHI	23.10	7.70 7.70 7.70
GREEN MILL SERVICE STA. 04/05/10	04/07/10 53-40-655 01-41-655 51-42-655 52-43-655	41317 EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL	411.83	51.35 51.35 51.35 51.36
3/29/10	53-40-655 01-41-655 51-42-655 52-43-655	EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL		13.23 13.23 13.23 13.23
3/29/10 PD 4/5/10 PD	01-21-655 01-21-655	PD AUTO FUEL/OIL PD AUTO FUEL/OIL		36.00 117.50
MILL DEPT OF REVENUE	04/07/10	41318	9314.31	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MARCH 2010	53-00-219.2	ACCRUED UTILITY T	9314.31	
KRAMPER, JANE	04/07/10	41319	37.03	
MARACH 2010	01-11-562	AD TRAVEL EXPENSE	9.60	
MED 4/6 MEGAN	01-11-534	AD MEDICAL	5.49	
	51-42-534	WR MEDICAL	5.49	
	52-43-534	SR MEDICAL	5.49	
	53-40-534	EL MEDICAL	10.96	
KRAUSS SHANE	04/07/10	41320	71.00	
MED 4/6 SHANE	53-40-534	EL MEDICAL	71.00	
LUCASH, CLARK	04/07/10	41321	2191.27	
MED 4/6 CLARK	53-40-534	EL MEDICAL	2191.27	
MASCOUTAH EQUIPMENT CO	04/07/10	41322	2850.00	
U8112	01-41-844	ST LEAF MACHINE	2850.00	
MCMASTER-CARR SUPPLY COMP	04/07/10	41323	91.43	
51344362		DISCOUNT TAKEN	1.75-	
	53-40-612	EL SUPPLIES, EQUI	87.81	
51344362 SHIPPI	53-40-612	EL SUPPLIES, EQUI	5.37	
MOHR, JEFF	04/07/10	41324	1202.10	
WRKS COMP	01-00-196	EXCHANGE - PAYROL	1202.10	
RUBIN, C. ANN	04/07/10	41325	313.23	
2008 RETA	01-11-955	AD REFUNDS (Rea)	313.23	
SHAFFERS TIRE SERVICE	04/07/10	41326	234.04	
27579	01-41-512	ST SERVICES, EQUI	234.04	
SMITHTON LUMBER CO	04/07/10	41327	62.98	
78364	53-40-611	EL SUPPLIES, BUIL	55.18	
78445	52-43-613	SR SUPPLIES, VEHI	7.80	
TAP PUBLISHING	04/07/10	41328	83.95	
264184-20100318	12-23-565	ES PUBLICATIONS	83.95	
VERIZON WIRELESS	04/07/10	41329	1112.93	
2378322148	01-11-552	AD TELEPHONE	161.74	
	01-21-552	PD TELEPHONE	465.97	
	51-42-552	WR TELEPHONE	161.74	
	52-43-552	SR TELEPHONE	161.74	
	53-40-552	EL TELEPHONE	161.74	
VSE EMBROIDERY	04/07/10	41330	176.00	

SYS DATE: 04/07/10
FROM: 03/07/10

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 752
Wednesday April 7, 2010

SYS TIME: 07:20
[NB]

TO: 05/07/10

PAGE 4

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
5765	51-42-471	WR UNIFORM RENTAL	58.67	
	52-43-471	SR UNIFORM RENTAL	58.67	
	53-40-471	EL UNIFORM RENTAL	58.66	
WASTE MANAGEMENT OF ST LOUIS 4773982-1841-5	04/07/10 13-44-573	41331 GA GARBAGE DISPOS	13709.75 13709.75	
WOODRUFF JR, MELVIN MED 4/6 KIM	04/07/10 01-21-534	41332 PD MEDICAL	107.00	107.00
** TOTAL CHECKS ISSUED			36898.87	

SYS DATE: 04/07/10
FROM: 03/07/10

Village of Freedom
A.P. BOARD LIST
REGISTER # 753
wednesday April 7, 2010

SYS TIME: 07:10
[NB]
PAGE 1

TO: 05/07/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
U.S. POST OFFICE 2010 RENEWAL	04/07/10 01-11-551 13-44-551 51-42-551 52-43-551 53-40-551	41333 AD POSTAGE GA POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	185.00 37.00 37.00 37.00 37.00 37.00	
** TOTAL CHECKS ISSUED			185.00	

SYS DATE: 04/13/10
FROM: 03/13/10

Village of Freeburg
A / B BOARD LIST
REGISTER # 754
Tuesday April 13, 2010

313 TIME: 13:50
[NB]
PAGE 1

TO: 05/13/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ALTEC INDUSTRIES INC 5742755	04/14/10 53-40-513	41334 EL SERVICES, VEHI	6428.13	6428.13
AMERICAN INDUSTRIAL SUPPLY 121527	04/14/10 52-43-652	41335 SR OPERATING SUPP	89.53	89.53
BHMG SERVICE CORPORATION 1019.186 1019SC.134	04/14/10 53-40-532 53-40-532	41336 EL ENGINEERING EL ENGINEERING	401.44	189.95 211.49
BURR OAK METALWERKS 1439	04/14/10 51-42-513 52-43-513 53-40-513	41337 WR SERVICES, VEHI SR SERVICES, VEHI EL SERVICES, VEHI	310.50	103.50 103.50 103.50
BURROWS, STEVEN MED 4/13 JACOB MED 4/13 KELSIE	04/14/10 01-21-534 01-21-534	41338 PD MEDICAL PD MEDICAL	233.99	128.99 105.00
CASEY'S GENERAL STORES 16290 3/10	04/14/10 01-41-655 52-43-655 53-40-655 51-42-655	41339 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	2299.98	72.08 72.08 72.08 72.09
16290 3/10 PD	01-21-655	PD AUTO FUEL/OIL	2011.65	
COMMERCE BANK, NA AS TRUSTEE 800525016	04/14/10 01-11-896	41340 AD TIF FREEBURG C	21.00	21.00
DINTELMANN, RONALD MED 4/06 RON	04/14/10 53-40-534	41341 EL MEDICAL	511.94	511.94
ECKELS, GREGORY MED 4/13 GREG	04/14/10 01-41-534 51-42-534 52-43-534 53-40-534	41342 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	44.65	4.47 13.40 8.93 17.85
FLETCHER-REINHARDT CO. S1021749.001	04/14/10 53-40-615	41343 EL SUPPL, INFRAST	369.50	369.50
FREEBURG PHARMACY DINTELMANN HERZING	04/14/10 53-40-534 01-11-534 51-42-534 52-43-534	41344 EL MEDICAL AD MEDICAL WR MEDICAL SR MEDICAL	7917.00	876.52 179.35 179.35 179.35

SYS DATE: 04/13/10
FROM: 03/13/10

Village of Cicely
A P BOARD LIST
REGISTER # 754
Tuesday April 13, 2010

[NB]

PAGE 2

TO: 05/13/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
JAN - MARCH '10	53-40-534	EL MEDICAL	179.36	
	01-21-534	PD MEDICAL	533.75	
	01-21-534	PD MEDICAL	419.60	
	01-21-534	PD MEDICAL	168.10	
	01-21-534	PD MEDICAL	40.55	
	01-21-534	PD MEDICAL	156.82	
	01-21-534	PD MEDICAL	16.62	
	01-21-534	PD MEDICAL	5.08	
	01-21-534	PD MEDICAL	8.12	
	53-40-534	EL MEDICAL	37.56	
	53-40-534	EL MEDICAL	813.22	
	01-11-534	AD MEDICAL	2.00	
	51-42-534	WR MEDICAL	2.00	
	52-43-534	SR MEDICAL	2.00	
	53-40-534	EL MEDICAL	4.00	
	53-40-534	EL MEDICAL	11.02	
	01-11-534	AD MEDICAL	15.03	
	51-42-534	WR MEDICAL	15.03	
	52-43-534	SR MEDICAL	15.03	
	53-40-534	EL MEDICAL	30.06	
	01-11-534	AD MEDICAL	43.72	
	51-42-534	WR MEDICAL	43.72	
	52-43-534	SR MEDICAL	43.72	
	53-40-534	EL MEDICAL	87.44	
	01-11-534	AD MEDICAL	211.28	
	51-42-534	WR MEDICAL	211.28	
	52-43-534	SR MEDICAL	211.28	
	53-40-534	EL MEDICAL	422.56	
	53-40-534	EL MEDICAL	23.38	
	01-21-534	PD MEDICAL	93.11	
	01-21-534	PD MEDICAL	102.23	
	01-21-534	PD MEDICAL	29.30	
	01-11-534	AD MEDICAL	93.27	
	51-42-534	WR MEDICAL	93.27	
	52-43-534	SR MEDICAL	93.27	
	53-40-534	EL MEDICAL	186.55	
	01-11-534	AD MEDICAL	2.40	
	51-42-534	WR MEDICAL	2.40	
	52-43-534	SR MEDICAL	2.40	
	53-40-534	EL MEDICAL	4.80	
	01-11-534	AD MEDICAL	22.89	
	51-42-534	WR MEDICAL	22.89	
	52-43-534	SR MEDICAL	22.89	
	53-40-534	EL MEDICAL	45.78	
	01-11-534	AD MEDICAL	90.86	
	51-42-534	WR MEDICAL	90.86	
	52-43-534	SR MEDICAL	90.86	

TO: 05/13/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-534	EL MEDICAL	181.71	
	01-11-534	AD MEDICAL	1.40	
	51-42-534	WR MEDICAL	1.40	
	52-43-534	SR MEDICAL	1.40	
	53-40-534	EL MEDICAL	2.81	
	01-21-534	PD MEDICAL	609.92	
	01-21-534	PD MEDICAL	209.17	
	01-21-534	PD MEDICAL	125.88	
	01-21-534	PD MEDICAL	41.96	
	01-21-534	PD MEDICAL	55.68	
	01-21-534	PD MEDICAL	315.27	
	01-21-534	PD MEDICAL	92.47	
FREEBURG PRINTING & PUBLISHING 77830	04/14/10 01-11-651	41345 AD OFFICE SUPPLIE	121.68	
	51-42-651	WR OFFICE SUPPLIE	30.42	
	52-43-651	SR OFFICE SUPPLIE	30.42	
	53-40-651	EL OFFICE SUPPLIE	30.42	
FSH WATER COMMISSION 113195	04/14/10 51-42-575	41346 WR WATER PURCHASE	27232.20	27232.20
GREEN MILL SERVICE STA. 4/12/10	04/14/10 53-40-655	41347 EL AUTO FUEL/OIL	748.20	67.18
	01-41-655	ST AUTO FUEL/OIL	67.18	
	51-42-655	WR AUTO FUEL/OIL	67.19	
	52-43-655	SR AUTO FUEL/OIL	67.19	
4/12/10 PD	01-21-655	PD AUTO FUEL/OIL	479.46	
HALL'S SAFETY EQUIPMENT CORP 0410-0325	04/14/10 01-41-652	41348 ST OPERATING SUPP	66.30	16.57
	51-42-652	WR OPERATING SUPP	16.57	
	52-43-652	SR OPERATING SUPP	16.58	
	53-40-652	EL OPERATING SUPP	16.58	
HERZING, DENNIS MED 4/06 DENNIS	04/14/10 01-11-534	41349 AD MEDICAL	1037.09	259.27
	51-42-534	WR MEDICAL	259.27	
	52-43-534	SR MEDICAL	259.27	
	53-40-534	EL MEDICAL	259.28	
HODGE DWYER DRIVER 18885	04/14/10 53-40-533	41350 EL LEGAL	1919.50	1919.50
IMEA REVENUE FUND MAR 2010 FUEL R MARCH 2010	04/14/10 53-00-395	41351 EL REFUNDS, REIMB	168420.66	1772.07-
	53-40-576	EL ELECTRICITY PU	170192.73	

FROM: 03/13/10

A P B O A R D L I S T

[NB]

TO: 05/13/10

Tuesday April 13, 2010

PAGE 4

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
JACKSON-HIRSH, INC 766779	04/14/10 01-16-651	41352 ZO OFFICE SUPPLIE	35.95	35.95
JULIE, INC. 03-10-0567	04/14/10 51-42-539 52-43-539 53-40-539	41353 WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	45.25	15.08 15.09 15.08
KASPER, RANDY MED 4/13 RANDY	04/14/10 53-40-534	41354 EL MEDICAL	25.37	25.37
LUTTRELL MUNICIPAL ENTRIPRISE 80 81	04/14/10 52-43-612 52-43-612	41355 SR SUPPLIES, EQUI SR SUPPLIES, EQUI	1622.19	1369.19 253.00
MIDWESTERN PROPANE GAS CO 22201	04/14/10 52-43-577	41356 SR FUEL PURCHASES	385.15	385.15
MOHR, JEFF MED 4/13 JEFF	04/14/10 01-41-534 51-42-534 52-43-534 53-40-534	41357 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	101.44	10.14 30.43 20.29 40.58
O'REILLY AUTOMOTIVE, INC 1069-423733	04/14/10 53-40-613	41358 EL SUPPLIES, VEHI	29.97	29.97
RECREATION SUPPLY COMPANY 195831	04/14/10 58-55-612	41359 SWP SUPPLIES, EQU	1665.73	1665.73
RHUTASEL & ASSOCIATES, INC 20709	04/14/10 52-43-892	41360 SR N. STATE ST	14573.29	14573.29
SOLOMAN CORPORATION 200470	04/14/10 53-40-851	41361 EL UTILITY SYS PR	4985.00	4985.00
WASTE MANAGEMENT OF ST LOUIS 4783627-1841-1	04/14/10 13-44-575	41362 GA RECYCLING	1300.00	1300.00
WATTS, THOMAS MED 4/13 JANET MED 4/13 TOM	04/14/10 01-21-534 01-21-534	41363 PD MEDICAL PD MEDICAL	483.00	71.00 412.00

** TOTAL CHECKS ISSUED 243425.63

FROM: 03/16/10

BOARD LIST

[NB]

TO: 05/16/10

REGISTER # 755
Friday April 16, 2010

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #7-10	04/02/10	341	126.03	
	01-11-539	AD OTHER PROF SER	31.50	
	51-42-539	WR OTHER PROF SER	31.51	
	52-43-539	SR OTHER PROF SER	31.51	
	53-40-539	EL OTHER PROF SER	31.51	
CITIZENS- PAYROLL #7-10	04/02/10	342	36350.00	
	01-21-421	PD REGULAR SALARI	17078.90	
	01-21-422	PD OVERTIME	293.65	
	01-21-426	PD LONGEVITY/EDUC	257.70	
	01-11-431	AD ELECTED SALARI	1416.67	
	01-11-421	AD REGULAR SALARI	1460.26	
	01-16-421	ZO REGULAR SALARI	560.00	
	01-41-421	ST REGULAR SALARI	8770.56	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	3504.96	
	51-42-423	WR OVERTIME	87.97	
	01-00-110	CASH - CITIZEN -	3582.93	
	52-43-421	SR REGULAR SALARI	3044.39	
	52-43-423	SR OVERTIME	395.86	
	01-00-110	CASH - CITIZEN -	3440.25	
	53-40-421	EL REGULAR SALARI	12963.70	
	53-40-423	EL OVERTIME	405.60	
'7-10	01-00-110	CASH - CITIZEN -	13286.30	
	01-00-215	PR W/H FICA	3847.25-	
	01-00-216	PR W/H RETIREMENT	2197.07-	
	01-00-213	PR W/H FIT	5959.84-	
	01-00-214	PR W/H SIT	1577.76-	
	01-21-552	PD TELEPHONE	190.30-	
	01-11-552	AD TELEPHONE	75.00-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	52-00-110	CASH - CITIZENS -	3582.93-	
	52-00-110	CASH - CITIZENS -	3440.25-	
	53-00-110	CASH - CITIZENS -	13286.30-	
	53-40-552	EL TELEPHONE	83.00-	
CITIZENS - PAYROLL TAXES #7-10	04/02/10	343	15552.35	
	01-00-215	PR W/H FICA	3847.25	
	01-00-213	PR W/H FIT	5959.84	
	01-00-214	PR W/H SIT	1577.76	
	01-21-453	PD UNEMPLOYMENT I	121.95	
	01-21-461	PD SOCIAL SECURIT	1348.71	
	01-11-461	AD SOCIAL SECURIT	109.38	
	01-11-453	AD UNEMPLOYMENT I	10.94	

DATE: 04/16/10

FROM: 03/16/10

Village of Peconic
A / P B O A R D L I S T

REGISTER # 755

Friday April 16, 2010

[NB]

PAGE 2

PAYABLE TO
INV NO

CHECK DATE
GL NO

CHECK NO
DESCRIPTION

AMOUNT

DIST

01-11-461	AD SOCIAL SECURIT	111.74	
01-41-453	ST UNEMPLOYMENT I	84.87	
01-41-461	ST SOCIAL SECURIT	670.95	
01-16-453	ZO UNEMPLOYMENT I	8.12	
01-16-461	ZO SOCIAL SECURIT	42.84	
12-23-461	ES SOCIAL SECURIT	3.83	
01-00-110	CASH - CITIZEN -	3.83	
51-42-453	WR UNEMPLOYMENT I	22.56	
51-42-461	WR SOCIAL SECURIT	274.86	
01-00-110	CASH - CITIZEN -	297.42	
52-43-453	SR UNEMPLOYMENT I	15.89	
52-43-461	SR SOCIAL SECURIT	263.18	
01-00-110	CASH - CITIZEN -	279.07	
53-40-453	EL UNEMPLOYMENT I	54.93	
53-40-461	EL SOCIAL SECURIT	1022.75	
01-00-110	CASH - CITIZEN -	1077.68	
'7-10	12-00-110	CASH - CITIZENS -	3.83-
	51-00-110	CASH - CITIZENS -	297.42-
	52-00-110	CASH - CITIZENS -	279.07-
	53-00-110	CASH - CITIZENS -	1077.68-

