

REGULAR BOARD MEETING AGENDA - JUNE 4, 2012 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. May 21, 2012 - Regular Board Meeting - **Exhibit A**
5. Finance
 - 5 - 1. Finance Committee Meeting – Wednesday, May 30, 2012 - 6:00 p.m. - **Exhibit B**
 - 5 - a. Board Report - MFT: \$ 0.00
 - 5 - b. Board Report - General: \$ 802,327.72
6. Treasurer's Report - None.
7. Attorney's Report - None.
8. ESDA Report - None.
9. Public Participation -
10. Reports and Correspondence -
 - 10 - 1. War of 1812 Remembrance Day Proclamation - **Exhibit C**
 - 10 - 2. Kristen Busch Proclamation - **Exhibit D**
11. Recommendations of Boards and Commissions - None.
12. Contracts, Releases, Agreements and Annexations - None.
13. Bids - None.
14. Resolutions - None.
15. Ordinances - None.
16. Old Business
17. New Business
18. Appointments - None.
19. Committee Meeting Minutes -
 - 19 - 1. Economic Development Committee Meeting - Wednesday, May 9, 2012 - 7:30 p.m. - **Exhibit E**
20. Upcoming Meetings
 - 20 - 1. Legal/Ordinance Committee Meeting - Wednesday, June 6, 2012 - 4:30 p.m.
 - 20 - 2. Electric Committee Meeting - Wednesday, June 13, 2012 - 5:30 p.m.
 - 20 - 3. Personnel/Police Committee Meeting - Wednesday, June 13, 2012 - 6:30 p.m.
 - 20 - 4. Board Meeting - Monday, June 18, 2012 - 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
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

#

VILLAGE OF FREEBURG

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

FREEBURG REGULAR BOARD MEETING Monday, May 21, 2012 at 7:30 P.M. Board Meeting

CALL TO ORDER: Mayor Ray Danford called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 21, 2012 in the Freeburg Municipal Board Room.

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

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

MINUTES OF PREVIOUS MEETING: *Trustee Rita Baker motioned to approve the minutes of Monday, April 16, 2012 and Monday, May 7, 2012 with correction and Trustee Steve Smith seconded the motion. (6 ayes, 0 nays, 0 abstain, 0 absent) the motion carried.*

FINANCE: None

Treasurer's Report: None

Attorney's Report: None

ESDA Report: None

PUBLIC PARTICIPATION: Mayor Danford called for public participation.

Bob Evans took the floor to discuss with the board a letter he wrote to the Mayor and Freeburg Village Board members. Bob said this year marks the 200th anniversary of the official declaration of war made by President James Madison against Great Britain on June 18, 1812. Bob said many communities in the area have made proclamation marking the Remembrance Day and he is here tonight to ask the Village Board of Freeburg to make a proclamation making the day. Bob stated that captain Jacob Short and several in the company were from what is now the Freeburg area. Mayor Danford told Mr. Evans he was very much impressed with his letter and all of the history and research he put toward this.

Village of Freeburg Board Meeting Minutes
Monday, Monday, May 21, 2012
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Mayor Danford said he did work up a proclamation for tonight the final proof didn't make the printing and distribution, so it will be in the packet for next board meeting. Mayor Danford thank you Bob for all of his efforts.

REPORTS AND CORRESPONDENCE: None

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None

CONTRACTS, RELEASE, AGREEMENTS, ANNEXATIONS: None

BIDS: None

RESOLUTIONS: None

ORDINANCES: 1. Exhibit C Ordinances #1421 An Ordinance Declaring Certain Personal Property to be Surplus Property and Authorizing the Sale or Disposition Thereof 1996 Ford Bucket Truck.

Trustee Mike Blaies motioned to adopt Ordinance No. 1421 by title only and Trustee Rita Baker seconded the motion. ROLL CALL: Trustee Mike Blaies - aye; Trustee Rita Baker - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Charlie Mattern - aye; Trustee Seth Speiser - aye; Trustee Steve Smith - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

ORDINANCES: 2. Exhibit D Ordinances #1422 An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to enter into and the Mayor to Execute a Contract Between the Village of Freeburg, Illinois Police Department and St. Clair County, Illinois for Coordinated Communication Services.

Trustee Rita Baker motioned to adopt Ordinance No. 1422 by title only and Trustee Steve Smith seconded the motion. ROLL CALL: Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; Trustee Charlie Mattern - aye; Trustee Seth Speiser - aye; Trustee Raymond Matchett, Jr. - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

ORDINANCES: 3. Exhibit E Ordinances #1423 An Ordinance of the Board of Trustees of the Village of Freeburg, Illinois, Authorizing the Village to Enter into and the Mayor to Execute Agreements Between the Village of Freeburg and Rhutasel & Associates, Inc.; and Between the Village of Freeburg, Illinois and Illinois Department of Transportation Relative to Safe Routes to School Project SRTS -4009(149)

Trustee Raymond Matchett, Jr. motioned to adopt Ordinance No. 1423 by title only and Trustee Rita Baker seconded the motion. ROLL CALL: Trustee Raymond Matchett, Jr. - aye; Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Seth Speiser - aye; Trustee Mike Blaies - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

OLD BUSINESS: None

NEW BUSINESS: Trustee Smith said for the next board meeting he would like for us to create a proclamation for Kristen Busch.

Trustee Steve Smith motioned to honor Kristen Busch with a proclamation on her win of the 3200 Meter Run and Trustee Rita Baker seconded the motion. All voting aye; motion carried

APPOINTMENTS: None

COMMITTEE MEETING REPORTS:

Exhibit F:

Electric Committee Meeting: Trustee Blaies called the Electric Committee meeting to order on Wednesday, May 9, 2012 at 6:30 p.m.

- 1. Portable Generator Replacement:** Trustee Blaies said we talked about replacing the portable generator it has been out of commission for some time. Trustee Blaies said that Ron suggested taking the old generator and permanently mounting it as an external tank at the east lagoon. This will free up the trailer for other use.
- 2. Arc Flash Study:** Trustee Blaies said the Arc Flash Study is completed. We received booklets from BHM&G that will be placed in each electric truck.
- 3. Spill containment/Wiegmann:** Trustee Blaies said we are still going through scheduling faze. Trustee Blaies said the Invitation to Quote that was prepared by BGM&G was provided to the committee. Trustee Blaies said the committee motioned to go out for quotes on the transformers for the Wiegmann and Grade School projects.
- 4. Safety Training:** Trustee Blaies stated we are doing some preparation for OSHA so when they come we are ready.
- 5. Charter Agreement:** Trustee Blaies said Dennis has been working on the Charter Agreement.
- 6. Shed:** Trustee Blaies said Ron has drawn up a couple of different plans for the shed. Trustee Blaies said when the committee decides what we want; we can give that to whomever and have them prepare a detailed design and cost.
- 7. Power Plant Roof Repair:** Trustee Blaies said we were able to get our guys up on the roof and the siren and radio tower were taken down and the roof should be repaired shortly.

Personnel/Police Committee Meeting: Trustee Baker called the Personnel/ Police Committee meeting to order on Thursday, May 10, 2012 at 6:30 p.m.

Trustee Baker said Jacque and Doug Watson were present at the Legal/Ordinance committee meeting to discuss video gaming machines, which the State of Illinois Gaming Board has passed. Jacque and Doug are trying to get their application together to put some of these video gaming machines in their establishment The Nut Sports Bar & Grill. Trustee Baker said we haven't given them any information yet, we are still reviewing our ordinances to see what we can come up with.

OLD BUSINESS:

1. Matt Moeckel accident: Trustee Baker said Chief Woodruff reported that Moeckel should be ready to go back to work this week.

2. Full-time Police Officer: Trustee Baker said we received two responses on the full-time police officer position from current part-time officers. Trustee Baker said we opened up applications for part-time police officers. Trustee Baker said we did three applications for part-time police officers.

Trustee Rita Baker motioned to hire Bruce Shekell, Bradley Clossen and Stanley Donald as part-time police officers for the Village of Freeburg and Trustee Steve Smith seconded the motion.
ROLL CALL: Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Seth Speiser - aye; Trustee Charlie Mattern - aye; Trustee Mike Blaies - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Baker said she believes that our meeting was a record for going into and coming out of Executive Sessions.

