

REGULAR BOARD MEETING AGENDA - MAY 6, 2013 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 - 1. April 15, 2013 - Regular Board Meeting - **Exhibit A**
5. Finance
  - 5 - 1. Finance Committee Meeting – Wednesday, May 1, 2013 - 5:30 p.m. - **Exhibit B**
    - 5 - a. Board Report - MFT: \$ 0.00
    - 5 - b. Board Report - General: \$ 555,622.04
6. Treasurer’s Report – October, 2012; November, 2012 and December, 2012 – **Exhibit C**
7. Attorney’s Report - None.
8. ESDA Report – None.
9. Public Participation
10. Reports and Correspondence -
  - 10 - 1. Request to Use Village Park for Lighthouse Learning Center Graduation - **Exhibit D**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations - See Resolution #13-07
13. Bids – None.
14. Resolutions -
  - 14 - 1. Resolution No. 13-07: A Resolution Authorizing Illinois Codification Services to Update And Supplement the Village of Freeburg Code of Ordinances - **Exhibit E**
15. Ordinances -
  - 15 - 1. Ordinance No. 1455: An Ordinance Authorizing the Village to Enter into and the Mayor to Execute An Agreement with CENCOM – **Exhibit F**
  - 15 - 2. Ordinance No. 1456: An Ordinance Amending Sections of the Revised Code of the Village Of Freeburg (Chief of Police Job Description) - **Exhibit G**
  - 15 - 3. Ordinance No. 1457: An Ordinance Amending Sections of the Revised Code of the Village Of Freeburg (Village Administrator Job Description) – **Exhibit H**
  - 15 - 4. Ordinance No. 1458: An Ordinance Amending Sections of the Revised Code of the Village Of Freeburg (Public Works Director and Assistant Public Works Director) – **Exhibit I**
16. Old Business
17. Committee Meeting Minutes
  - 17 - 1. Streets Committee Meeting – Monday, April 15, 2013 - 6:30 p.m. - **Exhibit J**
  - 17 - 2. Water/Sewer Committee Meeting – Monday, April 22, 2013 – 6:00 p.m. – **Exhibit K**
  - 17 - 3. Personnel/Police Committee Meeting - Monday, April 22, 2013 - 7:00 p.m. – **Exhibit L**
    - 17-3a. Recommend approval of Ordinances numbered 1455 – 1458 – see #15.
    - 17-3b. Recommend approval of raises for Village Administrator, Public Works Director, Assistant Public Works Director and Chief of Police.
  - 17 - 4. Legal/Ordinance Committee Meeting – Wednesday, May 1, 2013 – 4:45 p.m. – **Exhibit M**
    - 17-4a. Recommend approval of Resolution Authorizing Update of Code Book – see #14-1.
18. Village President’s and Trustees’ Comments
19. Staff Comments
20. Motion Sign Aye Die
21. Installation and Oath of New Officers
22. Call to Order and Roll Call
23. New Business
  - Executive Session to discuss selection of a person to fill a public office, 5 ILCS, 120/2-(c)(3), personnel, 5 ILCS, 120/2-(c)(1); litigation, 5 ILCS, 120/2 – (c)(11).
24. Appointments - **Exhibit N**



25. Upcoming Meetings

25 - 1. Electric Committee Meeting - Wednesday, May 8, 2013 - 5:30 p.m.

25 - 3. Personnel/Police Committee Meeting - Wednesday, May 8, 2013 - 6:30 p.m.

25 - 4. Water/Sewer Committee Meeting – Wednesday, May 15, 2013 – 5:30 p.m.

25 – 5. Streets Committee Meeting – Wednesday, May 15, 2013 – 6:30 p.m.

25 – 6. Annexation Hearing before the Board of Trustees - Monday, May 20, 2013 - 7:15 p.m.

25 – 7. Board Meeting – Monday, May 20, 2013 – 7:30 p.m.

26. Village President's and Trustees' Comments

27. Staff Comments

28. Adjournment

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



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
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, April 15, 2013 at 7:30 P.M. Board Meeting Minutes

**CALL TO ORDER:** Mayor Ray Danford called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 15, 2013 in the Freeburg Municipal Board Room.

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

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

### MINUTES OF PREVIOUS MEETING: Exhibit A:

Mayor Danford said we have minutes for approval from Monday, April 1, 2013 Regular Board meeting.

*Trustee Rita Baker motioned to approve the minutes of Monday, April 1, 2013 Regular Board meeting with corrections and Trustee Steve Smith seconded the motion. All voting aye, the motion carried*

**FINANCE:** None

**TREASURER'S REPORT:** None

**ESDA Report:** Mayor Danford called on Coordinator Gene Kramer to take the floor. Gene gave his ESDA Report on the weather and what we could expect within the next couple of days coming up.

**ATTORNEY'S REPORT:** Village Administrator Dennis Herzing asked to go into a brief Executive Session to discuss a personnel issue.

### REGULAR BOARD MEETING EXECUTIVE SESSION 7:44 P.M.

Village of Freeburg Board Meeting Minutes  
Monday, April 15, 2013  
Page 1 of 6



*Trustee Rita Baker motioned to go into Executive Session to discuss personnel {5 ILCS, 120/2 – (c )(1) and Trustee Seth Speiser seconded the motion. **ROLL CALL:** Trustee Rita Baker - aye; Trustee Seth Speiser - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED  
8:05 P.M.**

*Trustee Rita Baker motioned to reconvene the Regular Board Meeting at 8:02 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*

Mayor Danford asked is there any appropriated action to be taken on behave of the executive session meeting.

*Trustee Seth Speiser motioned to take action upon the executive session meeting to put one village public works person name to be withheld on administrator leave with pay until police investigations is completed and seconded by Trustee Rita Baker. **ROLL CALL:** Trustee Seth Speiser- aye; Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.*

**PUBLIC PARTICIPATION:** Mayor Danford called for Public Participation. None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT B:**

Mayor Danford said we have Exhibit B Rhutasel and Associates Pay Request #3 in the amount of \$1,310.55.

*Trustee Rita Baker motioned to approve Rhutasel and Associates Pay Request #3 in the amount of \$1,310.55 and Trustee Raymond Matchett, Jr. seconded the motion.*

**ROLL CALL:** Trustee Rita Baker- aye; Trustee Raymond Matchett, Jr. - aye; Trustee Charlie Mattern - aye; Trustee Seth Speiser - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

**CONTRACTS, RELEASE, AGREEMENTS and ANNEXATIONS:** None

**BIDS:** None.

**RESOLUTIONS:**

**Exhibit C:**

1. Mayor Danford said we have Resolution #13-05. A Resolution Appointing Ron Dintelmann to Serve as IMEA Director for the Village of Freeburg.



*Trustee Mike Blaies motioned to adopt Resolution #13-05 by title only and Trustee Rita Baker seconded the motion. ROLL CALL:* Trustee Mike Blaies - aye; Trustee Rita Baker – aye; Trustee Charlie Mattern – aye; Trustee Steve Smith - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Seth Speiser - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

## **RESOLUTIONS:**

### **Exhibit D:**

2. Mayor Danford said we have Resolution #13-06. A Resolution Appointing Julie Polson to Serve as Authorized Agent of the Illinois Municipal Retirement Fund for the Village of Freeburg.

*Trustee Rita Baker motioned to adopt Resolution #13-05 by title only and Trustee Mike Blaies seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Mike Blaies – aye; Trustee Raymond Matchett, Jr. – aye; Trustee Seth Speiser – aye; Trustee Charlie Mattern - aye; Trustee Steve Smith - aye; (6 ayes, 0 nays, 0 absent). All voting aye, motion carried.

## **ORDINANCES:**

### **Exhibit E:**

1. Mayor Danford stated we have Ordinance No. 1454, An Ordinance Authorizing the Village to Enter into and the Mayor to Execute a Letter of Agreement Regarding Wages Between the Village of Freeburg and the Policemen's Benevolent Labor Committee.

*Trustee Rita Baker motioned to adopt Ordinance No. 1454 by title only and Trustee Seth Speiser seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Seth Speiser - aye; Trustee Mike Blaies - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays). 6 voting aye, the motion carried.

**OLD BUSINESS:** Mayor Danford called for old business. Trustee Speiser asked has the fence been put up at Pickers. Dennis said Phil want over and talked to Mel about serving a situation. Trustee Smith asked is there a fine with that. Dennis said yes; our entire situation is up \$700.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

## **COMMITTEE MEETING REPORTS:**

### **Exhibit C:**

**Legal/Ordinance Committee Meeting:** Trustee Speiser called the Legal/Ordinance Committee meeting to order on Wednesday, April 3, 2013 at 4:45 p.m.

## **OLD BUSINESS:**

1. Status of Public Hazard Homes: Trustee Speiser said everything is gone except for the axle and trailer.



Trustee Speiser said that Phil will go and talk to him about removal of those items.

2. Code Book: Trustee Speiser stated at this time he would like to make a motion.

*Trustee Seth Speiser motioned to recommend the updated Village of Freeburg Code of Ordinances not to exceed \$10,000 and Trustee Rita Baker seconded the motion.*

**ROLL CALL:** Trustee Seth Speiser - aye; Trustee Rita Baker - aye; Trustee Charlie Mattern - aye; Trustee Steve Smith - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Mike Blaies - aye; (6 ayes, 0 nays,). 6 voting aye, the motion carried.

Trustee Baker asked if we are going to do this; is somebody going to scrutinize before it is in final print. Dennis said yes; they will do a small part then submit it to the village for review.

3. Nuisance Abatement Code: Trustee Speiser stated that the court order was issued finding Stumpf guilty and awarding fines and costs in the amount of \$3,450 this will go to the village.

#### **EXHIBIT G:**

**Electric Committee Meeting:** Trustee Blaies called the Electric Committee meeting to order on Wednesday, April 10, 2013 at 5:30 p.m.

#### **OLD BUSINESS:**

1. Portable Generator Replacement: Trustee Blaies said we talked about the portable generators getting them repaired. We would like to have a least one up and running as quickly as possible due to the raining season coming up.

2. Arc Flash Study: Trustee Blaies said we still need to train on the new relays. Trustee Blaies said we will paint the switchgear and work on the doors; since the weather is improving.

3. Safety Training: Trustee Blaies stated the CPR training was completed and one of the best training they have ever had. We talked about adding AED for each electric department truck and a first aid kit. Trustee Blaies said we have trenching/shorting set for April 24<sup>th</sup>.

4. Digger truck: Trustee Blaies said the delivery date on the digger truck is now April 22<sup>nd</sup>.

5. Wiegmann's project/Grade School project: Trustee Blaies said out at the Wiegmann plant we are almost done with the first phase there. Out at the grade school the project will be schedule over the summer months.

6. Shed: Trustee Blaies said on the shed for the electric department we have a bid date on the concrete floor for Friday, April 19<sup>th</sup>. Trustee Blaies said we will be using Ehert for the rough-in plumbing and Tonnie's for the radiant heat. Trustee Blaies said BHN&G is going to sketch up the electrical work for inside the building that we are going to do ourselves.



7. Spreadsheet of agreements: Trustee Blaies said we went over spreadsheet agreements and updated them.
8. Spill containment: Trustee Blaies stated we have some transformers that need to be test out and see if we need to get rid of them or not.
9. Diesel dump truck: Trustee Blaies said at this time he would like to make a motion.

*Trustee Mike Blaies motioned we purchase a 2012 F550 Diesel dump truck from Elkhart Motors at a cost of \$48,500 and Trust Rita Baker seconded the motion. **ROLL CALL:** Trustee Mike Blaies - aye; Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Charlie Mattern - aye; Trustee Seth Speiser - aye; (6 ayes, 0 nays,). 6 voting aye, the motion carried.*

**New Business:**

Trustee Blaies said we already appointed Ron tonight as the IMEA Director, but we will also be sending another lineman to attend the monthly meetings this gives them the opportunity see how IMEA works.

