

REGULAR BOARD MEETING AGENDA - JULY 6, 2010 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 - 1. June 21, 2010 - Regular Board Meeting - **Exhibit A**
5. Finance
  - 5 - 1. Finance Committee Meeting - Thursday, July 1, 2010 - 5:30 p.m. - **Exhibit B**

5 - a. Board Report - MFT:	\$ 23,091.36
5 - b. Board Report - General:	\$ 553,982.83
6. Treasurer's Report -
7. Attorney's Report -
8. ESDA Report -
9. Public Participation -
10. Reports and Correspondence -
  - 10 - 1. Old Newsboys Day Approval - **Exhibit C**
11. Recommendations of Boards and Commissions - None.
12. Contracts, Releases, Agreements and Annexations - None.
13. Bids - None.
14. Resolutions - None.
15. Ordinances -
  - 15 - 1. Ordinance #1361: An Ordinance Amending Compensation of Officials - **Exhibit D**
16. Old Business
17. New Business
18. Appointments - None.
19. Committee Meeting Minutes -
  - 19 - 1. Water/Sewer Committee Meeting - Wednesday, June 16, 2010 - 4:30 p.m. - **Exhibit E**
  - 19 - 2. Committee as a Whole Meeting - Monday, June 21, 2010 - 6:30 p.m. - **Exhibit F**
  - 19 - 3. Economic Development Committee Meeting - Tuesday, June 22, 2010 - 5:15 p.m. - **Exhibit G**
20. Upcoming Meetings
  - 20 - 1. Legal/Ordinance Committee Meeting - Wednesday, July 7, 2010 - 4:30 p.m.
  - 20 - 2. Economic Development Committee Meeting - Monday, July 12, 2010 - 5:30 p.m.
  - 20 - 3. Electric Committee Meeting - Wednesday, July 14, 2010 - 5:30 p.m.
  - 20 - 4. Personnel/Police Committee Meeting - Wednesday, July 14, 2010 - 6:30 p.m.
  - 20 - 5. Board Meeting - Monday, July 19, 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)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].



**VILLAGE PRESIDENT**  
Ray Danford

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
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

EXHIBIT B

**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

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
Smith/Valentine/Speiser  
Thursday, July 1, 2010 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Thursday, July 1, 2010. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser, Village Treasurer Bryan Vogel, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Mike Blaies.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. No-one had any questions.

**B. REVIEW OF INVESTMENTS:** Treasurer Vogel obtained a CD from Midland States Bank at an interest rate of 2.966% for a term of 60 months. Citizens would not waive the penalty and had the same interest rate but at a longer term. There is a 12-month penalty with the CD at Midland.

**C. INCOME STATEMENT:** Dennis advised we have received the second revenue payment from the state. Trustee Smith questioned the employee bonuses being in the budget and thought they were taken out because of the shape of the budget. Dennis doesn't remember that discussion.

**D. TREASURER'S REPORT:** Bryan reported on the CD.

1. Pledged Securities List: Julie passed out the updated list. Bryan gave Steve a copy of the security descriptions.

**E. OLD BUSINESS:**

1. Approval of June 3, 2010 minutes: Trustee Seth Speiser motioned to approve the June 3, 2010 minutes and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

2. Attorney Invoices: None received by meeting. Dennis checked with Attorney Wigginton and there is no way to recoup attorneys' fees on ordinance violations.



3. Health insurance: An informational email regarding patient rights under the Patient Protection and Affordable Care Act was included in the packet. Agent Schmaltz said this affects groups making significant changes to their health insurance plans prior to their plan renewal date.

4. Compensation of Officials: The ordinance was presented to the committee who had no objections to it.

*Trustee Seth Speiser motioned to recommend to the full Board the ordinance amending compensation of officials be approved and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

**F. NEW BUSINESS:**

1. IML Conference: Julie said this year's conference runs from 9/23 - 9/25.

**G. PUBLIC PARTICIPATION: None.**

**H. ADJOURN:** *Trustee Seth Speiser motioned to adjourn the meeting at 5:42 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



SYS DATE: 06/02/10  
 FROM: 05/02/10

Village of Freeburg  
 A BOARD LIST  
 REGISTER # 775  
 wednesday June 2, 2010

SYS TIME: 10:36  
 [NB]

TO: 07/02/10

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
CLEAN THE UNIFORM CO HIGHLAND	06/02/10	41541	953.75	
31197823	51-42-471	WR UNIFORM RENTAL	51.28	
	52-43-471	SR UNIFORM RENTAL	51.27	
	53-40-471	EL UNIFORM RENTAL	51.28	
31197824	51-42-471	WR UNIFORM RENTAL	61.84	
	52-43-471	SR UNIFORM RENTAL	61.84	
	53-40-471	EL UNIFORM RENTAL	61.84	
3119989	51-42-471	WR UNIFORM RENTAL	51.27	
	52-43-471	SR UNIFORM RENTAL	51.28	
	53-40-571	EL UTILITIES	51.28	
31202006	51-42-471	WR UNIFORM RENTAL	51.27	
	52-43-471	SR UNIFORM RENTAL	51.28	
	53-40-471	EL UNIFORM RENTAL	51.28	
31204087	51-42-471	WR UNIFORM RENTAL	51.12	
	52-43-471	SR UNIFORM RENTAL	51.12	
	53-40-471	EL UNIFORM RENTAL	51.13	
31206226	51-42-471	WR UNIFORM RENTAL	51.12	
	52-43-471	SR UNIFORM RENTAL	51.12	
	53-40-571	EL UTILITIES	51.13	
COMMUNICATION REVOLVING FUND	06/02/10	41542	96.54	
T1040973	01-21-539	PD OTHER PROF SER	96.54	
DAVINROY PLUMBING INC	06/02/10	41543	659.25	
3702	58-55-519	SWP SERVICES, OTH	564.25	
3703	51-42-515	WR SERV, INFRASTR	95.00	
FIA CARD SERVICES	06/02/10	41544	596.96	
MAY '10 ADMIN	01-11-651	AD OFFICE SUPPLIE	51.67	
	51-42-651	WR OFFICE SUPPLIE	51.67	
	52-43-651	SR OFFICE SUPPLIE	51.67	
	53-40-651	EL OFFICE SUPPLIE	51.67	
MAY '10 ESDA	52-43-519	SR SERVICES, OTHE	43.50	
MAY '10 PD	01-21-512	PD SERVICES, EQUI	346.78	
FLETCHER-REINHARDT CO.	06/02/10	41545	891.90	
S1023296.001	53-40-851	EL UTILITY SYS PR	891.90	
GOODALL TRUCK TESTING	06/02/10	41546	46.20	
13415	01-41-512	ST SERVICES, EQUI	23.10	
13418	53-40-513	EL SERVICES, VEHI	23.10	
GREEN MILL SERVICE STA.	06/02/10	41547	297.23	
5/13/10	01-41-655	ST AUTO FUEL/OIL	74.30	
	51-42-655	WR AUTO FUEL/OIL	74.31	
	52-43-655	SR AUTO FUEL/OIL	74.31	

YS DATE: 06/02/10  
 ROM: 05/02/10

Village of Freeburg  
 A / B O A R D L I S T  
 REGISTER # 775  
 wednesday June 2, 2010

SYS TIME: 10:36  
 [NB]

D: 07/02/10

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-655	EL AUTO FUEL/OIL	74.31	
HD SUPPLY UTILITIES LTD.	06/02/10	41548	3669.00	
1456214-00	53-40-851	EL UTILITY SYS PR	864.00	
1481395-00	53-40-851	EL UTILITY SYS PR	113.50	
1481436-00	53-00-125	OTHER RECEIVABLE	241.50	
1481439-00	53-40-843	EL RADIO READ MET	2450.00	
HD SUPPLY WATERWORKS, LTD	06/02/10	41549	5205.85	
1312046	51-42-851	WR INFRASTRUCTURE	1610.88	
1317391	51-42-851	WR INFRASTRUCTURE	3237.37	
1417598	51-42-851	WR INFRASTRUCTURE	357.60	
HEROS IN STYLE	06/02/10	41550	41.98	
95679	01-21-471	PD UNIFORM ALLOWA	41.98	
ETRON, INC	06/02/10	41551	2111.40	
143452	51-42-539	WR OTHER PROF SER	703.80	
	52-43-539	SR OTHER PROF SER	703.80	
	53-40-539	EL OTHER PROF SER	703.80	
JIM'S AUTOMOTIVE INC	06/02/10	41552	352.65	
10736	01-21-513	PD SERVICES, VEHI	352.65	
CMK LAWNS	06/02/10	41553	1300.00	
16	01-41-517	ST SERVICES, MOWI	104.00	
	51-42-517	WR SERV, LAWN MOW	896.00	
	52-43-517	SR SERV, LAWN MOW	300.00	
MICK'S AUTO REPAIR	06/02/10	41554	815.00	
56626	01-21-513	PD SERVICES, VEHI	815.00	
D'REILLY AUTOMOTIVE, INC	06/02/10	41555	119.64	
1069-433807	01-41-613	ST SUPPLIES, VEHI	29.91	
	51-42-613	WR SUPPLIES, VEHI	29.91	
	52-43-613	SR SUPPLIES, VEHI	29.91	
	53-40-613	EL SUPPLIES, VEHI	29.91	
QUALITY RENTAL	06/02/10	41556	248.60	
1-340586-02	58-55-612	SWP SUPPLIES, EQU	65.00	
1-341132-01	01-41-612	ST SUPPLIES, EQUI	34.53	
	51-42-612	WR SUPPLIES, EQUI	34.54	
	52-43-612	SR SUPPLIES, EQUI	34.53	
1-341141-02	58-55-612	SWP SUPPLIES, EQU	80.00	
SHAFFERS TIRE SERVICE	06/02/10	41557	50.00	
27770	01-21-513	PD SERVICES, VEHI	25.00	