3. Request for Vacation Pay: Trustee Baker said that we have a request from John Cappello for 43 hours of unused vacation.

Trustee Rita Baker motioned to pay John Cappello for 43 hours of unused vacation and Trustee Steve Smith seconded the motion. **ROLL CALL:** Trustee Rita Baker – aye; Trustee Steve Smith – aye; Trustee Charlie Mattern - aye; Trustee Mike Blaies - aye; Trustee Seth Speiser - aye; Trustee Raymond Matchett, Jr. - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Public Property Committee Meeting: Trustee Matchett called the Public Property Committee meeting to order on Wednesday, May 16, 2012 at 6:30 p.m.

1. Pool: Trustee Matchett said we talked about the pool and we were up-date on how it is progressing. Trustee Matchett said we discussed the bath house roofing bids and DRS Construction has done work for us in the past. Trustee Matchett said at this time he would like to make a motion.

Trustee Raymond Matchett, Jr. motioned to accept DRS Construction's bid in the amount of \$19,860.60 for roof repairs and Trustee Rita Baker seconded the motion. ROLL CALL: Trustee Raymond Matchett, Jr. - aye; Trustee Rita Baker - aye; Trustee Mike Blaies - aye; Trustee Seth Speiser - aye; Trustee Charlie Mattern - aye; Trustee Steve Smith - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

Trustee Raymond Matchett, Jr. motioned to pay \$11,000 for the roof project and Trustee Rita Baker seconded the motion. ROLL CALL: Trustee Raymond Matchett, Jr. - aye; Trustee Rita Baker - aye; Trustee Mike Blaies - aye; Trustee Seth Speiser - aye; Trustee Charlie Mattern - aye; Trustee Steve Smith - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

- 2. Safe Routes to School:** Trustee Matchett said we talked about safe routes to school and the ordinance was passed early this evening on the agenda.
- 3. Welcome to Freeburg sign:** Trustee Matchett said we are still looking at this project.
- 4. MFT:** Trustee Matchett said dates for oiling are Wednesday, August 8th and Friday, August 10th.
- 5. Drainage Problem Areas:** Trustee Matchett we are still working on the problem areas.
- 6. Spring Clean Up:** Trustee Matchett said all went very well on this project.

NEW BUSINESS: Trustee Matchett said we talked about putting new picnic tables out at the Village Park and John will get us some prices on vandal proof tables and being it to the next meeting.

- 1. Request from American Legion:** Trustee Matchett said he received a request from the American Legion to use the Village Park for the annual Memorial Day Ceremony on Monday, May 28th.

Trustee Raymond Matchett, Jr. motioned to grant the request to the Freeburg Locklar-Smith American Legion Post 550 to use the Village Park for their Memorial Day Ceremony on May 28th and Trustee Rita Baker seconded the motion. All in voting aye, motion carried.

Trustee Raymond Matchett, Jr. motioned to grant the request to the church's to use the Village Park for Concerts in the Park during the month of June on Sunday's and Trustee Rita Baker seconded the motion. All in voting aye, motion carried.

UP COMING MEETING:

Finance Committee Meeting – Wednesday, May 30, 2012 - 5:30 p.m

Economic Development Committee Meeting - Wednesday, May 30, 2012 – 6:15 p.m.

Board Meeting – Monday, June 4, 2012 - 7:30 p.m.

VILLAGE BOARD AND STAFF COMMENTS:

Trustee Charlie Mattern: No thank you

Trustee Steve Smith: Steve asked Dennis did you do anything on that letter to Mr. Sheets.

Dennis said he told the attorney to proceed. Steve said he would like to also thank the committee for working at the movie Saturday night.

Trustee Rita Baker: No thank you

Village Clerk Jerry Menard: No thank you

Trustee Mike Blaies: No thank you

Trustee Raymond Matchett: No thank you

Trustee Seth Speiser: No thank you

Staff Comments: None

ADJOURN: *Trustee Rita Baker motioned to adjourn the meeting at 7:55 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*


Jerry Lynn Menard
Village Clerk 

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
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EXHIBIT B
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
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PUBLIC WORKS DIRECTOR
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POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Speiser/Blaies
Wednesday, May 30, 2012 at 6:00 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, May 30, 2012. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser, Trustee Mike Blaies, Treasurer Bryan Vogel, Mayor Ray Danford, Village Administrator Dennis Herzing and Office Manager Julie Polson.

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The following expenses were questioned: Walden Technologies, \$27964 - sewer repairs; Sam and Pearls, \$100.00 - utility deposit refund; Doreen's Resale, \$120.00 - vinyl signs; Tribune, \$1074.60 - publishing of annual treasurer's report; Express Design, \$195.75 - lifeguard uniforms; Nelson Oil, \$723.00 - Dennis/Julie will pull invoice and check on that.

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

C. INCOME STATEMENT: No questions at this time.

D. TREASURER'S REPORT: None.

E. OLD BUSINESS:

1. Approval of May 2, 2012 Minutes: Trustee Mike Blaies motioned to approve the May 2, 2012 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

2. Attorney Invoices: Copies of the most recent invoices were provided.

3. Advertisement for Industrial Park: Steve will put something together for the website.

4. Sign at Industrial Park: Nothing new.

5. 3- to 5-year plan: Steve needs to get this updated.

6. Electric Bond Refinancing: Bryan said with respect to the electric bond refinancing, we will need to consider the underwriting discount which is a percentage of the bond issue and also the costs associated with issuing the bonds. Bryan said the biggest question is what kind of rate are we going to get on the bonds? He said Bernardi's is quoting a underwriting cost of \$35,813 compared to Edward Jones' figure of \$65,950. Bernardi's quotes a cost of \$40,739 for the bond issuance costs and Edward Jones quoted \$34,000. There is a difference of about \$23,400 between the two with Bernardi coming in lower. Bryan said Bernardi is also quoting a net interest cost of the bonds between 2.65 - 2.75% while Edward Jones' February number was 2.6%. Dennis brought up the fact that Bernardi Securities quoted us those numbers on the assumption we would get rated. We would have to pay approximately \$8,000 to get a rating. We also need to think

about who will give us better service who we will feel more comfortable with. Bryan said with the numbers above, his estimates we will save between \$300,000 - \$400,000 on refinancing the bonds. Dennis said he talked to Bernardi's today who told him we are looking at a little over \$500,000. The committee agreed they are all in favor of refinancing the bonds. They would like Bryan to go back to Edward Jones for an up-to-date rate. Dennis would like Bryan to ask Bernardi's if we don't get rated, what will that do to the numbers? Bryan believes there are more variables with Bernardi's than Edward Jones.

Trustee Seth Speiser motioned to recommend to the full Board we reissue the electric bonds and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

F. NEW BUSINESS: None.

1. FY2013 Appropriation: Dennis prepares the appropriation ordinance based on the approved budget at 140% of those numbers. The appropriation ordinance needs to be passed by the end of June. He would like this to be recommended to the board so the notice can be published in next week's paper and then the hearing will be held at the 6/18/12 board meeting.