**EXHIBIT E:**

**Personnel/Police Committee Meeting:** Trustee Baker called the Personnel/Police Committee meeting to order on Wednesday, April 10, 2013 at 6:30 p.m.

**POLICE:**

**OLD BUSINESS:**

1. Full-time officer hire: Trustee Baker stated the physical and drug tests are complete on two of the Officers Dan Turner and William Donald. Trustee Baker said the psychological evaluation still needs to be completed on both officers.
2. Roger's Service & Towing: Trustee Baker said we will be using Roger's Service & Towing along with Freeburg Towing.
3. K-9 training: Trustee Baker said our K-9 dog Diggitt is doing very well and should be certified by the end of the month.

**NEW BUSINESS:**

1. Police salary negotiations: Trustee Baker stated we already took care of the raises for the police department.

**PERSONNEL:**

**OLD BUSINESS:**

1. Job descriptions: Trustee Baker said we went over the job descriptions. We are going to have Ron and John look at their descriptions of their job and have them get back to us by Monday.



Mayor Danford said we held Streets Committee Meeting at 6:30 before Regular Board meeting.

Trustee Matchett said we meet tonight at 6:30 p.m. and there are a couple of things that need to be taking care of tonight and at this time he would like to make a motion.

*Trustee Raymond Matchett, Jr. motioned to hire part-time summer help Tony MacDonald, Derrick Tewell and David Beshears 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 Steve Smith - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

*Trustee Raymond Matchett, Jr. motioned to advertise for an opening position with the Public Works Department and Trustee Rita Baker seconded the motion.* All voting aye, the motion carried.

**UPCOMING MEETINGS**

- Water/Sewer Committee Meeting – Monday, April 22, 2013 – 6:00 p.m.
- Personnel/Police Committee Meeting - Monday, April 22, 2013 - 7:00 p.m.
- Legal/Ordinance Committee Meeting – Wednesday, May 1, 2013 – 4:45 p.m.
- Finance Committee Meeting – Monday, May 1, 2013 - 5:30 p.m.
- Board Meeting - Monday, May 6, 2013 – 7:30 p.m.

**VILLAGE BOARD AND STAFF COMMENTS:**

- Trustee Charlie Mattern: No thank you.
- Trustee Steve Smith: No thank you.
- Trustee Rita Baker: No thank you
- Village Clerk Jerry Menard: No thank you.
- Trustee Mike Blaies: No thank you.
- Trustee Raymond Matchett, Jr.: No thank you.
- Trustee Seth Speiser: No thank you.
- None

**ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 8:25 p.m. and Trustee Mike Blaies seconded the motion.* All voting aye, the motion carried.



Jerry Lynn Menard  
Village Clerk



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
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EXHIBIT B  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
Smith/Speiser/Blaies  
Wednesday, May 1, 2013 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:45 p.m. on Wednesday, May 1, 2013. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser, Trustee Mike Blaies, Treasurer Bryan Vogel, Village Clerk Jerry Menard, Finance Clerk Debbie Pierce and Office Manager Julie Polson. Guests present: Trustees elect Elizabeth Niebruegge and Matt Trout.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. The following expenses were questioned: 1<sup>st</sup> Ayd Corp \$277.77 – Teflon lubricant; Luby Equipment \$9260 – 8x8 aluminum trash box and supplies for shoring; Walden \$3202 – vacuum and wash 3 pits and manholes, and also \$25,450 – reparis to televising under Rt. 15; Wal-Vern \$9066.20 – tracks, transmitters and cain drive openers for old power plant doors; Oliver C. Joseph \$2913.61 – repairs on motor grader; Raco Manufacturing \$1545 – Chatterbox inputs; Global Technical \$712.21 – two Kenwood 40channel mobile radios; Trueline Communications \$2389.50 – new police car lightbar and antenna mounting and installation; Illinois Electric Works \$3481.60 – Lamson on-site blower repair; T&R Electric Supply \$5050.50 – purchased 5 transformers.

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

**C. INCOME STATEMENT:** Steve questioned the part-time police salaries and with our current situation, we will be using more part-time officers than we will full-time officers; sewer overtime – public works guys were out pumping manholes because of the large amount of rain received; 52-43-611 is over and Debbie will look at that; 52-433-539 – is the work Walden did on the sewer lines. Debbie will check to see if that work was done before 4/1/13 and can change that. She will also review the temp salaries in electric.

**D. TREASURER'S REPORT:** Bryan had no comment on the pledge securities.

**E. OLD BUSINESS:**

1. Approval of March 25, 2013 Minutes. Trustee Mike Blaies motioned to approve the March 25, 2013 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.
2. Attorney Invoices: Copies were provided. No comments.
3. Sign at Industrial Park: Julie will check the status of the sign.
4. Local Debt Recovery Program: Julie is waiting to hear back from Attorney Manion on one section of the agreement he wanted clarification.

Finance Committee Minutes  
Wednesday, May 1, 2013

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**F. NEW BUSINESS:**

1. FY2014 Appropriation Ordinance: Julie said Dennis prepared the appropriation ordinance as in years' past bumping everything up 40%. She would like this presented at the May 20<sup>th</sup> board meeting which would provide adequate time in case changes needed to be made before the filing deadline.

*Trustee Mike Blaies motioned to recommend to the full Board the FY2014 Appropriation Ordinance be presented for approval and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*

Treasurer Vogel asked how the committee how we are going to pay for the new bucket truck that is valued at \$250,000. There is \$35,000 in the budget for a truck and \$12,000 was spent on the dump truck. Debbie will verify the coding on that truck. The committee directed Bryan to get bids paying \$20,000 down and equal payments to pay the truck off in 5, 7 and 10 years.

Treasurer Vogel provided copies of the Treasurer's Reports for October, November and December, 2012 and Steve asked for them to be placed on the agenda for Monday's board meeting.

**G. PUBLIC PARTICIPATION:** None.

- H. **ADJOURN:** *Trustee Seth Speiser motioned to adjourn the meeting at 6:12 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



SYS DATE: 03/27/13  
FROM: 02/27/13

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 184  
wednesday March 27, 2013

SYS TIME: 12:32  
[NB]

TO: 04/27/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
1ST AYD CORPORATION 644288	53-40-615	03/27/13	45618	EL SUPPL, INFRASTRUCTURE	277.77	277.77
BELLEVILLE SEED HOUSE SO-030403	52-43-656	03/27/13	45619	SR CHEMICALS	330.00	330.00
BHMG ENGINEERS 1019.217	53-40-515	03/27/13	45620	EL SERV, INFRASTRUCTURE	1594.71	1594.71
BHMG SERVICE CORPORATION 1019SC.156	53-40-515	03/27/13	45621	EL SERV, INFRASTRUCTURE	2111.76	2111.76
BLOMENKAMP JOHN MEDICAL 3/26/13	01-21-534	03/27/13	45622	PD MEDICAL	346.48	346.48
BLOMENKAMP, GREG 3/24/13 SNOW	01-41-562	03/27/13	45623	ST TRAVEL EXPENSE	7.50	7.50
BROWNSTOWN EL.SUPP,CO,INC 782129	53-40-615	03/27/13	45624	EL SUPPL, INFRASTRUCTURE	975.00	975.00
CARL L BARTON SCHOOL 2012 PAPER	13-00-251	03/27/13	45625	DUE TO FREEBURG SCHOOLS	446.67	446.67
CLARKE MOSQUITO CONTROL 5054813	01-41-656	03/27/13	45626	ST CHEMICALS	3467.68	3467.68
COMMUNICATION REVOLVING FUND T1330726	01-21-539	03/27/13	45627	PD OTHER PROF SERVICES	139.56	139.56
DURKIN EQUIPMENT CO 120001609	52-43-519	03/27/13	45628	SR SERVICES, OTHER	300.00	300.00
ECKELS, GREGORY 3/24/13 SNOW	01-41-562	03/27/13	45629	ST TRAVEL EXPENSE	7.50	7.50
ECONO SIGNS LLC 10-907530	01-41-614	03/27/13	45630	ST SUPPLIES, STREET	271.60	271.60
ELDEN, ROBERT 3/24/13 SNOW	01-41-562	03/27/13	45631	ST TRAVEL EXPENSE	7.50	7.50
FKG OIL 1-0050327	01-41-655 52-43-655 53-40-655	03/27/13	45632	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	1243.24	173.47 173.47 173.47

SYS DATE: 03/27/13  
 FROM: 02/27/13

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 184  
 Wednesday March 27, 2013

SYS TIME: 12:32  
 [NB]

TO: 04/27/13

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
I-0050327 PD	51-42-655 01-21-655		WR AUTO FUEL/OIL PD AUTO FUEL/OIL			173.48 549.35
FLETCHER-REINHARDT CO. S1075848.002	53-40-615	03/27/13	EL SUPPL, INFRASTRUCTURE	45633	63.36	63.36
FREEBURG COMMUNITY HIGH SCHOOL 2012 PAPER	13-00-251	03/27/13	DUE TO FREEBURG SCHOOLS	45634	446.67	446.67
FREEBURG PRINTING & PUBLISHING 88794	01-16-553	03/27/13	ZO PUBLISHING, ADVERTMT	45635	27.20	27.20
GAUCH, DONALD 3/24/13 SNOW	52-43-562	03/27/13	SR TRAVEL EXPENSES	45636	7.50	7.50
HD SUPPLY WATERWORKS, LTD 6277193	53-40-823	03/27/13	EL STORAGE SHED	45637	2422.26	2422.26
HERZING, DENNIS MEDICAL 3/26/13	01-11-534 51-42-534 52-43-534 53-40-534	03/27/13	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	45638	1613.65	83.09 83.09 83.09 166.16
MEDICAL 3/27/13	01-11-534 51-42-534 52-43-534 53-40-534		AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL			239.64 239.64 239.64 479.30
ILL DEPT OF AGRICULTURE ECKELS 3/26/13	01-41-539	03/27/13	ST OTHER PROF SERVICES	45639	20.00	20.00
ILLINOIS ELECTRIC WORKS J070455	53-40-620	03/27/13	EL POWER PLANT PARTS	45640	83.60	83.60
KMA CERTIFIED TESTING, INC 176	01-11-539 01-21-539 01-41-539 51-42-539 52-43-539 53-40-539	03/27/13	AD OTHER PROF SERVICES PD OTHER PROF SERVICES ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	45641	435.00	50.00 150.00 50.00 50.00 50.00 85.00
KMK LAWNS 1 2013	01-41-517	03/27/13	ST SERVICES, MOWING	45642	250.00	250.00
KRAUSS SHANE 03/24/13 snow	01-41-562	03/27/13	ST TRAVEL EXPENSE	45643	199.58	7.50

SYS DATE: 03/27/13  
 FROM: 02/27/13

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 184  
 wednesday March 27, 2013

SYS TIME: 12:32  
 [NB]