YS DATE: 06/02/10  
ROM: 05/02/10

Village of Freeburg  
A / BOARD LIST  
REGISTER # 775  
Wednesday June 2, 2010

SYS TIME: 10:36  
[NB]

O: 07/02/10

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
27788	01-21-513	PD SERVICES, VEHI	25.00	
STREICHER'S	06/02/10	41558	124.97	
1741664	01-21-471	PD UNIFORM ALLOWA	28.99	
1741713	01-21-471	PD UNIFORM ALLOWA	95.98	
VILLAGE OF FRG UTILITIES	06/02/10	41559	2060.00	
4/16-5/15/10	01-11-571	AD UTILITIES	305.39	
	01-21-571	PD UTILITIES	203.60	
	01-41-571	ST UTILITIES	39.55	
	51-42-571	WR UTILITIES	79.52	
	52-43-576	SR ELECTRICITY PU	1222.94	
	53-40-571	EL UTILITIES	201.43	
	58-55-571	SWP UTILITIES	7.57	

\*\* TOTAL CHECKS ISSUED 19640.92

DATE: 06/09/10

U/B REFUND REGISTER 195  
Wednesday June 9, 2010

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011230406	MICHAEL BELLHORN	41560	06/09/10	150.00

SYS DATE 060910

VILLAGE OF FREEBURG  
REFUND REGISTER 196  
Wednesday June 9, 2010

SYS TIME 09:31

PAGE: 1

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011130004	JAMES JUENGER	41561	06/09/10	84.29

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0012019004	DANIELLE MILLER	41562	06/09/10	121.26

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010345002	HEIDI VONBOKEL	41563	06/09/10	118.80

DATE: 06/09/10

U/B REFUND REGISTER 199  
Wednesday June 9, 2010

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011130401	NOLAN SHOOK II	41564	06/09/10	48.00

SYS DATE 060910

VILLAGE OF FREEBURG  
REFUND REGISTER 200  
wednesday June 9, 2010

SYS TIME 09:40

PAGE: 1

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011226106	ROBERT GIBSON	41565	06/09/10	123.39

SYS DATE 060910

VILLAGE OF FREEBURG

REFUND REGISTER 201  
Wednesday June 9, 2010

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011241003	ROGER CROUSE	41566	06/09/10	32.10

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011224103	SHIRLEY A. TURNER	41567	06/09/10	18.68



SYS DATE 060910

VILLAGE OF FREEBURG  
REFUND REGISTER 203  
Wednesday June 9, 2010

SYS TIME 09.01

PAGE: 1

DATE: 06/09/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010658001	KEITH PFANNEBECKER	41568	06/09/10	53.17

TO: 07/09/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AHLERS, KENT WILLIAM REIMBURSEMENT	06/09/10 01-21-563	41569 PD TRAINING	69.00	69.00
ASSOCIATED PHYSICIANS GROUP 6/02/10 VOF	06/09/10 01-11-539 01-21-539 01-41-539 51-42-539 52-43-539 53-40-539	41570 AD OTHER PROF SER PD OTHER PROF SER ST OTHER PROF SER WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	300.00	50.00 100.00 37.50 37.50 37.50 37.50
AT&T 618539310605 618539311205 618539313105 618539562505 618539587605 618539210705 '10 61853931205 61853939405 618539554505 '10 618539591605 '10	06/09/10 53-40-552 53-40-552 01-21-552 53-40-552 53-40-552 52-43-552 01-21-552 53-40-552 01-11-552 01-11-552	41571 EL TELEPHONE EL TELEPHONE PD TELEPHONE EL TELEPHONE EL TELEPHONE SR TELEPHONE PD TELEPHONE EL TELEPHONE AD TELEPHONE AD TELEPHONE	823.50	71.30 132.86 58.69 26.40 27.05 29.02 128.89 25.05 299.19 25.05
BASIC HARDWARE 228254	06/09/10 58-55-612	41572 SWP SUPPLIES, EQU	1.88	1.88
BELLEVILLE SEED HOUSE SO-004212	06/09/10 01-41-652 52-43-652 53-40-652	41573 ST OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	427.50	142.50 142.50 142.50
BLOMENKAMP EXCAVATING & 20100524	06/09/10 01-41-539	41574 ST OTHER PROF SER	450.00	450.00
CASH PD MAY 2010	06/09/10 01-21-835 01-21-612	41575 PD TOBACCO COMPLI PD SUPPLIES, EQUI	69.49	35.00 34.49
CITIMORTGAGE, INC 11893065	06/09/10 01-41-831 51-42-831 52-43-831 53-40-831	41576 ST EQUIP (SKID ST WR EQUIPMENT (SKI SR EQUIPMENT (SKI EL EQUIP (SKID ST	1567.22	235.08 548.53 548.53 235.08
ECKELS, GREGORY MED 6/9 GREG	06/09/10 01-41-534	41577 ST MEDICAL	6.67	.67

TO: 07/09/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-534	WR MEDICAL	2.00	
	52-43-534	SR MEDICAL	1.33	
	53-40-534	EL MEDICAL	2.67	
FREEBURG DAIRY QUEEN 3487	06/09/10 58-55-657	41578 SWP CONCESSION SU	72.00 72.00	
FSH WATER COMMISSION 113201	06/09/10 51-42-575	41579 WR WATER PURCHASE	29103.75 29103.75	
GALLS, AN ARAMARK COMPANY 510618511	06/09/10 01-21-471	41580 PD UNIFORM ALLOWA	104.99 104.99	
GREEN MILL SERVICE STA. 6/07/10	06/09/10 01-41-655 51-42-655 52-43-655 53-40-655	41581 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	201.53 50.38 50.38 50.38 50.39	
GREEN MILL SERVICE STATION & 30637	06/09/10 52-43-512	41582 SR SERVICES, EQUI	28.84 28.84	
ILL DEPT OF REVENUE MAY 2010	06/09/10 53-00-219.2	41583 ACCRUED UTILITY T	7441.83 7441.83	
KASPER, RANDY MED 6/09 DIANNA	06/09/10 53-40-534	41584 EL MEDICAL	45.00 45.00	
KRAMPER, JANE MAY '10 MED 6/09 JANE	06/09/10 01-11-562 01-11-534 51-42-534 52-43-534 53-40-534	41585 AD TRAVEL EXPENSE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	83.60 9.60 14.80 14.80 14.80 29.60	
MCMASTER-CARR SUPPLY COMP 56194853	06/09/10 58-55-612	41586 SWP SUPPLIES, EQU	20.82 20.82	
MICK'S AUTO REPAIR 56667	06/09/10 01-21-513	41587 PD SERVICES, VEHI	35.00 35.00	
MOHR, JEFF MED 6/9 STEVEN	06/09/10 01-41-534 51-42-534 52-43-534 53-40-534	41588 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	36.00 3.60 10.80 7.20 14.40	
NEFF FARM EQUIPMENT	06/09/10	41589	230.38	

TO: 07/09/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
69372	01-41-612	ST SUPPLIES, EQUI	230.38	
RUHMANN, STANLEY MED 6/9 KYMBERL	06/09/10 01-21-534	41590 PD MEDICAL	132.52	132.52
SCHUTZENHOFER, MICHAEL MED 6/9 EMMA	06/09/10 01-21-534	41591 PD MEDICAL	258.00	258.00
SHOOK, NOLAN DEPOSIT REIMB	06/09/10 51-00-257 52-00-257 53-00-257	41592 WATER CUSTOMER DE SEWER CUSTOMER DE ELECT CUSTOMER DE	50.00 15.00 15.00 20.00	
SMITHTON LUMBER CO 79260	06/09/10 58-55-612	41593 SWP SUPPLIES, EQU	54.27 54.27	
SWITZER FOOD & SUPPLIES 419910	06/09/10 58-55-657	41594 SWP CONCESSION SU	1362.70 1362.70	
TOM'S PHARMACY APR '10/JENKINS	06/09/10 01-41-534 51-42-534 52-43-534 53-40-534	41595 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1103.54 8.27 24.82 16.55 33.10	
APR '10/WATTS J	01-21-534	PD MEDICAL	369.22	
APR '10/BLOMEN K	01-21-534	PD MEDICAL	39.36	
APR '10/ELDEN R	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	10.18 30.55 20.37 40.74	
APR '10/ELDEN T	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	5.48 16.43 10.95 21.90	
APR '10/MOHR J	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	.41 1.22 .81 1.63	
APR '10/MOHR L	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	17.90 53.71 35.81 71.61	
APR '10/MOHR S	01-41-534 51-42-534 52-43-534 53-40-534	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	1.29 3.87 2.58 5.16	
APR '10/WATTS T	01-21-534	PD MEDICAL	259.62	

SYS DATE: 06/09/10  
FROM: 05/09/10

Village of Freedom  
A B O A R D L I S T  
REGISTER # 776  
Wednesday June 9, 2010

PAGE 4  
[NB]