Trustee Seth Speiser motioned to recommend to the full Board the FY2013 Appropriation Ordinance be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Seth Speiser motioned to adjourn the meeting at 6:22 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

TO: 06/02/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AFFORDABLE AUTOMOTIVE 205	05/02/12 01-21-513	45040 PD SERVICES, VEHI	87.29	87.29
BATTERIES PLUS 378-230902	05/02/12 53-40-652	45041 EL OPERATING SUPP	43.40	43.40
BLOMENKAMP JOHN MEDICAL 5/01/12	05/02/12 01-21-534	45042 PD MEDICAL	371.86	371.86
BUSINESS CARD MAR 2012	05/02/12 01-41-652	45043 ST OPERATING SUPP	2601.47	79.30
	51-42-652	WR OPERATING SUPP		79.30
	52-43-652	SR OPERATING SUPP		79.30
	53-40-652	EL OPERATING SUPP		81.28
MAR 2012 WASH	53-00-125	OTHER RECEIVABLE		2282.29
CLEAN THE UNIFORM CO HIGHLAND	05/02/12	45044	725.15	
31407638	51-42-471	WR UNIFORM RENTAL		56.79
	52-43-471	SR UNIFORM RENTAL		56.80
	53-40-471	EL UNIFORM RENTAL		56.80
31409690	51-42-471	WR UNIFORM RENTAL		58.17
	52-43-471	SR UNIFORM RENTAL		58.17
	53-40-471	EL UNIFORM RENTAL		58.18
31411741	51-42-471	WR UNIFORM RENTAL		63.37
	52-43-471	SR UNIFORM RENTAL		63.37
	53-40-471	EL UNIFORM RENTAL		63.38
31413803	51-42-471	WR UNIFORM RENTAL		63.37
	52-43-471	SR UNIFORM RENTAL		63.37
	53-40-471	EL UNIFORM RENTAL		63.38
COMMUNICATION REVOLVING T1234826	FUND 05/02/12 01-21-539	45045 PD OTHER PROF SER	139.56	139.56
COVENTRY HEALTH CARE OF MO, MAY 2012	I05/02/12 01-00-151	45046 DUE FROM EMPLOYEE	16357.83	458.20
	01-11-451	AD HEALTH INSURAN		515.48
	01-21-451	PD HEALTH INSURAN		6563.75
	01-41-451	ST HEALTH INSURAN		833.47
	51-42-451	WR HEALTH INSURAN		1643.12
	52-43-451	SR HEALTH INSURAN		1496.03
	53-40-451	EL HEALTH INSURAN		4847.78
ELDEN, ROBERT MEDICAL 5/01/12	05/02/12 01-41-534	45047 ST MEDICAL	24.33	2.43
	51-42-534	WR MEDICAL		7.30
	52-43-534	SR MEDICAL		4.87

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-534	EL MEDICAL		9.73
FREEBURG PHARMACY 132164	05/02/12 01-21-652	45048 PD OPERATING SUPP	4.58	4.58
FREEBURG PRINTING & PUBLISHING 85553	05/02/12 01-11-554	45049 AD PRINTING, COPY	181.00	181.00
FREEBURG TOWNSHIP 000012-2 000012-3 000012-5 SALT DOME 2012	05/02/12 01-41-617 01-41-617 01-41-617 01-41-617	45050 ST SNOW REMOVAL ST SNOW REMOVAL ST SNOW REMOVAL ST SNOW REMOVAL	5452.54	3058.63 1514.39 743.52 136.00
GALLS, AN ARAMARK COMPANY 512127427	05/02/12 01-21-471	45051 PD UNIFORM ALLOWA	139.96	139.96
GENERAL MACHINE, INC 33834	05/02/12 53-40-512	45052 EL SERVICES, EQUI	89.00	89.00
GREEN MILL SERVICE STA. 4/30/12	05/02/12 01-41-655 51-42-655 52-43-655 53-40-655 01-21-655	45053 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL PD AUTO FUEL/OIL	535.28	27.10 27.10 27.10 27.09 426.89
GREEN MILL SERVICE STATION & 34879	05/02/12 01-41-612	45054 ST SUPPLIES, EQUI	46.93	46.93
JERRY'S TRK & ATO BDY INC 4/26/12	05/02/12 01-21-513	45055 PD SERVICES, VEHI	259.00	259.00
KASPER, RANDY MEDICAL 5/01/12	05/02/12 53-40-534	45056 EL MEDICAL	98.00	98.00
KMK LAWNS 03-0212	05/02/12 01-41-517 51-42-517 52-43-517 53-40-517	45057 ST SERVICES, MOWI WR SERV, LAWN MOW SR SERV, LAWN MOW EL SERVICES, CAT	1125.00	157.50 247.50 517.50 202.50
KRAMPER, JANE MEDICAL 5/01/12	05/02/12 01-11-534 51-42-534 52-43-534 53-40-534	45058 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	110.58	22.12 22.12 22.12 44.22

SYS DATE: 05/02/12
FROM: 04/02/12

Village of Freeburg
A P P O I N T M E N T R E G I S T E R
REGISTER # 48
wednesday May 2, 2012

375 TOWN...
[NB]
PAGE 3

TO: 06/02/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
KRAUSS SHANE MEDICAL 5/01/12	05/02/12 53-40-534	45059 EL MEDICAL	99.89	99.89
LOUTHAN, BILLIE MEDICAL 5/01/12	05/02/12 01-11-534 51-42-534 52-43-534 53-40-534	45060 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	887.44	177.48 177.48 177.48 355.00
MICK'S AUTO REPAIR, INC 61431 61514	05/02/12 01-21-513 01-21-513	45061 PD SERVICES, VEHI PD SERVICES, VEHI	303.00	123.50 179.50
MOHR, JEFF MEDICAL 5/01/12	05/02/12 01-41-534 51-42-534 52-43-534 53-40-534	45062 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	293.74	29.37 88.12 58.75 117.50
PIERCE, DEBORAH MEDICAL 5/02/12	05/02/12 01-11-534 51-42-534 52-43-534 53-40-534	45063 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	77.48	15.50 15.50 15.50 30.98
RHUTASEL & ASSOCIATES, INC 0009477	05/02/12 52-43-892	45064 SR N. STATE ST	1127.50	1127.50
SCHUTZENHOFER, MICHAEL MEDICAL 5/01/12	05/02/12 01-21-534	45065 PD MEDICAL	25.62	25.62
SHAFFERS TIRE SERVICE 30322	05/02/12 01-21-513	45066 PD SERVICES, VEHI	30.00	30.00
STREICHER'S 1922582	05/02/12 01-21-471	45067 PD UNIFORM ALLOWA	58.98	58.98
TOLAN, JOHN MEDICAL 5/01/12	05/02/12 01-41-534 51-42-534 52-43-534 53-40-534	45068 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	170.00	17.00 51.00 34.00 68.00
UNUM LIFE INSURANCE CO MAY 2012	05/02/12 01-11-451 01-21-451	45069 AD HEALTH INSURAN PD HEALTH INSURAN	208.32	5.16 108.14

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-41-451	ST HEALTH INSURAN	7.68	
	51-42-451	WR HEALTH INSURAN	15.54	
	52-43-451	SR HEALTH INSURAN	14.19	
	53-40-451	EL HEALTH INSURAN	57.61	
WASTE MANAGEMENT OF ST LOUIS 5385036-1841-4	05/02/12 13-44-573	45070 GA GARBAGE DISPOS	14430.15 14430.15	
WATTS, THOMAS MEDICAL 5/01/12	05/02/12 01-21-534	45071 PD MEDICAL	774.30 774.30	
WEILMUNSTER LAW GROUP, 00-028 - MAR'12	05/02/12 01-11-533 01-16-533 01-21-533	45072 AD LEGAL ZO LEGAL PD LEGAL	5548.31 1369.15 68.20 1043.90	
07-040 MAR 2012	01-16-533	ZO LEGAL	869.93	
07-044 MAR 2012	01-16-533	ZO LEGAL	645.75	
10-011/MARCH'12	51-42-533	WR LEGAL	517.12	
	52-43-533	SR LEGAL	517.13	
	53-40-533	EL LEGAL	517.13	
WOODRUFF JR, MELVIN MEDICAL 5/01/12	05/02/12 01-21-534	45073 PD MEDICAL	362.60 362.60	
** TOTAL CHECKS ISSUED			52790.09	

ISS DATE: 05/09/12
FROM: 04/09/12

Village of Freeburg
A P P O I N T M E N T
REGISTER # 49
wednesday May 9, 2012

STANDARD LISTING
[NE]
PAGE 1

TO: 06/09/12

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

ACE HARDWARE OF FREEBURG 05/09/12 45074 849.67
APRIL 2012 01-41-612 ST SUPPLIES, EQUI 58.76
01-41-652 ST OPERATING SUPP 35.25
12-23-652 ES OPERATING SUPP 211.90
51-42-652 WR OPERATING SUPP 108.74
53-40-652 EL OPERATING SUPP 264.51
58-55-612 SWP SUPPLIES, EQU 100.52
APRIL 2012 PD 01-21-612 PD SUPPLIES, EQUI 69.99