TO: 04/27/13

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 3/26/13	53-40-534			EL MEDICAL		192.08
LOUTHAN, BILLIE MEDICAL 3/26/13		03/27/13	45644		476.41	
	01-11-534			AD MEDICAL		95.28
	51-42-534			WR MEDICAL		95.28
	52-43-534			SR MEDICAL		95.28
	53-40-534			EL MEDICAL		190.57
LUBY EQUIPMENT SERVICES M07865		03/27/13	45645		9260.00	
	51-42-852.1			SHORING		4630.00
	52-43-852.1			SR SHORING		4630.00
MCMASTER-CARR SUPPLY COMP 48387273		03/27/13	45646		596.06	
				DISCOUNT TAKEN		9.56-
	51-42-653			WR SMALL TOOLS		489.15
48478819				DISCOUNT TAKEN		2.26-
	53-40-620			EL POWER PLANT PARTS		118.73
MOHR, JEFF MEDICAL 3/26/13		03/27/13	45647		55.57	
	01-41-534			ST MEDICAL		5.56
	51-42-534			WR MEDICAL		16.67
	52-43-534			SR MEDICAL		11.11
	53-40-534			EL MEDICAL		22.23
MUNICIPAL CLERKS OF ILLINOIS MUNICIPAL2013		03/27/13	45648		55.00	
	01-11-563			AD TRAINING/COMP CLASSES		55.00
NORTHERN SAFETY CO., INC 900353771		03/27/13	45649		115.56	
				DISCOUNT TAKEN		1.96-
	51-42-614			WR SUPPLIES, STREET		117.52
PETTY CASH PD 3/27/13		03/27/13	45650		92.94	
	01-21-512			PD SERVICES, EQUIPMT		6.00
	01-21-512			PD SERVICES, EQUIPMT		14.00
	01-21-539			PD OTHER PROF SERVICES		72.94
PIERCE, DEBORAH MEDICAL 3/26/13		03/27/13	45651		176.35	
	01-11-534			AD MEDICAL		35.27
	51-42-534			WR MEDICAL		35.27
	52-43-534			SR MEDICAL		35.27
	53-40-534			EL MEDICAL		70.54
R.A.K. IMPROVEMENTS OWNER DEPOSITS		03/27/13	45652		50.00	
	51-00-257			WATER CUSTOMER DEPOSITS		15.00
	52-00-257			SEWER CUSTOMER DEPOSITS		15.00
	53-00-257			ELECT CUSTOMER DEPOSITS		20.00
REGIONS COMMERCIAL BANKCARD		03/27/13	45653		2556.27	

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1016-MAR 2013	01-21-539		PD OTHER PROF SERVICES		60.76	
	01-21-512		PD SERVICES, EQUIPMT		92.96	
	01-21-539		PD OTHER PROF SERVICES		14.04	
1057-MAR 2013	53-40-563		EL TRAINING		442.80	
	01-41-513		ST SERVICES, VEHICLE		117.63	
	51-42-513		WR SERVICES, VEHICLES		117.62	
	52-43-513		SR SERVICES, VEHICLES		117.63	
	53-40-513		EL SERVICES, VEHICLES		117.62	
	01-21-611		PD SUPPLIES, BUILDING		455.75	
	01-11-651		AD OFFICE SUPPLIES		11.66	
	51-42-651		WR OFFICE SUPPLIES		11.66	
	52-43-651		SR OFFICE SUPPLIES		11.66	
	53-40-651		EL OFFICE SUPPLIES		11.66	
9358-MAR 2013	01-41-513		ST SERVICES, VEHICLE		188.21	
	01-41-652		ST OPERATING SUPPLIES		7.98	
	51-42-513		WR SERVICES, VEHICLES		188.21	
	51-42-652		WR OPERATING SUPPLIES		106.14	
	52-43-513		SR SERVICES, VEHICLES		188.21	
	52-43-652		SR OPERATING SUPPLIES		55.54	
	53-40-513		EL SERVICES, VEHICLES		188.21	
	53-40-652		EL OPERATING SUPPLIES		50.32	
ROGER'S REDI-MIX, INC. 129423		03/27/13		45654	309.00	
	01-41-614		ST SUPPLIES, STREET			309.00
SKAER, ROGER MAIL BOX 2013		03/27/13		45655	103.61	
	01-41-617		ST SNOW REMOVAL			103.61
ST JOSEPH CATHOLIC SCHOOL 2012 PAPER		03/27/13		45656	446.67	
	13-00-251		DUE TO FREEBURG SCHOOLS			446.67
TEKLAB, INC 148941		03/27/13		45657	45.00	
	52-43-539		SR OTHER PROF SERVICES			45.00
U.S. POST OFFICE USPO20130321		03/27/13		45658	1800.00	
	51-42-551		WR POSTAGE			450.00
	52-43-551		SR POSTAGE			450.00
	53-40-551		EL POSTAGE			450.00
	13-44-551		GA POSTAGE			450.00
WALDEN ASSOCIATED TECHNOLOGIE 10086 10108		03/27/13		45659	3202.00	
	52-43-519		SR SERVICES, OTHER			2214.00
	52-43-539		SR OTHER PROF SERVICES			988.00
WEILMUNSTER LAW GROUP, P.C. 00-028/FEB 2013		03/27/13		45660	11481.39	
	01-11-533		AD LEGAL			425.53
	01-16-533		ZO LEGAL			1354.07

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	01-21-533		PD LEGAL			7154.53
	52-43-533		SR LEGAL			2216.30
	53-40-533		EL LEGAL			330.96
WOODRUFF JR, MELVIN		03/27/13		45661	128.13	
MEDICAL 3/26/13	01-21-534		PD MEDICAL			102.53
MEDICAL 3/27/13	01-21-534		PD MEDICAL			25.60
** TOTAL CHECKS ISSUED					48045.75	
TOTAL FOR REGULAR CHECKS:					48,045.75	

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ADP - CHARGES #7-2013		03/29/13		578	130.77	
	01-11-539		AD OTHER PROF SERVICES			32.69
	51-42-539		WR OTHER PROF SERVICES			32.69
	52-43-539		SR OTHER PROF SERVICES			32.69
	53-40-539		EL OTHER PROF SERVICES			32.70
CITIZENS- PAYROLL #7-2013		03/29/13		579	40432.95	
	01-00-215		PR W/H FICA			4591.16-
	01-00-216		PR W/H RETIREMENT			2768.59-
	01-00-213		PR W/H FIT			7891.61-
	01-00-214		PR W/H SIT			2959.58-
	01-00-196		EXCHANGE - PAYROLL			1449.05-
	01-21-421		PD REGULAR SALARIES			14428.41
	01-21-422		PD OVERTIME			843.57
	01-21-425		PD PART-TIME SALARIES			1530.00
	01-21-426		PD LONGEVITY/EDUCATION			215.39
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			72.14-
	01-11-431		AD ELECTED SALARIES			1466.67
	01-11-421		AD REGULAR SALARIES			1562.27
	01-16-421		ZO REGULAR SALARIES			318.14
	01-11-423		AD OVERTIME			48.49
	01-41-421		ST REGULAR SALARIES			5323.86
	01-41-423		ST OVERTIME			1708.00
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6351.66
	51-42-423		WR OVERTIME			48.49
	01-00-110		CASH - CITIZEN - GENERAL			6400.15
	51-00-110		CASH - CITIZENS - WATER			6400.15-
	52-43-421		SR REGULAR SALARIES			5373.84
	52-43-423		SR OVERTIME			557.59
	01-00-110		CASH - CITIZEN - GENERAL			5931.43
	52-00-110		CASH - CITIZENS - SEWER			5931.43-
	53-40-421		EL REGULAR SALARIES			19986.62
	53-40-423		EL OVERTIME			155.93
	01-00-110		CASH - CITIZEN - GENERAL			20142.55
	53-00-110		CASH - CITIZENS - ELECTRIC			20142.55-
	01-00-196		EXCHANGE - PAYROLL			149.99
CITIZENS - PAYROLL TAXES #7-2013		03/29/13		580	20579.56	
	01-00-215		PR W/H FICA			4591.16
	01-00-213		PR W/H FIT			7891.61
	01-00-214		PR W/H SIT			2959.58
	01-21-453		PD UNEMPLOYMENT INSURANCE			114.63
	01-21-461		PD SOCIAL SECURITY			1184.78

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AT&T		04/03/13		45664	1002.31	
6185392107 3/13	52-43-552		SR TELEPHONE			30.69
6185393094 3/13	52-43-552		SR TELEPHONE			26.29
6185393106 3/13	53-40-552		EL TELEPHONE			96.46
6185393112 3/13	53-40-552		EL TELEPHONE			113.60
6185393131 3/13	01-21-552		PD TELEPHONE			62.94
6185393132 3/13	01-21-552		PD TELEPHONE			187.09
6185395545 3/13	01-11-552		AD TELEPHONE			100.76
	51-42-552		WR TELEPHONE			100.76
	52-43-552		SR TELEPHONE			100.76
	53-40-552		EL TELEPHONE			100.75
6185395625 3/13	52-43-552		SR TELEPHONE			27.57
6185395876 3/13	53-40-552		EL TELEPHONE			28.25
6185395916 3/13	52-43-552		SR TELEPHONE			26.39
BLOMENKAMP JOHN		04/03/13		45665	425.37	
MEDICAL 4/02/13	01-21-534		PD MEDICAL			425.37
BURR OAK METALWERKS		04/03/13		45666	5517.11	
00*13126	53-40-512		EL SERVICES, EQUIPMT			1133.61
00-13631	51-42-512		WR SERVICES, EQUIPMT			1329.25
	52-43-512		SR SERVICES, EQUIPMT			1329.25
00-13632	53-40-835		EL GENERATORS, LIFT STA			1725.00
CHARTER COMMUNICATIONS		04/03/13		45667	54.99	
3795/APRIL 2013	01-11-539		AD OTHER PROF SERVICES			11.00
	01-21-539		PD OTHER PROF SERVICES			11.00
	51-42-539		WR OTHER PROF SERVICES			11.00
	52-43-539		SR OTHER PROF SERVICES			11.00
	53-40-539		EL OTHER PROF SERVICES			10.99
CLEAN THE UNIFORM CO	HIGHLAND	04/03/13		45668	1039.44	
31503485	51-42-471		WR UNIFORM RENTAL			86.62
	52-43-471		SR UNIFORM RENTAL			86.62
	53-40-471		EL UNIFORM RENTAL			86.62
31505431	51-42-471		WR UNIFORM RENTAL			86.62
	52-43-471		SR UNIFORM RENTAL			86.62
	53-40-471		EL UNIFORM RENTAL			86.62
31507412	51-42-471		WR UNIFORM RENTAL			86.62
	52-43-471		SR UNIFORM RENTAL			86.62
	53-40-471		EL UNIFORM RENTAL			86.62
31509388	51-42-471		WR UNIFORM RENTAL			86.62
	52-43-471		SR UNIFORM RENTAL			86.62
	53-40-471		EL UNIFORM RENTAL			86.62
ECKELS, GREGORY		04/03/13		45669	10.00	

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	01-21-461			PD SOCIAL SECURITY		117.05
	01-11-461			AD SOCIAL SECURITY		112.20
	01-11-453			AD UNEMPLOYMENT INSURANCE		21.97
	01-11-461			AD SOCIAL SECURITY		123.22
	01-41-453			ST UNEMPLOYMENT INSURANCE		53.99
	01-41-461			ST SOCIAL SECURITY		537.94
	01-16-453			ZO UNEMPLOYMENT INSURANCE		8.11
	01-16-461			ZO SOCIAL SECURITY		24.34
	12-23-461			ES SOCIAL SECURITY		7.36
	01-00-110			CASH - CITIZEN - GENERAL		7.36
	12-00-110			CASH - CITIZENS - ESDA		7.36-
	51-42-453			WR UNEMPLOYMENT INSURANCE		81.18
	51-42-461			WR SOCIAL SECURITY		489.61
	01-00-110			CASH - CITIZEN - GENERAL		570.79
	51-00-110			CASH - CITIZENS - WATER		570.79-
	52-43-453			SR UNEMPLOYMENT INSURANCE		74.38
	52-43-461			SR SOCIAL SECURITY		453.75
	01-00-110			CASH - CITIZEN - GENERAL		528.13
	52-00-110			CASH - CITIZENS - SEWER		528.13-
	53-40-453			EL UNEMPLOYMENT INSURANCE		191.79
	53-00-110			CASH - CITIZENS - ELECTRIC		1732.70-
	01-00-110			CASH - CITIZEN - GENERAL		1732.70
	53-40-461			EL SOCIAL SECURITY		1540.91
**	TOTAL CHECKS ISSUED				61143.28	
	TOTAL FOR REGULAR CHECKS:				.00	
	TOTAL UNPOSTED MANUAL CHECKS:				61,143.28	