TO: 07/09/10

PAYABLE TO INV NO CHECK DATE CHECK NO AMOUNT  
GL NO DESCRIPTION DIST

PAYABLE TO INV NO	CHECK DATE	CHECK NO	AMOUNT	DIST
TOWERS FIRE APPARATUS CO. 76287	06/09/10 53-40-615	41596 EL SUPPL, INFRAS	37.52	37.52
UNIVAR USA INC IG-213731	06/09/10 01-41-656	41597 ST CHEMICALS	2327.66	2327.66
VERIZON WIRELESS 2284308276	06/09/10 01-11-552	41598 AD TELEPHONE	1084.90	.21
	01-21-552	PD TELEPHONE		.21
	51-42-552	WR TELEPHONE		.21
	52-43-552	SR TELEPHONE		.21
	53-40-552	EL TELEPHONE		.21
2312011515	01-11-552	AD TELEPHONE		.21
	01-21-552	PD TELEPHONE		.21
	51-42-552	WR TELEPHONE		.21
	52-43-552	SR TELEPHONE		.21
	53-40-552	EL TELEPHONE		.21
2406922740	01-11-552	AD TELEPHONE	172.95	172.95
	01-21-552	PD TELEPHONE	461.04	461.04
	51-42-552	WR TELEPHONE	172.95	172.95
	52-43-552	SR TELEPHONE	172.95	172.95
	53-40-552	EL TELEPHONE	172.96	172.96
CM2271282384	01-11-552	AD TELEPHONE	14.01-	14.01-
	01-21-552	PD TELEPHONE	14.01-	14.01-
	51-42-552	WR TELEPHONE	14.01-	14.01-
	52-43-552	SR TELEPHONE	14.01-	14.01-
	53-40-552	EL TELEPHONE	14.01-	14.01-

\*\* TOTAL CHECKS ISSUED 47530.11

SYS DATE: 06/09/10  
FROM: 05/09/10

Village of Freeburg  
A P BOARD LIST  
REGISTER # 777  
Wednesday June 9, 2010

SYS TIME: 09:25  
[NB]

TO: 07/09/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BEELMAN LOGISTICS LLC 166572	06/09/10 15-41-891.2	1324 MFT CA11 ROCK	754.89	754.89
** TOTAL CHECKS ISSUED			754.89	

SYS DATE: 06/10/10  
FROM: 05/10/10

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 778  
Thursday June 10, 2010

SYS TIME: 09:47  
[NB]

TO: 07/10/10

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
1ST AYD CORPORATION 430266	06/10/10 01-41-652 51-42-652 52-43-652 53-40-652	41599 ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	568.70 142.17 142.17 142.18 142.18	
IMEA REVENUE FUND MAY 2010 MAY 2010 FUEL	06/10/10 53-40-576 53-00-395	41600 EL ELECTRICITY PU EL REFUNDS, REIMB	220122.36 220333.65 211.29-	
** TOTAL CHECKS ISSUED			220691.06	

SYS DATE: 06/16/10  
FROM: 05/16/10

Village of Freeburg  
A P BOARD LIST  
REGISTER # 779  
Wednesday June 16, 2010

SYS TIME: 09:10  
[NB]  
PAGE 1

TO: 07/16/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AALCO PIPE & VALVE 63814	06/16/10 58-55-612	41601 SWP SUPPLIES, EQU	641.31	641.31
ACE HARDWARE OF FREEBURG MAY 2010	06/16/10 01-41-612	41602 ST SUPPLIES, EQUI	1614.24	53.71
	01-41-613	ST SUPPLIES, VEHI		7.98
	01-11-611	AD SUPPLIES, BUIL		15.98
	01-41-652	ST OPERATING SUPP		42.28
	51-42-615	WR SUPPL, INFRAST		16.98
	51-42-652	WR OPERATING SUPP		23.98
	52-43-652	SR OPERATING SUPP		27.74
	53-40-611	EL SUPPLIES, BUIL		31.07
	53-40-613	EL SUPPLIES, VEHI		32.96
	53-40-615	EL SUPPL, INFRAST		111.92
	53-40-652	EL OPERATING SUPP		41.23
	58-55-659	SWP OTHER GEN SUP		73.41
	58-55-612	SWP SUPPLIES, EQU		1135.00
BARNES HENRY MEISENHEIMER 1019.188	06/16/10 53-40-532	41603 EL ENGINEERING	167.00	167.00
BERGKOETTERS GARAGE R043828	06/16/10 01-21-513	41604 PD SERVICES, VEHI	138.37	138.37
BLOMENKAMP JOHN MED 6/15 EMILIE	06/16/10 01-21-534	41605 PD MEDICAL	123.00	123.00
CAPPELLO, JOHN DEN/VIS 2010 MED 6/15 JOHN	06/16/10 01-21-534 01-21-534	41606 PD MEDICAL PD MEDICAL	373.43	120.00 253.43
CASEY'S GENERAL STORES 16290 5/10	06/16/10 01-41-655 52-43-655 53-40-655 51-42-655	41607 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	497.46	84.94 84.95 84.95 84.94
16290 5/10 PD	01-21-655	PD AUTO FUEL/OIL		157.68
DRESSLER TRUCK SERVICE 39926	06/16/10 15-41-891.2	41608 MFT CALL ROCK	2144.00	2144.00
EXPRESS DESIGN GROUP, INC 8774	06/16/10 51-42-471 52-43-471 53-40-471	41609 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	415.80	138.60 138.60 138.60
FREEBURG DAIRY QUEEN	06/16/10	41610	84.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
3489	58-55-657	SWP CONCESSION SU	40.00	
3490	58-55-657	SWP CONCESSION SU	44.00	
G.S. ROBBINS & CO 183794 184118	06/16/10 58-55-656 58-55-656	41611 SWP CHEMICALS SWP CHEMICALS	247.59 275.59 28.00-	
GREEN MILL SERVICE STA. 6/14/10	06/16/10 01-41-655 51-42-655 52-43-655 53-40-655 53-40-619	41612 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL EL SUPPLIES, OTHE	219.44 51.27 51.27 51.27 51.27 14.36	
HD SUPPLY WATERWORKS, LTD 1429526	06/16/10 51-42-851	41613 WR INFRASTRUCTURE	419.58 419.58	
IN THE SWIM 007462783	06/16/10 58-55-612	41614 SWP SUPPLIES, EQU	120.98 120.98	
JULIE, INC. 05-10-0566	06/16/10 51-42-539 52-43-539 53-40-539	41615 WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	95.00 31.66 31.67 31.67	
KEHRER EQUIPMENT 833925	06/16/10 51-42-512	41616 WR SERVICES, EQUI	20.00 20.00	
LOCIS 31522	06/16/10 51-42-652 52-43-652 53-40-652	41617 WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	214.49 71.49 71.50 71.50	
MIDWEST METER, INC. 0017320-IN	06/16/10 51-42-843 52-43-843	41618 WR RADIO READ MET SR RADIO READ MET	619.84 309.92 309.92	
MOHR, JEFF MED 6/15 STEVEN	06/16/10 01-41-534 51-42-534 52-43-534 53-40-534	41619 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	183.00 18.30 54.90 36.60 73.20	
NUWAY CONCRETE FORMS TROY, LL 882017	06/16/10 58-55-612	41620 SWP SUPPLIES, EQU	75.38 75.38	
PEPSI-COLA GEN.BOT.INC	06/16/10	41621	858.64	

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Village of Freeburg  
A P BOARD LIST  
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[NB]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
1362114418	58-55-657	SWP CONCESSION SU	459.00	
1362114807	58-55-657	SWP CONCESSION SU	196.64	
1362115826	58-55-657	SWP CONCESSION SU	203.00	
QUAD-COUNTY READY MIX OF 45261	SWAN06/16/10 13-44-575	41622 GA RECYCLING	68.00	68.00
SAM'S CLUB MAY 2010	06/16/10 01-11-561	41623 AD DUES	792.09	70.00
	01-21-561	PD DUES		35.00
	51-42-561	WR DUES		11.67
	52-43-561	SR DUES		11.67
	53-40-561	EL DUES		11.66
	58-55-561	SWP DUES		105.00
	58-55-657	SWP CONCESSION SU		547.09
SCHUTZENHOFER, MICHAEL MED 6/15 MIKE	06/16/10 01-21-534	41624 PD MEDICAL	106.00	106.00
SHAFFERS TIRE SERVICE 27771	06/16/10 01-41-513	41625 ST SERVICES, VEHI	172.48	57.49
	51-42-513	WR SERVICES, VEHI		57.49
	52-43-513	SR SERVICES, VEHI		57.50
SIDENER ENVIRONMENTAL SER 301248	06/16/10 51-42-615	41626 WR SUPPL, INFRAST	547.99	547.99
TEKLAB, INC 121806	06/16/10 52-43-539	41627 SR OTHER PROF SER	377.00	101.00
122029	52-43-539	SR OTHER PROF SER		250.00
12692	52-43-539	SR OTHER PROF SER		26.00
VERTEX CHEMICAL CORP. A39391	06/16/10 58-55-656	41628 SWP CHEMICALS	1458.40	1458.40
WASTE MANAGEMENT OF ST LOUIS 4829146-1841-8	06/16/10 13-44-575	41629 GA RECYCLING	1450.00	1450.00
** TOTAL CHECKS ISSUED			14244.51	

DATE: 06/22/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0014041301	RETTINGHOUSE CONSTRUCTION	41630	06/22/10	100.00

DATE: 06/22/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010025003	RICK TRAMMELL	41631	06/22/10	34.58

DATE: 06/22/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010664004	JEANNE MCGAUGHEY	41632	06/22/10	35.77

SYS DATE 062210

VILLAGE OF FREEBURG  
/B REFUND REGISTER 207  
Tuesday June 22, 2010

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DATE: 06/22/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011240006	CARRIE TUCKER	41633	06/22/10	83.23

SYS DATE 062210

VILLAGE OF FREEBURG  
J/B REFUND REGISTER 208  
Tuesday June 22, 2010

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DATE: 06/22/10

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011143203	BRITTANY STAMM	41634	06/22/10	41.85