** TOTAL CHECKS ISSUED

52028.38

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #8-10	04/16/10	344	117.09	
	01-11-539	AD OTHER PROF SER	29.27	
	51-42-539	WR OTHER PROF SER	29.27	
	52-43-539	SR OTHER PROF SER	29.27	
	53-40-539	EL OTHER PROF SER	29.28	
CITIZENS- PAYROLL #8-10	04/16/10	345	36879.35	
	01-21-421	PD REGULAR SALARI	17243.76	
	01-21-422	PD OVERTIME	618.20	
	01-21-423	PD HOLIDAY OVERTI	2210.37	
	01-21-426	PD LONGEVITY/EDUC	257.70	
	01-11-431	AD ELECTED SALARI	1916.67	
	01-11-421	AD REGULAR SALARI	1460.26	
	01-16-421	ZO REGULAR SALARI	560.00	
	01-41-421	ST REGULAR SALARI	5486.47	
	01-41-422	ST TEMPORARY SALA	128.00	
	01-41-423	ST OVERTIME	16.49	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	4719.19	
	51-42-423	WR OVERTIME	94.21	
	01-00-110	CASH - CITIZEN -	4813.40	
	52-43-421	SR REGULAR SALARI	3044.39	
	52-43-423	SR OVERTIME	219.92	
	01-00-110	CASH - CITIZEN -	3264.31	
	53-40-421	EL REGULAR SALARI	12963.70	
	01-00-110	CASH - CITIZEN -	12963.70	
'8-10	01-00-215	PR W/H FICA	3900.67-	
	01-00-216	PR W/H RETIREMENT	2281.42-	
	01-00-213	PR W/H FIT	5813.27-	
	01-00-214	PR W/H SIT	1490.77-	
	01-00-196	EXCHANGE - PAYROL	591.11-	
	01-21-552	PD TELEPHONE	28.99-	
	01-11-552	AD TELEPHONE	3.75-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-00-110	CASH - CITIZENS -	4813.40-	
	52-00-110	CASH - CITIZENS -	3264.31-	
	53-00-110	CASH - CITIZENS -	12963.70-	
CITIZENS - PAYROLL TAXES #8-10	04/16/10	346	15239.22	
	01-00-215	PR W/H FICA	3900.67	
	01-00-213	PR W/H FIT	5813.27	
	01-00-214	PR W/H SIT	1490.78	
	01-21-453	PD UNEMPLOYMENT I	18.68	
	01-21-461	PD SOCIAL SECURIT	1555.25	
	01-11-461	AD SOCIAL SECURIT	146.60	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-11-453	AD UNEMPLOYMENT I	8.44	
	01-11-461	AD SOCIAL SECURIT	111.69	
	01-41-453	ST UNEMPLOYMENT I	27.84	
	01-41-461	ST SOCIAL SECURIT	430.77	
	01-16-453	ZO UNEMPLOYMENT I	8.12	
	01-16-461	ZO SOCIAL SECURIT	42.84	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-453	WR UNEMPLOYMENT I	39.04	
	51-42-461	WR SOCIAL SECURIT	368.23	
	01-00-110	CASH - CITIZEN -	407.27	
	52-43-453	SR UNEMPLOYMENT I	13.39	
	52-43-461	SR SOCIAL SECURIT	249.72	
	01-00-110	CASH - CITIZEN -	263.11	
	53-40-453	EL UNEMPLOYMENT I	18.34	
	53-40-461	EL SOCIAL SECURIT	991.72	
	01-00-110	CASH - CITIZEN -	1010.06	
'8-10	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	407.27-	
	53-00-110	CASH - CITIZENS -	1010.06-	
	52-00-110	CASH - CITIZENS -	263.11-	

** TOTAL CHECKS ISSUED 52235.66

DATE: 04/20/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010073004	TAYLOR SCHALTENBRAND	41364	04/20/10	106.99

DATE: 04/20/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
011284504	ANNA-MARIE PARKS	41365	04/20/10	167.40

DATE: 04/20/10

U/B REFUND REGISTER 184
Tuesday April 20, 2010

PAGE: 1

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0021208002	RON WATERS	41366	04/20/10	20.00

DATE: 04/20/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010402003	IMAGINEERING DEVELOPMENT CORP	41367	04/20/10	7.89

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BURROWS, STEVEN MED 4/20 JACOB	04/21/10 01-21-534	41368 PD MEDICAL	1589.73	1589.73
FIRE APPLIANCE 31162	04/21/10 01-41-512 51-42-512 52-43-512 53-40-512	41369 ST SERVICES, EQUI WR SERVICES, EQUI SR SERVICES, EQUI EL SERVICES, EQUI	1562.25 390.56 390.56 390.56 390.57	
FLETCHER-REINHARDT CO. S1022331.001	04/21/10 53-40-851	41370 EL UTILITY SYS PR	1263.48	1263.48
FREEBURG PRINTING & PUBLISHING 77912 77960 77967	04/21/10 01-21-554 01-16-565 13-44-576	41371 PD PRINTING, COPY ZO PUBLICATIONS GA CLEANUP ACTIVI	1445.30 50.00 1354.50 40.80	
GRAINGER 9217943324 9222650096	04/21/10 53-40-612 53-40-615	41372 EL SUPPLIES, EQUI EL SUPPL, INFRAST	2270.09 2060.16 209.93	
GREEN MILL SERVICE STA. 4/12/2010 4/12/2010 PD	04/21/10 53-40-655 01-41-655 51-42-655 52-43-655 01-41-659 01-21-655	41373 EL AUTO FUEL/OIL ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL ST OTHER GEN SUPP PD AUTO FUEL/OIL	652.18 87.09 87.09 87.09 87.10 5.57 298.24	
H. EDWARDS EQUIPMENT CO W023183	04/21/10 53-40-612	41374 EL SUPPLIES, EQUI	756.08	756.08
IL EMERGENCY SERVICES MANAGEM NEW MEMBER 2010	04/21/10 12-23-563	41375 ES TRAINING	70.00	70.00
INTOXIMETERS, INC 300944	04/21/10 01-21-612	41376 PD SUPPLIES, EQUI	189.00	189.00
JIM'S AUTOMOTIVE INC 10558 10560	04/21/10 01-21-513 01-21-513	41377 PD SERVICES, VEHI PD SERVICES, VEHI	107.98 77.50 30.48	
LUCASH, CLARK MED 4/20 CLARK	04/21/10 53-40-534	41378 EL MEDICAL	176.00	176.00
MARQUARDT, TERRY	04/21/10	41379	87.61	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
4/10/10	01-21-670	PD POLICE CANINE	87.61	
MCGARRY, LAURA 4/14/10	04/21/10 01-21-652	41380 PD OPERATING SUPP	82.66	82.66
MICK'S AUTO REPAIR 56347	04/21/10 01-41-513 51-42-513 52-43-513 53-40-513	41381 ST SERVICES, VEHI WR SERVICES, VEHI SR SERVICES, VEHI EL SERVICES, VEHI	511.96	127.99 127.99 127.99 127.99
MIDWEST METER, INC. 0015109-CM 0015537-IN 0016031-IN	04/21/10 51-42-843 52-43-843 51-42-615 51-42-615	41382 WR RADIO READ MET SR RADIO READ MET WR SUPPL, INFRAST WR SUPPL, INFRAST	485.88	417.30- 417.30- 660.19 660.29
PIERCE, DEBORAH MED 4/20 DEBBIE	04/21/10 01-11-534 51-42-534 52-43-534 53-40-534	41383 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	79.00	15.80 15.80 15.80 31.60
PITNEY BOWES 23974801/APR'10	04/21/10 01-11-551 51-42-551 52-43-551 53-40-551	41384 AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	600.00	150.00 150.00 150.00 150.00
PITNEY BOWES, INC 308646	04/21/10 01-11-551 51-42-551 52-43-551 53-40-551	41385 AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	85.00	21.25 21.25 21.25 21.25
POLSON, JULIE MED 4/20 JULIE	04/21/10 01-11-534 51-42-534 52-43-534 53-40-534	41386 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	719.00	143.80 143.80 143.80 287.60
RADIO SHACK 038793	04/21/10 12-23-831 12-23-652	41387 ES EQUIPMENT, PAG ES OPERATING SUPP	179.95	159.96 19.99
SHAFFERS TIRE SERVICE 27621	04/21/10 01-21-513	41388 PD SERVICES, VEHI	75.00	25.00

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
27638	01-21-513	PD SERVICES, VEHI	25.00	
27640	01-21-513	PD SERVICES, VEHI	25.00	
TEKLAB, INC	04/21/10	41389	176.00	
120264	52-43-539	SR OTHER PROF SER	101.00	
120370	52-43-539	SR OTHER PROF SER	75.00	
TOM'S PHARMACY	04/21/10	41390	1501.24	
BLOMENKAMP, H 3	01-41-534	ST MEDICAL	27.83	
	51-42-534	WR MEDICAL	83.48	
	52-43-534	SR MEDICAL	55.65	
	53-40-534	EL MEDICAL	111.31	
ECKELS, G 3/10	01-41-534	ST MEDICAL	.67	
	51-42-534	WR MEDICAL	2.00	
	52-43-534	SR MEDICAL	1.33	
	53-40-534	EL MEDICAL	2.67	
ELDEN, T 3/10	01-41-534	ST MEDICAL	3.24	
	51-42-534	WR MEDICAL	9.71	
	52-43-534	SR MEDICAL	6.47	
	53-40-534	EL MEDICAL	12.94	
JENKINS, M 3/10	01-41-534	ST MEDICAL	2.83	
	51-42-534	WR MEDICAL	8.48	
	52-43-534	SR MEDICAL	5.66	
	53-40-534	EL MEDICAL	11.31	
MOHR, J 3/10	01-41-534	ST MEDICAL	10.48	
	51-42-534	WR MEDICAL	31.43	
	52-43-534	SR MEDICAL	20.95	
	53-40-534	EL MEDICAL	41.89	
MOHR, L 3/10	01-41-534	ST MEDICAL	17.90	
	51-42-534	WR MEDICAL	53.71	
	52-43-534	SR MEDICAL	35.81	
	53-40-534	EL MEDICAL	71.61	
TOLAN, C 3/10	01-41-534	ST MEDICAL	4.83	
	51-42-534	WR MEDICAL	14.49	
	52-43-534	SR MEDICAL	9.66	
	53-40-534	EL MEDICAL	19.32	
WATTS, J 3/10	01-21-534	PD MEDICAL	182.14	
WATTS, T 3/10	01-21-534	PD MEDICAL	641.44	
WOODRUFF JR, MELVIN	04/21/10	41391	71.00	
MED 4/20 MEL	01-21-534	PD MEDICAL	71.00	
** TOTAL CHECKS ISSUED			14736.39	

PAYABLE TO	INV NO	CHECK DATE G/L NUMBER	CHECK NO	AMOUNT DESCRIPTION	DIST
01 BLUE CROSS BLUE SHIELD OF ILLI				19857.39	
MAY 2010		01-00-151		DUE FROM EMPLOYEE	596.64
MAY 2010		01-11-451		AD HEALTH INSURAN	643.05
MAY 2010		01-21-451		PD HEALTH INSURAN	8159.14
MAY 2010		01-41-451		ST HEALTH INSURAN	1040.73
MAY 2010		51-42-451		WR HEALTH INSURAN	2051.10
MAY 2010		52-43-451		SR HEALTH INSURAN	1867.44
MAY 2010		53-40-451		EL HEALTH INSURAN	5499.29
01 BELLEVILLE SEED HOUSE				855.00	
SO-002083		52-43-615		SR SUPPL, INFRAST	98.50
SO-002481		52-43-656		SR CHEMICALS	287.50
SO-002493		01-41-614		ST SUPPLIES, STRE	244.50
SO-002716		01-41-614		ST SUPPLIES, STRE	90.00
SO-002889		01-41-614		ST SUPPLIES, STRE	134.50
01 BLOMENKAMP JOHN				644.98	
MED 4/26 EMILIE		01-21-534		PD MEDICAL	520.20
MED 4/26 JOHN		01-21-534		PD MEDICAL	124.78
01 BORGER, PHILIP L.				61.16	
MILEAGE APRIL10		01-11-652		AD OPERATING SUPP	61.16
01 CLEAN THE UNIFORM CO HIGHLAND				720.32	
31189461		51-42-471		WR UNIFORM RENTAL	49.17
31189461		52-43-471		SR UNIFORM RENTAL	49.17
31189461		53-40-471		EL UNIFORM RENTAL	49.17
31189461CR		51-42-471		WR UNIFORM RENTAL	2.34-
31189461CR		52-43-471		SR UNIFORM RENTAL	2.34-
31189461CR		53-40-471		EL UNIFORM RENTAL	2.34-
31191531		51-42-471		WR UNIFORM RENTAL	51.41
31191531		52-43-471		SR UNIFORM RENTAL	51.42
31191531		53-40-471		EL UNIFORM RENTAL	51.42
31193644		51-42-471		WR UNIFORM RENTAL	90.58
31193644		52-43-471		SR UNIFORM RENTAL	90.58
31193644		53-40-471		EL UNIFORM RENTAL	90.59
31195706		51-42-471		WR UNIFORM RENTAL	51.28
31195706		52-43-471		SR UNIFORM RENTAL	51.27
31195706		53-40-471		EL UNIFORM RENTAL	51.28
01 DAMBACHER TRUCK SERVICE				3940.23	
10-225 2010		01-41-890		ST OTHER IMPROVEM	857.65
10-225 2010		51-42-615		WR SUPPL, INFRAST	857.65
10-225 2010		52-43-615		SR SUPPL, INFRAST	857.65
10-225 2010		53-40-615		EL SUPPL, INFRAST	857.66
10-225 2011		01-41-890		ST OTHER IMPROVEM	127.40
10-225 2011		51-42-615		WR SUPPL, INFRAST	127.41
10-225 2011		52-43-615		SR SUPPL, INFRAST	127.40
10-225 2011		53-40-615		EL SUPPL, INFRAST	127.41
01 EQUIPMENT SERVICE CO., IN				390.32	
25116		01-41-512		ST SERVICES, EQUI	390.32

DATE: 04/26/10

Monday April 26, 2010

PAYABLE TO	INV NO	CHECK DATE G/L NUMBER	CHECK NO	AMOUNT DESCRIPTION	DIST
01 FIA CARD SERVICES				797.25	
APRIL '10 ADMIN		01-11-651		AD OFFICE SUPPLIE	621.26
APRIL '10 ADMIN		01-21-651		PD OFFICE SUPPLIE	34.82
APRIL '10 ADMIN		01-11-539		AD OTHER PROF SER	34.99
APRIL '10 RD		01-21-512		PD SERVICES, EQUI	31.88
APRIL ELECTRIC		53-40-551		EL POSTAGE	74.30
01 FKG OIL				516.69	
I-0034610		01-41-655		ST AUTO FUEL/OIL	111.35
I-0034610		52-43-655		SR AUTO FUEL/OIL	111.36
I-0034610		53-40-655		EL AUTO FUEL/OIL	111.36
I-0034610		51-42-655		WR AUTO FUEL/OIL	111.36
I-0034610 PD		01-21-655		PD AUTO FUEL/OIL	71.26
01 DEARBORN NATIONAL				320.98	
FP28868 MAY2010		01-11-451		AD HEALTH INSURAN	9.81
FP28868 MAY2010		01-21-451		PD HEALTH INSURAN	132.35
FP28868 MAY2010		01-41-451		ST HEALTH INSURAN	16.67
FP28868 MAY2010		51-42-451		WR HEALTH INSURAN	32.37
FP28868 MAY2010		52-43-451		SR HEALTH INSURAN	29.42
FP28868 MAY2010		53-40-451		EL HEALTH INSURAN	100.36
01 FREEBURG TOWNSHIP				157.00	
TOIRMA 2011		01-41-617		ST SNOW REMOVAL	157.00
01 FREEBURG PRINTING & PUBLISHING				387.20	
78040		01-41-614		ST SUPPLIES, STRE	240.00
79069		01-16-553		ZO PUBLISHING,ADV	30.40
79069		51-42-553		WR PUBLISH,ADVERT	81.60
79069		52-43-553		SR PUBLISH,ADVERT	35.20
01 FREEBURG PHARMACY				41.68	
6515		01-21-651		PD OFFICE SUPPLIE	10.89
8874		01-21-652		PD OPERATING SUPP	30.79
01 GOODALL TRUCK TESTING				23.10	
13217		01-41-512		ST SERVICES, EQUI	5.77
13217		51-42-512		WR SERVICES, EQUI	5.77
13217		52-43-512		SR SERVICES, EQUI	5.78
13217		53-40-512		EL SERVICES, EQUI	5.78
01 GREEN MILL SERVICE STA.				524.52	
4/26/10		01-41-655		ST AUTO FUEL/OIL	39.10
4/26/10		53-40-655		EL AUTO FUEL/OIL	39.10
4/26/10		51-42-655		WR AUTO FUEL/OIL	39.10
4/26/10		52-43-655		SR AUTO FUEL/OIL	39.12
4/26/10 PD		01-21-655		PD AUTO FUEL/OIL	368.10
01 HD SUPPLY WATERWORKS, LTD				1318.05	
1178455		51-42-615		WR SUPPL, INFRAST	995.23
1230646		51-42-615		WR SUPPL, INFRAST	322.82
01 HEROS IN STYLE				12.64	
93340		01-21-471		PD UNIFORM ALLOWA	12.64
01 HTC TELEPHONE COMPANY				9.25	