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MEDICAL 4/02/13	01-41-534		ST MEDICAL			1.00
	51-42-534		WR MEDICAL			3.00
	52-43-534		SR MEDICAL			2.00
	53-40-534		EL MEDICAL			4.00
ECONO SIGNS LLC 10-907539	01-41-614	04/03/13	ST SUPPLIES, STREET	45670	306.99	306.99
FREEBURG TOWNSHIP 13-4 13-5	01-41-617 01-41-617	04/03/13	ST SNOW REMOVAL ST SNOW REMOVAL	45671	5444.49	81.72 5362.77
GALLS, AN ARAMARK COMPANY 496791 500194	01-21-471 01-21-471	04/03/13	PD UNIFORM ALLOWANCE PD UNIFORM ALLOWANCE	45672	327.97	128.01 199.96
HERZING, DENNIS MEDICAL 4/02/13	01-11-534 51-42-534 52-43-534 53-40-534	04/03/13	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	45673	6026.00	1205.20 1205.20 1205.20 2410.40
I.E.P.A. L17-1760 #24	52-43-713 52-43-723	04/03/13	SR IEPA LOAN/PRN/L171760 SR IEPA LOAN/INT/L171760	45674	15764.54	12887.24 2877.30
ILLINOIS MUNICIPAL UTILITIES TV-0008/KRAMPER	53-40-563	04/03/13	EL TRAINING	45675	1150.00	1150.00
KASPER, RANDY MEDICAL 4/02/13	53-40-513	04/03/13	EL SERVICES, VEHICLES	45676	160.00	160.00
KRAMPER, JANE FEB-MAR 2013	01-11-562 51-42-562 52-43-562 53-40-562	04/03/13	AD TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	45677	24.97	6.24 6.24 6.24 6.25
KRAUSS SHANE MEDICAL 4/01/13	53-40-534	04/03/13	EL MEDICAL	45678	170.26	170.26
LUCASH, CLARK MEDICAL 4/02/13	53-40-534	04/03/13	EL MEDICAL	45679	7.82	7.82
MCMASTER-CARR SUPPLY COMP 48927319	51-42-653	04/03/13	DISCOUNT TAKEN WR SMALL TOOLS	45680	691.37	13.68- 352.52

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	52-43-653			SR SMALL TOOLS		352.53
NORTHERN SAFETY CO., 900357388/98011	INC	04/03/13	45681	DISCOUNT TAKEN	100.21	1.28-
	51-42-614			WR SUPPLIES, STREET		101.49
SCHWABLE, BEN CPR 2013		04/03/13	45682	SWP TRAINING	60.00	60.00
TOLAN, JOHN MEDICAL 4/02/13		04/03/13	45683		397.23	
	01-41-534			ST MEDICAL		39.72
	51-42-534			WR MEDICAL		119.17
	52-43-534			SR MEDICAL		79.45
	53-40-534			EL MEDICAL		158.89
WALL-VERN PRODUCTS, 50242924	INC	04/03/13	45684		9066.20	
	51-42-611			WR SUPPLIES, BUILDING		1851.25
	52-43-611			SR SUPPLIES, BUILDING		4967.49
	53-40-611			EL SUPPLIES, BUILDING		98.71
50242925				ST DOORS FOR SHED		1000.00
	01-41-834			WR SUPPLIES, BUILDING		1148.75
WOODRUFF JR, MELVIN MEDICAL 4/02/13		04/03/13	45685	PD MEDICAL	70.77	70.77
** TOTAL CHECKS ISSUED					47818.04	
TOTAL FOR REGULAR CHECKS:					47,818.04	

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		DESCRIPTION			
ATHUR J GALLAGHER 464287		04/10/13	45688	654.00	
	01-11-592	AD GENERAL INSURANCE			19.62
	01-41-592	ST GENERAL INSURANCE			19.62
	51-42-591	WR LIABILITY INS			32.70
	52-43-592	SR GENERAL INS			39.24
	53-40-592	EL GENERAL INS			542.82
CHIEF SUPPLY 220814		04/10/13	45689	152.77	
	01-21-471	PD UNIFORM ALLOWANCE			152.77
FLETCHER-REINHARDT CO. S1076693.001		04/10/13	45690	2145.00	
	53-40-854	EL SYSTEM EXPANSION			2145.00
FSH WATER COMMISSION 113303		04/10/13	45691	23289.25	
	51-42-575	WR WATER PURCHASES			23289.25
HD SUPPLY POWER SOLUTIONS 2178909-00		04/10/13	45692	1335.00	
	53-40-854	EL SYSTEM EXPANSION			1335.00
ILLINOIS MUNICIPAL UTILITIES 13-04004		04/10/13	45693	855.00	
	51-42-563	WR TRAINING			855.00
IMEA REVENUE FUND MARCH 2013		04/10/13	45694	220244.32	
	53-40-576	EL ELECTRICITY PURCHASES			221060.57
	53-00-395	EL REFUNDS, REIMBURSE (Fuel)			816.25-
JENKINS, ROBERT 3/25/13 SNOW		04/10/13	45695	7.50	
	01-41-562	ST TRAVEL EXPENSE			7.50
KASPER, RANDY MEDICAL 4/10/13		04/10/13	45696	6.02	
	53-40-534	EL MEDICAL			6.02
KRAMPER, JANE MEDICAL 4/10/13		04/10/13	45697	110.01	
	01-11-534	AD MEDICAL			22.00
	51-42-534	WR MEDICAL			22.00
	52-43-534	SR MEDICAL			22.00
	53-40-534	EL MEDICAL			44.01
KRAUSS SHANE 3/25/13		04/10/13	45698	7.50	
	01-41-562	ST TRAVEL EXPENSE			7.50
MACLAIR ASPHALT SALES, LLC 17572		04/10/13	45699	334.60	
	01-41-614	ST SUPPLIES, STREET			334.60
MOECKEL, MATHEW APRIL 2013		04/10/13	45700	119.88	
	01-21-670	PD POLICE CANINE			119.88

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MOHR, JEFF 3/25/13 SNOW	01-41-562	04/10/13	45701 ST TRAVEL EXPENSE	7.50	7.50
MUNICIPAL ELECTRONICS INC 060178	01-21-512	04/10/13	45702 PD SERVICES, EQUIPMT	68.71	68.71
OLIVER C JOSEPH, INC 116861	53-40-613	04/10/13	45703 EL SUPPLIES, VEHICLES	2913.61	2913.61
RACO MANUFACTURING & 84752	ENGINEER 52-43-612 52-43-615	04/10/13	45704 SR SUPPLIES, EQUIPMT SR SUPPL, INFRASTRUCTURE	1545.00	772.50 772.50
RUHMANN, STANLEY MEDICAL 4/10/13	01-21-534	04/10/13	45705 PD MEDICAL	4473.44	4473.44
RURAL FAMILY MEDICINE 16894/TURNER	01-21-534	04/10/13	45706 PD MEDICAL	205.00	205.00
SCHUTZENHOFER, MICHAEL MEDICAL 4/10/13	01-21-534	04/10/13	45707 PD MEDICAL	92.80	92.80
SHAFFERS TIRE SERVICE 31714	51-42-613	04/10/13	45708 WR SUPPLIES, VEHICLES	926.40	926.40
SOLOMAN CORPORATION 239187	53-40-851	04/10/13	45709 EL UTILITY SYS PRIMARY	10950.00	10950.00
ST CLAIR SERVICE COMPANY 653968	01-41-655 51-42-655 52-43-655 53-40-655	04/10/13	45710 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	1520.75	275.44 275.44 275.44 275.44
653969	01-41-655 51-42-655 52-43-655 53-40-655		ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL		104.74 104.75 104.75 104.75
SWITZER FOOD & SUPPLIES 544	01-11-611	04/10/13	45711 AD SUPPLIES, BUILDING	42.55	42.55
TOLAN, JOHN MEDICAL 4/10/13	01-41-534 51-42-534 52-43-534 53-40-534	04/10/13	45712 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	629.82	62.98 188.95 125.96 251.93

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
URBANSKI, TYLER MEDICAL 4/10/13	53-40-534	04/10/13	45713	EL MEDICAL	349.57	349.57
VERIZON WIRELESS 9702134251	01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193	04/10/13	45714	AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES	1118.98	141.98 176.11 104.22 104.22 104.22 488.23
WASTE MANAGEMENT OF 5668885-1841-2	ST LOUIS 13-44-575	04/10/13	45715	GA RECYCLING	900.00	900.00
WINKLER INVESTMENTS, INC DEP REFUND	51-00-257 52-00-257 53-00-257	04/10/13	45716	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS ELECT CUSTOMER DEPOSITS	100.00	30.00 30.00 40.00
WIRELESS USA 209225	51-42-519	04/10/13	45717	WR SERVICES, OTHER	375.00	375.00
WOODY'S MUNICIPAL SUPPLY 38552 38553	01-41-613 01-41-613	04/10/13	45718	ST SUPPLIES, VEHICLE ST SUPPLIES, VEHICLE	529.98	376.40 153.58
** TOTAL CHECKS ISSUED					276009.96	
TOTAL FOR REGULAR CHECKS:					276,009.96	

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ABIBOW RECYCLING, LLC 313-1048480	13-44-575	04/17/13	GA RECYCLING	45723	240.00	240.00
AFFORDABLE AUTOMOTIVE 584	01-21-513	04/17/13	PD SERVICES, VEHICLE	45724	278.02	278.02
BLOMENKAMP JOHN MEDICAL 4/16/13	01-21-534	04/17/13	PD MEDICAL	45725	7775.03	7775.03
BLOMENKAMP, GREG MEDICAL 4/16/13	01-41-534 51-42-534 52-43-534 53-40-534	04/17/13	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	45726	405.24	40.52 121.57 81.05 162.10
BORGER, PHILIP L. 4/16/13	01-11-562	04/17/13	AD TRAVEL EXPENSE	45727	42.40	42.40
CAPPELLO, JOHN MEDICAL 4/16/13	01-21-534	04/17/13	PD MEDICAL	45728	47.83	47.83
CASEY'S GENERAL STORES 16290 3/13	01-41-655 52-43-655 53-40-655 51-42-655	04/17/13	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	45729	1625.30	338.55 338.55 338.55 338.56
16290 3/13 PD	01-21-655		PD AUTO FUEL/OIL			271.09
CHRIST BROS. PRODUCTS LLC 7311	01-41-614	04/17/13	ST SUPPLIES, STREET	45730	406.00	406.00
COMPUTYPE COMPUTER SERVICES 360507	01-21-834	04/17/13	PD COMPUTER SOFTWARE	45731	425.00	425.00
ELKHORN MOTORS, INC 2012 FORD F550	01-41-842 51-42-841 52-43-841 53-40-841	04/17/13	ST DUMP TRUCK WR TRUCK SR TRUCK EL TRUCK	45732	48500.00	12125.00 12125.00 12125.00 12125.00
FKG OIL I-0050718	01-41-655 52-43-655 53-40-655 51-42-655	04/17/13	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	45733	3460.53	133.21 133.21 133.21 133.25
I-0050718 PD	01-21-655		PD AUTO FUEL/OIL			2927.65