TO: 07/22/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BORGER, PHILIP L. JUNE 2010	06/23/10 01-11-562	41635 AD TRAVEL EXPENSE	49.39	49.39
BURROWS, STEVEN MED 6/22 JACOB	06/23/10 01-21-534	41636 PD MEDICAL	136.00	136.00
CHRIST, JOE 100	06/23/10 13-00-211	41637 GA-ACCOUNTS PAYAB	1000.00	1000.00
DIVERSIFIED COATINGS, LTD 2010-02-1	06/23/10 51-42-853	41638 WR WATER TOWER PA	4300.00	4300.00
FREEBURG DAIRY QUEEN 3491	06/23/10 58-55-657	41639 SWP CONCESSION SU	60.00	60.00
FREEBURG DEVELOPMENT CORPORAT FREEBURG	06/23/10 01-11-896	41640 AD TIF FREEBURG C	113180.89	113180.89
FREEBURG PHARMACY	06/23/10	41641	3130.26	
AHLERS, L 6/16	01-21-534	PD MEDICAL	259.38	
AHLERS, D 6/16	01-21-534	PD MEDICAL	645.16	
BURROWS, D 6/16	01-21-534	PD MEDICAL	75.56	
BURROWS, S 6/16	01-21-534	PD MEDICAL	8.31	
CAPPELLO, J 6/16	53-40-534	EL MEDICAL	5.08	
DINTELMAN, M 6/16	53-40-534	EL MEDICAL	6.28	
DINTELMAN, S 6/16	53-40-534	EL MEDICAL	305.30	
KRAMPER, J 6/16	01-11-534	AD MEDICAL	12.26	
	51-42-534	WR MEDICAL	12.26	
	52-43-534	SR MEDICAL	12.26	
	53-40-534	EL MEDICAL	24.54	
KRAMPER, N 6/16	01-11-534	AD MEDICAL	50.81	
	51-42-534	WR MEDICAL	50.81	
	52-43-534	SR MEDICAL	50.81	
	53-40-534	EL MEDICAL	101.64	
LUCASH, C 6/16	53-40-534	EL MEDICAL	63.66	
MARQUARDT, S 6/16	01-21-534	PD MEDICAL	6.00	
MCGARRY, L 6/16	01-21-534	PD MEDICAL	37.50	
PIERCE, D 6/16	01-11-534	AD MEDICAL	48.32	
	51-42-534	WR MEDICAL	48.32	
	52-43-534	SR MEDICAL	48.32	
	53-40-534	EL MEDICAL	96.66	
POLSON, K 6/16	01-11-534	AD MEDICAL	53.04	
	51-42-534	WR MEDICAL	53.04	
	52-43-534	SR MEDICAL	53.04	
	53-40-534	EL MEDICAL	106.06	
SCHUTZENHOFER, M	01-21-534	PD MEDICAL	421.20	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
UNVERFERTH, E6/1	01-21-534	PD MEDICAL	125.88	
WOODRUFF, K 6/16	01-21-534	PD MEDICAL	258.60	
WOODRUFF, M 6/16	01-21-534	PD MEDICAL	90.16	
GAUCH, DONALD 6/21/10 DGAUCH	06/23/10 51-42-471 52-43-471 53-40-471	41642 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	45.22 15.07 15.07 15.08	
GREEN MILL SERVICE STA. 6/20/10	06/23/10 01-41-655 51-42-655 52-43-655 53-40-655	41643 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	116.61 29.15 29.15 29.15 29.16	
HODGE DWYER DRIVER 19094 19095 19096	06/23/10 53-40-533 53-40-533 53-40-533	41644 EL LEGAL EL LEGAL EL LEGAL	1627.15 560.50 166.65 900.00	
HTC TELEPHONE COMPANY HTC-6/11/10	06/23/10 01-11-552 01-21-552 53-40-552	41645 AD TELEPHONE PD TELEPHONE EL TELEPHONE	9.47 3.48 3.84 2.15	
ILLINOIS ELECTRIC WORKS 70760	06/23/10 52-43-615	41646 SR SUPPL, INFRAST	165.60 165.60	
JENKINS, ROBERT MED 6/22 MEGAN	06/23/10 01-41-534 51-42-534 52-43-534 53-40-534	41647 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	112.00 11.20 33.60 22.40 44.80	
MICK'S AUTO REPAIR 56731 56751 56758	06/23/10 01-21-613 01-21-513 01-21-513	41648 PD SUPPLIES, VEHI PD SERVICES, VEHI PD SERVICES, VEHI	1320.90 295.00 612.90 413.00	
MOHR, JEFF MED 6/22 STEVEN	06/23/10 01-41-534 51-42-534 52-43-534 53-40-534	41649 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	36.00 3.60 10.80 7.20 14.40	
PITNEY BOWES 23974801-6/10	06/23/10 01-11-551	41650 AD POSTAGE	600.00 150.00	

TO: 07/22/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-551	WR POSTAGE	150.00	
	52-43-551	SR POSTAGE	150.00	
	53-40-551	EL POSTAGE	150.00	
SCHULTE SUPPLY	06/23/10	41651	1444.00	
S1051809.003	52-43-612	SR SUPPLIES, EQUI	430.00	
S1051890.001	52-43-612	SR SUPPLIES, EQUI	755.00	
S1052826.001	52-43-612	SR SUPPLIES, EQUI	259.00	
SCHUTZENHOFER, MICHAEL	06/23/10	41652	30.00	
DEN/VIS 6/22 TR	01-21-534	PD MEDICAL		30.00
SURETY REFRIGERATION SERV	06/23/10	41653	206.00	
201006377	58-55-593	SWP RENTALS		206.00
SWITZER FOOD & SUPPLIES	06/23/10	41654	814.65	
122255	58-55-657	SWP CONCESSION SU	202.10	
122443	58-55-657	SWP CONCESSION SU	313.60	
421280	58-55-657	SWP CONCESSION SU	65.30	
421503	58-55-657	SWP CONCESSION SU	233.65	
TASER INTERNATIONAL	06/23/10	41655	75.00	
SI1209619	01-21-512	PD SERVICES, EQUI		75.00
TOM'S PHARMACY	06/23/10	41656	1041.01	
BLOMENKAMP 5/10	01-41-534	ST MEDICAL		.92
	51-42-534	WR MEDICAL		2.75
	52-43-534	SR MEDICAL		1.83
	53-40-534	EL MEDICAL		3.66
ELDEN, T 5/10	01-41-534	ST MEDICAL		2.53
	51-42-534	WR MEDICAL		7.58
	52-43-534	SR MEDICAL		5.05
	53-40-534	EL MEDICAL		10.10
JENKINS, M 5/10	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 5/10	01-41-534	ST MEDICAL		.41
	51-42-534	WR MEDICAL		1.22
	52-43-534	SR MEDICAL		.81
	53-40-534	EL MEDICAL		1.63
MOHR, LISA	01-41-534	ST MEDICAL		17.90
	51-42-534	WR MEDICAL		53.70
	52-43-534	SR MEDICAL		35.81
	53-40-534	EL MEDICAL		71.62
TOLAN, J 5/10	01-41-534	ST MEDICAL		76.70
	51-42-534	WR MEDICAL		230.10

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Village of Cicero  
A P B O A R D L I S T  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-534	SR MEDICAL	153.40	
	53-40-534	EL MEDICAL	306.79	
TOLAN, C 5/10	01-41-534	ST MEDICAL	2.82	
	51-42-534	WR MEDICAL	8.47	
	52-43-534	SR MEDICAL	5.64	
	53-40-534	EL MEDICAL	11.29	
WATT'S COPY SYSTEMS 501773	06/23/10	41657	2055.00	
	01-11-512	AD SERVICES, EQUI	513.75	
	51-42-512	WR SERVICES, EQUI	513.75	
	52-43-512	SR SERVICES, EQUI	513.75	
	53-40-512	EL SERVICES, EQUI	513.75	
** TOTAL CHECKS ISSUED			131555.15	