AT&T 05/09/12 45075 788.53
618539094 4/12 53-40-552 EL TELEPHONE 25.22
6185392107 4/12 52-43-552 SR TELEPHONE 29.13
6185393106 4/12 53-40-552 EL TELEPHONE 72.61
6185393112 4/12 53-40-552 EL TELEPHONE 89.17
6185393131 4/12 01-21-552 PD TELEPHONE 58.81
6185393132 4/12 01-21-552 PD TELEPHONE 128.95
6185395545 4/12 01-11-552 AD TELEPHONE 57.53
51-42-552 WR TELEPHONE 82.72
52-43-552 SR TELEPHONE 82.72
53-40-552 EL TELEPHONE 82.72
6185395625 4/12 53-40-552 EL TELEPHONE 26.56
6185395876 4/12 53-40-552 EL TELEPHONE 27.20
6185395916 4/12 01-11-552 AD TELEPHONE 25.19

BORGER, PHILIP L. 05/09/12 45076 61.49
APRIL 2012 01-11-562 AD TRAVEL EXPENSE 61.49

CAPPELLO, JOHN 05/09/12 45077 34.44
MEDICAL 5/16/12 01-21-534 PD MEDICAL 34.44

CHRIST BROS. PRODUCTS LLC 05/09/12 45078 261.10
6499 01-41-614 ST SUPPLIES, STRE 261.10

COMPUTYPE COMPUTER SERVICES 05/09/12 45079 359.75
340674 01-11-539 AD OTHER PROF SER 80.46
51-42-539 WR OTHER PROF SER 80.46
52-43-539 SR OTHER PROF SER 80.46
53-40-539 EL OTHER PROF SER 80.47
340850 01-11-539 AD OTHER PROF SER 9.47
51-42-539 WR OTHER PROF SER 9.47
52-43-539 SR OTHER PROF SER 9.48
53-40-539 EL OTHER PROF SER 9.48

CREGGER COMPANY, INC. 05/09/12 45080 1731.25
S1937060.001 58-55-826 SWP BATH HOUSE RE 1662.65
S1938305.001 58-55-826 SWP BATH HOUSE RE 50.60

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
S1938768.001	58-55-826	SWP BATH HOUSE RE	18.00	
FSH WATER COMMISSION 113270	05/09/12 51-42-575	45081 WR WATER PURCHASE	23808.75 23808.75	
GENERAL MACHINE, INC 33861 33926	05/09/12 52-43-615 51-42-615	45082 SR SUPPL, INFRAS WR SUPPL, INFRAS	664.00 499.00 165.00	
GOODALL TRUCK TESTING 21182 22005 22007	05/09/12 53-40-513 01-41-512 01-41-512	45083 EL SERVICES, VEHI ST SERVICES, EQUI ST SERVICES, EQUI	69.30 23.10 23.10 23.10	
GREEN MILL SERVICE STA. 5/02/12	05/09/12 01-41-655 51-42-655 52-43-655 53-40-655	45084 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	53.31 13.33 13.33 13.33 13.32	
HD SUPPLY WATERWORKS, LTD 4677398 4677414	05/09/12 58-55-826 58-55-826	45085 SWP BATH HOUSE RE SWP BATH HOUSE RE	2040.49 1956.28 84.21	
HERZING, DENNIS MEDICAL 5/16/12	05/09/12 01-11-534 51-42-534 52-43-534 53-40-534	45086 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	4358.74 871.75 871.75 871.75 1743.49	
HODGE DWYER DRIVER 21714	05/09/12 53-40-533	45087 EL LEGAL	778.36 778.36	
JENKINS, ROBERT MEDICAL 5/16/12	05/09/12 01-41-534 51-42-534 52-43-534 53-40-534	45088 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	131.71 13.17 39.51 26.34 52.69	
KEHRER EQUIPMENT 207258	05/09/12 01-41-512	45089 ST SERVICES, EQUI	30.00 30.00	
KRAMPER, JANE MEDICAL 5/16/12	05/09/12 01-11-534 51-42-534 52-43-534 53-40-534	45090 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	21.66 4.33 4.33 4.33 8.67	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MASCOUTAH EQUIPMENT CO	05/09/12	45091	163.71	
T378534	01-41-612	ST SUPPLIES, EQUI		24.14
T379538	01-41-512	ST SERVICES, EQUI		139.57
MCGARRY, LAURA	05/09/12	45092	22.19	
MEDICAL 5/16/12	01-21-534	PD MEDICAL		22.19
O'REILLY AUTOMOTIVE, INC	05/09/12	45093	152.18	
1069-155466	51-42-612	WR SUPPLIES, EQUI		10.73
1069-157080	51-42-612	WR SUPPLIES, EQUI		144.24
1069-159903	51-42-612	WR SUPPLIES, EQUI		2.79-
POLSON, JULIE	05/09/12	45094	220.00	
MEDICAL 5/16/12	01-11-534	AD MEDICAL		44.00
	51-42-534	WR MEDICAL		44.00
	52-43-534	SR MEDICAL		44.00
	53-40-534	EL MEDICAL		88.00
QUALITY RENTAL	05/09/12	45095	280.00	
1-361597-03	58-55-826	SWP BATH HOUSE RE		170.00
1-361784-02	58-55-826	SWP BATH HOUSE RE		110.00
SUPERIOR INDUSTRIAL SUPPLY	05/09/12	45096	124.74	
1901440187		DISCOUNT TAKEN		1.26-
	53-40-652	EL OPERATING SUPP		126.00
TOM'S SUPERMARKET	05/09/12	45097	22.39	
17559	52-43-652	SR OPERATING SUPP		22.39
UMB BANK N.A.	05/09/12	45098	95390.62	
FBI5-4/17/12	53-40-711	EL BOND DEBT SERV		95390.62
UMB BANK N.A.	05/09/12	45099	11222.50	
FV11-4/17/12	58-55-824	SWP UPGRADES		11222.50
VERIZON WIRELESS	05/09/12	45100	1046.28	
2734390771	01-11-552	AD TELEPHONE		168.84
	01-21-552	PD TELEPHONE		370.93
	51-42-552	WR TELEPHONE		168.84
	52-43-552	SR TELEPHONE		168.84
	53-40-552	EL TELEPHONE		168.83
VERLAN FUNK SERVICE INC	05/09/12	45101	1137.45	
40858500	01-41-614	ST SUPPLIES, STRE		912.17
40858501	01-41-614	ST SUPPLIES, STRE		225.28
WALDEN ASSOCIATED TECHNOLOGIE	05/09/12	45102	27964.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
0412-03	52-43-892	SR N. STATE ST	27964.00	
WASTE MANAGEMENT OF ST LOUIS 5391830-1841-2	05/09/12 13-44-576	45103 GA CLEANUP ACTIVI	3096.18 3096.18	
WOODRUFF JR, MELVIN MEDICAL 5/16/12	05/09/12 01-21-534	45104 PD MEDICAL	3954.74 3954.74	
** TOTAL CHECKS ISSUED			180839.53	

ST3 DATE: 05/09/12

FROM: 04/09/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
DAVINROY MECHANICAL CONTRACT	05/09/12	507	189333.36	
211123/2	58-55-824	SWP UPGRADES	189333.36	
** TOTAL CHECKS ISSUED			189333.36	

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PAYABLE TO
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CHECK DATE
GL NO

CHECK NO
DESCRIPTION

AMOUNT

DIST

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MILLER, MARKOFF, BAKER & KRAS Jenkins 5/12	05/11/12 01-00-196	45105 EXCHANGE - PAYROL	242.32 242.32	