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FLETCHER-REINHARDT CO. S1076693.001/2	53-40-854	04/17/13	EL SYSTEM EXPANSION	45734	270.00	270.00
FREEBURG PRINTING & PUBLISHING 89076	13-44-576 53-40-553	04/17/13	GA CLEANUP ACTIVITIES EL PUBLISH, ADVERTISING	45735	108.80	16.00 92.80
FROST ELECTRICAL SUPPLY COMPANY S3218910.001	53-40-615	04/17/13	DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE	45736	749.59	1.92- 191.38
S3218910.002	53-40-615		DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE			.19- 19.14
S3225997.001	53-40-615		DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE			11.05- 552.23
GALLS, AN ARAMARK COMPANY 000509356	01-21-471	04/17/13	PD UNIFORM ALLOWANCE	45737	106.25	106.25
GLOBAL TECHNICAL SYSTEMS, INC 116165	53-40-615	04/17/13	EL SUPPL, INFRASTRUCTURE	45738	712.21	712.21
GOODALL TRUCK TESTING 28739	53-40-513	04/17/13	EL SERVICES, VEHICLES	45739	115.50	23.10
28744	53-40-513		EL SERVICES, VEHICLES			23.10
28745	53-40-513		EL SERVICES, VEHICLES			23.10
28746	53-40-513		EL SERVICES, VEHICLES			23.10
28747	51-42-513		WR SERVICES, VEHICLES			23.10
HTC TELEPHONE COMPANY HTC - 4/11/13	01-11-552 01-21-552 53-40-552	04/17/13	AD TELEPHONE PD TELEPHONE EL TELEPHONE	45740	8.04	3.11 3.01 1.92
ILL DEPT OF AGRICULTURE ECKELS3/26/13	01-41-539	04/17/13	ST OTHER PROF SERVICES	45741	15.00	15.00
KASPER, RANDY MEDICAL 4/16/13	53-40-534	04/17/13	EL MEDICAL	45742	30.00	30.00
LOUTHAN, BILLIE MEDICAL 4/17/13	01-11-534 51-42-534 52-43-534 53-40-534	04/17/13	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	45743	761.69	152.33 152.33 152.33 304.70
LUCASH, CLARK		04/17/13		45744	334.65	

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MEDICAL 4/16/13	53-40-534			EL MEDICAL		334.65
MARQUARDT, TERRY MEDICAL 4/17/13	01-21-534	04/17/13	45745	PD MEDICAL	2877.32	2877.32
MCGARRY, LAURA MEDICAL 4/16/13	01-21-534	04/17/13	45746	PD MEDICAL	17.26	17.26
MOECKEL, MATHEW MEDICAL 4/16/13	01-21-534	04/17/13	45747	PD MEDICAL	186.46	186.46
PIERCE, DEBORAH MEDICAL 4/16/13	01-11-534 51-42-534 52-43-534 53-40-534	04/17/13	45748	AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	184.65	36.93 36.93 36.93 73.86
PITNEY BOWES, INC 23974801/APR13	01-11-551 51-42-551 52-43-551 53-40-551	04/17/13	45749	AD POSTAGE WR POSTAGE SR POSTAGE EL POSTAGE	600.00	150.00 150.00 150.00 150.00
RHUTASEL & ASSOCIATES, INC 2 3	01-41-892 01-41-892	04/17/13	45750	ST GRANT/SAFE ROUTE TO SCHOOL ST GRANT/SAFE ROUTE TO SCHOOL	3999.02	2688.47 1310.55
RURAL FAMILY MEDICINE 13983 DONALD	01-21-534	04/17/13	45751	PD MEDICAL	165.00	165.00
SCHUTZENHOFER, MICHAEL MEDICAL 4/16/13	01-21-534	04/17/13	45752	PD MEDICAL	153.56	153.56
TEKLAB, INC 149136 149314 149389 149441 149447	52-43-539 52-43-539 52-43-539 52-43-539 52-43-539	04/17/13	45753	SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES SR OTHER PROF SERVICES	261.00	45.00 81.00 45.00 45.00 45.00
TOLAN, JOHN MEDICAL 2013	01-41-534 51-42-534 52-43-534 53-40-534	04/17/13	45754	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	179.59	17.96 53.88 35.92 71.83
TRUELINE COMMUNICATIONS, INC		04/17/13	45755		2389.50	

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8717	01-21-841		PD VEHICLES			2389.50
WALDEN ASSOCIATED TECHNOLOGIE 10111	52-43-539	04/17/13	SR OTHER PROF SERVICES	45756	25450.00	25450.00
WATTS COPY SYSTEMS 404835	01-21-831	04/17/13	PD OFFICE EQUIPMT (COPIER)	45757	120.00	120.00
WOODRUFF JR, MELVIN MEDICAL 4/16/13	01-21-534	04/17/13	PD MEDICAL	45758	33.76	33.76
** TOTAL CHECKS ISSUED					103034.20	
TOTAL FOR REGULAR CHECKS:					103,034.20	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
BELLEVILLE SEED HOUSE		04/24/13	45759		243.75	
SO-031616	53-40-615			EL SUPPL, INFRASTRUCTURE		81.25
SO031325	52-43-615			SR SUPPL, INFRASTRUCTURE		162.50
BLOMENKAMP, GREG		04/24/13	45760		7.50	
4/18/13 MEAL	52-43-562			SR TRAVEL EXPENSES		7.50
BROWNSTOWN EL.SUPP,CO,INC		04/24/13	45761		975.00	
784658	53-40-615			EL SUPPL, INFRASTRUCTURE		975.00
DINTELMANN, RONALD		04/24/13	45762		4434.57	
MEDICAL 4/23/13	53-40-534			EL MEDICAL		4434.57
ECKELS, GREGORY		04/24/13	45763		7.50	
4/18/13 MEAL	52-43-563			SR TRAINING		7.50
ECONO SIGNS LLC		04/24/13	45764		254.68	
10-907876	52-43-615			SR SUPPL, INFRASTRUCTURE		254.68
ELDEN, ROBERT		04/24/13	45765		7.50	
4/18/13 MEAL	52-43-562			SR TRAVEL EXPENSES		7.50
FREEBURG PRINTING & PUBLISHING		04/24/13	45766		92.00	
89125	01-16-554			ZO PRINTING, COPYING		28.80
	13-44-576			GA CLEANUP ACTIVITIES		63.20
GAUCH, DONALD		04/24/13	45767		7.50	
4/18/13 MEAL	52-43-562			SR TRAVEL EXPENSES		7.50
HERZING, DENNIS		04/24/13	45768		225.08	
MEDICAL 4/23/13	01-11-534			AD MEDICAL		45.02
	51-42-534			WR MEDICAL		45.02
	52-43-534			SR MEDICAL		45.02
	53-40-534			EL MEDICAL		90.02
ILLINOIS ELECTRIC WORKS		04/24/13	45769		3481.60	
82283	52-43-512			SR SERVICES, EQUIPMT		3481.60
ILLINOIS RURAL WATER ASSO		04/24/13	45770		150.00	
JPOLSON	01-11-563			AD TRAINING/COMP CLASSES		150.00
ISAAK, TYLER		04/24/13	45771		7.50	
4/18/13 MEAL	52-43-562			SR TRAVEL EXPENSES		7.50
JENKINS, ROBERT		04/24/13	45772		7.50	
4/18/13 MEAL	52-43-562			SR TRAVEL EXPENSES		7.50

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JULIE, INC. 2013-0561/2	51-42-539	04/24/13	WR OTHER PROF SERVICES	45773	907.97	302.65
	52-43-539		SR OTHER PROF SERVICES			302.66
	53-40-539		EL OTHER PROF SERVICES			302.66
KRAMPER, ZACHARY 4/18/13 MEAL	52-43-562	04/24/13	SR TRAVEL EXPENSES	45774	7.50	7.50
KRAUSS SHANE 4/18/13 MEAL	52-43-562	04/24/13	SR TRAVEL EXPENSES	45775	7.50	7.50
MCMASTER-CARR SUPPLY COMP 50257070	51-42-613	04/24/13	DISCOUNT TAKEN WR SUPPLIES, VEHICLES	45776	70.69	1.44- 72.13
PIERCE, DEBORAH MEDICAL 4/23/13	01-11-534	04/24/13	AD MEDICAL	45777	402.00	80.40
	51-42-534		WR MEDICAL			80.40
	52-43-534		SR MEDICAL			80.40
	53-40-534		EL MEDICAL			160.80
POLSON, JULIE JPOLSON 4/19/13	01-11-557	04/24/13	AD RECORDING FEES	45778	192.02	20.00
	01-11-562		AD TRAVEL EXPENSE			64.95
	01-11-551		AD POSTAGE			2.07
	01-21-613		PD SUPPLIES, VEHICLE			105.00
RHUTASEL & ASSOCIATES, INC 10052	52-43-892	04/24/13	SR N. STATE ST	45779	1027.50	1027.50
RURAL RADIATOR REPAIR 13811	52-43-512	04/24/13	SR SERVICES, EQUIPMT	45780	35.00	35.00
SCHUTZENHOFER, MICHAEL MEDICAL 4/23/13	01-21-534	04/24/13	PD MEDICAL	45781	16.10	16.10
SHAFFERS TIRE SERVICE 31805 31818	01-41-513 52-43-612	04/24/13	ST SERVICES, VEHICLE SR SUPPLIES, EQUIPMT	45782	364.00	15.00 349.00
T & R ELECTRIC SUPPLY CO 125397 D3-39-13	53-40-615 53-00-392	04/24/13	EL SUPPL, INFRASTRUCTURE EL PROCEEDS FIXED ASSET SALES	45783	5050.50	5403.00 352.50-
TOLAN, JOHN MEDICAL 4/23/13	01-41-534	04/24/13	ST MEDICAL	45784	86.67	8.67

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-534		WR MEDICAL			26.00
	52-43-534		SR MEDICAL			17.33
	53-40-534		EL MEDICAL			34.67
UNUM LIFE INSURANCE CO OF AME MAY 2013	04/24/13			45785	203.57	
	01-11-451		AD HEALTH INSURANCE			5.17
	01-21-451		PD HEALTH INSURANCE			95.24
	01-41-451		ST HEALTH INSURANCE			7.12
	51-42-451		WR HEALTH INSURANCE			14.80
	52-43-451		SR HEALTH INSURANCE			13.54
	53-40-451		EL HEALTH INSURANCE			67.70
URBANSKI, TYLER 4/18/13 MEAL3	04/24/13			45786	7.50	
	52-43-562		SR TRAVEL EXPENSES			7.50
WATTS, THOMAS MEDICAL 4/23/13	04/24/13			45787	386.34	
	01-21-534		PD MEDICAL			386.34
WOODRUFF JR, MELVIN MEDICAL 4/23/12	04/24/13			45788	236.40	
	01-21-534		PD MEDICAL			236.40
** TOTAL CHECKS ISSUED					18902.94	
TOTAL FOR REGULAR CHECKS:					18,902.94	

VILLAGE OF FREEBURG  
MONTHLY TREASURER'S REPORT

SUMMARY OF RECEIPTS  
10/31/12

Taxes & Miscellaneous Receipts

Sales Tax - 07/12	\$31,383.48	
IMRF	11,438.68	
Income Tax	36,936.48	
Local Use Tax	5,048.22	
Motor Fuel Tax	24,881.78	
Replacement Tax	767.65	
Road & Bridge Tax	7,626.16	
Telecommunications Tax	12,137.22	
Licenses & Fees	1,646.65	
Garbage Fund & Penalties	17,882.69	
Water Sales & Penalties	77,950.31	
Sewer Charges & Penalties	45,463.50	
Electric Sales & Penalties	521,879.89	
Tap-on Fees, Connection Charges & Supplies	10,919.32	
Audit Tax	551.19	
Electric Franchise Fee	25,885.85	
ESDA Tax	150.30	
Police Protection Tax	2,591.23	
St. Clair County Property Taxes	9,964.11	
St. Clair County Traffic Fines	532.44	
T.I.F./Freeburg Center	32,009.38	
Tower/Pole Lease	661.25	
Swimming Pool Other Income	4,531.09	
Tobacco Compliance Grant	1,100.00	
Total		\$883,938.87