SYS DATE: 06/23/10  
FROM: 05/23/10

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 781  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
DRESSLER TRUCK SERVICE	06/23/10	1325	4506.50	
39972	15-41-891	MFT STREET IMPROV	2822.90	
39974	15-41-891	MFT STREET IMPROV	235.30	
40024	15-41-891	MFT STREET IMPROV	1448.30	
VILLAGE OF FREEBURG GENERAL	06/23/10	1326	17829.97	
39926	15-00-241	DUE TO GENERAL FU	2144.00	
MFT INTEREST	01-00-141	DUE FROM GENERAL	1928.75-	
MFT SALARIES	15-00-241	DUE TO GENERAL FU	17614.72	
** TOTAL CHECKS ISSUED			22336.47	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #12-10	06/11/10	356	128.40	
	01-11-539	AD OTHER PROF SER	32.10	
	51-42-539	WR OTHER PROF SER	32.10	
	52-43-539	SR OTHER PROF SER	32.10	
	53-40-539	EL OTHER PROF SER	32.10	
CITIZENS - PAYROLL TAXES #12-10	06/11/10	357	17122.44	
	01-00-215	PR W/H FICA	4423.27	
	01-00-213	PR W/H FIT	6449.73	
	01-00-214	PR W/H SIT	1746.34	
	01-21-453	PD UNEMPLOYMENT I	2.78	
	01-21-461	PD SOCIAL SECURIT	1579.98	
	01-21-461	PD SOCIAL SECURIT	14.69	
	01-11-461	AD SOCIAL SECURIT	58.65	
	01-11-461	AD SOCIAL SECURIT	111.76	
	01-41-453	ST UNEMPLOYMENT I	13.92	
	01-41-461	ST SOCIAL SECURIT	687.74	
	01-16-453	ZO UNEMPLOYMENT I	4.06	
	01-16-461	ZO SOCIAL SECURIT	21.42	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-461	WR SOCIAL SECURIT	361.02	
	01-00-110	CASH - CITIZEN -	361.02	
	52-43-461	SR SOCIAL SECURIT	261.50	
	01-00-110	CASH - CITIZEN -	261.50	
	53-40-461	EL SOCIAL SECURIT	1011.13	
	01-00-110	CASH - CITIZEN -	1011.13	
	58-55-453	SWP UNEMPLOYMENT	59.05	
	58-55-461	SWP SOCIAL SECURI	311.57	
	01-00-110	CASH - CITIZEN -	370.62	
'#12-10	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	361.02-	
	52-00-110	CASH - CITIZENS -	261.50-	
	53-00-110	CASH - CITIZENS -	1011.13-	
	58-00-110	CASH - CITIZENS -	370.62-	
CITIZENS- PAYROLL #12-10	06/11/10	358	42534.79	
	01-21-421	PD REGULAR SALARI	17078.90	
	01-21-422	PD OVERTIME	1159.13	
	01-21-423	PD HOLIDAY OVERTI	2157.58	
	01-21-425	PD PART-TIME SALA	192.00	
	01-21-426	PD LONGEVITY/EDUC	257.70	
	01-11-431	AD ELECTED SALARI	766.67	
	01-11-421	AD REGULAR SALARI	1460.30	
	01-16-421	ZO REGULAR SALARI	280.00	
	01-41-421	ST REGULAR SALARI	8030.05	

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FROM: 05/23/10

Village of Freeburg  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-41-422	ST TEMPORARY SALA	960.00	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	4719.19	
	01-00-110	CASH - CITIZEN -	4709.19	
	52-43-421	SR REGULAR SALARI	3044.39	
	52-43-423	SR OVERTIME	373.86	
	01-00-110	CASH - CITIZEN -	3418.25	
	53-40-421	EL REGULAR SALARI	12963.70	
	53-40-423	EL OVERTIME	253.68	
	01-00-110	CASH - CITIZEN -	13134.38	
	58-55-421	SWP MANAGER SALAR	1840.00	
	58-55-422	SWP SAL GAURDS	2232.75	
'#12-10	01-00-110	CASH - CITIZEN -	4072.75	
	01-00-215	PR W/H FICA	4423.27-	
	01-00-216	PR W/H RETIREMENT	2317.47-	
	01-00-213	PR W/H FIT	6449.73-	
	01-00-214	PR W/H SIT	1746.34-	
	01-21-552	PD TELEPHONE	190.30-	
	01-11-552	AD TELEPHONE	65.00-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	51-00-110	CASH - CITIZENS -	4709.19-	
	52-00-110	CASH - CITIZENS -	3418.25-	
	53-00-110	CASH - CITIZENS -	13134.38-	
	58-00-110	CASH - CITIZENS -	4072.75-	
	53-40-552	EL TELEPHONE	83.00-	

\*\* TOTAL CHECKS ISSUED

59785.63

SYS DATE: 06/23/10  
FROM: 05/23/10

Village of Freeburg  
A P B O A R D L I S T  
REGISTER # 783  
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #13-10	06/25/10	359	127.14	
	01-11-539	AD OTHER PROF SER	31.78	
	51-42-539	WR OTHER PROF SER	31.78	
	52-43-539	SR OTHER PROF SER	31.79	
	53-40-539	EL OTHER PROF SER	31.79	
CITIZENS - PAYROLL TAXES #13-10	06/25/10	360	16768.89	
	01-00-215	PR W/H FICA	4401.96	
	01-00-213	PR W/H FIT	6126.45	
	01-00-214	PR W/H SIT	1735.42	
	01-21-453	PD UNEMPLOYMENT I	1.39	
	01-21-461	PD SOCIAL SECURIT	1360.54	
	01-21-461	PD SOCIAL SECURIT	7.34	
	01-11-461	AD SOCIAL SECURIT	131.33	
	01-11-461	AD SOCIAL SECURIT	111.69	
	01-41-453	ST UNEMPLOYMENT I	16.70	
	01-41-461	ST SOCIAL SECURIT	702.43	
	01-16-453	ZO UNEMPLOYMENT I	4.06	
	01-16-461	ZO SOCIAL SECURIT	21.42	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-461	WR SOCIAL SECURIT	361.02	
	01-00-110	CASH - CITIZEN -	361.02	
	52-43-461	SR SOCIAL SECURIT	256.45	
	01-00-110	CASH - CITIZEN -	256.45	
	53-40-461	EL SOCIAL SECURIT	1018.84	
	01-00-110	CASH - CITIZEN -	1018.84	
	58-55-453	SWP UNEMPLOYMENT	80.95	
	58-55-461	SWP SOCIAL SECURI	427.07	
	01-00-110	CASH - CITIZEN -	508.02	
'#13-10	51-00-110	CASH - CITIZENS -	361.02-	
	12-00-110	CASH - CITIZENS -	3.83-	
	52-00-110	CASH - CITIZENS -	256.45-	
	53-00-110	CASH - CITIZENS -	1018.84-	
	58-00-110	CASH - CITIZENS -	508.02-	
CITIZENS- PAYROLL #13-10	06/25/10	361	43088.30	
	01-21-451	PD HEALTH INSURAN	17078.90	
	01-21-422	PD OVERTIME	448.20	
	01-21-425	PD PART-TIME SALA	96.00	
	01-21-426	PD LONGEVITY/EDUC	257.70	
	01-11-431	AD ELECTED SALARI	1716.67	
	01-11-421	AD REGULAR SALARI	1460.27	
	01-16-421	ZO REGULAR SALARI	280.00	
	01-41-421	ST REGULAR SALARI	8030.05	
	01-41-422	ST TEMPORARY SALA	1152.00	

SYS DATE: 06/23/10  
FROM: 05/23/10

Village of Freeburg  
A P BOARD LIST  
REGISTER # 783

SYS TIME: 10.02  
[NB]

TO: 07/23/10

wednesday June 23,2010

PAGE 2

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	4719.19	
	01-00-110	CASH - CITIZEN -	4719.19	
	52-43-421	SR REGULAR SALARI	3044.39	
	52-43-423	SR OVERTIME	307.89	
	01-00-110	CASH - CITIZEN -	3352.28	
	53-40-421	EL REGULAR SALARI	12963.70	
	53-40-423	EL OVERTIME	354.48	
	01-00-110	CASH - CITIZEN -	13318.18	
	58-55-421	SWP MANAGER SALAR	1820.00	
	58-55-422	SWP SAL GAURDS	3762.63	
'#13-10	01-00-110	CASH - CITIZEN -	5582.63	
	01-00-215	PR W/H FICA	4401.96-	
	01-00-216	PR W/H RETIREMENT	2189.94-	
	01-00-213	PR W/H FIT	6126.45-	
	01-00-214	PR W/H SIT	1735.42-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-00-110	CASH - CITIZENS -	4719.19-	
	52-00-110	CASH - CITIZENS -	3352.28-	
	53-00-110	CASH - CITIZENS -	13318.18-	
	58-00-110	CASH - CITIZENS -	5582.63-	

\*\* TOTAL CHECKS ISSUED

59984.33

SYS DATE: 06/29/10  
FROM: 05/29/10

Village of Freedom  
A P B O A R D L I S T  
REGISTER # 784  
Tuesday June 29, 2010

SYS TIME: 05:45  
[NB]

TO: 07/29/10

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
U.S. POST OFFICE	06/29/10	41658	1650.00	
POSTAGE 6/10	01-11-551	AD POSTAGE	172.40	
	13-44-551	GA POSTAGE	172.40	
	51-42-551	WR POSTAGE	960.40	
	52-43-551	SR POSTAGE	172.40	
	53-40-551	EL POSTAGE	172.40	
** TOTAL CHECKS ISSUED			1650.00	

June 18, 2010

RECEIVED

JUN 21 2010

Mayor Raymond Danford  
 Village of Freeburg  
 Raymond Danford  
 Village President  
 14 Southgate Shopping Center  
 Freeburg, IL 62243

Dear Mayor Danford and Village President Danford:

Old Newsboys Day Fund for Children's Charities, a non-profit, charitable project of the Suburban Journals, calls to action private businesses, non-profit organizations and concerned citizens to form a unique partnership. A St. Louis tradition, Old Newsboys Day started in 1957 as a way to provide much needed assistance to the hundreds of children's charities in the St. Louis bi-state area.

This year Old Newsboys Day will be Thursday, November 18 from 6:00 a.m. to 9:00 a.m. Volunteers may be in your community hawking newspapers for donations. Our project could not survive without these selfless volunteers who give up their time freely to help the children of St. Louis.

Enclosed is a municipality approval form. For planning purposes, we ask that you fax this form back to us at (314) 821-0745 no later than August 20, 2010.

On behalf of the more than 100,000 area children we serve, thank you for your cooperation and consideration. If you should have any questions, please call our corner coordinator at (314) 821-1110 ext. 107.