PAYABLE TO	INV NO	CHECK DATE G/L NUMBER	CHECK NO	AMOUNT DESCRIPTION	DIST
	HTC-4/11/10	01-11-552		AD TELEPHONE	3.80
	HTC-4/11/10	01-21-552		PD TELEPHONE	3.97
	HTC-4/11/10	53-40-552		EL TELEPHONE	1.48
01 HD SUPPLY UTILITIES LTD.				8392.70	
	1426079-00	53-40-851		EL UTILITY SYS PR	1171.74
	1426079-01	53-40-851		EL UTILITY SYS PR	1171.74
	1426091-00	53-40-851		EL UTILITY SYS PR	3155.22
	1440771-00	53-40-615		EL SUPPL, INFRAST	444.00
	1455731-00	53-40-843		EL RADIO READ MET	2450.00
01 KRAMPER, JANE				265.50	
	MED 4/26 MEGAN	01-11-534		AD MEDICAL	53.10
	MED 4/26 MEGAN	51-42-534		WR MEDICAL	53.10
	MED 4/26 MEGAN	52-43-534		SR MEDICAL	53.10
	MED 4/26 MEGAN	53-40-534		EL MEDICAL	106.20
01 MACLAIR ASPHALT SALES, LLC				1093.95	
	113786	01-41-614		ST SUPPLIES, STRE	1093.95
01 MOHR, JEFF				8.60	
	MED 4/26 STEPHE	01-41-534		ST MEDICAL	.86
	MED 4/26 STEPHE	51-42-534		WR MEDICAL	2.58
	MED 4/26 STEPHE	52-43-534		SR MEDICAL	1.72
	MED 4/26 STEPHE	53-40-534		EL MEDICAL	3.44
01 RHUTASEL & ASSOCIATES, INC				14536.91	
	0008118	52-43-892		SR N. STATE ST	14536.91
01 RUHMANN, STANLEY				527.89	
	MED 4/26 STAN	01-21-534		PD MEDICAL	527.89
01 TRACER ELECTRONICS, LLC				404.94	
	57158	53-40-512		EL SERVICES, EQUI	404.94
01 U.S. POST OFFICE				1240.00	
	USP020100422	51-42-551		WR POSTAGE	310.00
	USP020100422	52-43-551		SR POSTAGE	310.00
	USP020100422	53-40-551		EL POSTAGE	310.00
	USP020100422	13-44-551		GA POSTAGE	310.00
01 VILLAGE OF FRG UTILITIES				2928.69	
	3/16-4/15/10	01-11-571		AD UTILITIES	389.24
	3/16-4/15/10	01-21-571		PD UTILITIES	259.49
	3/16-4/15/10	01-41-571		ST UTILITIES	91.14
	3/16-4/15/10	51-42-571		WR UTILITIES	132.64
	3/16-4/15/10	52-43-576		SR ELECTRICITY PU	1805.98
	3/16-4/15/10	53-40-571		EL UTILITIES	242.63
	3/16-4/15/10	58-55-571		SWP UTILITIES	7.57
01 WASTE MANAGEMENT OF ST LOUIS				13709.75	
	4793306-18410-0	13-44-573		GA GARBAGE DISPOS	13709.75
01 WATTS COPY SYSTEMS				120.00	
	159069	01-21-831		PD OFFICE EQUIPMT	120.00
15 CONTRACTORS & MUNICIPAL				1025.00	
	19059	15-41-593		MFT RENTALS	1025.00
** TOTAL CHECKS TO BE ISSUED				74831.69	

SYS DATE:04/26/10

village Freeburg

SYS TIME:09:26

A / P W A R R A N T L I S T

[NW1]

DATE: 04/26/10

REGISTER # 758
Monday April 26,2010

PAGE 4

FUND

AMOUNT

*** GRAND TOTAL ***

74831.69

Village of Freeburg 3 & 5 Year Plan

Steve Smith – Finance Chairman

March 2010

In January 2010, the Mayor, Trustees, Village Administrator, and Department Heads Village Board met as a Committee As A Whole to discuss and reprioritize projects in order to update the 3 and 5 Year Plan. Project timeframe, projected cost, need, funding source, and study requirement information was provided if available. These projects meet the needs of the Village over the next 3 to 5 years. In order to maintain the list of projects and continue to prioritize them on an annual basis, a Committee As A Whole Meeting with the same participants is held each January to update the plan. The document is updated annually by the Finance Chair and Village Administrator and provided to the Mayor, other Trustees, and Village Departments based on input from the Department Heads and other Village Trustees. The plan should be utilized and referenced in the development of the annual budget process with the hope of providing guidance to the Village in its funding needs.

The current ongoing projects are in priority order below, followed by the 3 year, 5 year and completed efforts.

Ongoing Projects

Priority 1 – Radio Meter Reading

Timeframe – 2009-2012

Projected Cost - \$390,000

Need – Immediate

Funding –2009, 2010, 2011 & 2012 budgets

Study Needed/cost – No; NA

The purpose of this project is to replace approximately 1,200 water and 1,500 electric meters with radio meters. This will eliminate the need to contract out the service at an annual savings of \$36,000. Due to the cost of the project and required 2009 budget cost cutting, this effort was spread over 4 budget cycles, though a contract was signed with Midwest Ueger for all of the meters to lock in the cost of the meters at 2008 prices. This will result in payback of 6.1 years based on 2008 dollars, excluding interest charges on the meters, as well as meter reading costs in fiscal year 2009. In 2008 (2009 budget), \$90,000 was spent to begin purchasing and installing meters. One hundred thousand dollars (\$100,000) will need to be included in the 2011, 2012, and 2013 budgets to complete the purchase of the remaining meters. \$74,466.58 was spent in FY 2010 to purchase and install 1,449 ITRON electric and water meters.

Priority 2 – Various culverts & ditches

Timeframe – 2010-2011

Projected Cost - \$30,000-40,000

Need – Immediate

Funding – 2011 budget (MFT funds & budget)

Study Needed/cost – No; NA

This ongoing improvement project is required to address the current and future infrastructure needs of the Village.

Priority 3 – Televising & Sewer Repair

Timeframe – Annual

Projected Cost - \$25,000

Need – Immediate

Funding – Budget

Study Needed/cost – No; NA

This ongoing improvement project is required to address the current and future sewer infrastructure needs of the Village. The cost estimate was kept at a projected cost of \$25,000 annually. The cost will be covered by the sewer budget. Work for this effort will include televising and smoking the sewer lines to identify infiltration issues and needed repairs.

Priority 4 – SAVE Water Line

Timeframe – 2010

Projected Cost - \$100,000

Need – Soon

Funding – 2011 Budget, Grant

Study Needed/cost – Yes; TBD

This project will provide water to the SAVE site and meet the ongoing infrastructure water needs of the Village and meet its annexation agreements. The cost estimate was reduced from a projected cost of \$500,000 in 2008 to \$200,000. The project will be funded with Community Development Block Grant of \$64,000. Village personnel will install service taps to hold the total project cost to \$80,000 - \$100,000.

Priority 5 – Safe Routes to School (Main Street Sidewalks & Drainage)

Timeframe – 2011

Projected Cost - \$200,000

Need – Immediate

Funding – 2011 budget, Grant

Study Needed/cost – Yes; Include in grant funding

This ongoing improvement project is required to address the current and future infrastructure needs of the Village on North Main. This area was identified as a dangerous area for children walking/biking to and from school. The Village submitted 2 requests working with Freeburg District #70 and St. Joseph School and received \$245,000 as part of the 2008-2009 Safe Routes to School Program to address this need. Two hundred thousand dollars (\$200,000) was included in the Safe Routes to School Program application for a new sidewalk on N. Main between State and Koesterer streets. An additional five thousand dollars (\$5,000) was approved to replace the north sidewalk on W. St. Clair between Richland and Main streets. The remaining \$35,000 was for the installation of a crosswalk light between Freeburg Grade School and the Freeburg Area Library parking lot. The cost estimate was reduced from a projected cost of \$500,000 in 2008 to \$245,000.

3 Year Projects

Priority 1 – Arc Flashing Study

Timeframe – 2010/2011

Projected Cost - \$35,000-40,000

Need – Immediate

Funding – 2011 Budget

Study Needed/cost – No

Work with BHM&G to identify potential arcing issues to protect Village employees at the sites below. The result of the study may require new safety procedures, as well as additional protective clothing.

1. Old Power Plant
2. New Power Plant
3. East Sewer Plant
4. West Sewer Plant
5. SAVE Water Pump Station and Water Tower Control
6. Village Hall
7. All Sewer Lift Station Control Panels (8 locations)
8. Village Garage
9. Municipal Swimming Pool

Priority 2 – North Trunk Sewer

Timeframe – 2011-2012

Projected Cost - \$1,500,000

Need – Immediate

Funding – Bond Issue

Study Needed/cost – Yes; TBD

This project is required to meet future development north of town between the Parrish/Leroy Hamann residences and Jefferson Road, including the SAVE site. The Village is contractually obligated to provide a sewer solution by August 14, 2010 (12 months of completion of the Illinois 13/15 road-widening project based on previous annexation agreements). This will be phase 1 of the sewer treatment plant (priority 1 of the 5 year plan) and will include the northern trunk gravity sewer to a point north of the railroad tracks, east lagoon repairs, erosion control, cleaning, and Pitts Street and swimming pool lift stations.

Priority 3 – Pool

Timeframe –2011

Projected Cost - \$500,000

Need – Immediate

Funding – TBD (Possibly from tax increases, Grant, Bond Issue)

Study Needed/cost – Yes; \$33,000 (budgeted and spent in 2009 budget), 2 other options at \$7,500 each to study park renovation and new location

The scope of this project was reduced from a total replacement to repairing the liner and gutters to be meet federal regulations. Options to upgrade and add the existing pool with new

equipment such as a spray ground, are still being discussed. A long term approach to replace the pool with a new concept, including incorporation into a community center, is ongoing. Funding is to be determined, but most likely will require a referendum to determine support and funding by the residents. The referendum will need to be placed on a general election ballot.

Priority 4 – SCADA expansion

Timeframe – 2011 - 2012

Projected Cost - \$50,000

Need – Immediate

Funding – 2011 and 2012 budgets

Study Needed/cost – No; NA

This ongoing improvement project is required to address the current and future electric department infrastructure needs of the Village. The cost estimate was reduced from a projected cost of \$100,000 in 2008 to \$50,000. It will be split between the 2011 and 2012 budgets. Phase one will be for the water upgrade, and phase 2 for the sewer. This project may be included as part of the HAPS project (#5 priority of 3 year projects).

Priority 5 – EPA Compliance-Hazard Air Pollution Standards (HAPS)

Timeframe – 2013

Projected Cost - \$500,000

Need – Regulatory

Funding – 2011, 2012, & 2013 budgets

Study Needed/cost – Yes; NA

The purpose of this project is to install catalytic converters on the existing electric plant generators to comply with newly implemented EPA requirements. Public Works Director Ron Dintelmann informed the Electric Committee in their March 10 meeting that we must complete this project to comply with the EPA. Engines 6, 8 and 9 at the new plant would need to be upgraded at a cost of \$50,000 each (\$150,000). If the Village does not add the converters, we would lose our generation credit from the IMEA. This credit is approximately \$328,000. The Village also needs to determine whether the converters will work on units 1, 2, 3, 4, and 7 at the old plant. Upgrading units 1-4 would only gain 1 MW and probably would not warrant the cost. However, we need to determine whether unit 7 can be upgraded. By adding converters to units 6, 7, 8, and 9, we would retain 13MW. Ron has received a preliminary cost from Caterpillar to replace a generator of \$900,000 each. Since this requirement is being driven by the EPA, the Village needs to make a decision quickly, especially since this is nation-wide directive and converters will be in high demand. A construction permit will be needed for the upgrades. Ron has recommended that BHM&G do the study. We will also need a legal opinion from LaDonna Driver.

Priority 6 – Public Works Department Trucks

Timeframe – 2011

Projected Cost - \$250,000

Need – Soon

Funding – 2011 budget

Study Needed/cost – No; NA

Replace existing trucks. A new bucket truck for the electric department is needed at an estimated cost of \$150,000.

Priority 7 – Public Works Department Sheds

Timeframe – 2011

Projected Cost - \$200,000

Need – Immediate

Funding – 2011 budget

Study Needed/cost – No; NA

This will allow the Village to build and house its equipment in one location, possibly at the Industrial Park. The cost estimate was reduced from a projected cost of \$500,000 in 2008 to \$200,000. The Rogers' property adjacent to existing sheds was in FY2010 at a cost of \$43,000.

Priority 8 – Deerfield Water Interconnect

Timeframe – 2011-2012

Projected Cost - \$25,000

Need – TBD

Funding – 2011/2012 Budget

Study Needed/cost – NA

This project would address a fire suppression issue. Two options will be reviewed. They are:

1. Adding a valve to permit more pressure.
2. Adding 3 hydrants in Deerfield. This would be more costly if required to go through yards and driveways. The Water Department will determine whether lines can run behind or in front of homes.

Priority 9 – Westview/Harbor Pointe Road Improvement

Timeframe – 2013

Projected Cost - \$200,000

Need – Based on growth

Funding – TBD

Study Needed/cost – No; NA

Widen and level the existing road to accommodate increased traffic due to new subdivisions and growth in the area. Meise Construction is tentatively planning to start development (based on the current economic conditions, the start date is unknown at this time).

5 Year Projects

Priority 1 – Wastewater Treatment Plant

Timeframe – 2013

Projected Cost - \$10,000,000 - \$12,000,000

Need – Permit expires in 2010

Funding – Grant, Bond Issue

Study Needed/cost – Yes; TBD

This project will build a new sewer plant, possibly west of the Village, to address the growth needs of the town. With the current mortgage problems being experienced throughout the United States, this may slow growth of new residences and delay the need for the new plant. Another possibility could be a satellite plant on the north end of town to address growth needs, and would include the SAVE site. Rhutasel & Associates will develop the study.

Priority 2 – Pool

Timeframe – 2012

Projected Cost - \$6,000,000

Need – Community Need

Funding – Possibly from tax increases, referendum, Grant, Bond Issue

Study Needed/cost – Yes; \$33,000 (budgeted and spent in 2009 budget), 2 other options at \$7,500 each to study park renovation and new location

This is the pool replacement project. The design and amenities are TBD. A long term approach to replace the pool with a new concept, including possible incorporation into a community center, is ongoing. Funding is to be determined, but most likely will require a referendum to determine support and funding by the residents. The referendum will need to be placed on a general election ballot.

Priority 3 – Water Tower Repainting

Timeframe – 2013

Projected Cost - \$250,000

Need – Maintenance

Funding – TBD

Study Needed/cost - TBD

Repaint the water towers as part of an ongoing maintenance program.

Priority 4 – Electric Distribution Expansion

Timeframe – 2012

Projected Cost - \$1,000,000 - \$2,000,000

Need – Based on growth

Funding – Possibly from 2011/2012 budgets, tax increases, referendum, Grant, Bond Issue

Study Needed/cost – Yes; TBD

This ongoing improvement project is required to address the current and future electric department infrastructure needs of the Village. The need for expansion is dependent on growth which may be impacted by the slow economy due to the 2009 recession.

Priority 5 – Police Department Expansion

Timeframe – 2012

Projected Cost - \$750,000

Need – Based on growth

Funding – Possibly from 2012 budget, tax increases, referendum, Grant, Bond Issue

Study Needed/cost – No; NA

Due to an increase in manpower, the Police Department has utilized and outgrown its existing space and will need to move or add space at its current location.

Priority 5 – Community Center

Timeframe – 2014

Projected Cost - \$10,000,000

Need – Community Need

Funding – Possibly from tax increases, referendum, Grant, Bond Issue

Study Needed/cost – Yes/TBD

This project will study options and provide funding to address the community's need for a community center. It could meet the needs of the Village and its residents with options such as an amphitheater, ballroom for weddings and community events, as well as an option to include a year-around aquatic facility. Funding is to be determined, but most likely will require a referendum to determine support and funded by the town. The referendum will need to be placed on a general election ballot.

Completed Projects

1. IMAP Study

Timeframe – 2008

Projected Cost - \$2,500

Need – Immediate

Funding – 2009 budget

Study Needed/cost – No; NA

Result – Copies of the final study were sent to the Village Administrator and distributed to the Mayor, Trustees, and Department Heads to review. A conference call was held with the NIU Project Team to review the findings, recommendations, and answer questions.

The purpose of this project was to fund the Illinois Municipal Assistance Program (IMAP) study conducted by Northern Illinois University (NIU). The Village paid \$2,500, with the remaining \$22,500 coming from a subsidy provided by Comcast. A team from NIU will conduct interviews in the Village during late April/May to:

- assess economic conditions for attracting and retaining businesses

- identify community assets and liabilities, as well as making recommendations for improvements
- review financial, legislative and administrative practices

At the time the study was initiated, Freeburg was 1 of 10 cities, villages and towns to participate in the IMAP program.

2. Email/Phone Notification

Timeframe – 2008-2009

Projected Cost - \$30,000

Need – Immediate

Funding – 2009 budget

Study Needed/cost – No; NA

Result – Purchased phone notification system from Blackboard

This project was to provide the Village with the capability to notify the community of emergencies (i.e. boil orders, local and regional disasters, weather related emergencies) through email and/or phone notifications. Required information for the email notices require the resident's email address, with name, address and phone number being optional. A phone notification system from Blackboard, with an email option, was approved in January 2009 and was implemented in February 2009. The system will accept 3 phone numbers and 2 email addresses. The system will attempt to contact the primary contact via a land line, cell phone or email. If the primary number is contacted by answering the call or through voicemail, it is considered a success and does not attempt to continue to contact the resident through the other choices (secondary phone or email). The initial cost of the system was \$4,400, with an annual cost of roughly \$3,900 for the next 2 years. The annual cost is reviewed and adjusted bi-annually based on population.