Interest

Regions - Cash Management Account	359.95	
Interest Earned on Water, Sewer & Electric Funds	11,086.83	
MFT Interest Income	887.18	
Swimming Pool Interest Income	0.46	
Bond Interest Income	11.74	
Total		<u>12,346.16</u>
TOTAL RECEIPTS		<u>\$896,285.03</u>

Bryan A. Vogel



Village Treasurer

**VILLAGE OF FREEBURG**  
**2012-2013 FISCAL YEAR RECEIPTS**  
10/31/2012

<u>Month</u>	<u>Income Tax</u>	<u>Telecom. Tax</u>	<u>Interest</u>	<u>Sales Tax for Month of</u>
April	\$22,552.75	\$11,906.82	\$12,639.08	\$29,824.59 January
May	67,922.48	10,743.54	3,473.48	30,817.93 February
June	24,267.17	15,207.55	6,012.99	32,611.09 March
July	37,679.09	11,469.17	12,043.85	32,434.87 April
August	54,709.02	12,212.76	3,405.86	41,492.11 May
September	28,763.54	11,822.26	5,895.88	32,186.77 June
October	36,936.48	12,137.22	12,346.16	31,383.48 July
November				August
December				September
January				October
February				November
March				December
<b>TOTALS</b>	<b><u>\$272,830.53</u></b>	<b><u>\$85,499.32</u></b>	<b><u>\$55,817.30</u></b>	<b><u>\$230,750.84</u></b>

<u>Month</u>	<u>MFT</u>	<u>Property Tax</u>	<u>Repl. PP Tax</u>	<u>Franchises</u>
April	\$8,729.72	\$0.00	\$1,168.29	\$15,459.57
May	8,452.81	0.00	780.56	39,205.08
June	9,415.81	0.00	0.00	661.25
July	7,931.48	44,490.10	1,008.74	38,481.79
August	9,268.60	20,616.97	121.89	29,366.48
September	9,290.04	35,315.96	0.00	26,422.77
October	24,881.78	9,964.11	767.65	26,547.10
November				
December				
January				
February				
March				
<b>TOTALS</b>	<b><u>\$77,970.24</u></b>	<b><u>\$110,387.14</u></b>	<b><u>\$3,847.13</u></b>	<b><u>\$176,144.04</u></b>

<u>Month</u>	<u>Utilities</u>	<u>Use Tax</u>	<u>Fines</u>	<u>Other</u>
April	410,126.02	5,053.87	966.69	6,328.38
May	450,238.29	4,582.96	580.41	14,427.24
June	429,429.56	5,665.95	1,298.96	12,069.18
July	618,152.13	5,225.33	1,078.56	239,517.73
August	736,810.36	5,463.70	1,056.76	136,431.15
September	663,924.88	6,108.87	1,684.77	189,274.68
October	663,176.39	5,048.22	532.44	72,564.00
November				
December				
January				
February				
March				
<b>TOTALS</b>	<b><u>\$3,971,857.63</u></b>	<b><u>\$37,148.90</u></b>	<b><u>\$7,198.59</u></b>	<b><u>\$670,612.36</u></b>

VILLAGE OF FREEBURG  
CASH-IN-BANKS, CHECKING  
10/31/2012

	<u>Regions</u>	<u>CSB</u>	<u>Citizens</u>	<u>IPTIP</u>	<u>Total</u>
General/Salary	\$382,742.75		\$435,633.85	\$59,905.32	\$878,281.92
Audit	(7,285.41)		6,158.87		(1,126.54)
ESDA	(10,175.87)		(1,542.63)		(11,718.50)
Garbage Disposal Fund	(61,332.37)	27,710.89	33,518.51		(102.97)
Motor Fuel Tax	0.00		36,273.58	45,996.16	82,269.74
Water Operations	(197,485.94)	15,398.63	125,449.35		(56,637.96)
Water Meter Deposits	0.00				0.00
Water Bond Issues			\$0.00		0.00
Sewer Operations	248,604.88	3,581.24	(70,148.16)		182,037.96
Sewer Meter Deposits	0.00				0.00
Sewer Capital Improveme	0.00		0.00		0.00
Sewer IEPA Loan	0.00				0.00
Sewer Bond Issues			0.00		0.00
Electric Operations	(8,775.48)	4,359.28	200,053.06		195,636.86
Electric Meter Deposits	0.00				0.00
Swimming Pool	(160,786.69)		(260,293.77)		(421,080.46)
Totals	<u>\$185,505.87</u>	<u>\$51,050.04</u>	<u>\$505,102.66</u>	<u>\$105,901.48</u>	<u>\$847,560.05</u>

VILLAGE OF FREEBURG  
 CERTIFICATES OF DEPOSIT & MONEY MARKET ACCOUNTS  
 10/31/2012

	<u>Midland</u>	<u>Citizens</u>	<u>Total</u>
General	\$18,181.07	\$40,607.61	\$58,788.68
Motor Fuel Tax	\$0.00	\$124,000.00	\$124,000.00
Water Operations	\$0.00	\$716,055.18	\$756,055.18
Sewer Operations	\$0.00	\$0.00	\$0.00
Sewer Meter Deposits	\$0.00	\$0.00	\$0.00
Sewer Capital Improvements	\$0.00	\$417,528.86	\$417,528.86
Sewer IEPA Loan	\$0.00	\$0.00	\$0.00
Electric Operations	\$0.00	\$2,220,920.75	\$2,220,920.75
Electric Bond Fund	\$0.00	\$12,167.94	\$12,167.94
Swimming Pool	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS	<u>\$18,181.07</u>	<u>\$3,531,280.34</u>	<u>\$3,549,461.41</u>

VILLAGE OF FREEBURG  
CASH IN BANK & INVESTMENTS  
10/31/2012

<u>FUND</u>	<u>REGIONS CHECKING</u>	<u>CSB CHECKING</u>	<u>CITIZENS CHECKING</u>	<u>MONEY MARKET &amp; CD'S</u>	<u>IP TIP</u>	<u>PETTY CASH</u>	<u>INVEST. &amp; CASH TOTALS</u>
General	\$382,742.75		\$435,633.85	\$58,788.68	\$59,905.32	\$350.00	\$937,420.60
Audit	(7,285.41)		6,158.87				(1,126.54)
ESDA	(10,175.87)		(1,542.63)				(11,718.50)
Garbage Disposal Fund	(61,332.37)	27,710.89	33,518.51				(102.97)
Motor Fuel Tax	0.00		36,273.58	124,000.00	45,996.16		206,269.74
<hr/>							
<u>Water</u>							
Operations	(202,181.39)	13,846.68	125,443.81	196,929.36		0.00	134,038.46
Depr/Cash Reserve	4,695.45	1,551.95	5.54	156,564.96			162,817.90
Bank Transfer Exchange							0.00
Meter Deposits	0.00			362,560.86			362,560.86
Total Water	(197,485.94)	15,398.63	125,449.35	716,055.18	0.00	0.00	659,417.22
<u>Sewer</u>							
Operations	248,604.88	3,581.24	(70,148.16)	134,656.00		0.00	316,693.96
IEPA Loan	0.00			282,872.86			282,872.86
Capital Improvements	0.00		0.00				0.00
Meter Deposits	0.00			0.00			0.00
Bank Transfer Exchange							0.00
B&I Reserve 67 Series			0.00				0.00
Total Sewer	248,604.88	3,581.24	(70,148.16)	417,528.86	0.00	0.00	599,566.82
<u>Electric</u>							
Operations	(8,775.48)	4,359.28	200,053.06	2,220,920.75		0.00	2,416,557.61
Electric Bond Fund				12,167.94			12,167.94
Bank Transfer Exchange							0.00
Meter Deposits	0.00			0.00			0.00
Total Electric	(8,775.48)	4,359.28	200,053.06	2,233,088.69	0.00	0.00	2,428,725.55
Swimming Pool	(160,786.69)		(260,293.77)	0.00		115.00	(420,965.46)
<b>TOTAL FUNDS</b>	<u>\$185,505.87</u>	<u>\$51,050.04</u>	<u>\$505,102.66</u>	<u>\$3,549,461.41</u>	<u>\$105,901.48</u>	<u>\$465.00</u>	<u>\$4,397,486.46</u>

**VILLAGE OF FREEBURG**  
**FUND ASSET TOTALS**  
**10/31/12**

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$36,085.16			\$973,505.76
Audit					(\$1,126.54)
ESDA					(\$11,718.50)
Garbage Disposal Fund	(0.99)				(\$103.96)
Motor Fuel Tax		3,832.21			\$210,101.95
<hr/>					
<u>Water</u>				\$1,472,491.67	\$1,712,168.68
Operations	\$103,759.05	0.00	\$1,879.50		\$162,817.90
Bank Transfer Exchange					\$35.38
Meter Deposits		35.38			\$362,560.86
Total Water	103,759.05	35.38	1,879.50	1,472,491.67	\$2,237,582.82
<u>Sewer</u>				1,390,577.67	\$1,759,089.49
Operations	50,142.36	0.00	1,675.50		\$282,872.86
IEPA Loan					\$0.00
Capital Improvements					\$0.00
Meter Deposits		0.00			\$0.00
Bank Transfer Exchange					\$0.00
B&I Reserve 67 Series				1,390,577.67	\$2,041,962.35
Total Sewer	50,142.36	0.00	1,675.50	1,390,577.67	\$2,041,962.35
<u>Electric</u>				8,251,958.46	\$11,132,524.25
Operations	413,334.64	6,863.80	43,809.74		\$12,167.94
Electric Bond Fund		(1,081.09)			(\$1,081.09)
Bank Transfer Exchange		0.00			\$0.00
Meter Deposits				8,251,958.46	\$11,143,611.10
Total Electric	413,334.64	5,782.71	43,809.74	8,251,958.46	\$11,143,611.10
Swimming Pool		25.00	796.50	297,028.15	(\$123,115.81)
<b>TOTAL FUNDS</b>	<u>\$567,235.06</u>	<u>\$45,760.46</u>	<u>\$48,161.24</u>	<u>\$11,412,055.95</u>	<u>\$16,470,699.17</u>

VILLAGE OF FREEBURG  
FUND ASSET BALANCES  
10/31/2012

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$973,505.76		\$973,505.76
Audit	(1,126.54)		(1,126.54)
ESDA	(11,718.50)		(11,718.50)
Garbage Disposal Fund	(103.96)		(103.96)
Motor Fuel Tax	210,101.95		210,101.95
<u>Water Funds</u>			
Operational	1,712,168.68		1,712,168.68
Depr/Cash Reserve	162,817.90		162,817.90
Bank Transfer Exchange	35.38		35.38
Meter Deposits	<u>0.00</u>	<u>362,560.86</u>	<u>362,560.86</u>
Total Water Funds	<u>1,875,021.96</u>	<u>362,560.86</u>	<u>2,237,582.82</u>
<u>Sewer Funds</u>			
Operational	1,759,089.49		1,759,089.49
Capital Improvements		282,872.86	282,872.86
Bank Transfer Exchange	0.00	0.00	0.00
Meter Deposits	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Sewer Funds	<u>1,759,089.49</u>	<u>282,872.86</u>	<u>2,041,962.35</u>
<u>Electric Funds</u>			
Operational	11,132,524.25		11,132,524.25
Electric Bond Fund	12,167.94		12,167.94
Bank Transfer Exchange	(1,081.09)		(1,081.09)
Meter Deposits		<u>0.00</u>	<u>0.00</u>
Total Electric Funds	<u>11,143,611.10</u>	<u>0.00</u>	<u>11,143,611.10</u>
Swimming Pool	(123,115.81)	<u>0.00</u>	(123,115.81)
Total of All Accounts	<u>\$15,825,265.45</u>	<u>\$645,433.72</u>	16,470,699.17
		Total Prior Month	<u>16,304,283.63</u>
		Increase/(Decrease)	<u>\$166,415.54</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$11,143,611.10	\$2,237,582.82	\$2,041,962.35
Prior Month	10,964,739.12	2,219,358.21	2,057,399.31
Balance 4/01/2012	10,875,371.69	2,252,862.15	1,983,493.48
Monthly Change	178,871.98	18,224.61	(15,436.96)
Year to Date Change	268,239.41	(15,279.33)	58,468.87
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	973,505.76	(123,115.81)	210,101.95
Prior Month	1,019,762.78	(127,614.41)	185,942.77
Balance 4/01/2012	625,553.70	321,311.58	216,166.14
Monthly Change	(46,257.02)	4,498.60	24,159.18
Year to Date Change	347,952.06	(444,427.39)	(6,064.19)
	<u>AUDIT &amp; ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(12,845.04)	(103.96)	16,470,699.17
Prior Month	(13,339.49)	(1,964.66)	16,304,283.63
Balance 4/01/2012	(19,312.23)	12,506.26	16,267,952.77
Monthly Change	494.45	1,860.70	166,415.54
Year to Date Change	\$6,467.19	(\$12,610.22)	\$202,746.40