** TOTAL CHECKS ISSUED 242.32

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ILL DEPT OF REVENUE APRIL 2012	05/10/12 53-00-219.2	2029 ACCRUED UTILITY T	8333.61	8333.61
** TOTAL CHECKS ISSUED			8333.61	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #10-12	05/11/12	509	127.44	
	01-11-539	AD OTHER PROF SER	31.86	
	51-42-539	WR OTHER PROF SER	31.86	
	52-43-539	SR OTHER PROF SER	31.86	
	53-40-539	EL OTHER PROF SER	31.86	
CITIZENS- PAYROLL #10-12	05/11/12	510	39866.87	
	01-21-421	PD REGULAR SALARI	17602.83	
	01-21-422	PD OVERTIME	2270.40	
	01-21-425	PD PART-TIME SALA	528.00	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	925.00	
	01-11-421	AD REGULAR SALARI	1729.75	
	01-16-421	ZO REGULAR SALARI	562.04	
	01-16-431	ZO SALARIES, APPO	30.00	
	01-41-421	ST REGULAR SALARI	5239.86	
	01-41-422	ST TEMPORARY SALA	1350.94	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	6323.38	
	51-42-423	WR OVERTIME	47.58	
	01-00-110	CASH - CITIZEN -	6360.96	
	52-43-421	SR REGULAR SALARI	5388.55	
	52-43-423	SR OVERTIME	195.59	
	01-00-110	CASH - CITIZEN -	5584.14	
	53-40-421	EL REGULAR SALARI	13495.05	
	53-40-423	EL OVERTIME	95.91	
	01-00-110	CASH - CITIZEN -	13490.96	
#10-12'	01-00-215	PR W/H FICA	3171.35-	
	01-00-216	PR W/H RETIREMENT	2610.05-	
	01-00-213	PR W/H FIT	7149.95-	
	01-00-214	PR W/H SIT	2760.50-	
	01-00-196	EXCHANGE - PAYROL	242.32-	
	01-21-552	PD TELEPHONE	150.00-	
	01-11-552	AD TELEPHONE	70.00-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	51-00-110	CASH - CITIZENS -	6360.96-	
	52-00-110	CASH - CITIZENS -	5584.14-	
	53-40-552	EL TELEPHONE	100.00-	
	53-00-110	CASH - CITIZENS -	13490.96-	
CITIZENS - PAYROLL TAXES #10-12	05/11/12	511	17438.56	
	01-00-215	PR W/H FICA	3171.35	
	01-00-213	PR W/H FIT	7149.95	
	01-00-214	PR W/H SIT	2760.50	

PAYABLE TO INV NO	CHECK GL NO	DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-21-453		PD UNEMPLOYMENT I	18.53	
	01-21-461		PD SOCIAL SECURIT	1542.96	
	01-21-461		PD SOCIAL SECURIT	40.39	
	01-11-461		AD SOCIAL SECURIT	70.74	
	01-11-453		AD UNEMPLOYMENT I	1.33	
	01-11-461		AD SOCIAL SECURIT	132.30	
	01-41-453		ST UNEMPLOYMENT I	24.99	
	01-41-461		ST SOCIAL SECURIT	504.20	
	01-16-453		ZO UNEMPLOYMENT I	10.40	
	01-16-461		ZO SOCIAL SECURIT	45.29	
	12-23-461		ES SOCIAL SECURIT	3.83	
	01-00-110		CASH - CITIZEN -	3.83	
	51-42-453		WR UNEMPLOYMENT I	2.21	
	51-42-461		WR SOCIAL SECURIT	487.38	
	01-00-110		CASH - CITIZEN -	489.59	
	52-43-453		SR UNEMPLOYMENT I	2.21	
	52-43-461		SR SOCIAL SECURIT	427.19	
	01-00-110		CASH - CITIZEN -	429.40	
	53-40-453		EL UNEMPLOYMENT I	3.10	
	53-40-461		EL SOCIAL SECURIT	1039.71	
	01-00-110		CASH - CITIZEN -	1042.81	
#10-12'	12-00-110		CASH - CITIZENS -	3.83-	
	51-00-110		CASH - CITIZENS -	489.59-	
	52-00-110		CASH - CITIZENS -	429.40-	
	53-00-110		CASH - CITIZENS -	1042.81-	

** TOTAL CHECKS ISSUED

57432.87

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Village of Frongoch
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VILLAGE OF FRG UTILITIES	05/07/12	2030	2770.06	
APRIL 2012	01-11-571	AD UTILITIES	341.57	
	01-21-571	PD UTILITIES	227.72	
	01-41-571	ST UTILITIES	34.20	
	51-42-571	WR UTILITIES	76.17	
	52-43-576	SR ELECTRICITY PU	1890.38	
	53-40-571	EL UTILITIES	192.45	
	58-55-571	SWP UTILITIES	7.57	

** TOTAL CHECKS ISSUED 2770.06

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BARCO MUNICIPAL PRODUCTS, INC IN-2001107	05/15/12 01-41-614	45113 ST SUPPLIES, STRE	251.83	251.83
BELLEVILLE SEED HOUSE SO-0253830	05/15/12 01-41-614	45114 ST SUPPLIES, STRE	74.50	74.50
BHMG ENGINEERS 1019.206	05/15/12 53-40-532	45115 EL ENGINEERING	513.98	513.98
BHMG SERVICE CORPORATION 1019SC.148	05/15/12 53-40-532	45116 EL ENGINEERING	1648.64	1648.64
CASFY'S GENERAL STORES 16290 4/12	05/15/12 01-41-655 52-43-655 53-40-655 51-42-655	45117 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	918.74	168.10 168.10 168.10 168.10
16290 4/12 PD	01-21-655	PD AUTO FUEL/OIL	246.34	
COMPUTYPE COMPUTER SERVICES 341623	05/15/12 01-21-539	45118 PD OTHER PROF SER	32.50	32.50
DOREEN'S RESALE SHOP 3954-21	05/15/12 01-41-613 51-42-613 52-43-613 53-40-613	45119 ST SUPPLIES, VEHI WR SUPPLIES, VEHI SR SUPPLIES, VEHI EL SUPPLIES, VEHI	120.00	30.00 30.00 30.00 30.00
ECKELS, GREGORY MEDICAL 5/14/12	05/15/12 01-41-534 51-42-534 52-43-534 53-40-534	45120 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	4.05	.41 1.22 .81 1.61
ECONO SIGNS LLC 10-902140	05/15/12 01-41-614	45121 ST SUPPLIES, STRE	65.09	65.09
EGYPTIAN STATIONERS, INC. 843597-0	05/15/12 01-11-651 51-42-651 52-43-651 53-40-651	45122 AD OFFICE SUPPLIE WR OFFICE SUPPLIE SR OFFICE SUPPLIE EL OFFICE SUPPLIE	233.34	32.16 32.16 32.16 32.17
843597-0 PD	01-21-651	PD OFFICE SUPPLIE	104.69	
ELDEN, ROBERT Medical 5/14/12	05/15/12 01-41-534	45123 ST MEDICAL	300.79	30.08

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-534	WR MEDICAL	90.24	
	52-43-534	SR MEDICAL	60.16	
	53-40-534	EL MEDICAL	120.31	
EWR ASSOCIATES, INC 11211123	05/15/12 58-55-519	45124 SWP SERVICES, OTH	1575.00	1575.00
EXPRESS DESIGN GROUP, INC 10413	05/15/12 58-00-250	45125 LIFE GUARD UNIFOR	195.75	195.75
FIRE APPLIANCE FIRE APPLIANCE	05/15/12 01-41-539 51-42-539 52-43-539 53-40-539	45126 ST OTHER PROF SER WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	573.25	143.31 143.31 143.31 143.32
FKG OIL I-0046211	05/15/12 01-41-655 52-43-655 53-40-655 51-42-655	45127 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	2038.93	216.58 216.58 216.58 216.58
I-0046211 PD	01-21-655	PD AUTO FUEL/OIL		1172.61
GAUCH, DONALD MEDICAL 5/15/12	05/15/12 01-41-534 51-42-534 52-43-534 53-40-534	45128 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	324.32	32.43 97.30 64.86 129.73
H. EDWARDS EQUIPMENT CO W024270	05/15/12 53-40-512	45129 EL SERVICES, EQUI	216.75	216.75
HD SUPPLY UTILITIES LTD. 1999052-00	05/15/12 53-40-615	45130 EL SUPPL, INFRAST	193.17	193.17
HTC TELEPHONE COMPANY HTC - 5/11/12	05/15/12 01-11-552 01-21-552 53-40-552	45131 AD TELEPHONE PD TELEPHONE EL TELEPHONE	5.80	2.84 2.07 .89
ILLINOIS PUBLIC RISK FUND #6	05/15/12 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454	45132 AD WORKERS COMPEN ZO WORKERS COMPEN PD WORKERS COMPEN ST WORKERS COMPEN WR WORKER'S COMP SR WORKER'S COMP	7464.00	58.89 32.77 1409.74 2754.20 647.30 750.68