3. Gass Water Line

Timeframe – 2009/2010

Projected Cost - \$25,000

Need – Immediate

Funding – 2009/2010 budgets

Study Needed/cost – No

Project is part of the agreement with the Gass/Luechtefeld property annexation and essential to preventing future annexations by the City of Belleville. This project will be funded through Water Department expenditures as part of the 2009 budget. Eleven thousand seven hundred dollars (\$11,700) was spent in the 2009 budget to purchase PVC pipe, while the remaining twelve thousand two hundred eighty one dollars (\$12,281) coming from the 2010 budget. The project was completed for a total of twenty-three thousand, nine hundred eighty one dollars (\$23,981), under the projected cost of twenty-five thousand dollars (\$25,000).

4. Recycling Center

Timeframe – 2009

Projected Cost - \$20,000

Need – Immediate

Funding – 2010 budget/Grant

Study Needed/cost – No

Added a community recycling center at a total cost of \$53,410. This exceeded the \$32,390 grant and opened in November 2009. The current volume exceeded estimates and is averaging 4 loads/month at \$150/load, plus \$50/month dumpster rental.

5. West Street and Cemetery Road culverts

Timeframe – 2009-2010

Projected Cost - \$189,000

Need – Immediate

Funding – 2010 budget (MFT funds & budget)

Study Needed/cost – No; NA

A contract was let to Baxmeyer Construction of Waterloo for \$64,500 in the 2009 and 2010 budgets. Work was started on Cemetery Road in April 2009 and be completed by fall 2009. The West and Cemetery Road culvert projects were completed in FY 2010 at a total cost of \$144,245.17.

6. Public Works Trucks

Timeframe – 2009

Projected Cost - \$250,000

Need – Soon

Funding – 2010 budget

Study Needed/cost – No; NA

A new truck for the Streets Department was approved in February 2009 for \$21,250 dollars to replace the 1984 Ford pickup used for snow removal. The funding came from the 2009 budget.

7. Televising & Sewer Repair

Timeframe – Annual

Projected Cost - \$25,000

Need – Immediate

Funding – Budget

Study Needed/cost – No; NA

This ongoing improvement project is required to address the current and future sewer infrastructure needs of the Village. Sewer failure at south end of Alton Street was identified and repaired in FY 2010 at a cost of four thousand nine hundred dollars (\$4,900). The relocation of the residential line was paid by the home owner. The deteriorated sewer under Rt. 13/15 near AnRus was repaired in FY 2010 at a cost of nine thousand four hundred twenty-seven dollars (\$9,427).

Village of Freeburg 3 & 5 Year Plan

(FY 2011-2015)

Ongoing		Project		Budget Year	Department	Projected Cost	Need	Condition	Budget	Funding Source			MFT	Study Needed
Priority	Project	Budget Year	Department	Projected Cost	Need	Condition	Budget	Tax Increase	Requires Referendum	Grant	Bond Issue	MFT	Study Needed	
1	Radio Read Meter (Elec & Water)	2009-2012	W, E, S	\$390K	Ongoing	1	2011 - \$100,000							
2	Various culverts & ditches	2011-2013	ST	\$30 - 40K	Ongoing	3	2011 \$10,000					2011 - \$10,000		
3	Televising & sewer repair	Annually	S	\$25K/yr.	Ongoing		2011							
4	SAVE Water Line	2011	W	\$64K		5				X				
5	Safe Routes to School	2011	ST	\$235K		5	2011			X				
3 Year Plan														
Priority	Project	Budget Year	Department	Projected Cost	Need	Condition	Budget	Tax Increase	Requires Referendum	Grant	Bond Issue	MFT	Study Needed	
1	Arc Flash Study	2011	E,W,S	\$35-\$40K	Immediate		X						X	
2	North Trunk Sewer	2011-2012	S	\$1.5M	Immediate						X		X	
3	Pool	2011	ST	\$500K	Immediate	5				X			X	
4	SCADA Expansion	2010-2011	W/S	\$50K	water, sewer relocation	5	X						X	
5	EPA Compliance-Hazardous Air	2013	E	\$500K	Soon									
6	Pollution Standards (HAPS)	2011	E,W,S,ST	\$250K	Soon		2009-							
7	Public Works Dept. Trucks	2011	E,W,S,ST	\$200K	Immediate		?							
8	Public Works Dept. Sheds	2011-2012	W	\$25K										
9	Deerfield Water Interconnect	2013	ST	\$200K	Growth									
5 Year Plan														
Priority	Project	Timeframe	Department	Projected Cost	Need	Condition	Budget	Tax Increase	Requires Referendum	Grant	Bond Issue	MFT	Study Needed	
1	Wastewater Treatment Plant	2013	S	\$9-11M	Permits expire 2010	5	?						X	
2	Pool	2012	ST	\$5M	Community Need	5	?							
3	Water Tower Painting	2013	W	\$250K	Maintenance		?							
4	Electric Distribution Expansion	2012	E	\$1-2M	Growth		?							
5	Police Department Expansion	2012	P	\$750K	Growth		?							
6	Community Center	2014	O	\$10M	Community Need		?						X	

Village of Freeburg 3 & 5 Year Plan

(FY 2011-2015)

Completed

Priority

Project	Timeframe	Projected Cost	Need	Condition	Funding Source				Study Needed	
					Budget	Tax Increase	Requires Referendum	Grant		Bond Issue
IMAP Study	2009	\$2,500	Identify municipal strengths & weaknesses	NA	\$2,500					
Email/Phone notification	2009	\$30,000	Provide ability to contact residents in case of emergencies, warnings	NA	\$4,400					
Gas Water Line	2009/2010	\$25K	Immediate	1	2009- \$12,000, 2010- \$13,000					x (\$1500)
West & Cemetery culverts	2009	\$140K	\$143,000	5	140,000					
Recycling Center	2009	\$53,401	Provide community recycling center		\$32,000					
Sewer Repairs	2009		Repair deteriorated lines	5	\$25,000					
Public Works Trucks	2010	\$21,250	Replace 1984 pickup used for snow removal		\$250,000					

Julie Polson

From: Sheila Gallagher [gallaghersgetaway@sbcglobal.net]
Sent: Thursday, April 22, 2010 4:01 PM
To: Julie Polson Village
Subject: More road block requests

Hi Julie,

We just secured the Harley Owners Group Cancer Ride for Leukemia and Lymphoma Society Poker Run. We were host to it for the last 2 years. What we did was had the road blocks and BBQ'd. We charged extra for the BBQ and drinks and were able to donate \$700 2 years in a row to the Leukemia and Lymphoma Society. Their run is Sunday, May 16 and we would like to request the road blocks again. It is short notice as this is the way they let me know. These road blocks will be needed from 2-6 pm. It does consist of 600-800 bikes and we always had plenty of help to make sure that everything ran smoothly. We are the second last stop before they go to the Grizzly Stadium for the end of the run.

We also secured another big big run for August 14, 2010. This run is done by the Shriners for the Shriners. This stop will end at the bar and will require road blocks again. This can be 300-500 bikes. All the proceeds for this event are going to the new Shriners Hospital being built in St Louis. They are using the money for the recreation room for the children. They plan on filling it lots of activities for the children to do while they are hospitalized. This day, we are helping them raise money through food and beverage sales. With them ending at our bar, we are estimating that we will be able to donate \$1000+ to the hospital with the extra charges that we add to the food and beverage. This will also be secure and we do not expect any problems. We would like road blocks for this event again.

I have all kinds of information about both runs if anyone needs to see them.

I know that there is a meeting Monday night. I will be in DC lobbying at the capital all week. Jackie can surely make it there to talk to them if that is at all possible. I can give you Jackie's number at 691-8316 to let her know. I am leaving on Sunday.

Thanks
Sheila

ORDINANCE NO. 1350

**AN ORDINANCE AMENDING THE WATER RATES
(Mobile Home Park Metering)**

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

WHEREAS, the Village Board desires to effect changes to its existing Code Section listed below.

Section 1. That TITLE V PUBLIC WORKS, CHAPTER 52.28 (C)(6) is hereby revised to read as follows:

Each Mobile Home Park owner will be billed, in accordance with the rates specified in 52.28(A), for all water consumption within the park that is more than 8% in excess of the total water consumption measured by the individual meters.

Section 2. This Ordinance shall be in full force and effect immediately after its passage, approval and recordation according to law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS,
ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT
THIS _____ DAY OF _____, 2010.

Vote Recorded:

Ayes _____

Nays _____

Absent _____

Abstain _____

Ordinance No. 1350 cont.

Vote Recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,

this _____ day of _____, 2010

Raymond Danford, Village President

Approved as to form: _____

Stephen R. Wigginton, Village Attorney

VILLAGE OF FREEBURG

ORDINANCE NO. 1351

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE
VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(LINTZENICH PROPERTY)**

May 3, 2010

Return To:

**Village of Freeburg
14 Southgate Center
Freeburg, IL 62243**

ORDINANCE NO. 1351

**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE VILLAGE
OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS
(LINTZENICH PROPERTY)**

WHEREAS, a written petition, signed by the legal owners of record of all land within the territory hereinafter described, has been filed with the Village Clerk of the Village of Freeburg, St. Clair County, Illinois, requesting that said territory be annexed to the Village of Freeburg, and,

WHEREAS, petitioners are the sole electors residing within the said territory; and,

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village of Freeburg; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the Village of Freeburg that the territory be annexed thereto.

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

Section 1: THAT the following described territory,

Part of the Southwest Quarter of the Northwest Quarter of Section 19, Township 1 South Range 7 West of the Third P. M., St. Clair County, Illinois, being more particularly described as follows, to-wit:

Commencing the survey thereof at the Southeast corner of the Southwest Quarter of the Northwest Quarter of said Section 19; running thence West along the South line of said Quarter Quarter Section 350 feet to a point, being the point of beginning of the tract described herein; continuing thence West along the South line of said Quarter Quarter Section 425 feet; running thence North and parallel with the East line of said Quarter

ORDINANCE NO. 1351 cont.

Quarter Section 513 feet to a point; running thence East and parallel with the South line of said Quarter Quarter Section 425 feet to a point; running thence South and parallel with the East line of said Quarter Quarter Section 513 feet to the point of beginning.

Excepting therefrom any part thereof lying in any public road.
Situating in St. Clair County, Illinois.

Commonly known as: 922 Wolf Road
PIN: 14-19.0-100-010

being indicated on an accurate map of the annexed territory (which is appended to and made part of this Ordinance) is hereby annexed to the Village of Freeburg, St. Clair County, Illinois, with a zoning classification of SR-1 (Single Family Residence).

Section 2: THAT the Village Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: THAT this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____
AYES _____	NAYS _____	ABSENT _____

Vote recorded by:

Jerry Menard, Village Clerk

ORDINANCE NO. 1351 cont.

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 3rd day of May, 2010.

Raymond S. Danford, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form: _____
Stephen R. Wigginton, Village Attorney

**PETITION FOR THE ANNEXATION
OF THE LINTZENICH PROPERTY
TO THE VILLAGE OF FREEBURG, ILLINOIS**

NOTICE

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the sole owners of record and at least fifty-one percent (51%) of the electors of the following described territory have filed a Petition for Annexation (pursuant to 65 ILCS 5/7-1-1 et seq.) with the Village Clerk of the Village of Freeburg, requesting the annexation of the territory described as follows:

Part of the Southwest Quarter of the Northwest Quarter of Section 19, Township 1 South Range 7 West of the Third P. M., St. Clair County, Illinois, being more particularly described as follows, to-wit:

Commencing the survey thereof at the Southeast corner of the Southwest Quarter of the Northwest Quarter of said Section 19; running thence West along the South line of said Quarter Quarter Section 350 feet to a point, being the point of beginning of the tract described herein; continuing thence West along the South line of said Quarter Quarter Section 425 feet; running thence North and parallel with the East line of said Quarter Quarter Section 513 feet to a point; running thence East and parallel with the South line of said Quarter Quarter Section 425 feet to a point; running thence South and parallel with the East line of said Quarter Quarter Section 513 feet to the point of beginning.

Excepting therefrom any part thereof lying in any public road.
Situated in St. Clair County, Illinois.

PIN: 14-19.0-100-010

The property is commonly known as 922 Wolf Road, Freeburg, IL.

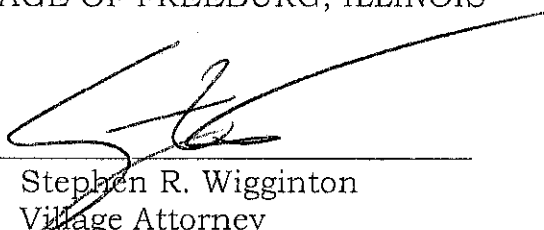
Said Petition has been filed in the Village Clerk's Office on April 5, 2010.

An ordinance to annex said property will be presented to the corporate authorities of the Village of Freeburg, St. Clair County, Illinois at the regular Village Board meeting on Monday, May 3, 2010 at 7:30 p.m. at the Freeburg Municipal Center, 14 Southgate Center, Freeburg, Illinois.

Dated: 4-15- 2010

VILLAGE OF FREEBURG, ILLINOIS

By: _____


Stephen R. Wigginton
Village Attorney

VILLAGE OF FREEBURG, ILLINOIS
14 Southgate Center, Freeburg, Illinois
Telephone: 618/539-5545

ANNEXATION PLAT
ORDINANCE NO. 1351
FREEBURG, ILLINOIS

PART OF THE S.W. 1/4 OF THE N.W. 1/4 SECTION 19
 T. 1 S., R. 7 W. OF THE 3RD P.M.
 ST. CLAIR COUNTY, ILLINOIS

EXISTING SR-1

S.W. 1/4, N.W. 1/4, SEC 19

EXISTING VILLAGE OF FREEBURG CORPORATE LIMITS

T. 1 S., R. 8 W.
 T. 1 S., R. 7 W.

S.E. 1/4, N.W. 1/4, SEC 19

S.W. CORNER
 S.W. 1/4, N.W. 1/4
 SECTION 19

S.E. CORNER
 S.W. 1/4, N.W. 1/4
 SECTION 29

CHRISTOPHER AND ANN
 LINTZENICH
 14-19.0-100-010

PROPOSED
"SR-1"

S. LINE S.W. 1/4, N.W. 1/4, SEC. 29

WOLF ROAD - 50'

R.O.W. 350'

SECTION 24
 SECTION 19

EXISTING VILLAGE OF FREEBURG CORPORATE LIMITS

EXISTING SR-1

S.W. 1/4, SEC 19

WESTVIEW DRIVE



LEGEND

- EXISTING CORPORATE LIMITS
- PROPOSED CORPORATE LIMITS
- PROPOSED ANNEXATION

I DO HEREBY CERTIFY THAT THIS
 ANNEXATION PLAT HAS BEEN PREPARED
 UNDER MY DIRECT SUPERVISION

Gale E Hake 4/15/10
 GALE E. HAKE, I.P.L.S. NO. 2579 DATE
 LICENSE EXPIRATION DATE: 11/30/2010



RHUTASEL and ASSOCIATES, INC.
 CONSULTING ENGINEERS • LAND SURVEYORS
 FREEBURG, ILLINOIS CENTRALIA, ILLINOIS
 (618) 539-3178 (618) 532-1992
 IL. LICENSE NO. 184-000287

PETITION FOR ANNEXATION)
OF TERRITORY KNOWN AS THE)
LINTZENICH PROPERTY,)
922 WOLF ROAD)
TO THE VILLAGE) ORDINANCE NO. 1351
OF FREEBURG, ILLINOIS)

AFFIDAVIT

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

Affiant, STEPHEN R. WIGGINTON, being first duly sworn on his oath, states:

1. That he is the attorney of record for the Village of Freeburg, Illinois.
2. That the territory sought to be annexed and fully described in Exhibit "A" lies within the following fire protection district: Freeburg Fire Protection District.

3. That on April 16, 2010, Affiant sent notices in writing by certified mail to the following Freeburg Board of Township Trustees:

Roger Rubemeyer, 32 Lakeview Drive, Freeburg, IL 62243
Marianne E. Recker, 8960 Jacks Run Road, Freeburg, IL 62243
William Burgert, 111 E. St. Clair, Freeburg, IL 62243
Kenneth Bald, 568 Cemetery Road, Freeburg, IL 62243

4. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the Township Supervisor: Charles H. Hill, 405 N. Edison, Freeburg, IL 62243;

5. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the Township Clerk: Herbert J. Vollmer, 301 E. Mill Street, Freeburg, IL 62243;

6. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the Township Highway Commissioner: Dale A. Recker, 8942 Jacks Run Road, Freeburg, IL 62243;

7. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the St. Clair County Highway Department: 1415 N. Belt West, Belleville, IL 62226;

8. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the Freeburg Area Library: 407 S. Belleville, Freeburg, IL 62243;

9. That on April 16, 2010, Affiant sent a notice in writing by certified mail to the Freeburg Fire Protection District: 410 W. High Street, Freeburg, IL 62243;

10. That receipts were returned to Affiant showing delivery of notices to Dale Recker, Roger Rubemeyer, Marianne Recker and William Burgert on April 17, 2010.

8. That receipts were returned to Affiant showing delivery of notice to St. Clair County Highway Department and Freeburg Area Library on April 19, 2010.

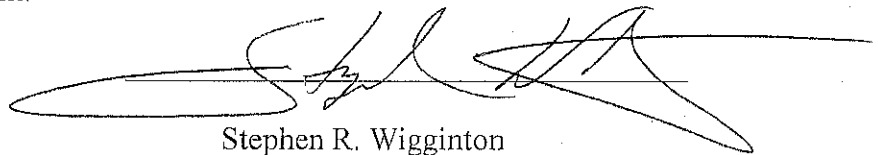
9. That a receipt was returned to Affiant showing delivery of notice to Herbert Vollmer on April 20, 2010.