VILLAGE OF FREEBURG  
MONTHLY TREASURER'S REPORT

SUMMARY OF RECEIPTS  
11/30/12

Taxes & Miscellaneous Receipts

Sales Tax - 08/12	\$34,655.46	
Income Tax	23,178.05	
Local Use Tax	11,272.82	
Motor Fuel Tax	8,823.64	
Telecommunications Tax	12,080.60	
Licenses & Fees	6,270.91	
Garbage Fund & Penalties	15,486.49	
Water Sales & Penalties	60,777.83	
Sewer Charges & Penalties	35,428.29	
Electric Sales & Penalties	244,592.18	
Tap-on Fees, Connection Charges & Supplies	5,748.93	
Electric Franchise Fee	12,104.98	
Fixed Asset Sale	273.90	
St. Clair County Traffic Fines	952.88	
Grants	696.00	
Tower/Pole Lease	661.25	
Swimming Pool Other Income	177,700.00	
Discounts	3.81	
Total		\$650,708.02

Interest

Regions - Cash Management Account	99.33	
Interest Earned on Water, Sewer & Electric Funds	3,354.73	
MFT Interest Income	193.88	
Swimming Pool Interest Income	0.47	
Bond Interest Income	12.94	
Total		<u>3,661.35</u>
TOTAL RECEIPTS		<u>\$654,369.37</u>

Bryan A. Vogel  
*Bryan A. Vogel*  
Village Treasurer

VILLAGE OF FREEBURG  
FUND ASSET TOTALS  
11/30/12

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$36,047.10			\$978,697.88
Audit					(\$1,126.54)
ESDA					(\$11,925.54)
Garbage Disposal Fund	(0.99)				\$14,845.61
Motor Fuel Tax		3,925.09			\$217,023.22
<hr/>					
<u>Water</u>					
Operations	\$103,759.05	0.00	\$1,879.50	\$1,472,491.67	\$1,695,139.71
					\$166,121.21
Bank Transfer Exchange		35.38			\$35.38
Meter Deposits					\$382,174.87
Total Water	103,759.05	35.38	1,879.50	1,472,491.67	\$2,243,471.17
<u>Sewer</u>					
Operations	50,142.36	0.00	1,675.50	1,390,577.67	\$1,750,630.83
IEPA Loan					\$295,948.92
Capital Improvements					\$0.00
Meter Deposits					\$0.00
Bank Transfer Exchange		0.00			\$0.00
B&I Reserve 67 Series					\$0.00
Total Sewer	50,142.36	0.00	1,675.50	1,390,577.67	\$2,046,579.75
<u>Electric</u>					
Operations	413,334.64	6,863.80	43,809.74	8,251,958.46	\$10,746,650.44
Electric Bond Fund					\$12,180.88
Bank Transfer Exchange		(1,081.09)			(\$1,081.09)
Meter Deposits		0.00			\$0.00
Total Electric	413,334.64	5,782.71	43,809.74	8,251,958.46	\$10,757,750.23
Swimming Pool		25.00	796.50	297,028.15	(\$147,666.77)
<hr/>					
TOTAL FUNDS	<u>\$567,235.06</u>	<u>\$45,815.28</u>	<u>\$48,161.24</u>	<u>\$11,412,055.95</u>	<u>\$16,097,649.01</u>

VILLAGE OF FREEBURG  
FUND ASSET BALANCES  
11/30/2012

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$978,697.88		\$978,697.88
Audit	(1,126.54)		(1,126.54)
ESDA	(11,925.54)		(11,925.54)
Garbage Disposal Fund	14,845.61		14,845.61
Motor Fuel Tax	217,023.22		217,023.22
<u>Water Funds</u>			
Operational	1,695,139.71		1,695,139.71
Depr/Cash Reserve	166,121.21		166,121.21
Bank Transfer Exchange	35.38		35.38
Meter Deposits	<u>0.00</u>	<u>382,174.87</u>	<u>382,174.87</u>
Total Water Funds	<u>1,861,296.30</u>	<u>382,174.87</u>	<u>2,243,471.17</u>
<u>Sewer Funds</u>			
Operational	1,750,630.83		1,750,630.83
Capital Improvements		295,948.92	295,948.92
Bank Transfer Exchange	0.00	0.00	0.00
Meter Deposits	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Sewer Funds	<u>1,750,630.83</u>	<u>295,948.92</u>	<u>2,046,579.75</u>
<u>Electric Funds</u>			
Operational	10,746,650.44		10,746,650.44
Electric Bond Fund	12,180.88		12,180.88
Bank Transfer Exchange	(1,081.09)		(1,081.09)
Meter Deposits		<u>0.00</u>	<u>0.00</u>
Total Electric Funds	<u>10,757,750.23</u>	<u>0.00</u>	<u>10,757,750.23</u>
Swimming Pool	<u>(147,666.77)</u>	<u>0.00</u>	<u>(147,666.77)</u>
Total of All Accounts	<u>\$15,419,525.22</u>	<u>\$678,123.79</u>	16,097,649.01
		Total Prior Month	<u>16,470,699.17</u>
		Increase/(Decrease)	<u>(\$373,050.16)</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$10,757,750.23	\$2,243,471.17	\$2,046,579.75
Prior Month	11,143,611.10	2,237,582.82	2,041,962.35
Balance 4/01/2012	10,875,371.69	2,252,862.15	1,983,493.48
Monthly Change	(385,860.87)	5,888.35	4,617.40
Year to Date Change	(117,621.46)	(9,390.98)	63,086.27
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	978,697.88	(147,666.77)	217,023.22
Prior Month	973,505.76	(123,115.81)	210,101.95
Balance 4/01/2012	625,553.70	321,311.58	216,166.14
Monthly Change	5,192.12	(24,550.96)	6,921.27
Year to Date Change	353,144.18	(468,978.35)	857.08
	<u>AUDIT &amp; ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(13,052.08)	14,845.61	16,097,649.01
Prior Month	(12,845.04)	(103.96)	16,470,699.17
Balance 4/01/2012	(19,312.23)	12,506.26	16,267,952.77
Monthly Change	(207.04)	14,949.57	(373,050.16)
Year to Date Change	\$6,260.15	\$2,339.35	(\$170,303.76)



VILLAGE OF FREEBURG  
MONTHLY TREASURER'S REPORT

SUMMARY OF RECEIPTS  
12/31/12

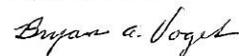
Taxes & Miscellaneous Receipts

Sales Tax - 09/12	\$33,297.86
IMRF	9,333.29
Audit Tax	449.74
ESDA Tax	122.63
Income Tax	22,990.71
Local Use Tax	138.37
Motor Fuel Tax	9,406.54
Replacement Tax	293.71
Road & Bridge Tax	5,686.11
Telecommunications Tax	11,563.22
Licenses & Fees	2,386.00
Garbage Fund & Penalties	15,681.48
Water Sales & Penalties	75,231.60
Sewer Charges & Penalties	41,314.49
Electric Sales & Penalties	319,973.02
Tap-on Fees, Connection Charges & Supplies	4,298.09
Electric Franchise Fee	15,889.21
Police Canine Donation	200.00
St. Clair County Property Tax	8,130.10
St. Clair County Traffic Fines	1,011.00
Police Protection Tax	2,114.31
T.I.F./Freeburg Center	6,097.02
Tower/Pole Lease	661.25
Swimming Pool Other Income	3,697.12
Discounts	3.62
Total	\$589,970.49

Interest

Regions - Cash Management Account	95.45
Interest Earned on Water, Sewer & Electric Funds	5,570.37
MFT Interest Income	187.70
Swimming Pool Interest Income	0.42
Bond Interest Income	11.74
Total	<u>5,865.68</u>
TOTAL RECEIPTS	<u>\$595,836.17</u>

Bryan A. Vogel



Village Treasurer

**VILLAGE OF FREEBURG  
2012-2013 FISCAL YEAR RECEIPTS  
12/31/2012**

<u>Month</u>	<u>Income Tax</u>	<u>Telecom. Tax</u>	<u>Interest</u>	<u>Sales Tax for Month of</u>
April	\$22,552.75	\$11,906.82	\$12,639.08	\$29,824.59 January
May	67,922.48	10,743.54	3,473.48	30,817.93 February
June	24,267.17	15,207.55	6,012.99	32,611.09 March
July	37,679.09	11,469.17	12,043.85	32,434.87 April
August	54,709.02	12,212.76	3,405.86	41,492.11 May
September	28,763.54	11,822.26	5,895.88	32,186.77 June
October	36,936.48	12,137.22	12,346.16	31,383.48 July
November	23,178.05	12,080.60	3,661.35	34,655.46 August
December	22,990.71	11,563.22	5,865.68	33,297.86 September
January				October
February				November
March				December
<b>TOTALS</b>	<b><u>\$318,999.29</u></b>	<b><u>\$109,143.14</u></b>	<b><u>\$65,344.33</u></b>	<b><u>\$298,704.16</u></b>

<u>Month</u>	<u>MFT</u>	<u>Property Tax</u>	<u>Repl. PP Tax</u>	<u>Franchises</u>
April	\$8,729.72	\$0.00	\$1,168.29	\$15,459.57
May	8,452.81	0.00	780.56	39,205.08
June	9,415.81	0.00	0.00	661.25
July	7,931.48	44,490.10	1,008.74	38,481.79
August	9,268.60	20,616.97	121.89	29,366.48
September	9,290.04	35,315.96	0.00	26,422.77
October	24,881.78	9,964.11	767.65	26,547.10
November	8,823.64	0.00	0.00	12,766.23
December	9,406.54	8,130.10	293.71	16,550.46
January				
February				
March				
<b>TOTALS</b>	<b><u>\$96,200.42</u></b>	<b><u>\$118,517.24</u></b>	<b><u>\$4,140.84</u></b>	<b><u>\$205,460.73</u></b>

<u>Month</u>	<u>Utilities</u>	<u>Use Tax</u>	<u>Fines</u>	<u>Other</u>
April	410,126.02	5,053.87	966.69	6,328.38
May	450,238.29	4,582.96	580.41	14,427.24
June	429,429.56	5,665.95	1,298.96	12,069.18
July	618,152.13	5,225.33	1,078.56	239,517.73
August	736,810.36	5,463.70	1,056.76	136,431.15
September	663,924.88	6,108.87	1,684.77	189,274.68
October	663,176.39	5,048.22	532.44	72,564.00
November	356,284.79	11,272.82	952.88	190,693.55
December	452,200.59	138.37	1,011.00	34,387.93
January				
February				
March				
<b>TOTALS</b>	<b><u>\$4,780,343.01</u></b>	<b><u>\$48,560.09</u></b>	<b><u>\$9,162.47</u></b>	<b><u>\$895,693.84</u></b>