Cordially,



Dave Bundy  
 Publisher  
 Suburban Journals of Greater St. Louis, LLC

Mission Statement

*To ensure that children who are at risk in our community because of abuse or poverty, receive adequate food, shelter, clothing and medical care and are provided equal opportunity for social development.*

**Old Newsboys Day**  
 A CHARITABLE PROJECT OF THE SUBURBAN JOURNALS OF GREATER ST. LOUIS





**OLD NEWSBOYS DAY**  
**Municipality Approval**

CITY: \_\_\_\_\_  
(Please Print)

MAYOR OR CITY MANAGER: \_\_\_\_\_  
(Please Print)

YES, I grant permission to the Suburban Journals' Old Newsboys Day Fund for Children's Charities to solicit funds on the street corners of the above named municipality on Thursday, November 18, 2010 from 6:00 a.m. to 9:00 a.m.

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

Please fax this form back to (314) 821-0745 no later than August 20, 2010.

SUBURBAN JOURNALS'  
OLD NEWSBOYS DAY FUND FOR CHILDREN'S  
CHARITIES  
14522 South Outer Forty Road, 3<sup>rd</sup> floor  
Town & Country, MO 63017

If you have questions, call (314) 821-1110 ext. 107



ORDINANCE NO. 1361AN ORDINANCE AMENDING TITLE III, CHAPTER 30 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (Compensation of Officials)

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

TITLE III, CHAPTER 30, Section 30.41, COMPENSATION OF OFFICIALS, is hereby amended to read as follows:

**§ 30.41 COMPENSATION OF OFFICIALS.**

- A. **Mayor.** The Mayor shall receive an annual salary of **Three Thousand Dollars (\$3,000.00)**, plus **Fifty Dollars (\$50.00)** per regular, special or committee meeting actually attended; provided, however, that he shall not be paid for more than six (6) committee meetings per month. The Mayor, while acting as Local Liquor Control Commissioner, shall also receive an annual salary of **One Thousand Dollars (\$1,000.00)**.
- B. **Village Clerk.** The Village Clerk shall receive an annual salary of **One Thousand Eight Hundred Dollars (\$1,800.00)**, plus **Fifty Dollars (\$50.00)** per regular, special or committee of the whole board meeting actually attended.
- C. **Trustees.** Each Trustee shall receive **Fifty Dollars (\$50.00)** per regular, special or committee meeting actually attended. No Trustee shall receive compensation for more than **six (6)** committee meetings per month exclusive of any regular or special meetings. Each Trustee shall be permitted to miss up to four (4) regular board meetings per fiscal year, exclusive of meetings missed for valid medical reasons. If any Trustee misses more than four (4) regular meetings in a fiscal year, other than meetings missed for valid medical reasons as determined by the corporate authorities, that Trustee shall not receive compensation for any meetings attended thereafter, whether regular, special or committee, during the remainder of the fiscal year.
- D. **Treasurer.** The Village Treasurer shall receive an annual salary of **One Thousand Eight Hundred Dollars (\$1,800.00)**, plus the normal fees that are allowed by the Village Trustees and as hereinafter agreed to.
- E. **Attorney.** The Village Attorney shall receive his or her normal fees that are allowed by the Village Trustees and as hereinafter agreed to.



PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,  
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS  
6th DAY OF JULY, 2010.

AYES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this 6th day of July, 2010

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

ATTEST:

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

Approval as to Legal Form:

\_\_\_\_\_  
Stephen R. Wigginton, Village Attorney

\_\_\_\_\_







8. Towers Fire Apparatus/Fire Hydrants: Dennis has the revised agreement and will get the letter sent to Towers.
9. IEPA - Noncompliance Advisory: John will get the letter sent out tomorrow.
10. B-2 Trash Bins: Julie said Phil sent the letters to the Market Place businesses. She will ask him to follow up with them in about a week to see if they are in compliance with the code. Tony questioned the screening language in the code and asked if that could be bushes instead of fencing. Dennis said there are other parts in our code that say you can screen with bushes. Tony said the real issue is the trash blowing around. Dennis said we need to look at the nuisance section of our code to address that.
11. Utility procedure: Dennis discussed this with Jane who feels it will be a big problem to enforce. We already protect ourselves with the utility application by having the applicant sign the application and also check whether they rent or own the property. Jane suggested we could add another box for the applicant to check bond for deed.
12. Recreation fee: Item can be taken off the agenda.
13. Pool passes: The committee briefly discussed the employees' request to receive free pool passes this year but decided not to grant the request because the pool fund is a losing fund.

**B. NEW BUSINESS:**

1. 806 W. Apple: John said Steven Kelley came into Village Hall to complain that he was charged the out-of-town rate for a pool pass. He does not live within the Village limits. At that time, he then claimed he was upset about his low water pressure. John said he is on a 1 inch line with 4 other people which is illegal. Dennis said our policy has been if you are contiguous to the Village, you can annex in and get our water but in this case, he already has our water. Dennis said the EPA would not be happy with the current situation. John said we did run a new 8" line down Cherry Tree Lane which is in Kelley's back yard. John believes Ron and Dennis told Kelley if he annexes in, we'll hook him up to the 8" main on the back of his house and he wasn't interested because he didn't want to be in the Village. Dennis said normally, we would come from the main to their property line and set a meter and they would be responsible from their meter to the house. To correct the situation, we could set individual taps, set the meters and they would run a line from the meter to their house. They wouldn't have to annex and would still pay the out-of-town rate. They will have 180 days to get off the old line because we are liable to the EPA. The committee decided to correct our system to their property line. Dennis said we'll supply the materials from the meter to the main for free. After further discussion of various options, it was decided that we will make two new taps on the 8" line at Cherry Tree Lane and set new meters at the property line for Tadlock and Kelley. They will then have 180 days to connect to the new meters after which they will be disconnected from the old 1" main. Lucash's trailer can remain on the 1" main. If these customers wish to annex, they can get the lower in-town water rates. Otherwise, they will remain on the out-of-town rates.



2. Annual Dues: This was in the packet for informational purposes. The committee agreed to pay the renewal dues.

**C. GENERAL CONCERNS:** John is very happy we addressed the water tower repairs. He has purchased a gas detector. We have turned in about 169 Blue tower radio reads and will get \$2,782 for that. We have another 300 - 350 more so about \$6400 for that. John asked what do we want to do with the credit and Tony suggested we purchase additional meters and the committee agreed. John said we'll need to work a deal on the electric meters.

**D. PUBLIC PARTICIPATION:** The committee first adjourned at 5:28 p.m. and a resident came in after that to address the Water/Sewer Committee. Mike Stark lives at 8217 Peabody Road and wanted to find out why his water bill was so high. He studied the rates online and feels they are out of balance with the in-town rates. He feels he is being penalized for living in Bay Creek. Dennis said the water rates have been adjusted in the last couple years because the water fund has been losing money and the situation needed to be corrected. The sewer rate increase was less because we knew a larger increase would be coming in the near future when the new wastewater treatment project was done. Dennis also said that we surveyed other communities and we are in line with what other municipalities charge for their water and sewer rates. He said the ratio between the in-town and out-of-town rates has always been the same. Mike Stark said he would like to see the rate lowered or the in-town rate raised. He also said he spends tax dollars in Freeburg and asked the committee to consider his request.

**E. ADJOURN:** *Trustee Tony Miller motioned to adjourn at 5:43 p.m. and Trustee Seth Speiser 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

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

COMMITTEE AS A WHOLE MEETING  
Monday, June 21, 2010  
6:30 p.m.

EXHIBIT F  
**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 Committee as a Whole Meeting was called to order at 6:31 p.m. on Monday, June 21, 2010, by Acting Mayor Rita Baker. Members present were Village Clerk Jerry Menard, Trustee Steve Smith, Trustee Charlie Mattern, Trustee Rita Baker, Trustee Corby Valentine, Trustee Seth Speiser, Village Administrator Dennis Herzing, Assistant Public Works Director John Tolan and Office Manager Julie Polson. Guests present: Mike Blaies and Janet Baechle.

## A. OLD BUSINESS:

1. Approval of June 14, 2010 Minutes: Trustee Steve Smith motioned to approve the June 14, 2010 minutes and Trustee Corby Valentine seconded the motion. All voting aye, the motion carried.

## B. NEW BUSINESS:

1. Economic Development Plan: Trustee Smith the two main purposes for tonight's meeting are to update the economic development plan because it has been a year since the last update and also to decide the direction the Village wants to go with the current economic environment. He wants the Village to be in a position to move forward once the economy turns around. He asked if we've heard from anyone regarding the Industrial Park and Julie said not anyone since Bill Holtzmann. Trustee Valentine agreed saying we need a statement of where we are going and also believes we need the consensus of the board on that.

Steve said the Economic Development Committee was formed to come up with ways to attract and retain businesses to help level the tax base as well as provide employment and have more to offer Freeburg residents. Steve said we need to lay the groundwork now so we don't miss the curve. Corby said we are behind and said he thinks the Mayor might be happy with where we currently are. Corby thinks we need a consensus of the Board of where we are. He also said growth goes hand-in-hand with business - you need residents to attract business and business to attract residents. We need to make Freeburg a place where people want to move to. We have the schools and the pool but need a vision or mission statement in order to implement our goals. Trustee Baker asked about a Freeburg brochure and Dennis said the Chamber of Commerce had done them in the past. Steve said we had been approached by the Chamber to help contribute to the cost but the board decided to put the money towards enhancing our website.

Steve continued by saying the website needs to be improved. The Economic Development Committee discussed putting a section on the website that listed

Committee as a Whole Meeting

Monday, June 21, 2010

Page 1 of 2



properties for sale, those that had recently sold, as well as highlight a local business every quarter. Steve said we tried to get the Tribune to highlight the business but they wanted to charge the Village to run the article. Corby doesn't think the Tribune puts the Village in a very favorable light. Corby suggested we could put the highlighted business on the board agendas. Corby said we need to come up with events that don't have alcohol involved, i.e. fall festival. Steve suggested we talk to some of the towns up north to see what projects they did to receive awards. Corby said he would like to see a more dynamic look to the website. The trustees were asked to look at websites from other villages and write down what attributes make the website attractive.