10. That a receipt was returned to Affiant on April 21, 2010 with no delivery date annotated by Charles Hill.

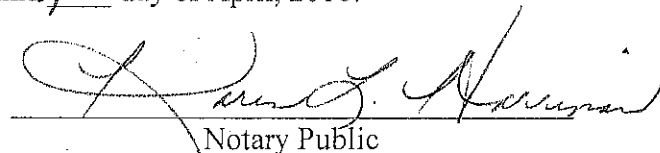
11. That a receipt was returned to Affiant showing delivery of notice to Kenneth Bald on April 26, 2010.

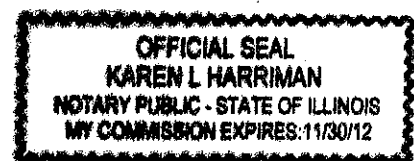
12. That a receipt was to Affiant showing delivery of notice to Freeburg Fire Protection District on April 27, 2010.

Further Affiant sayeth naught.


Stephen R. Wigginton

Subscribed and sworn to before me this 28th day of April, 2010.


Notary Public



ORDINANCE NO. 1352

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FREEBURG, ILLINOIS,
AUTHORIZING THE VILLAGE TO ENTER INTO AND THE MAYOR TO EXECUTE
AN AGREEMENT BETWEEN THE VILLAGE OF FREEBURG, ILLINOIS AND
ILLINOIS POWER COMPANY d/b/a AmerenIP FOR THE PURCHASE AND SALE OF
CERTAIN PROPERTY**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village enter into a contract for the purchase of certain portions of the AmerenIP electric distribution infrastructure as described in the attached Agreement and;

WHEREAS, such property will serve the public corporate purposes for which the Municipality is organized, and;

WHEREAS, pursuant to the Illinois Municipal Code, the Village is authorized to purchase said property in accordance with the Agreement attached hereto and made a part hereof.

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

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

SECTION 2. The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into an Agreement for the purchase of certain portions of the AmerenIP electric distribution infrastructure.

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

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

PASSED by the Board of Trustees and approved by the Mayor this 3rd day of May, 2010.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2010.

VILLAGE OF FREEBURG, ILLINOIS

Raymond S. Danford, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Stephen R. Wigginton, Village Attorney

**AGREEMENT FOR PURCHASE AND SALE
OF CERTAIN PROPERTY**

**VILLAGE OF FREEBURG, ILLINOIS
and
ILLINOIS POWER COMPANY
d/b/a AmerenIP**

**AGREEMENT FOR PURCHASE AND SALE
OF CERTAIN PROPERTY**

THIS AGREEMENT FOR PURCHASE AND SALE OF CERTAIN PROPERTY (the "Agreement") made and entered as of this _____ day of _____, 2010, by and between **ILLINOIS POWER COMPANY d/b/a AmerenIP**, an Illinois corporation ("the Seller") and the **VILLAGE OF FREEBURG, ILLINOIS**, an Illinois municipal corporation ("Buyer").

WITNESSETH:

WHEREAS, Seller presently owns and operates an electric distribution system including certain property, plant, equipment, transformers, rights and facilities itemized on Exhibit A attached hereto (the "Property"), located in and serving certain customers in the Territory delineated on Exhibits B, C, D and E attached hereto (the "Territory");

WHEREAS, Buyer also presently owns and operates an electric distribution system near the Territory and desires to acquire and operate the Property and to furnish electric service throughout the Territory and to the forty-seven (47) customers and premises located in the Territory and to the three (3) customers and premises located outside of the Territory, and listed on Exhibit F attached hereto (the "Customers") in conjunction with its existing operations;

WHEREAS, the Illinois Public Utilities Act authorizes a public utility to discontinue service and sell and transfer, in whole or in part, plant, equipment, transformers, business or other property to a municipal corporation;

WHEREAS, the Illinois Municipal Code permits agreements between public utilities and municipal corporations with regard to service territories, subject to Illinois Commerce Commission (the "Commission") approval;

WHEREAS, Seller believes it must petition the Illinois Commerce Commission ("Commission") for approval of this Agreement, and obtain approval, prior to the Closing (as hereinafter defined);

WHEREAS, the parties desire to expeditiously effect the provisions of this Agreement as to the Customers and the Property situated inside and outside of the Territory; and

WHEREAS, Buyer and Seller have reached an agreement and Seller desires to sell and Buyer desires to purchase the Property, and furnish electric service to the Customers.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained and other good and valuable consideration, the receipt and sufficiency of which each party hereby acknowledges, the parties agree as follows:

I. Agreement to Purchase and Sell

Buyer agrees to purchase the Property and to furnish electric service to the Customers at the Closing upon the terms and conditions hereinafter set forth and Seller, upon such terms and conditions, agrees to sell the Property and relinquish any statutory or contractual rights or obligations to furnish service to the Customers subject to approval by the Commission.

II. Description of the Property and Customers

The Property to be purchased by Buyer and sold by Seller shall consist of all the property and easements itemized on Exhibit A. The Property does not include meters located in the Territory.

III. Closing

A. The closing of the transaction contemplated by this Agreement shall take place within ten (10) business days of the Commission's final order granting Seller's petition for approval of this Agreement, unless the parties mutually agree otherwise (the "Closing").

B. At the Closing:

(1) Seller will, upon due performance by Buyer of its obligations under the Agreement, deliver to Buyer:

(a) such bills of sale, assignments, easements and other good and sufficient instruments of sale, conveyance, transfer and assignment, in form and substance satisfactory to Buyer's counsel, as shall be required or as may be appropriate in order effectively to vest in Buyer all of Seller's right, title and interest in and to the Property; and

(b) copies of all customer account and service records and other records pertaining to the Customers and to the maintenance of the Property as Buyer deems reasonably necessary.

(2) Buyer will, upon due performance by Seller of its obligations hereunder, deliver to Seller good funds in payment of the Purchase Price (as hereinafter defined).

IV. Purchase Price and Reimbursement of Seller's Attorneys' Fees

The purchase price shall be Three Hundred Sixteen Thousand Nine Hundred Forty Dollars and Eighty-Seven Cents (\$316,940.87), with one half payable upon the execution of this Agreement and one half payable at the Closing by Buyer to Seller. In addition to the purchase price of Three Hundred Sixteen Thousand Nine Hundred Forty Dollars and Eighty-Seven Cents (\$316,940.87), Buyer agrees to reimburse Seller's attorneys' fees associated with this transaction and this Agreement. These fees are estimated to be approximately \$5,000. Seller and Seller's attorneys will make best efforts to keep the attorneys' fees related to this transaction at or below \$5,000; however, \$5,000 in attorneys' fees is simply an estimate, and the actual costs incurred by Seller, whether or not the costs are less than or exceed \$5,000.00, will be reimbursed by the Buyer at the Closing. Seller will present a statement of the actual attorneys' fees at least five (5) days prior to the Closing to Buyer.

V. Representations, Warranties and Covenants of Seller

Seller represents, warrants and covenants that:

- (1) Seller is and at the Closing will be a public utility duly organized and existing and in good standing under the laws of the State of Illinois;
- (2) prior to the Closing, Seller will take all necessary action to authorize the execution, delivery and performance on its part of this Agreement, and the performance hereof by it will not be in contravention of the laws of the State of Illinois. Seller will adopt all corporate resolutions necessary to authorize the sale of the Property;
- (3) prior to the Closing, Seller will operate and maintain the Property as a going concern, making such repairs and replacements as may be necessary in the usual and regular course of business, and Seller will not sell or otherwise dispose of any part of the Property except such part or parts as may be retired from service in the ordinary course of business;
- (4) Buyer or Buyer's representatives shall be permitted to enter upon and/or inspect any and all of the Property at all reasonable times for the purpose of making surveys and other inspections. Seller shall provide Buyer, at Buyer's expense, with true copies of all documents pertaining to this transaction reasonably requested by Buyer;
- (5) there are not pending or threatened actions at law or suits in equity of any nature involving the Property;
- (6) Seller will indemnify and hold Buyer harmless for any and all claims, suits, or causes of action of any type or kind whatsoever, arising out of Seller's ownership or operation of the Property prior to Seller ceasing to provide electric service to any customer and disconnecting the customer's meter pursuant to the terms contained in Section IX herein.
- (7) Seller has, and at the Closing will have, all necessary permits, franchises, licenses and easements for the Property and in the Territory; the plant and equipment of Seller have been installed within the easements relating thereto or upon properties owned by Seller or in accordance with any necessary permits or licenses or agreements. Seller will abandon all necessary permits, franchises, licenses and easements for the Property and in the Territory.
- (8) The performance of the transactions contemplated by this Agreement by Seller will not be in contravention of its charter or the laws of the State of Illinois or any contract or agreement to which Seller is a party or subject;
- (9) this Agreement will be a legal and binding obligation of Seller, enforceable in accordance with its terms;
- (10) the Property being transferred to Buyer is being sold by Seller "AS IS" and "WHERE AT" without any representation or warranty, express or implied, including, without limitation, any warranty of fitness for a particular purpose; and,

- (11) Seller agrees to remove all meters from the Property in the Territory, as soon as practicable after Closing pursuant to the terms contained in Section IX herein.

VI. Representations, Warranties and Covenants of Buyer

Buyer represents, warrants and covenants that:

- (1) Buyer is and at the Closing will be an Illinois municipal corporation duly organized and existing and in good standing under the laws of the State of Illinois;
- (2) prior to the Closing, Buyer will take all necessary action to authorize the execution, delivery and performance on its part of this Agreement, and the performance hereof by it will not be in contravention of the laws of the State of Illinois. Buyer will adopt all ordinances necessary to authorize purchase and payment for the Property, including any right-of-ways or easements which may be transferred to Buyer;
- (3) the performance of the transactions contemplated by this Agreement by Buyer will not be in contravention of its charter or the laws of the State of Illinois or any contract or agreement to which Buyer is a party or subject;
- (4) the Agreement will be a legal and binding obligation of Buyer under the Illinois Municipal Code, other applicable state laws and Buyer's own ordinances, enforceable in accordance with its terms;
- (5) Buyer will indemnify and hold Seller harmless for any and all claims, suits, or causes of action of any type or kind whatsoever, arising out of Buyer's acquisition ownership or operation of the Property after Seller ceases to provide electric service to any Customer and disconnects the Customer's meter pursuant to the terms contained in Section IX herein, including any and all claims, suits, or causes of action related to Buyer's initiation of electric service;
- (6) Buyer will continue to furnish all electric service requirements and facilities necessary therefore, for so long as Buyer shall continue to own or operate an electric distribution system, to all customers now or hereafter existing in the Territory and who will be served by Buyer.
- (7) In recognition that the sale of the Property to Buyer may in the future hinder Seller's ability to interconnect those remaining portions of its electric transmission and distribution system in the vicinity of the Village of Freeburg, Buyer represents and warrants that it will not unreasonably withhold its consent to Seller's request to purchase such right-of-ways or easements as Seller may deem necessary to serve area customers in the future.
- (8) Buyer shall use its best efforts to cooperate with Seller to minimize any service outages to the Customers after Closing and prior to Buyer's

commencement of electric service, but in no event shall Seller have any obligation to continue to furnish electric service to the Customers for more than sixty (60) business days after Closing, or to any individual customer after disconnecting a customer's meter and discontinuing service to the customer pursuant to the terms contained in Section IX herein.

VII. Risk of Loss

If, prior to the Closing, any material part of the Property shall be damaged, destroyed or substantially adversely affected by storm, fire, flood, explosion, act of God, or other cause, Seller shall effect such repairs as are necessary to restore the Property to its existing "AS IS" condition. In the event said repairs and Seller's efforts enhance or increase the value of the Property, Seller shall be entitled to an upward adjustment in the Purchase Price in an amount equal to Seller's actual costs. Seller will promptly notify Buyer's Mayor or Superintendent of Utilities and seek Buyer's advance agreement to adjust the Purchase Price upward to reflect Seller's actual costs. In the event that the parties cannot agree on the amount of an upward adjustment in the Purchase Price, either party shall have the right to terminate the Agreement.

VIII. Seller's Petition for Regulatory Approval

All obligations of Seller are subject to Commission approval of this Agreement. The Commission approval must be consistent with the terms of this Agreement, and Seller reserves the right to insist that the Commission's order be final and non-appealable.

IX. Seller's Service Accounts/Interim Service

All accounts receivable of Seller for unpaid bills rendered prior to the Closing, or prior to disconnecting any individual customer's meter and discontinuing service to an individual customer, shall remain the property of Seller. As soon as possible after the Closing, Seller shall read and remove all customer meters and cooperate with Buyer to minimize any service outage to the Customers. Buyer shall promptly install its own meters and begin furnishing electric power to all affected customers as soon as practicable after removal of Seller's meters. During any interim period after Closing, but prior to Buyer's commencement of service, Seller shall, where possible, continue to furnish electric power to all affected customers. Seller shall be solely responsible for collecting amounts due to Seller and Buyer shall have no liability to Seller for amounts not collected.

X. Conditions to Seller's Obligations

All obligations of the Seller under this Agreement are subject to the performance by Buyer of its obligations to be performed hereunder, to the continued accuracy in all material respects of the representations and warranties of Buyer contained in this Agreement, and Buyer shall have delivered to Seller all documents, assurances or authorizations specified herein.

XI. Conditions to Buyer's Obligations

All obligations of the Buyer under this Agreement are subject to the performance by Seller of its obligations to be performed hereunder, to the continued accuracy in all material respects of the representations and warranties of Seller contained in this Agreement, and Seller shall have delivered to Buyer copies of all information in possession of Seller which would aid Buyer in operation of the Property.

XII. Additional Documents

If at any time after the Closing it shall appear that additional documents or papers are reasonably necessary to complete or perfect the transfer of any part of the Property to the Buyer, Seller agrees to execute such additional documents or papers upon the written request of Buyer.

XIII. Nature and Survival of Representations and Warranties: Indemnification

- A. Buyer shall indemnify, defend and hold harmless Seller in respect of all losses, damages, claims, liabilities, costs or expenses accruing or resulting from any misrepresentation, breach or failure of any representation, warranty, or covenant of Buyer under this Agreement or from any misrepresentation in or material omission from any certificate or other document furnished or to be furnished to Seller by Buyer.
- B. Seller shall indemnify, defend and hold harmless Buyer in respect of all losses, damages, claims, liabilities, costs or expenses accruing or resulting from any misrepresentation, breach or failure of any representation, warranty, or covenant of Seller under this Agreement or from any misrepresentation in or material omission from any certificate or other document furnished or to be furnished to Buyer by Seller.
- C. If any claim be made or suit brought against either party for injury, loss, damage, compensation or any other right, demand, or claim under this Agreement for which such party may be entitled to indemnification hereunder, such party shall promptly notify the party from whom indemnification may be sought and shall keep such party informed in a timely manner as to all developments with respect thereto.

XIV. Environmental

The Property being transferred to Buyer is being sold by Seller "AS IS" and "WHERE AT" and with Seller making no representations, warranties or covenants regarding the Property's compliance with applicable federal, state, and local laws, regulations, ordinances, and requirements relating to the health, safety, and protection of the environment. Buyer and its agents have the right to inspect the Property and perform due diligence prior to the Closing. Buyer releases Seller from any claims or demands that Buyer or any other party may assert in connection with any environmental liabilities and agrees to indemnify, defend and hold harmless Seller for such claims or demands relating to any environmental liabilities relating to the Property.

XV. Waivers

Buyer may extend the time for or waive the performance of any of the obligations of Seller or waive any inaccuracies in the representations or warranties or in the agreements of, or conditions applicable to Seller contained in this Agreement. Seller may take similar action with respect to the obligations, representations, warranties or agreements of, or conditions applicable to Buyer under this Agreement. Any such waiver shall be in writing and signed by an authorized officer of Buyer or by an authorized officer of Seller, as the case may be.

XVI. Rights under Illinois Law

By entering into this Agreement, Buyer and Seller do not forgo any rights each may have under Illinois law.

XVII. Agreement Null and Void in the event of Commission Refusal

This Agreement has no force and effect unless and until the Commission grants approval. In the event the Commission withholds its approval, nothing herein provided shall have any operative effect and the parties shall retain any and all pre-existing rights, duties and obligations.

Furthermore, in the event the Commission withholds its approval of this Agreement, Seller shall promptly return any portion of the Purchase Price in its possession to Buyer.

XVIII. General

A. Successors and Assigns:

This Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of the parties to this Agreement.

B. Notices:

All notices, requests, demands and other communications hereunder shall be in writing, and shall be deemed to have been duly given if delivered or mailed, first class postage prepaid:

To Seller at: AmerenIP
Attn: Regulatory Services Department
607 East Adams Street
Springfield, Illinois 62739

To Buyer at: Office of the Village Administrator
14 Southgate Center
Freeburg, IL 62243

or at such other address as either party may have furnished to the other party in writing.

C. Entire Agreement of Parties:

This Agreement constitutes the entire agreement of Buyer and Seller with respect to the subject matter hereof, superseding all negotiations, prior discussions and any preliminary agreements. This Agreement cannot be changed except by written agreement executed by the parties hereto.

D. Law of Illinois to Govern:

This Agreement shall be governed as to its interpretation and construction by the laws of the State of Illinois.

E. Exhibits and Schedules:

The Exhibits attached hereto and the other documents to be delivered pursuant hereto are hereby made a part of this Agreement as if set forth in full herein.

F. Expenses:

Whether or not the transactions contemplated herein are consummated, unless indicated otherwise in this Agreement, each party shall pay its own expenses and costs incurred in negotiating, preparing, closing and carrying out the Agreement and the transactions contemplated herein.

IN WITNESS WHEREOF, Seller has caused this Agreement to be executed in its corporate name by one of its officers, thereunto duly authorized, and Buyer has executed this Agreement, on the day and year first above written.