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-454	EL WORKER'S COMP	1677.46	
	58-55-454	SWP WORKER'S COMP	132.96	
IMEA REVENUE FUND	05/15/12	45133	204360.11	
APRIL 2012	53-40-576	EL ELECTRICITY PU	205493.66	
APRIL 2012 FCR	53-00-395	EL REFUNDS, REIMB	1133.55-	
KASPER, RANDY	05/15/12	45134	21.28	
MEDICAL 5/14/12	53-40-534	EL MEDICAL		21.28
KRAMPER, JANE	05/15/12	45135	68.78	
MEDICAL 5/15/12	01-11-534	AD MEDICAL		13.76
	51-42-534	WR MEDICAL		13.76
	52-43-534	SR MEDICAL		13.76
	53-40-534	EL MEDICAL		27.50
MACLAIR ASPHALT SALES, LLC	05/15/12	45136	334.60	
15972	01-41-614	ST SUPPLIES, STRE		334.60
MICK'S AUTO REPAIR, INC	05/15/12	45137	545.00	
61558	01-41-513	ST SERVICES, VEHI		136.25
	51-42-513	WR SERVICES, VEHI		136.25
	52-43-513	SR SERVICES, VEHI		136.25
	53-40-513	EL SERVICES, VEHI		136.25
MIDWEST METER, INC.	05/15/12	45138	4536.00	
0035850-IN	51-42-843	WR RADIO READ MET		2268.00
	52-43-843	SR RADIO READ MET		2268.00
PIERCE, DEBORAH	05/15/12	45139	196.03	
MEDICAL 5/14/12	01-11-534	AD MEDICAL		39.21
	51-42-534	WR MEDICAL		39.21
	52-43-534	SR MEDICAL		39.21
	53-40-534	EL MEDICAL		78.40
POLSON, JULIE	05/15/12	45140	16.50	
JPOLSON 4/27/12	01-11-562	AD TRAVEL EXPENSE		16.50
SCHULTE SUPPLY	05/15/12	45141	52.12	
S1071187.001	51-42-652	WR OPERATING SUPP		52.12
ST. CLAIR SERVICE COMPANY	05/15/12	45142	1760.96	
651549	01-41-655	ST AUTO FUEL/OIL		235.62
	51-42-655	WR AUTO FUEL/OIL		235.62
	52-43-655	SR AUTO FUEL/OIL		235.62
	53-40-655	EL AUTO FUEL/OIL		235.65
651550	01-41-655	ST AUTO FUEL/OIL		204.61

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	51-42-655	WR AUTO FUEL/OIL	204.61	
	52-43-655	SR AUTO FUEL/OIL	204.61	
	53-40-655	EL AUTO FUEL/OIL	204.62	
SUPERIOR INDUSTRIAL SUPPLY 1901440856	05/15/12	45143	99.79	
		DISCOUNT TAKEN		1.01-
	53-40-652	EL OPERATING SUPP		100.80
TEKLAB, INC 139982 139989 140216 140373	05/15/12	45144	274.50	
	52-43-539	SR OTHER PROF SER	90.00	
	52-43-539	SR OTHER PROF SER	45.00	
	52-43-539	SR OTHER PROF SER	94.50	
	52-43-539	SR OTHER PROF SER	45.00	
TITAN INDUSTRIAL CHEMICALS 3722	05/15/12	45145	441.56	
	53-40-612	EL SUPPLIES, EQUI		441.56
USA BLUEBOOK 653102	05/15/12	45146	472.02	
	53-40-652	EL OPERATING SUPP		472.02
WASTE MANAGEMENT OF ST LOUIS 5391887-1841-2	05/15/12	45147	1200.00	
	13-44-575	GA RECYCLING		1200.00
** TOTAL CHECKS ISSUED			231129.68	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
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VILLAGE OF FREEBURG GENERAL	C05/15/12	1024	16000.00	
MIDLAND EL5/12	53-00-195	EL-BANK TRANSFERS	12000.00	
MIDLAND SR5/12	52-00-195	SR-BANK TRANSFERS	1600.00	
MIDLAND WR5/12	51-00-195	WR-BANK TRANSFERS	2400.00	
VILLAGE OF FREEBURG GENERAL	C05/15/12	36183	63000.00	
REGIONS EL 5/12	53-00-195	EL-BANK TRANSFERS	47250.00	
REGIONS SR 5/12	52-00-195	SR-BANK TRANSFERS	6300.00	
REGIONS WR 5/12	51-00-195	WR-BANK TRANSFERS	9450.00	

** TOTAL CHECKS ISSUED 79000.00

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABIBOW RECYCLING, LLC 42-1048480	05/23/12 13-44-575	45148 GA RECYCLING	240.00	240.00
ALTEC INDUSTRIES INC 9915081	05/23/12 53-40-652	45149 EL OPERATING SUPP	749.74	749.74
BURR OAK METALWORKS 00-1289	05/23/12 01-41-512	45150 ST SERVICES, EQUI	121.00	121.00
COMMUNICATION REVOLVING T1238852	FUND 05/23/12 01-21-539	45151 PD OTHER PROF SER	139.56	139.56
COVENTRY HEALTH CARE OF JUNE 2012	MO, I05/23/12 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	45152 DUE FROM EMPLOYEE AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	15853.81 458.20 515.48 6311.74 790.63 1585.15 1445.63 4746.98	
DRS CONSTRUCTION & LANDSCAPIN 281	05/23/12 58-55-826	45153 SWP BATH HOUSE RE	11292.00	11292.00
ELDEN, ROBERT 5/18/12 AWWA	05/23/12 51-42-562	45154 WR TRAVEL EXPENSE	7.44	7.44
FREEBURG PRINTING & PUBLISHIN 85785	05/23/12 01-11-651 51-42-651 52-43-651 53-40-651	45155 AD OFFICE SUPPLIE WR OFFICE SUPPLIE SR OFFICE SUPPLIE EL OFFICE SUPPLIE	1074.60 14.25 14.25 14.25 14.25	
85805	01-11-531 51-42-531 52-43-531 53-40-531	AD ACCOUNTING WR ACCOUNTING SR ACCOUNTING EL ACCOUNTING	254.40 244.40 254.40 264.40	
GENERAL MACHINE, INC 34036	05/23/12 51-42-615	45156 WR SUPPL, INFRAST	1010.00	1010.00
GREEN MILL SERVICE STA. 5/02/12	05/23/12 01-41-655 51-42-655 52-43-655 53-40-655	45157 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	153.74 13.33 13.33 13.33 13.32	
5/14/12	01-41-655	ST AUTO FUEL/OIL	24.21	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-655	WR AUTO FUEL/OIL	24.21	
	52-43-655	SR AUTO FUEL/OIL	24.21	
	53-40-655	EL AUTO FUEL/OIL	24.20	
5/21/12	01-41-655	ST AUTO FUEL/OIL	.90	
	51-42-655	WR AUTO FUEL/OIL	.90	
	52-43-655	SR AUTO FUEL/OIL	.90	
	53-40-655	EL AUTO FUEL/OIL	.90	
H. EDWARDS EQUIPMENT CO W024269	05/23/12 53-40-612 53-40-512	45158 EL SUPPLIES, EQUI EL SERVICES, EQUI	400.72 137.86 262.86	
HD SUPPLY UTILITIES LTD. 2202375-00	05/23/12 53-40-615	45159 EL SUPPL, INFRAST	558.62 558.62	
HERZING, DENNIS MEDICAL 5/21/12	05/23/12 01-11-534 51-42-534 52-43-534 53-40-534	45160 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	449.51 89.90 89.90 89.90 179.81	
HYDRO-KINETICS CORPORATION 5763	05/23/12 52-43-612	45161 SR SUPPLIES, EQUI	495.00 495.00	
ILLINOIS ENVIRONMENTAL 136020598 159596897	05/23/12 51-42-539 51-42-539	45162 WR OTHER PROF SER WR OTHER PROF SER	20.00 10.00 10.00	
KASPER, RANDY MEDICAL 5/21/12	05/23/12 53-40-534	45163 EL MEDICAL	77.48 77.48	
KRAMPER, JANE MEDICAL 5/21/12	05/23/12 01-11-534 51-42-534 52-43-534 53-40-534	45164 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	81.54 16.31 16.31 16.31 32.61	
MCGARRY, LAURA MEDICAL 5/21/12	05/23/12 01-21-534	45165 PD MEDICAL	14.18 14.18	
MCMASTER-CARR SUPPLY COMP 26291234	05/23/12 01-11-652	45166 DISCOUNT TAKEN AD OPERATING SUPP	151.12 3.08- 154.20	
MOHR, JEFF 5/18/12 AWWA MEDICAL 5/21/12	05/23/12 51-42-652 01-41-534	45167 WR OPERATING SUPP ST MEDICAL	84.92 7.44 7.75	