Steve suggested we need a slogan to promote Freeburg. Janet Baechle suggested the Village sponsor a bike race for a certain cause and said you could give out a pass to the pool after the race. Janet said the town does a lot of things but they don't get promoted outside of Freeburg. Steve said the community section in the Belleville News Democrat doesn't have any events for Freeburg listed. Julie will check into that. Trustee Mattern said Smithton seems to be able to attract entrepreneurs but Freeburg can't seem to do that and doesn't know why. Corby thinks there was a need in Smithton for the growth at the north end of town. They have a commercial club and also a business association. Dennis thinks the McDonalds may play a role in a new restaurant not opening up in Freeburg.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Steve Smithr motioned to adjourn at 7:15 p.m. and Trustee Seth Speiser 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

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)  
Tuesday, June 22, 2010 at 5:15 p.m.

EXHIBIT G  
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 5:18 p.m. on Tuesday, June 22, 2010, in the Municipal Center. Those in attendance were Trustee Steve Smith, Trustee Rita Baker, Village Clerk Jerry Menard, 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: Nothing new.
2. Christmas Lighting Event: Steve talked to Dennis Kaiser and Craig Niebruegge about building a nativity scene for the Village Park. We should be receiving a quote from Dennis by the end of the week. Steve is not sure Craig will be able to do the scene. Steve asked about the Christmas boxes for donations and Billie will get them together. We can start collecting at the first movie in the park. Rita asked if any decisions had been made on the Santa's Cottage and Mike said no-one has volunteered to run it. Steve said Corby's son's friend will handle the sound for the movie. We will not charge admission to the movie but will charge 50¢ for popcorn, \$1.00 for a drink and \$2.00 for a hot dog. The movie will start about 9:00 p.m. Julie will make up signs for the concession stand. Dennis will check with Mel to see if they have a big fan. Julie will get a bag of popcorn from the Lincoln Theater and bring it to the Finance committee meeting and we can then decide how many bags to buy for the show. We need to get coolers, ice, change, etc. In the event of rain, we are going to try to have the Parish Center reserved. Jerry will talk to Father Mark about it. We also need to make sure the park is mowed and sprayed before the show.
3. Summer event: Talked about above. Another EDC meeting has been scheduled on Monday, July 12, 2010 at 5:30 p.m. to go over everything before the movie

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** Trustee Rita Baker motioned to approve the May 17, 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 6:08 p.m. and Trustee Billie Louthan seconded the motion. All voting aye, the motion carried.



Julie Polson  
Office Manager

Economic Development Committee Meeting Minutes  
Tuesday, June 22, 2010  
Page 1 of 1







## II. StormReady National Weather Service Program:

Coordinator Kramer has applied for "StormReady Community" status with the local National Weather Service Office on July 5, 2010. The benefit to Freeburg on obtaining this status is:

"Residents, business owners and visitors know you are committed to safety and preparedness. StormReady tells the community that their emergency management staff takes safety seriously."

StormReady signs will be issued to the Village for posting once we have qualified the StormReady Community standards. I have forms to complete for this program and all information will be verified by NWS "teams" that come on site to confirm the information.

The NWS StormReady answer to the question of how will the public know we are a StormReady community is : " 1. A formal notification letter from our local NWS Office Director

2. Two StormReady signs suitable for display along roadways
3. Authorization to use the StormReady logo in media releases and other

materials

4. Intruxtions for acquiring additional roadway signs
5. Information concerning the notification of the Insurance Services Organization (ISO) for possible adjustment to insurance rates.

6. Listing on the National StormReady Website and on national and state maps showing official StormReady sites.

I believe that #5 listed above will be the most important point of making a move to qualify for this status.

I will keep the Public Safety Committee for the Village aware of the progress on this project.

III. I am still awaiting additional information from the FCC on the "Administrative Status" for changing our licenses to Narrowband status with follow ups on our present VHF licenses.

IV. Research is still "on going" as the FCC Narrowbanding affects our outdoor warning siren activation system modifications.

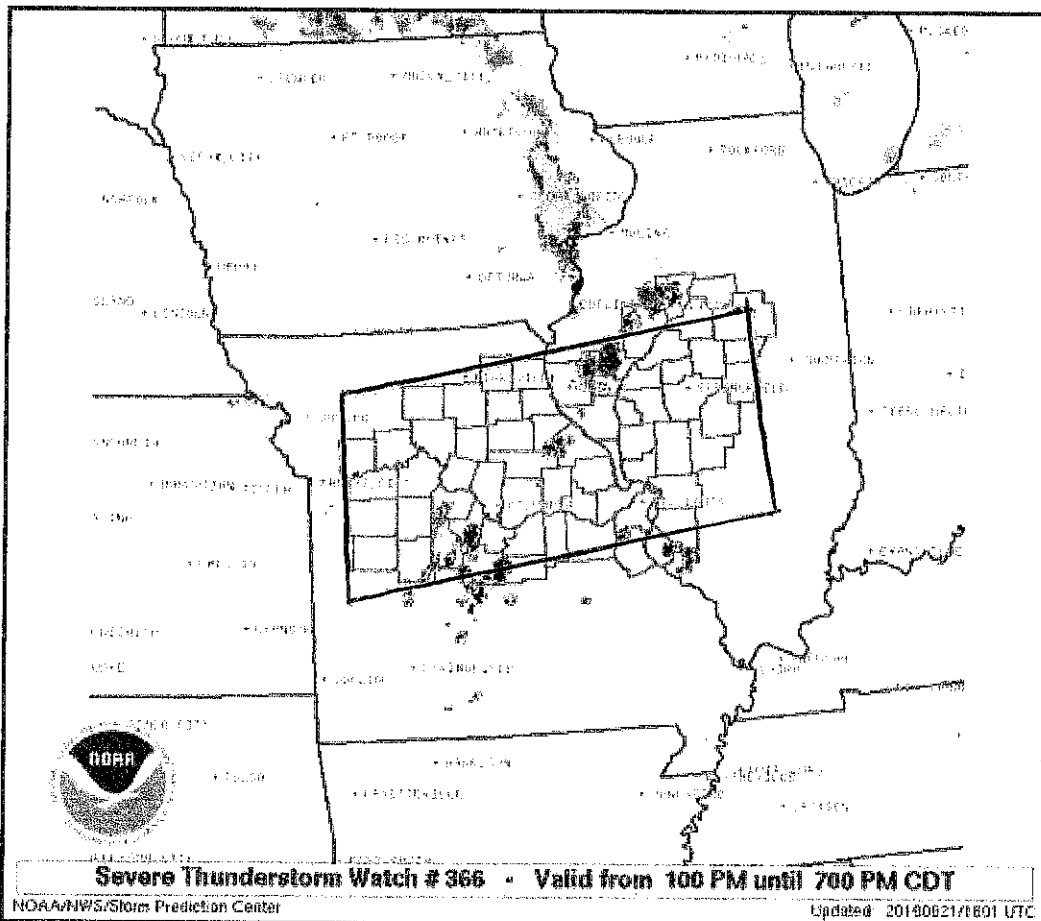
V. I have advised the Statewide Tactical Communications Interoperability Plan (STCIOP) advisor for Region VIII (Ill. Emergency Management Agency Region 8), that Freeburg ESDA would begin participating in the monthly First Tuesday of the Month radio roll call. I have set the procedure for our secretary, Laura McGarry, to follow and will have our Starcom Base Station set to Region 8, Talk Group 8-B for this roll call exercise. The Ill. State Police District 11 has just recently joined onto this monthly STCIOP radio roll call exercise. Various County EMA/ESDA's rotate in becoming the "radio net control" for this exercise. Macoupin Co. EMA will be conducting the radio test roll call exercise on July 6<sup>th</sup> at 10:30 AM and St. Clair Co. EMA will be Net control for this exercise on the first Tuesday morning in Nov. 2010. This STCIOP test is to assure a Statewide to Region wide emergency communications link is available with all



# Severe Thunderstorm Watch 366

< Previous WW    Next WW >

Public (Test) | Counties | Probabilities | Aviation | Warnings | Initial RADAR | Related MD



**Severe Thunderstorm Watch # 366 - Valid from 100 PM until 700 PM CDT**

NOAA/NWS/Storm Prediction Center

Updated: 20100621/1801 UTC

Hazard Likelihood	Tomadoes Low	EF2+ Tornadoes Very Low	Severe Wind Moderate	65 kt+ Wind Moderate	Severe Hail Moderate	2"+ Hail Low
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SEL6

URGENT - IMMEDIATE BROADCAST REQUESTED  
 SEVERE THUNDERSTORM WATCH NUMBER 366  
 NWS STORM PREDICTION CENTER NORMAN OK  
 100 PM CDT MON JUN 21 2010

THE NWS STORM PREDICTION CENTER HAS ISSUED A SEVERE THUNDERSTORM WATCH FOR PORTIONS OF

LARGE PART OF CENTRAL ILLINOIS  
 PARTS OF CENTRAL AND EASTERN MISSOURI

EFFECTIVE THIS MONDAY AFTERNOON AND EVENING FROM 100 PM UNTIL 700 PM CDT.

HAIL TO 2 INCHES IN DIAMETER...THUNDERSTORM WIND GUSTS TO 70 MPH...AND DANGEROUS LIGHTNING ARE POSSIBLE IN THESE AREAS.