ILLINOIS POWER COMPANY
d/b/a AmerenIP

VILLAGE OF FREEBURG

By: *Arnold P. [Signature]*

By: _____

Its: *VP of Operations*

Its: _____

Dated: *4/23/2010*

Dated: _____

Attest: *Diana J. Daylinger*

Attest: _____

Its: *Notary*

Its: _____

Dated: *4/23/2010*

Dated: _____

EXHIBIT A – Property
Distribution Materials

<u>Stock #</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>Install Year</u>
<u>Account 364 Poles, Towers and Fixtures</u>			
23-13-092	Anchor, Guy, 13 1/2" Helix	3	2004
23-13-123	Anchor, Guy, 8" Helix, HT	2	2008
23-13-124	Anchor, Guy, 10" Helix, HT	3	2009
41-01-023	Pole 45 Ft CL 6 WD	2	1964
41-01-102	Pole 45 Ft CL 6 WD	1	1975
41-01-152	Pole 45 Ft CL 6 WD	5	1986
41-01-183	Pole 45 Ft CL 6 WD	1	1999
41-01-188	Pole 45 Ft CL 6 WD	2	2004
41-02-140	Pole 45 Ft CL 6 WD	1	2008
41-02-302	Pole 30 Ft CL 2 WD	1	1968
41-02-303	Pole 30 Ft CL 3 WD	5	1971
41-02-304	Pole 30 Ft CL 4 WD	3	1975
41-02-305	Pole 30 Ft CL 5 WD	1	1986
41-02-351	Pole 30 Ft CL 5 WD	1	1990
41-02-352	Pole 30 Ft CL 5 WD	1	2004
41-02-353	Pole 30 Ft CL 5 WD	2	2006
41-02-354	Pole 30 Ft CL 5 WD	1	2007
41-02-355	Pole 35 Ft CL 5 WD	4	1964
41-02-401	Pole 35 Ft CL 5 WD	1	1968
41-02-402	Pole 35 Ft CL 5 WD	1	1972
41-02-403	Pole 35 Ft CL 5 WD	9	1975
41-02-404	Pole 35 Ft CL 5 WD	2	1978
41-02-405	Pole 35 Ft CL 5 WD	3	1981
41-02-451	Pole 35 Ft CL 5 WD	1	1985
41-02-452	Pole 35 Ft CL 5 WD	1	1989
41-02-453	Pole 35 Ft CL 5 WD	1	2004
41-02-454	Pole 40 Ft CL 4 WD	2	1964
41-02-502	Pole 40 Ft CL 4 WD	2	1968
41-02-503	Pole 40 Ft CL 4 WD	1	1972
41-02-504	Pole 40 Ft CL 4 WD	1	1973
41-02-551	Pole 40 Ft CL 4 WD	25	1975

41-02-552	Pole 40 Ft CL 4 WD	3	1978
41-02-553	Pole 40 Ft CL 4 WD	1	1981
41-02-554	Pole 40 Ft CL 4 WD	4	1986
41-02-601	Pole 40 Ft CL 4 WD	3	1987
41-02-602	Pole 40 Ft CL 4 WD	1	1989
41-02-603	Pole 40 Ft CL 4 WD	5	1990
41-02-651	Pole 40 Ft CL 4 WD	4	1994
41-02-652	Pole 40 Ft CL 4 WD	2	2000
41-02-653	Pole 40 Ft CL 4 WD	4	2003
41-02-702	Pole 40 Ft CL 4 WD	1	2004
41-02-703	Pole 40 Ft CL 4 WD	1	2006
41-03-040	Pole 40 Ft CL 4 WD	1	2008
Total		119	

Account 365 Overhead Conductors and Devices

1730000	Conductor Span	4,121	1964
1730000	Conductor Span	1,356	1968
1730000	Conductor Span	125	1970
1730000	Conductor Span	572	1971
1730000	Conductor Span	607	1972
1730000	Conductor Span	660	1973
1730000	Conductor Span	23,810	1975
1730000	Conductor Span	3,345	1978
1730000	Conductor Span	1,330	1981
1730000	Conductor Span	110	1983
1730000	Conductor Span	532	1985
1730000	Conductor Span	4,915	1986
1730000	Conductor Span	1,460	1987
1730000	Conductor Span	695	1989
1730000	Conductor Span	2,544	1990
1730000	Conductor Span	1,654	1994
1730000	Conductor Span	160	1995
1730000	Conductor Span	612	1996
1730000	Conductor Span	513	1999
1730000	Conductor Span	400	2000
1730000	Conductor Span	1,143	2003
1730000	Conductor Span	2,774	2003
54-06-046	Switch, Fuse, 200A, 5KV	5	1964
54-06-047	Switch, Fuse, 200A, 5KV	1	1968
54-06-050	Switch, Fuse, 200A, 5KV	1	1970

54-06-052	Switch, Fuse, 200A, 5KV	1	1971
54-07-007	Switch, Fuse, 200A, 5KV	1	1972
54-07-146	Switch, Fuse, 200A, 5KV	2	1973
54-07-204	Switch, Fuse, 200A, 5KV	9	1975
54-07-205	Switch, Fuse, 200A, 5KV	4	1978
54-07-208	Switch, Fuse, 200A, 5KV	2	1981
54-07-210	Switch, Fuse, 200A, 5KV	1	1985
54-07-234	Switch, Fuse, 200A, 5KV	7	1986
54-07-239	Switch, Fuse, 200A, 5KV	1	1987
54-08-221	Switch, Fuse, 200A, 5KV	1	1989
54-08-314	Switch, Fuse, 200A, 5KV	3	1990
54-08-316	Switch, Fuse, 200A, 5KV	1	1993
54-08-317	Switch, Fuse, 200A, 5KV	2	1994
54-08-326	Switch, Fuse, 200A, 5KV	2	1995
54-08-327	Switch, Fuse, 200A, 5KV	2	1996
54-08-328	Switch, Fuse, 200A, 5KV	1	2000
54-08-329	Switch, Fuse, 200A, 5KV	1	2003
69-09-005	Switch, Fuse, 200A, 5KV	5	2004
69-09-008	Switch, Fuse, 200A, 5KV	1	2006
69-09-012	Switch, Fuse, 200A, 5KV	1	2007
69-09-016	Switch, Fuse, 200A, 5KV	1	2008
Total		53,494	

Account 367 Underground Conductors and Devices

1760000	Conductor Trench Run	125	1970
1760000	Conductor Trench Run	100	1972
1760000	Conductor Trench Run	250	1975
1760000	Conductor Trench Run	200	1978
1760000	Conductor Trench Run	110	1983
1760000	Conductor Trench Run	150	1986
1760000	Conductor Trench Run	75	1989
1760000	Conductor Trench Run	250	1990
1760000	Conductor Trench Run	600	1994
1760000	Conductor Trench Run	100	1996
1760000	Conductor Trench Run	115	2003
1760000	Conductor Trench Run (various years)	860	2004
Total		2,935	

Account 368 Line Transformers

Trnsfrmer, 10KVA, 1PH, 7200V	3	1964
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Trnsfrmer,10KVA,1PH,7200V	1	1968
Trnsfrmer,10KVA,1PH,7200V	1	1971
Trnsfrmer,10KVA,1PH,7200V	1	1985
Trnsfrmer,10KVA,1PH,7200V	1	1987
Trnsfrmer,10KVA,1PH,7200V	1	1993
Trnsfrmer,25KVA,1PH,7200V	1	1970
Trnsfrmer,25KVA,1PH,7200V	1	1972
Trnsfrmer,25KVA,1PH,7200V	1	1973
Trnsfrmer,25KVA,1PH,7200V	5	1975
Trnsfrmer,25KVA,1PH,7200V	5	1986
Trnsfrmer,25KVA,1PH,7200V	1	1989
Trnsfrmer,25KVA,1PH,7200V	2	1990
Trnsfrmer,25KVA,1PH,7200V	3	1994
Trnsfrmer,25KVA,1PH,7200V	2	1995
Trnsfrmer,25KVA,1PH,7200V	1	1996
Trnsfrmer,25KVA,1PH,7200V	1	2000
Trnsfrmer,25KVA,1PH,7200V	1	2003
Trnsfrmer,25KVA,1PH,7200V	5	2004
Trnsfrmer,25KVA,1PH,7200V	1	2006
Trnsfrmer,25KVA,1PH,7200V	1	2007
Trnsfrmer,25KVA,1PH,7200V	1	2008
Trnsfrmer,50KVA,1PH,7200V	2	1975
Trnsfrmer,50KVA,1PH,7200V	1	1990
Trnsfrmer,50KVA,1PH,7200V	1	1996
Trnsfrmer,500KVA,3PH,7200V	1	2010

Total **45**

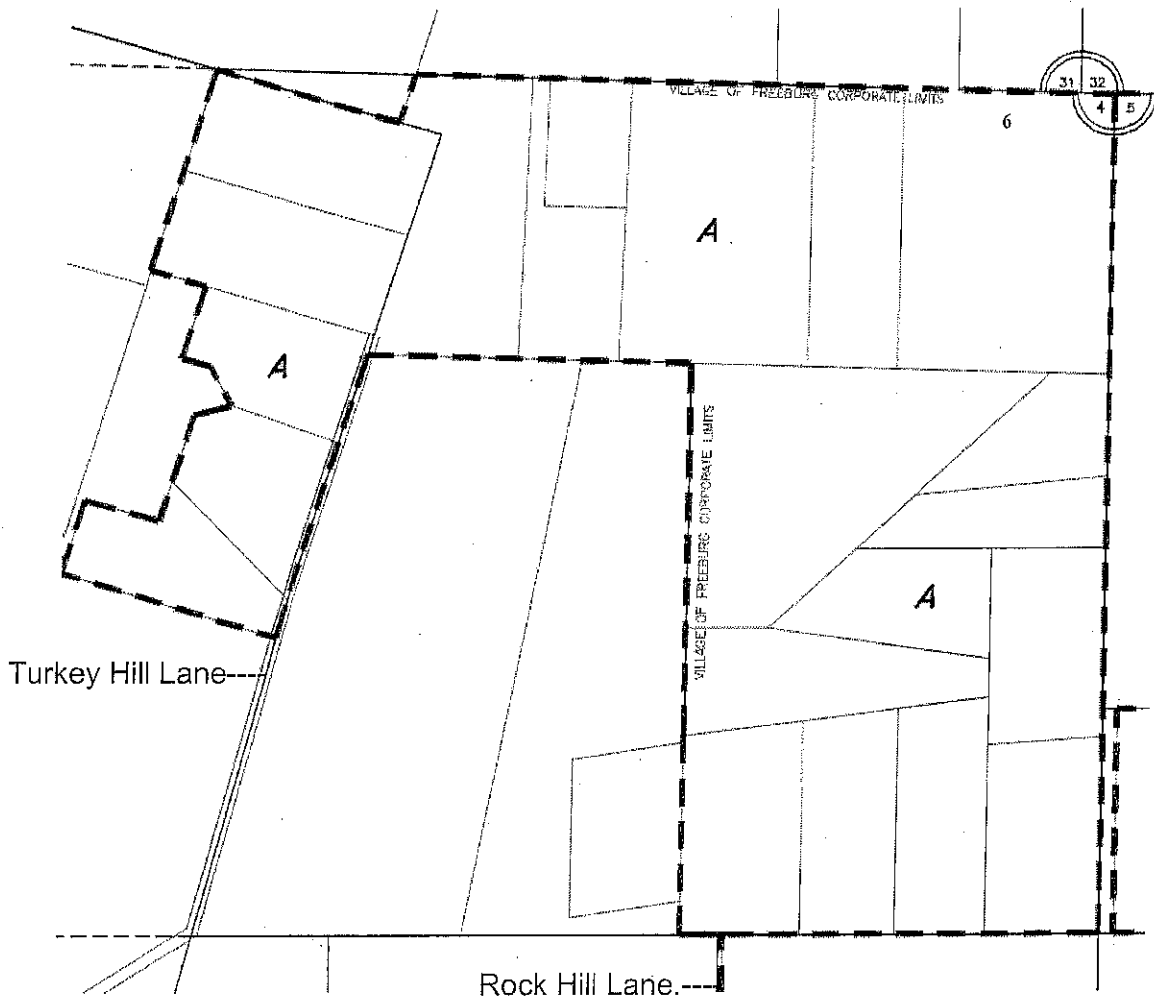
METHOD OF CONVEYANCE TO FREEBURG	INTERESTS IN REAL PROPERTY OBTAINED BY AMERENIP FROM FOLLOWING PARTIES
Assignment of Easement	Ralph and Gwen Stauder, an electric easement dated 11/15/1978, Book 2457, Page 696, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Douglas and Deborah Henderson, an electric easement dated 12/27/1988, Book 2738, Page 1997, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Dennis and Patricia Herzing, an electric easement dated 1/22/1986, Book 2723, Page 712, in the St. Clair County Recorder's Office. NE ¼ Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Douglas and Deborah Henderson, an electric easement dated 12/27/1988, Book 2738, Page 1997, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Douglas and Deborah Henderson, an electric easement dated 12/27/1988, Book 2738, Page 1997, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Douglas and Deborah Henderson, an electric easement dated 12/27/1988, Book 2738, Page 1997, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Carmett and Vicki Helms, an electric easement dated 1/30/1986, Book 2723, Page 710, in the St. Clair County Recorder's Office. Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Douglas and Deborah Henderson, an electric easement dated 12/27/1988, Book 2738, Page 1997, in the St. Clair County Recorder's Office. NE ¼ of Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Vaneta and Bruce Pfannebecker, an electric easement dated 2/3/1986, Book 2629, Page 1510, in the St. Clair County Recorder's Office. NE ¼ of Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Donald and Elinor Egelston, an electric easement dated 1/26/1990, Book 2793 Page 404, in the St. Clair County Recorder's Office. SE ¼ of Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Donald and Elinor Egelston, an electric easement dated 1/26/1990, Book 2793, Page 404, in the St. Clair County Recorder's Office. SE ¼ of Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Herschel and Elaine Parrish, an electric easement dated 10/24/2005, Book 4257, Page 1798, in the St. Clair County Recorder's Office. NE ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Lucille and Arline Wittenauer, an electric easement dated 10/18/2005, Book 4257, Page 1789, in the St. Clair County Recorder's Office. SE ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Gordon and Myra Kamper, an electric easement dated 1/31/1990, Book 3005, Page 933, in the St. Clair County Recorder's Office. NE ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Lucille and Arline Wittenauer, an electric easement dated 10/18/2005, Book 4257, Page 1789, in the St. Clair County Recorder's Office. SE ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Verna and Clyde Kuklinski, an electric easement dated 6/7/1968, Book 2337, Page 153, in the St. Clair County Recorder's Office. NW 1/4 Section 33, Township 1 South, Range 7 West.
Assignment of Easement	Verna and Clyde Kuklinski, an electric easement dated 6/7/1968, Book 2337, Page 153, in the St. Clair County Recorder's Office. NW 1/4 Section 33, Township 1 South, Range 7 West.

Assignment of Easement	Verna and Clyde Kuklinski, an electric easement dated 6/7/1968, Book 2337, Page 153, in the St. Clair County Recorder's Office. NW 1/4 Section 33, Township 1 South, Range 7 West.
Assignment of Easement	Marie and Eugene Barnes, an electric easement dated 6/7/1968, Book 2337, Page 151, in the St. Clair County Recorder's Office. NW 1/4 Section 33, Township 1 South, Range 7 West.
Assignment of Easement	Marie and Eugene Barnes, an electric easement dated 6/7/1968, Book 2337, Page 151, in the St. Clair County Recorder's Office. NW 1/4 Section 33, Township 1 South, Range 7 West.
Assignment of Easement	Gerald and Diane Hanft, an electric easement dated 11/11/2002, Book 3753, Page 1591, in the St. Clair County Recorder's Office. SE 1/4 Section 28, Township 1 South, Range 7 West.
Assignment of Easement	Herschel and Elaine Parrish, an electric easement dated 4/2/1969, Book 2174, Page 111, in the St. Clair County Recorder's Office. NW 1/4 Section 29, Township 1 South, Range 7 West.
Assignment of Easement	Freeburg Chamber of Commerce, an electric easement dated 3/27/1975, Book 2389, Page 73, in the St. Clair County Recorder's Office. SE 1/4 Section 29, Township 1 South, Range 7 West.
Assignment of Easement	St. Clair Associated Vocational Enterprises Inc., an electric easement dated 9/28/1977, Book 2429, Page 1976, in the St. Clair County Recorder's Office. SW 1/4 Section 5, Township 1 South, Range 7 West.
Assignment of Easement	St. Clair Associated Vocational Enterprises Inc., an electric easement dated 9/28/1977, Book 2429, Page 1976, in the St. Clair County Recorder's Office. SW 1/4 Section 5, Township 1 South, Range 7 West.
Assignment of Easement	Larry and Gerrie Vick, an electric easement dated 2/15/1982, Book 2521, Page 1298, in the St. Clair County Recorder's Office. SW 1/4 Section 5, Township 1 South, Range 7 West.
Assignment of Easement	Kathryn Reese, an electric easement dated 7/22/2008, Doc#A02116220, in the St. Clair County Recorder's Office. NW 1/4 Section 8, Township 1 South, Range 7 West.
Assignment of Easement	Dale David, an electric easement dated 8/6/1999, Book 3374, Page 79, in the St. Clair County Recorder's Office. NE 1/4 Section 8, Township 1 South, Range 7 West.
Assignment of Easement	John and Anna Kamper, an electric easement dated 10/12/1950, Book 1215, Page 389, in the St. Clair County Recorder's Office. NW 1/4 Section 8, Township 1 South, Range 7 West.
Assignment of Easement	John and Anna Kamper, an electric easement dated 10/12/1950, Book 1215, Page 389, in the St. Clair County Recorder's Office. NW 1/4 Section 8, Township 1 South, Range 7 West.
Assignment of Easement	Ralph and Vera Joseph, an electric easement dated 10/13/1948, Book 1006, Page 499, in the St. Clair County Recorder's Office. Section 5, Township 1 South, Range 7 West.
Assignment of Easement	Otto and Ella Spitznass, an electric easement dated 02/09/1938, Book 896, Page 104, in the St. Clair County Recorder's Office. Section 5, Township 1 South, Range 7 West.
Assignment of Easement	Otto and Ella Spitznass, an electric easement dated 02/09/1938, Book 896, Page 104, in the St. Clair County Recorder's Office. Section 5, Township 1 South, Range 7 West.
Assignment of Easement	David and Doris Knollhoff, an electric easement dated 3/19/1989, Book 2749, Page 1454, in the St. Clair County Recorder's Office. SE 1/4 Section 31, Township 1 North, Range 7 West.
Assignment of Easement	Lester and Marie Braeutigam, an electric easement dated 12/22/1986, Book 2701, Page 766, in the St. Clair County Recorder's Office. Section 6, Township 1 South, Range 7 West.