FROM: 04/22/12

P E O A R D L I S T

[NE]

REGISTER # 57

TO: 06/22/12

Tuesday May 22, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-534	WR MEDICAL	23.24	
	52-43-534	SR MEDICAL	15.50	
	53-40-534	EL MEDICAL	30.99	
NELSON OIL CO., INC 10541	05/23/12 52-43-615	45168 SR SUPPL, INFRAST	723.00	723.00
POLSON, JULIE MEDICAL 5/21/12	05/23/12 01-11-534 51-42-534 52-43-534 53-40-534	45169 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	110.00	22.00 22.00 22.00 44.00
SCHUTZENHOFER, MICHAEL MEDICAL 5/21/12	05/23/12 01-21-534	45170 PD MEDICAL	421.75	421.75
SHAFFERS TIRE SERVICE 30414	05/23/12 53-40-512	45171 EL SERVICES, EQUI	15.00	15.00
ST CLAIR COUNTY AUDITOR 2012-7	05/23/12 01-21-538	45172 PD DISPATCHING SE	25681.04	25681.04
SUPERIOR INDUSTRIAL SUPPLY 1901441589	05/23/12 01-41-652 51-42-652 52-43-652 53-40-652	45173 DISCOUNT TAKEN ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	19.89	2.49- 62.04 62.04 62.04 63.06
1901441612 CR	01-41-659 51-42-659 52-43-659 53-40-659	ST OTHER GEN SUPP WR OTHER GEN SUPP SR OTHER GEN SUPP EL OTHER GEN SUPP		56.70- 56.70- 56.70- 56.70-
TERMINIX PROCESSING CENTE 3015366	05/23/12 01-11-519 01-21-539	45174 AD SERVICES, OTHE PD OTHER PROF SER	523.80	261.90 261.90
TOLAN, JOHN AWWA TRAINING	05/23/12 51-42-562	45175 WR TRAVEL EXPENSE	157.04	157.04
TROPHY CASE LTD 28522	05/23/12 01-11-913	45176 AD COMMUNITY RELA	450.00	450.00
U.S. POST OFFICE USPO2120521	05/23/12 51-42-551 52-43-551 53-40-551	45177 WR POSTAGE SR POSTAGE EL POSTAGE	1600.00	400.00 400.00 400.00

TO: 06/22/12

REGISTER # 57
Tuesday May 22, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	13-44-551	GA POSTAGE		400.00
UNUM LIFE INSURANCE CO OF AME JUNE 2012	05/23/12 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	45178 AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	169.62 5.16 69.44 7.68 15.54 14.19 57.61	
USA BLUEBOOK 662715 663064 667316	05/23/12 01-41-652 01-41-652 51-42-652 52-43-652 53-40-652 53-40-652	45179 ST OPERATING SUPP ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP EL OPERATING SUPP	1493.81 44.31 88.08 88.09 88.09 88.09 1097.15	
WASTE MANAGEMENT OF ST LOUIS 5406535-1841-0	05/23/12 13-44-573	45180 GA GARBAGE DISPOS	14430.15 14430.15	
WATTS COPY SYSTEMS 33218	05/23/12 01-21-831	45181 PD OFFICE EQUIPMT	120.00 120.00	
** TOTAL CHECKS ISSUED			78890.08	

**BICENTENNIAL PROCLAMATION
WAR OF 1812 REMEMBRANCE DAY**

WHEREAS, the Bicentennial of the War of 1812 sometimes referred to as “The Second War for American Independence” officially begins on June 18, 2012; and

WHEREAS, in approximately 1809, settlers in this area built Fort Petersburg in what is now Section 24 of Freeburg Township on the east side of Silver Creek atop Pleasant Ridge just south of the current Jefferson Road. Fort Petersburg was one of many forts and blockhouses that were built to protect the Eastern Frontier of Illinois. Many soldiers from this area served in the War of 1812; and

WHEREAS, the sacrifices by those soldiers, citizens and their families that fought in the War of 1812 further defended the liberties previously won in the American Revolution; and

WHEREAS, those sacrifices would include heroic efforts by Dolly Madison to save some of our National treasures from destruction during the burning of the White House by the British in 1814; and

WHEREAS, the conflict and bravery shown would inspire Francis Scott Key to write a poem describing the bombardment of Fort McHenry in Baltimore Harbor and the said writings would become our country’s National Anthem, known as the Star Spangled Banner; and

WHEREAS, General Andrew Jackson helped win a stunning victory over the British in the Battle of New Orleans on January 8, 1815; and

WHEREAS, the War of 1812 further solidified the United States’ Independence from Great Britain; and

WHEREAS, descendants of some of the veterans of the War of 1812 in the State of Illinois are members of the U.S. Daughters of the War of 1812 and the General Society of the War of 1812, whose primary purpose is to promote a more general awareness of the history of said war throughout this state and among the citizens of this nation.

NOW, THEREFORE, I, Raymond S. Danford, Mayor of the Village of Freeburg, do hereby proclaim June 18, 2012 as “The War of 1812 Remembrance Day” and urge all citizens to become more knowledgeable of the role the War of 1812 played in the history of our great nation and citizens of the State of Illinois.

IN WITNESS WHEREOF, I have hereunto set my hand on this 4th day of June, 2012.

Raymond S. Danford
Mayor

PROCLAMATION

WHEREAS, on May 19, 2012, Senior Kristen Busch prevailed over her competitors at the IHSA Class 2A State Track Meet held at Eastern Illinois University; and became the 2012 State Champion in the 3200 race; and

WHEREAS, the Village of Freeburg recognizes that the community spirit of such a consolidated school district extends beyond any Village or City limits; and

WHEREAS, the Freeburg Community High School sports teams have done more to consolidate this community spirit by their excellence as athletes, true sportsmen and true sportswomen; and

WHEREAS, the students, faculty and staff, parents and fans have assisted in this atmosphere of excellence by example through a genuine display of citizenship in promoting themselves, their school towns as a community committed to the high ideals of life; and

NOW, THEREFORE, I, Raymond S. Danford, Mayor of the Village of Freeburg, do hereby proclaim the day of June 5, 2012 as Kristen Busch Day and encourage all residents to congratulate Kristen Busch on this accomplishment.

Given under my hand and seal this 5th day of June, 2012.

Raymond S. Danford
Mayor

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

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

VILLAGE OF FREEBURG

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

EXHIBIT E
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Economic Development Committee Meeting (Smith/Baker/Blaies) Wednesday, May 9, 2012 at 7:30

The meeting of the Economic Development Committee was called order at 7:38 p.m. on Wednesday, May 9, 2012, in the Municipal Center. Those attendances were Trustee Steve Smith, Trustee Rita Baker, Mayor Danford, and Village Clerk Jerry Menard and a member of the committee was present: Millie Wilson.