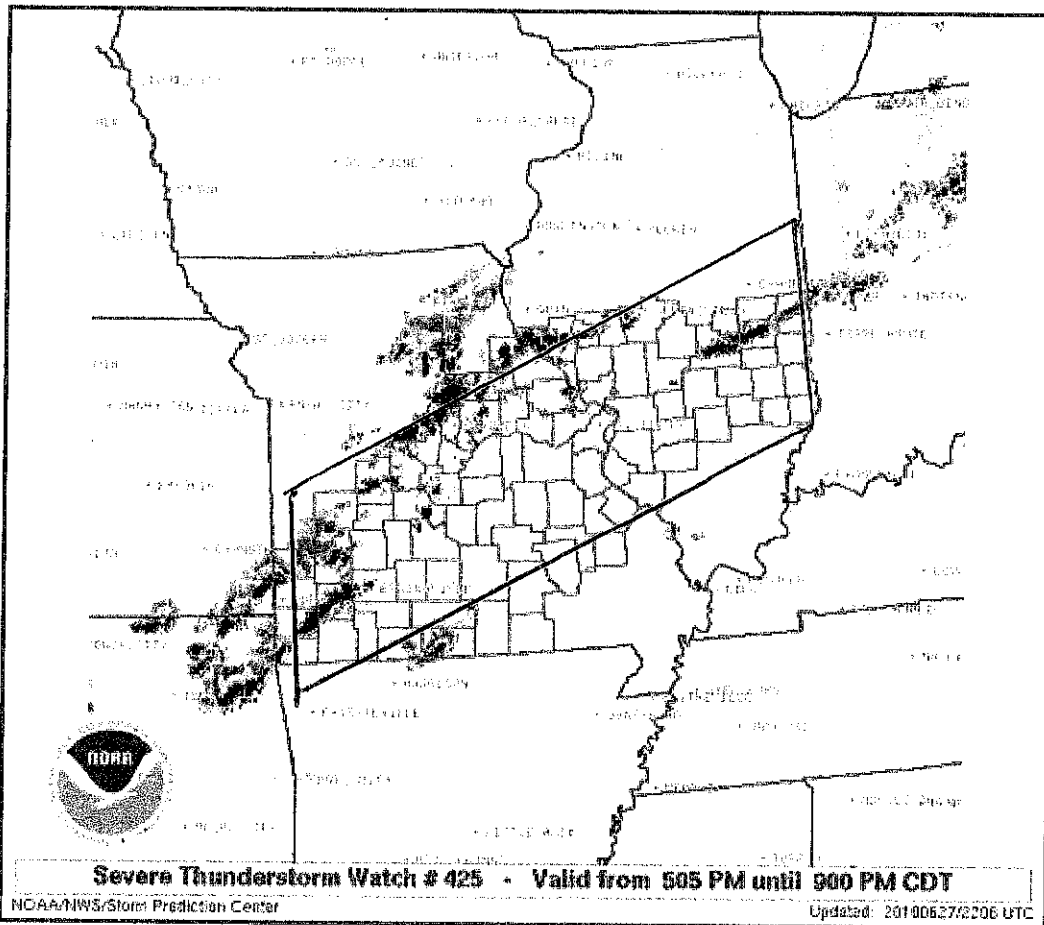
THE SEVERE THUNDERSTORM WATCH AREA IS APPROXIMATELY ALONG AND 70 STATUTE MILES NORTH AND SOUTH OF A LINE FROM 35 MILES WEST NORTHWEST OF KNOB NOSTER MISSOURI TO 20 MILES SOUTH SOUTHEAST OF DECATUR ILLINOIS. FOR A COMPLETE DEPICTION OF THE WATCH SEE THE ASSOCIATED WATCH OUTLINE UPDATE (WOUS64 KWNS WOU6).



# Severe Thunderstorm Watch 425

< Previous WW    Next WW >

Public (Test) | Counties | Probabilities | Aviation | Warnings | Initial RADAR | Related MD



**Severe Thunderstorm Watch # 425 - Valid from 505 PM until 900 PM CDT**

NOAA/NWS/Storm Prediction Center

Updated: 2010062702206 UTC

Hazard Likelihood	Tomadoes Low	EF2+ Tomadoes Very Low	Severe Wind Moderate	65 kt+ Wind Moderate	Severe Hail Moderate	2"+ Hail Low
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**Note:** The expiration time in the watch graphic is amended if the watch is replaced, cancelled or extended.

**Note:** Click for Watch Status Reports.

SEL5

URGENT - IMMEDIATE BROADCAST REQUESTED  
 SEVERE THUNDERSTORM WATCH NUMBER 425  
 NWS STORM PREDICTION CENTER NORMAN OK  
 505 PM CDT SUN JUN 27 2010

THE NWS STORM PREDICTION CENTER HAS ISSUED A  
 SEVERE THUNDERSTORM WATCH FOR PORTIONS OF

CENTRAL ILLINOIS  
CENTRAL AND SOUTHWEST MISSOURI

EFFECTIVE THIS SUNDAY AFTERNOON AND EVENING FROM 505 PM UNTIL 900 PM CDT.

HAIL TO 2 INCHES IN DIAMETER...THUNDERSTORM WIND GUSTS TO 70 MPH...AND DANGEROUS LIGHTNING ARE POSSIBLE IN THESE AREAS.

THE SEVERE THUNDERSTORM WATCH AREA IS APPROXIMATELY ALONG AND 70



\* STATUTE MILES NORTH AND SOUTH OF A LINE FROM 35 MILES NORTHWEST OF MONETT MISSOURI TO 40 MILES SOUTH OF DANVILLE ILLINOIS. FOR A COMPLETE DEPICTION OF THE WATCH SEE THE ASSOCIATED WATCH OUTLINE UPDATE (WOUS64 KWNS WOU5).

REMEMBER...A SEVERE THUNDERSTORM WATCH MEANS CONDITIONS ARE FAVORABLE FOR SEVERE THUNDERSTORMS IN AND CLOSE TO THE WATCH AREA. PERSONS IN THESE AREAS SHOULD BE ON THE LOOKOUT FOR THREATENING WEATHER CONDITIONS AND LISTEN FOR LATER STATEMENTS AND POSSIBLE WARNINGS. SEVERE THUNDERSTORMS CAN AND OCCASIONALLY DO PRODUCE TORNADOES.

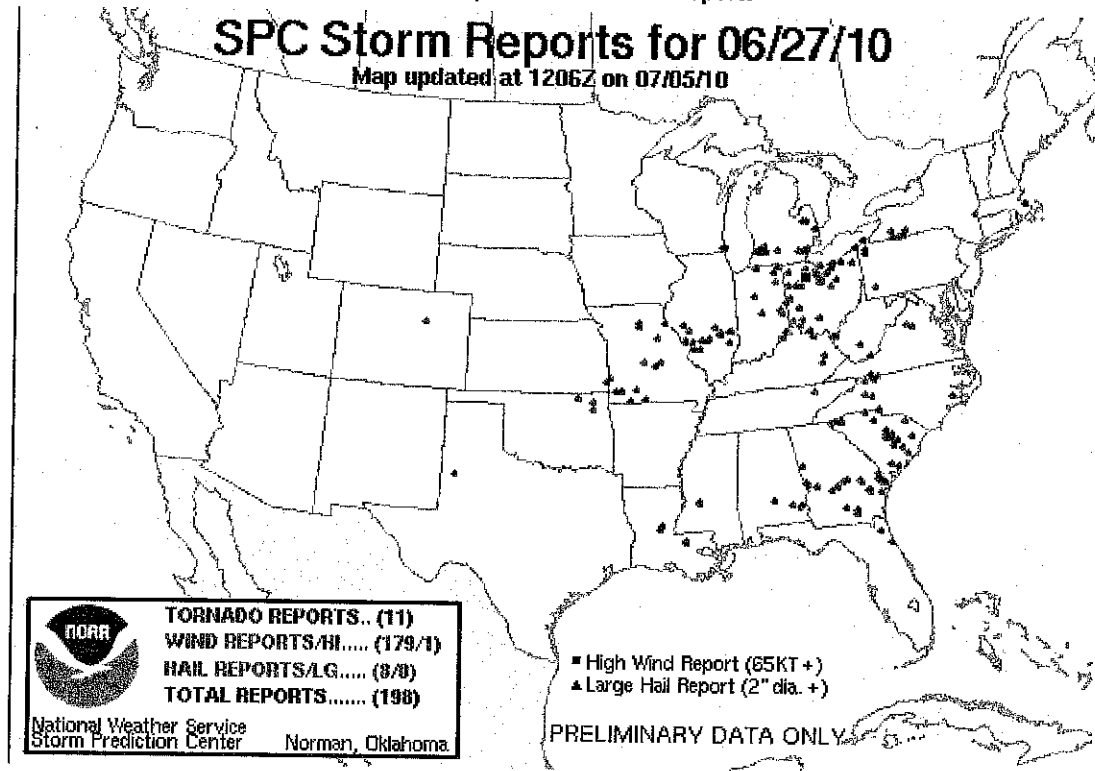


### 20100627's Storm Report (1200 UTC - 1159 UTC)

< 100626 Reports      100628 Reports >

## SPC Storm Reports for 06/27/10

Map updated at 1206Z on 07/05/10



**NWS**  
**TORNADO REPORTS.. (11)**  
**WIND REPORTS/HI..... (179/1)**  
**HAIL REPORTS/LG..... (8/0)**  
**TOTAL REPORTS..... (198)**

National Weather Service  
 Storm Prediction Center      Norman, Oklahoma.

- High Wind Report (65KT +)
- ▲ Large Hail Report (2" dia. +)

PRELIMINARY DATA ONLY