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Assignment of Easement	Lester and Marie Braeutigam, an electric easement dated 1/31/1990, Book 2701 Page 764, in the St. Clair County Recorder's Office. Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Bank of Belleville, Trustee, an electric easement dated 11/29/1982, Book 2540, Page 581, in the St. Clair County Recorder's Office. NE ¼ Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Michael and Elaine Reagan, an electric easement dated 12/10/1985, Book 2629, Page 1504, in the St. Clair County Recorder's Office. NW ¼ Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Gerald and Debra Porter, an electric easement dated 3/31/1987, Book 2729, Page 915, in the St. Clair County Recorder's Office. NW ¼ Section 6, Township 1 South, Range 7 West.
Assignment of Easement	James Schaltenbrand, Trustee, an electric easement dated 06/15/1983, Book 2581, Page 42, in the St. Clair County Recorder's Office. NW1/4 Section 6, Township 1 South, Range 7 West.
Assignment of Easement	James Schaltenbrand, Trustee, an electric easement dated 06/15/1983, Book 2581, Page 42, in the St. Clair County Recorder's Office. NW1/4 Section 6, Township 1 South, Range 7 West.
Assignment of Easement	Oscar and Flora Weiss, an electric easement dated 06/22/1938, Book 885, Page 381, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Ed and Julia Belleville, an electric easement dated 03/31/1938, Book 875, Page 475, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Oscar and Flora Weiss, an electric easement dated 06/22/1938, Book 885, Page 381, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Ed and Julia Belleville, an electric easement dated 03/31/1938, Book 875, Page 475, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Oscar and Flora Weiss, an electric easement dated 06/22/1938, Book 885, Page 381, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Ed and Julia Belleville, an electric easement dated 03/31/1938, Book 875, Page 475, in the St. Clair County Recorder's Office. SW ¼ Section 7, Township 1 South, Range 7 West.
Assignment of Easement	Ervin and Betty Vogel, an electric easement dated 2/3/1971, Book 2270, Page 579, in the St. Clair County Recorder's Office. NW ¼ Section 28, Township 1 South, Range 7 West.

Exhibit B

TURKEY HILL AND ROCK HILL LANE AREA
PART OF SECTION 6 TOWNSHIP 1S RANGE 7W
ST. CLAIR COUNTY IL.



--- Territory

Exhibit C

SAVE - JEFFERSON ROAD AREA
PART OF THE SOUTHWEST QUARTER OF SECTION 5
AND THE NORTHWEST QUARTER OF SECTION 8
TOWNSHIP 1S RANGE 7W, ST. CLAIR COUNTY, IL

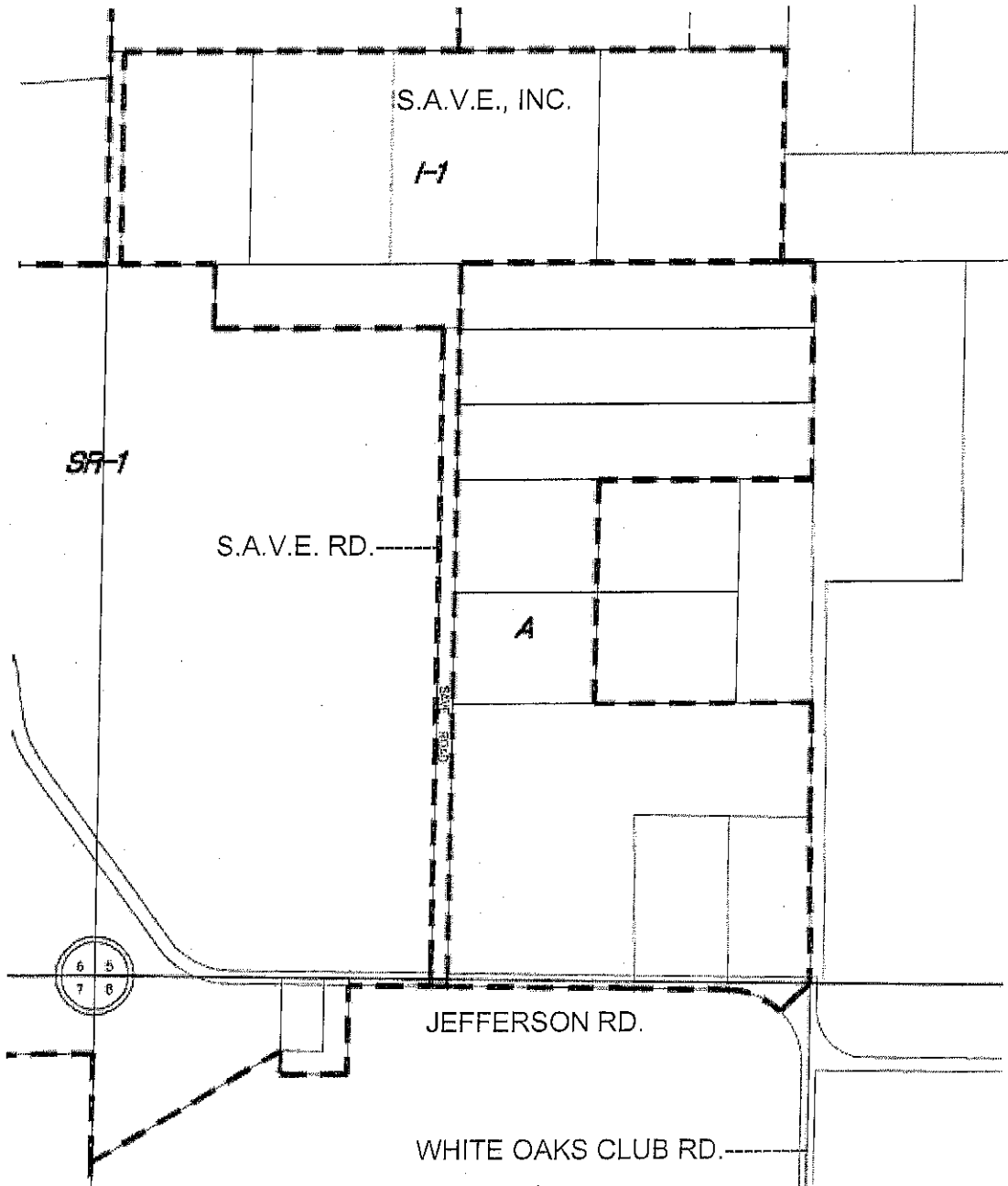
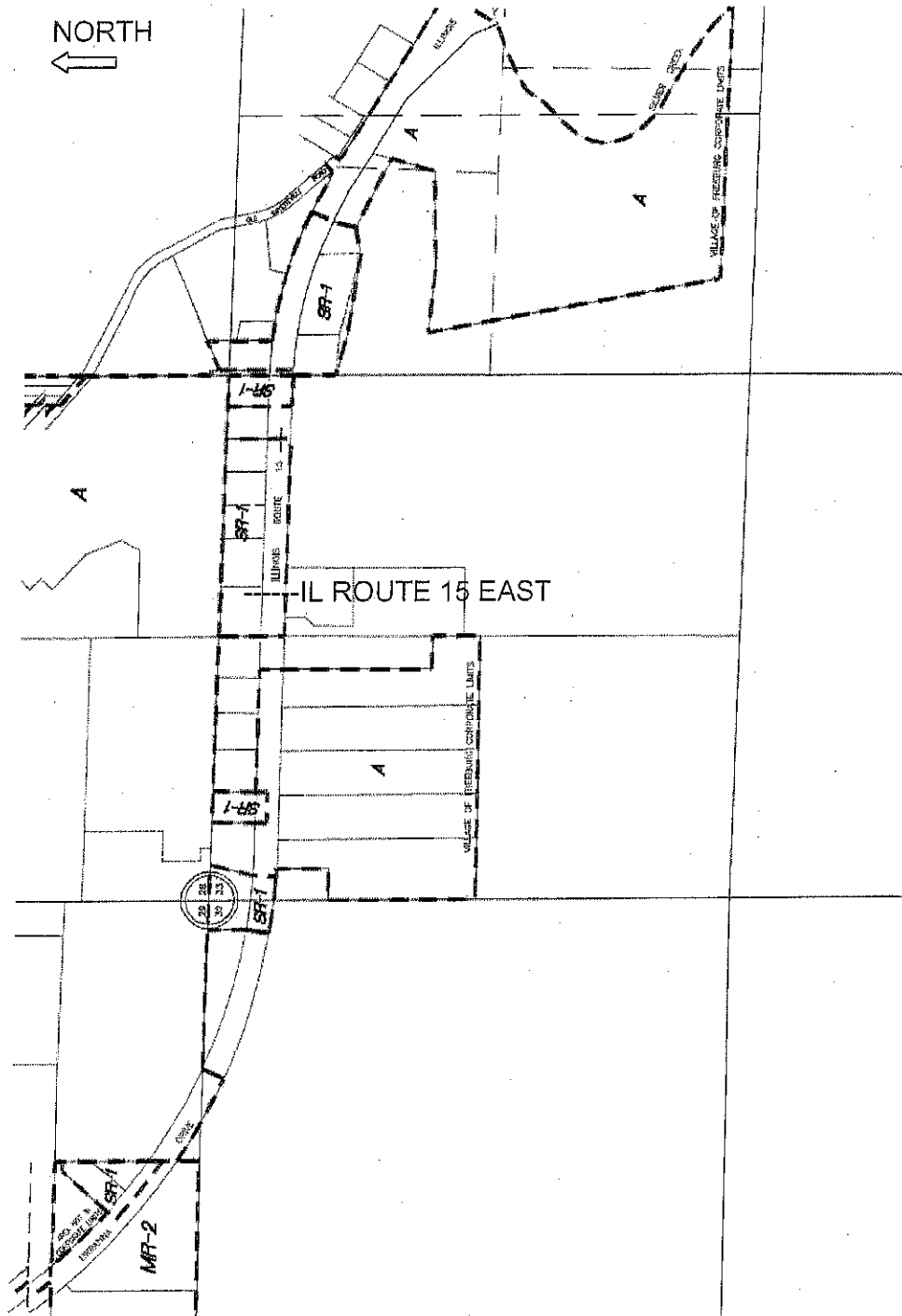


Exhibit D

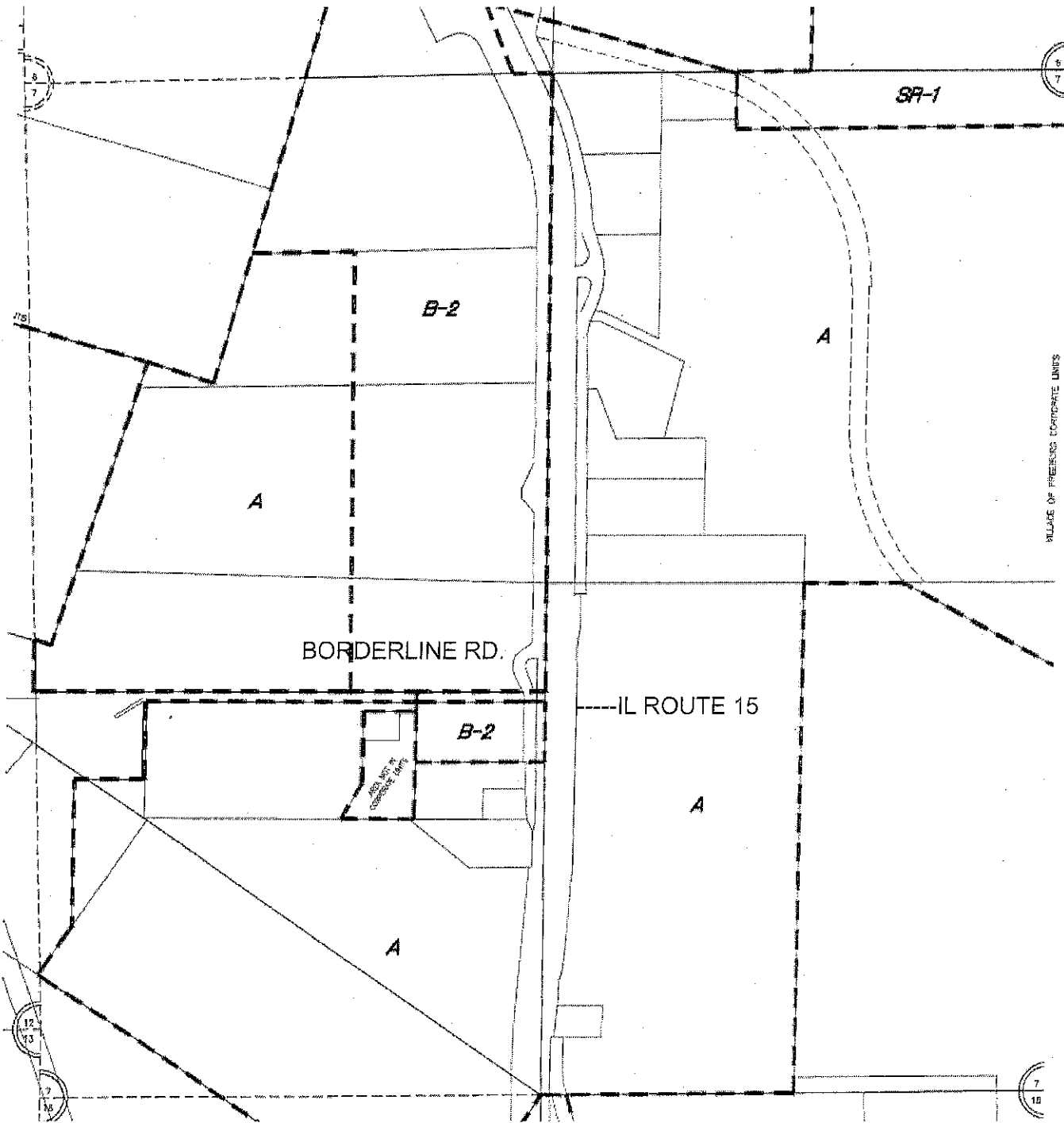
ROUTE 15 EAST AREA
PART OF THE S.E. ¼ OF SECTION 29 AND
PART OF THE NORTH ½ OF SECTION 33
TOWNSHIP 1S, RANGE 7W, ST. CLAIR COUNTY, IL



--- Territory

EXHIBIT E

ROUTE 15 AREA
SECTION 7, TOWNSHIP 1S, RANGE 7W
ST. CLAIR COUNTY, IL



--- Territory

EXHIBIT F – Customers in the Territory

Customer Name	Service Address	Mailing address	Meter #
Danford, Ray	3001 Rock Hill Road, Belleville, IL 62221	Same	98242098
Peek, Linda	3025 Rock Hill Road, Belleville, IL 62221	Same	93953865
Herzing, Dennis	3040 Rock Hill Road, Belleville, IL 62221	Same	93972708
Sahr, Cynthia	3048 Rock Hill Road, Belleville, IL 62221	Same	93972661
Hauck, David	3056 Rock Hill Road, Belleville, IL 62221	Same	98242324
Stock, Joseph	3065 Rock Hill Road, Belleville, IL 62221	101 Industrial Drive, Belleville, IL 62220	93942782
Helms, Steve	3101 Rock Hill Road, Belleville, IL 62221	Same	93972665
Carter, Earnest	3104 Rock Hill Road, Belleville, IL 62221	2106 W A ST, Belleville, IL 62226	93972666
Pfannebecker, Bruce	1875 E. State Route 15, Belleville, IL 62221	Same	93972200
Egelston, Donald	1885 E. State Route 15, Belleville, IL 62221	Same	93972203
Egelston, Donald (shed)	1885 E. State Route 15, Belleville, IL 62221	Same	93972202
Parrish, Herschel	2061 E. State Route 15, Belleville, IL 62221	Same	98204976
Cocheba, John	2130 E. State Route 15, Belleville, IL 62221	Same	93972219
Seger, Charles	2201 E. State Route 15, Belleville, IL 62221	Same	91734682
Kamper, Verlan	2001 E. State Route 15, Freeburg, IL 62243	7 Ashley Manor Court, St. Paul, MO 63366	99944258
Recker, Lucille	2219 E. State Route 15, Belleville, IL 62221	Same	93972161
Wilkerson, Angela	3750 E. State Route 15, Freeburg, IL 62243	Same	93931161