A. OLD BUSINESS:

1. A) Approval of March 5, 2012 Minutes: *Trustee Rita Baker motioned to approve the March 5, 2012 minutes and Millie Wilson seconded the motion. All voting aye, the motion carried.*

B) Approval of March 26, 2012 Minutes: *Trustee Rita Baker motioned to approve the March 26, 2012 minutes and Millie Wilson seconded the motion. All voting aye, the motion carried.*
2. Movie in the Park: Trustee Smith said the movie will be "Hugo" and it will be on Saturday, May 19 at 8:15 p.m. Trustee Smith said he has an article to be placed in the Freeburg Tribune about making donations. Trustee Smith said he would like for everyone to be there ½ hour before the movie to set up. Trustee Baker, Trustee Smith and Mayor Danford all donated \$25 each toward the movie. Billie, Mike and Steve will bring coolers for the soda and water. Jerry will donate the water and soda, Rita will donate the popcorn, Billie will bring the donation box, Trustee Smith will bring the candy. Trustee Smith will contact the Freeburg grade school and St. Joe's and place an article in the Tribune about the movie. Trustee Baker said she will get the key so we can use St. Paul's restrooms if needed.
3. Business of the Month: None
4. Christmas Lights in the Park: Trustee Smith said we will collect for the Christmas Lights this year in October toward the end of October.
5. Website: Mayor Danford said he is working with Julie on this project. Mayor Danford said he would like to give it another try to invite the business owners to a meeting and let

them see what we are trying to accomplish with our website. No date was decided upon.

6. 222 1/2 Program: Mayor Danford said he will be attending the Chamber meeting this month to talk to them to discuss the 222 1/2 program and he would like to invite the business owners also to this meeting. Trustee Smith will be explaining the program to the Chamber at their next meeting. Mayor Danford will call the President of the Chamber and see if they can send an email out to all of the business to attend the meeting. Mayor Danford said if anyone here tonight would like to attend that would help. The Committee discussed using the bulletin board the one right before you come in to town for advertising the 222 1/2 program. Mayor Danford said he will talk to Mr. & Mrs. Parrish and find out how much it would cost to advertise on it. He will bring the information back to the next meeting.

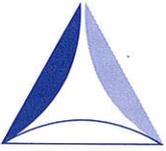
B. NEW BUSINESS: None

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None

E. ADJOURN: *Trustee Rita Baker motioned to adjourn the meeting at 8:06 p.m. and Millie Wilson seconded the motion. All voting aye, the motion carried.*


Jerry Menard
Village Clerk

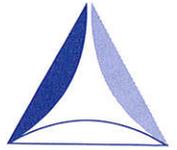


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

TFT 00000013

Report for Mayor and Village Trustees
June 4, 2012

I. Police Department Radio Licenses :

A. Is the department going to continue using their UHF to VHF repeater equipment ? Switching to NB equipment ? Necessary to maintain FCC license (call sign WNHI738) for mobile , portables, with repeater base station ? As FCC mandated narrowband emission equipment is required by Jan 1., 2013, decision on which communication equipment is to be replaced and/or dismissed for actual use, such as this UHF repeater.

2. ISPERN (Illinois State Police Emergency Radio Network on 155.475 Mhz) and IREACH (Illinois Radio Emergency Assistant Channel on 155.055 Mhz) on VHF , will be DPL - digital private line tone encoded at the time of narrowband conversion of the Illinois State Police, in the next few months. The communications equipment for the Police Department, when VHF narrow band is purchased, will need the DPL on ISPERN and the IREACH frequency for both Police Department as well as the Freeburg Grade School bus radio equipment and Freeburg ESDA will need to have this DPL programming performed at the time we all switch to NB operations. I will be staying in contact with CenCom to make our changes in concert with their NB switch over. The Freeburg ESDA grant purchased Base Station is to have the NB programming performed free of charge by Motorola 's Wireless USA in Collinsville when required. Our portable radios (3) , will need to be replaced as they can not be modified or programmed for NB operations. The Wouxun communications company has their "dual band" and single band portable radios (programmable software available to program our FCC licensed frequencies in the portables) at 50% less than any other portable radio on the market.

3. National Weather Service - St. Louis office website, contains the information on the new Wireless Emergency Alerts (WEA) program initiated this month of June 2012, whereby telephone carriers in cooperation with FEMA, FCC, Homeland Security, and CTIA will be sending "text" messages free of charge whenever there is the potential for life threatening events, such as tornados. Please note the attachment and anyone can obtain further information on this program by going to the National Weather Service St. Louis, Mo. Website and click on WEA at the top of their page.

4. Freeburg ESDA will be receiving an update later this month, from the Region IV Hospital Emergency Planning Committee as per Mr. Don Schnieder, Chairman.

5. The Amateur Radio Emergency Service (ARES®) and Radio Amateur Civil Emergency Service (RACES®) has expanded its licensed operators area coverage to assist in reporting severe weather data through our local ESDA office. (see attachment).

Respectfully submitted by : Eugene Kramer, Coordinator
Freeburg ESDA

Wireless Emergency Alerts

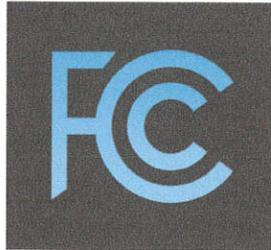
Wireless Emergency Alerts on Your Mobile Device



The wireless industry, The FCC, and FEMA will roll-out the WEA's (Wireless Emergency Alerts) system nationwide this year.

The NWS will start utilizing this by pushing extreme weather warnings over the system in June 2012.

Tornado warnings, flash flood warnings and several other high-end warnings will go direct to wireless users in an affected county automatically if their device is compatible.



1. What are WEA messages?

Wireless Emergency Alerts (WEA) are emergency messages sent by authorized government alerting authorities through your mobile carrier. Government partners include local and state public safety agencies, FEMA, the FCC, the Department of Homeland Security, and the National Weather Service.

2. Why is this important to me?

Alerts received at the right time can help keep you safe during an emergency. With WEA, alerts can be sent to your mobile device when you may be in harm's way, without need to download an app or subscribe to a service.

3. What types of alerts will I receive?

- Extreme weather warnings
- Local emergencies requiring evacuation or immediate action
- AMBER Alerts
- Presidential Alerts during a national emergency

4. What does a WEA message look like?

WEA will look like a text message. The WEA message will show the type and time of the alert, any action you should take, and the agency issuing the alert. The message will be no more than 90 characters.

5. How will I know the difference between WEA and a regular text message?

WEA messages include a special tone and vibration, both repeated twice.

6. What types of WEA messages will the National Weather Service send?

- Tsunami Warnings
- Tornado and Flash Flood Warnings
- Hurricane, Typhoon, Dust Storm and Extreme Wind Warnings
- Blizzard and Ice Storm Warnings

7. What should I do when I receive a WEA message?

Follow any action advised by the emergency message. Seek more details from local media or authorities.

8. Will I receive a WEA message if I'm visiting an area where I don't live, or outside the area where my phone is registered?

Yes, if you have a WEA-capable phone and your wireless carrier participates in the program. For information about which mobile devices are WEA-capable and carrier participation, please visit <http://www.ctia.org/wea> or contact your wireless carrier.

9. What if I travel into a threat area after a WEA message is already sent?

If you travel into a threat area after an alert is first sent, your WEA-capable device will receive the message when you enter the area.

10. When will I start receiving WEA messages?

It depends. WEA use is expected to begin in the June 2012, but many mobile devices, especially older ones, are not WEA-capable. When you buy a new mobile device, it probably will be able to receive WEA messages. For information about which mobile devices are WEA-capable, please visit <http://www.ctia.org/wea> or contact your wireless carrier.

11. Is this the same service public safety agencies have asked the public to register for?

No, but they are complementary. Local agencies may have asked you to sign up to receive telephone calls, text messages, or emails. Those messages often include specific details about a critical event. WEA are very short messages designed to get your attention in an emergency

situation. They may not give all the details you receive from other notification services.

12. Will I be charged for receiving WEA messages?

No. This service is offered for free by wireless carriers. WEA messages will not count towards texting limits on your wireless plan.