Kuklinski, Gary	3756 E. State Rotue 15, Freeburg, IL 62243	Same	93931160
Kuklinski, Clyde	3806 E. State Route 15, Freeburg, IL 62243	Same	94007512
Barnes, Eugene	3812 E. State Route 15, Freeburg, IL 62243	Same	94007541
Koerber, Melissa	3824 E. State Route 15, Freeburg, IL 62243	Same	94007515
Parrish, Tammy	520 Urbanna Road, Freeburg, IL 62243	Same	94020940
Freeburg Care Center	746 Urbanna Drive, Freeburg, IL 62243	Same	6969905
St. Clair Assoc.	3001 SAVE Road, Belleville, IL 62221	Same	6969945
Vick, Larry	3122 SAVE Road, Belleville, IL 62221	Same	99865030
Reese, Kathryn	7718 Jefferson Road, Belleville, IL 62221	Same	93972711
David, Dale	7730 Jefferson Road, Belleville, IL 62221	Same	93972710
Reinneck, Shane	7736 Jefferson Road, Belleville, IL 62221	Same	93972709
Reinneck, Shane	7736 Jefferson Road, Belleville, IL 62221	Same	6349317
Reinneck, Shane	7736 Jefferson Road, Belleville, IL 62221	Same	93976368
Joseph, Christopher	7831 Jefferson Road, Belleville, IL 62221	Same	93996029
Joseph, Kenneth	7843 Jefferson Road, Belleville, IL 62221	Same	93996028
Isom, Dave	2733 Turkey Hill Lane, Belleville, IL 62221	Same	98019127
Range, Kurt	2765 Turkey Hill Lane, Belleville, IL 62221	Same	93977603
Range, Thomas	2765 Turkey Hill Lane, Belleville, IL 62221	Same	93972035

Range, Thomas	2795 Turkey Hill Lane, Belleville, IL 62221	Same	93972044
Range, Thomas	2795 Turkey Hill Lane, Belleville, IL 62221	Same	93972028
Meyer, Mark	2814 Turkey Hill Lane, Belleville, IL 62221	Same	93972045
Rubin, Cathy	2915 Turkey Hill Lane, Belleville, IL 62221	6127 Town Hall Rd., Belleville, IL 62223	98242106
Reagan, Michael	2925 Turkey Hill Lane, Belleville, IL 62221	Same	98242112
Porter, Gerald	2955 Turkey Hill Lane, Belleville, IL 62221	Same	98242060
Kaltwasser, David	3001 Turkey Hill Lane, Belleville, IL 62221	Same	98242063
Wagener, Dani	3017 Turkey Hill Lane, Belleville, IL 62221	Same	98019075
Holtzman, Willard - mtr	3400 Twelve Oaks Lane, Belleville, IL 62221	Same	93972167
Holtzman, Willard - mtr	3400 Twelve Oaks Lane, Belleville, IL 62221	Same	93989867
Vogel, Peter	150 Sunrise Drive, Freeburg, IL 62243	Same	94043407
Himstedt, Henry	7708 Kamper Cottage Ln, Freeburg, IL 62243	Same	99944258

Customers Out of the Territory

Customer Name	Service Address	Mailing address	Meter #
Hamann, Leroy	3435 Borderline Road, Belleville, IL 62221	Same	93989864
Kirkwood, Matt	3245 Arrow Lane, Belleville, IL 62221	5520 Vogel Pl, Millstadt, IL 62260	93972216
Collier, Joseph	3209 Arrow Lane, Belleville, IL 62221	Same	93972164

2010 - 11 APPOINTMENTS

CURRENT POSITION	NAME	APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Dennis Herzing	Dennis Herzing
Public Works Director	Ron Dintelmann	Ron Dintelmann
Assistant Public Works Director	John Tolan	John Tolan
Chief of Police	Mel Woodruff	Mel Woodruff
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Steve Wigginton	Steve Wigginton
PLAN COMMISSION		
1.	Mary Krieg	Mary Krieg
2.	Bryan Vogel	Bryan Vogel
3.		
BOARD OF APPEALS		
1.	Ken Bald	Ken Bald
2.		
3.		

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

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

Economic Development Committee Meeting
(Smith/Baker/Miller)
Monday, April 19, 2010 at 6:30 p.m.

EXHIBIT I
VILLAGE ADMINISTRATOR
Dennis Herzing
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
Ronald Dintelmann
POLICE CHIEF
Melvin E. Woodruff, Jr.
VILLAGE ATTORNEY
Stephen R. Wigginton

The meeting of the Economic Development Committee was called to order at 6:32 p.m. on Monday, April 19, 2010, in the Municipal Center. Those in attendance were Trustee Steve Smith, Trustee Rita Baker, Trustee Tony Miller, Village Administrator Dennis Herzing, Office Manager Julie Polson, Billie Louthan and Mike Blaies.

A. OLD BUSINESS:

1. Growth strategies and recommendations to retain and attract businesses: Steve will compose a letter and have Julie send it to all the business owners at the Industrial Park inviting them to the next committee meeting on Monday, May 17, 2010 at 6:00 p.m.
2. Christmas Lighting Event: Billie provided an informational list on Belleville's Santa's Cottage. They built their cottage on a mobile home base of wood with wheels about 13 x 12. It is high maintenance - it needs to be painted every 2 -3 years, the carpet has to be cleaned every year, etc. Mike said Al Watters had approached Joe Koppeis about having the Santa's Cottage in September of last year and Joe said he didn't have enough time. Since the Chamber is also working on this for this year, Mike will email Al regarding the status of their work on it and Billie will get Al the information she obtained from the Belleville Rotary on their Santa's Cottage.
3. Summer event: The committee discussed what movies would be shown and came up with Up and Shrek 3 for the kid's movie and Avatar and Blind Side for the family movie. Julie suggested we utilize the Emergency Contact System as it has a survey option and we can have the residents vote on which movie they want to see. An article will be put in the Tribune before the phone call goes out. Billie will get the Avatar movie and Steve said we could talk to Corby and have him set up the system to view the Avatar movie.
4. Review of Resolution Regarding Permit Requirements: Dennis explained this would only apply for upgrades on commercial buildings. The Legal/Ordinance committee felt it was a safety issue that needed to be addressed. The members of the Economic Development Committee were in favor of this resolution.
5. Review of Nuisance Abatement Code: Dennis explained the nuisance abatement code was created by the Community Improvement Board and then forwarded to the Legal/Ordinance committee for their review and decision. Dennis said we took our

Economic Development Committee Meeting Minutes
Monday, April 19, 2010
Page 1 of 2

code and Maryville's code and combined it to make a much more extensive code than our current one. Mike asked who would enforce the code and Dennis said it would be handled by Phil and also the Police Department. The Economic Development Committee agreed to the proposed Nuisance Abatement Code.

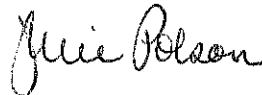
6. Review of Ordinance Amending Zoning Code: The committee discussed the proposed ordinance and did not agree with the masonry requirement for any side of the building that is visible from the street. They recommended masonry only on the side of the building that faces a street.

B. **NEW BUSINESS:** None.

C. **GENERAL CONCERNS:** *Trustee Rita Baker motioned to approve the March 31, 2010 minutes and Billie Louthan seconded the motion. All voting aye, the motion carried.*

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:25 p.m. and Trustee Tony Miller seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

VILLAGE OF FREEBURG

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PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Mattern/Miller/Speiser)
Wednesday, April 21, 2010 at 5:30 p.m.

EXHIBIT J

VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

The Public Works Committee Meeting was called to order at 5:30 p.m. on Wednesday, April 21, 2010, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern, Trustee Tony Miller, Trustee Seth Speiser, Village Administrator Dennis Herzing, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan and Office Manager Julie Polson. Guests present: Mike Blaies and Janet Baechle.

A. OLD BUSINESS:

1. Approval of March 17, 2010 minutes: *Trustee Tony Miller motioned to approve the March 17, 2010 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*
2. SAVE Site Water Situation: The bid package was approved by IGD and the bids are due on May 14th at 2:00 p.m.
3. Sewer Project: Dennis said SIMAPC sent a letter stating the project was outside the Freeburg's Facilities Planning Area. Dennis researched the issue and found a letter from SIMAPC approving our FPA in 2006 and provided that information to Rhutasel. Once SIMAPC received that information, they sent a letter approving the project. Dennis said we have pretty much all of the sign offs for the project. He advised the committee EPA will not fund the force main to the Helm's property. He has set up a meeting on 4/23/10 with Larry Rhutasel, himself and the Helms to see if we can have them accept an agreement where we won't build the line until they need it. We have a commitment to Parrish but Dennis stated Herschel is more concerned with getting sewer to his business rather than his home. As of now, the proposed sewer line ends at Dollar General.
4. Groundwater ordinance: Dennis has heard nothing. Chairman Mattern requested the item be taken off the agenda.
5. Recycling: Dennis talked about getting a dumpster specifically for cardboard which would free up space in the 20-yard dumpsters. It would cost \$15 per load to have the dumpster emptied.
6. Sewer backup policy: John advised Gary Towers and Webers have check valves installed and are done. Weather permitting, they will work on Dambachers on Tuesday, 4/27. John said they televised on Monday and found several problem areas, i.e. Lobasco, Rudy, St. Clair & Phillips, Saturn Terrace all had roots. John also told the committee there was a sewer backup on Tuesday, 4/20 at Rhutasel's old apartments. They had a check valve so there was minimal backup. John said they did find a line full of rock about halfway down Walnut. Dennis said we have

Water/Sewer Committee Meeting

Wednesday, April 21, 2010

Page 1 of 3

been aware of a huge leak somewhere and may have stumbled upon it. he would like to televise the line to see if this might be part of that leak.

7. Grease trap problems: Item can be taken off the agenda.
8. FSH System Requirements: Ron said we are waiting on the permit.
9. Spring Clean-up: Ron said we had the usual problems with the dumpsters not being emptied. Next year, he would like to clean and rock the lot that was purchased next to the old power plant and have a 40-yard dumpster there. It could be used for clean up days or any other project, i.e. leaves/limbs. He will have more information for the next meeting.
10. Bruce Pfannebecker's Road: Item can be taken off the agenda.
11. Penalty on utility bills: We will keep with current policy. Item can be taken off the agenda.
12. Mobile Home Park Master Meters: *Trustee Tony Miller motioned to recommend the Ordinance revising the mobile home park owner excess water consumption percentage from 4% to 8% and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*

Dennis told the committee F.X. Heiligenstein called the Village regarding the complaints from Povolich about the standing water on his property. Assistant Public Works Director John Tolan confirmed that Chad had installed a new meter and check valve for us. There is no leak and Povolich's property has dried up and there is no water on his property.

Dennis said Larry Rhutasel called about Cindy Funk's request to hook onto our sewer and told Dennis he thinks there may be easement problems and suggested that we might be able to run a Village line out to the highway. John told the committee he met with Cindy and told her she would have to talk to the nursing home about them granting her an easement. Dennis commented she may not be happy with the cost of the survey and easement.

John told the committee the east water tower is going to be cleaned and inspected next week. Tony asked about the prices we charge for the bulk water at the old power plant and said we didn't change those when we raised the water rates. Ron advised the current rates are 50 gallons - 25¢, 500 gallons - \$2.50 and 1,000 gallons - \$5.00. The committee agreed to double the rates effective May 1, 2010.

B. NEW BUSINESS:

1. Towers Fire Apparatus/Fire Hydrants: Ron said about a week ago, one of the employees saw Towers filling one of their fire trucks out of a hydrant on Main Street. He said years ago, we had an agreement in place where they paid an annual fee to do this. He said it takes approximately 2,000 gallons to fill up a fire truck. Dennis will check the file and we what we can find and then send them a letter.

C. GENERAL CONCERNS: Tony said a transformer on Dogwood is leaking. Ron said the guys will be out working on it on Tuesday, 4/27. Julie will notify the affected homeowners through the Emergency Contact system.

D. PUBLIC PARTICIPATION: Janet wondered why the power went out a while back and Dennis advised it was due to Ameren.

E. ADJOURN: *Trustee Tony Miller motioned to adjourn at 6:08 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
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Rita Baker
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Charlie Mattern

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EXHIBIT K
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Miller/Baker/Valentine)
Wednesday, April 21, 2010 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, April 21, 2010, in the Municipal Center. Those in attendance were Trustee Tony Miller, Trustee Rita Baker, Trustee Corby Valentine, Village Administrator Dennis Herzing, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Pool Manager Scott Schulz and Office Manager Julie Polson. Guests present: Mike Blaies and Janet Baechle.

POOL: A. OLD BUSINESS:

1. Pool feasibility study/referendum: The committee asked Dennis to tell Larry we need the rendering by May 1st. Dennis said we have the permit and the grate is ordered. Once the work is done, we'll have it inspected before we fill the pool. Ron said he will probably fill the pool around 5/10. Dennis said he sent our four RFQ's for the brick work to be done on the bath house wall. Moerchen came in with the lowest bid. Dennis has a call into them to schedule the repair work and said it should take 2 - 3 days to complete. The committee talked about painting portions of the pool and Dennis will talk to the grants department to see if we can use any of grant money for painting. Scott said he was approached by Sue Merker about the cross-country team using the pool twice a week for an hour each time for workouts. The committee agreed and suggested a fee of \$25 per session. Scott will advise Sue of the committee's decision. If they agree, Scott would schedule lifeguards to oversee the sessions. Tony asked Scott and Ron to get together and go over everything before the pool opens.

B. NEW BUSINESS: None.

STREET: A. OLD BUSINESS:

1. Approval of March 17, 2010 minutes: Trustee Rita Baker motioned to approve the March 17, 2010 minutes and Trustee Corby Valentine seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: Dennis said we haven't officially hired TWM since a formal motion at a board meeting has not been made. Tony said he would take care of it at the next board meeting.
3. Swipe Card Access: Nothing new.
4. 709 Saxony lane request for culvert: Nothing new.

5. Leaf/limb pickup: Ron talked to Dennis about putting a dumpster on the empty lot we purchased for leaves. He is getting prices to either purchase or lease a 40-yard dumpster that could be used for residents to drop their leaves in or any other project in the works. He will report back next meeting with more information.

6. Draco Drive drainage: Ron has the guys working on this cleaning up the area and repairing the road. A resident is discharging his sump pump to the street and Dennis said there is nothing wrong with this. Corby said maybe we could offer him an alternative such as digging a trench to the back with a leach bed. Dennis will send the resident a letter.

7. MFT: This was taken of at the last board meeting. We are waiting for approval documents from IDOT.

Tony asked about the Relay for Life banner and if the dimensions for the banner had been received and Julie advised they have not. Tony said he would get them to us. Corby asked if we could put the information on the billboard at the north end of town and Dennis will check into it. Rita asked if any committee had discussed Steve's request to change the time of the board meeting from 7:30 p.m. to 8:00 p.m. to better accommodate Mayor Danford's schedule. Dennis said he would need to do some checking to see if the time of the meeting needs to be in the code. If we change the current code, Dennis said it would make sense to make our code more flexible.

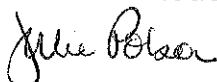
B. NEW BUSINESS: Julie passed around the request from the Park District to have the City Park sign moved up the highway to White Street, install a Park sign at Hill and a Ball Complex sign at Apple Street. Ron will check with his contacts at IDOT to see what they need. Julie received a request from the Optimist Club to have the flags flying the day the circus is in town and Ron said the flags belong to the American Legion and they need to be contacted. Rita will pass along that information.

Tony said he, Corby and John have talked about the draining on Stoneman Lake. Ron said a letter needs to be sent to Mary Lamie at IDOT about the pool of water. Corby asked how spring clean up went and Ron advised it went well. Dennis was told by Waste Management that our clean up coincided with St. Louis' clean up and that works well for them. They would like to see it scheduled the same time so both events coincide.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Rita Baker motioned to adjourn the meeting at 7:24 p.m. and Trustee Corby Valentine seconded the motion. All voting aye, the motion carried.*


Julie Polson
Office Manager

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

VILLAGE OF FREEBURG

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EXHIBIT L
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

ELECTRIC COMMITTEE MEETING Wednesday, April 28, 2010 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, April 28, 2010 by Chairman Corby Valentine. Committee members present were Chairman Corby Valentine, Trustee Steve Smith, Trustee Tony Miller, Village Administrator Dennis Herzing and Public Works Director Ron Dintelmann. Guest present: Steve Woodward.

A. OLD BUSINESS:

1. Approval of March 10, 2010 minutes: Trustee Steve Smith motioned to approve the minutes of March 10, 2010 as amended and Trustee Tony Miller seconded the motion. All voting aye, the motion carried.

2. Switchover of Ameren to Freeburg power: Corby advised the Agreement for Purchase and Sale of Certain Property from Ameren is in the packet. The purchase price is \$316,940.87 with attorney fees of no more than \$5,000. Dennis said that is the best estimate for attorney's fees. Tony asked if Troy Fodor reviewed this agreement and Ron said not this final version. We did not have Attorney Wigginton review the contract since Troy Fodor did. Doc Mueller also looked through it. Steve asked if this goes to the ICC and Ron confirmed after we sign the agreement, it is sent to the ICC. Steve was concerned about not getting our money back in case the ICC didn't approve the agreement and Dennis said we wouldn't close on the agreement until the ICC had agreed upon it. Corby asked what the projected revenue from this would be in a year's time and Ron said he thought Dean calculated a ten-year payback but only had a best guess estimate on SAVE. Tony asked if the nursing home was included and Ron said yes. Corby and Tony said it would be nice information to have.

Trustee Tony Miller motioned to recommend the Village of Freeburg enter into the Agreement for Purchase and Sale of Certain Property with Ameren as long as Troy Fodor has no problems with it and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

3. Village Utility Needs Analysis: Dennis said Ameren has called about this. He will wait until the agreement is signed before he moves forward with this.

4. Replacement of old power plant doors: Nothing new.

5. Franchise Fee (Ameren): Waiting on this until negotiations with Ameren regarding the switchover of customers is done. There will only be a couple of homes left.

6. Christmas decorations: Item can be taken off the agenda.