**VILLAGE OF FREEBURG**  
**CASH-IN-BANKS, CHECKING**  
**12/31/2012**

	<u>Regions</u>	<u>CSB</u>	<u>Citizens</u>	<u>IPTIP</u>	<u>Total</u>
General/Salary	\$202,942.75		\$573,548.69	\$51,309.32	\$827,800.76
Audit	(7,285.41)		608.61		(6,676.80)
ESDA	(10,175.87)		(1,834.08)		(12,009.95)
Garbage Disposal Fund	(59,757.27)	28,049.19	46,088.39		14,380.31
Motor Fuel Tax	0.00		32,084.13	64,236.83	96,320.96
Water Operations	(191,340.96)	17,303.69	79,136.82		(94,900.45)
Water Meter Deposits	0.00				0.00
Water Bond Issues			\$0.00		0.00
Sewer Operations	251,724.88	4,595.08	(107,000.24)		149,319.72
Sewer Meter Deposits	0.00				0.00
Sewer Capital Improveme	0.00		0.00		0.00
Sewer IEPA Loan	0.00				0.00
Sewer Bond Issues			0.00		0.00
Electric Operations	16,507.49	10,882.64	(232,201.74)		(204,811.61)
Electric Meter Deposits	0.00				0.00
Swimming Pool	(160,786.69)		(282,814.69)		(443,601.38)
<b>Totals</b>	<u>\$41,828.92</u>	<u>\$60,830.60</u>	<u>\$107,615.89</u>	<u>\$115,546.15</u>	<u>\$325,821.56</u>

VILLAGE OF FREEBURG  
 CERTIFICATES OF DEPOSIT & MONEY MARKET ACCOUNTS  
 12/31/2012

	<u>Midland</u>	<u>Citizens</u>	<u>Total</u>
General	\$18,181.07	\$40,607.61	\$58,788.68
Motor Fuel Tax	\$0.00	\$124,000.00	\$124,000.00
Water Operations	\$0.00	\$749,428.54	\$789,428.54
Sewer Operations	\$0.00	\$0.00	\$0.00
Sewer Meter Deposits	\$0.00	\$0.00	\$0.00
Sewer Capital Improvements	\$0.00	\$436,205.93	\$436,205.93
Sewer IEPA Loan	\$0.00	\$0.00	\$0.00
Electric Operations	\$0.00	\$2,055,048.64	\$2,055,048.64
Electric Bond Fund	\$0.00	\$12,192.62	\$12,192.62
Swimming Pool	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS	<u>\$18,181.07</u>	<u>\$3,417,483.34</u>	<u>\$3,435,664.41</u>

VILLAGE OF FREEBURG  
CASH IN BANK & INVESTMENTS  
12/31/2012

<u>FUND</u>	<u>REGIONS CHECKING</u>	<u>CSB CHECKING</u>	<u>CITIZENS CHECKING</u>	<u>MONEY MARKET &amp; CD'S</u>	<u>IPTIP</u>	<u>PETTY CASH</u>	<u>INVEST. &amp; CASH TOTALS</u>
General	\$202,942.75		\$573,548.69	\$58,788.68	\$51,309.32	\$350.00	\$886,939.44
Audit	(7,285.41)		608.61				(6,676.80)
ESDA	(10,175.87)		(1,834.08)				(12,009.95)
Garbage Disposal Fund	(59,757.27)	28,049.19	46,088.39				14,380.31
Motor Fuel Tax	0.00		32,084.13	124,000.00	64,236.83		220,320.96
<hr/>							
<u>Water</u>							
Operations	(197,009.22)	15,456.41	79,131.28	196,929.36		0.00	94,507.83
Depr/Cash Reserve	5,668.26	1,847.28	5.54	162,076.32			169,597.40
Bank Transfer Exchange							0.00
Meter Deposits	0.00			390,422.86			390,422.86
Total Water	(191,340.96)	17,303.69	79,136.82	749,428.54	0.00	0.00	654,528.09
<u>Sewer</u>							
Operations	251,724.88	4,595.08	(107,000.24)	134,656.00		0.00	283,975.72
IEPA Loan	0.00			301,549.93			301,549.93
Capital Improvements	0.00		0.00				0.00
Meter Deposits	0.00			0.00			0.00
Bank Transfer Exchange							0.00
B&I Reserve 67 Series			0.00				0.00
Total Sewer	251,724.88	4,595.08	(107,000.24)	436,205.93	0.00	0.00	585,525.65
<u>Electric</u>							
Operations	16,507.49	10,882.64	(232,201.74)	2,055,048.64		0.00	1,850,237.03
Electric Bond Fund				12,192.62			12,192.62
Bank Transfer Exchange							0.00
Meter Deposits	0.00			0.00			0.00
Total Electric	16,507.49	10,882.64	(232,201.74)	2,067,241.26	0.00	0.00	1,862,429.65
Swimming Pool	(160,786.69)		(282,814.69)	0.00		115.00	(443,486.38)
<b>TOTAL FUNDS</b>	<u>\$41,828.92</u>	<u>\$60,830.60</u>	<u>\$107,615.89</u>	<u>\$3,435,664.41</u>	<u>\$115,546.15</u>	<u>\$465.00</u>	<u>\$3,761,950.97</u>

**VILLAGE OF FREEBURG**  
**FUND ASSET TOTALS**  
12/31/12

<u>FUND</u>	<u>ACCOUNTS RECEIVABLES</u>	<u>DUE TO/ FROM</u>	<u>PREPAID ACCOUNTS</u>	<u>FIXED ASSET NET</u>	<u>FUND ASSET TOTALS</u>
General		\$35,012.29			\$921,951.73
Audit					(\$6,676.80)
ESDA					(\$12,009.95)
Garbage Disposal Fund	(0.99)				\$14,379.32
Motor Fuel Tax		3,925.09			\$224,246.05
<hr/>					
<u>Water</u>					
Operations	\$103,759.05	0.00	\$1,879.50	\$1,472,491.67	\$1,672,638.05
					\$169,597.40
Bank Transfer Exchange		27,035.38			\$27,035.38
Meter Deposits					\$390,422.86
Total Water	103,759.05	27,035.38	1,879.50	1,472,491.67	\$2,259,693.69
<u>Sewer</u>					
Operations	50,142.36	0.00	1,675.50	1,390,577.67	\$1,726,371.25
IEPA Loan					\$301,549.93
Capital Improvements					\$0.00
Meter Deposits					\$0.00
Bank Transfer Exchange		18,000.00			\$18,000.00
B&I Reserve 67 Series					\$0.00
Total Sewer	50,142.36	18,000.00	1,675.50	1,390,577.67	\$2,045,921.18
<u>Electric</u>					
Operations	413,334.64	6,863.80	43,809.74	8,251,958.46	\$10,566,203.67
Electric Bond Fund					\$12,192.62
Bank Transfer Exchange		133,898.91			\$133,898.91
Meter Deposits		0.00			\$0.00
Total Electric	413,334.64	140,762.71	43,809.74	8,251,958.46	\$10,712,295.20
Swimming Pool		25.00	796.50	297,028.15	(\$145,636.73)
<hr/>					
TOTAL FUNDS	<u>\$567,235.06</u>	<u>\$224,760.47</u>	<u>\$48,161.24</u>	<u>\$11,412,055.95</u>	<u>\$16,014,163.69</u>

VILLAGE OF FREEBURG  
FUND ASSET BALANCES  
12/31/2012

	<u>Operational</u>	<u>Restricted</u>	<u>Total</u>
General	\$921,951.73		\$921,951.73
Audit	(6,676.80)		(6,676.80)
ESDA	(12,009.95)		(12,009.95)
Garbage Disposal Fund	14,379.32		14,379.32
Motor Fuel Tax	224,246.05		224,246.05
<u>Water Funds</u>			
Operational	1,672,638.05		1,672,638.05
Depr/Cash Reserve	169,597.40		169,597.40
Bank Transfer Exchange	27,035.38		27,035.38
Meter Deposits	0.00	390,422.86	390,422.86
Total Water Funds	<u>1,869,270.83</u>	<u>390,422.86</u>	<u>2,259,693.69</u>
<u>Sewer Funds</u>			
Operational	1,726,371.25		1,726,371.25
Capital Improvements		301,549.93	301,549.93
Bank Transfer Exchange	18,000.00	0.00	18,000.00
Meter Deposits	0.00	0.00	0.00
Total Sewer Funds	<u>1,744,371.25</u>	<u>301,549.93</u>	<u>2,045,921.18</u>
<u>Electric Funds</u>			
Operational	10,566,203.67		10,566,203.67
Electric Bond Fund	12,192.62		12,192.62
Bank Transfer Exchange	133,898.91		133,898.91
Meter Deposits		0.00	0.00
Total Electric Funds	<u>10,712,295.20</u>	<u>0.00</u>	<u>10,712,295.20</u>
Swimming Pool	(145,636.73)	0.00	(145,636.73)
Total of All Accounts	<u>\$15,322,190.90</u>	<u>\$691,972.79</u>	16,014,163.69
		Total Prior Month	<u>16,097,649.01</u>
		Increase/(Decrease)	<u>(\$83,485.32)</u>
	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>
Current Month	\$10,712,295.20	\$2,259,693.69	\$2,045,921.18
Prior Month	10,757,750.23	2,243,471.17	2,046,579.75
Balance 4/01/2012	10,875,371.69	2,252,862.15	1,983,493.48
Monthly Change	(45,455.03)	16,222.52	(658.57)
Year to Date Change	(163,076.49)	6,831.54	62,427.70
	<u>GENERAL</u>	<u>SWIMMING POOL</u>	<u>MOTOR FUEL TAX</u>
Current Month	921,951.73	(145,636.73)	224,246.05
Prior Month	978,697.88	(147,666.77)	217,023.22
Balance 4/01/2012	625,553.70	321,311.58	216,166.14
Monthly Change	(56,746.15)	2,030.04	7,222.83
Year to Date Change	296,398.03	(466,948.31)	8,079.91
	<u>AUDIT &amp; ESDA</u>	<u>GARBAGE DISP.</u>	<u>TOTAL</u>
Current Month	(18,686.75)	14,379.32	16,014,163.69
Prior Month	(13,052.08)	14,845.61	16,097,649.01
Balance 4/01/2012	(19,312.23)	12,506.26	16,267,952.77
Monthly Change	(5,634.67)	(466.29)	(83,485.32)
Year to Date Change	\$625.48	\$1,873.06	(\$253,789.08)



April 28, 2013

Village of Freeburg  
14 Southgate  
Freeburg, IL 62243

To Whom It May Concern:

The school year is nearly over and the Lighthouse Learning Center is planning graduation ceremonies for our preschool children to participate in. This is an important milestone for these children as well as a special event for family and friends. Our graduation has been scheduled for Friday, May 10<sup>th</sup>.

Once again, we would like to request the use of the neighborhood park for this occasion. Just one block away, our children are familiar with this park which we visit often to explore nature and environmental activities throughout the school year. Therefore we feel this park would add the appropriate ending as well as a picturesque setting. Our ceremony begins at 9:00 and typically takes no longer than one hour.

Thank you for this consideration and we look forward to a short, simple meaningful celebration in our own neighborhood! Please address any further question to Donna Smoker, ISBE Pre-K Teacher at 539-5849.

Sincerely,

A handwritten signature in black ink that reads "Donna Smoker". The signature is written in a cursive, flowing style.

Donna Smoker  
Lighthouse Learning Center, Freeburg



**RESOLUTION NO.** 13-07

**WHEREAS, the Illinois Codification Services**, hereinafter referred to as the "**Service**", hereby offers to **update and supplement** the ordinances and publish new pages for the existing Code of Ordinances for the **Village of Freeburg, Illinois** a municipal corporation duly organized and existing under the laws of the State of Illinois, hereinafter referred to as the "**Municipality**";

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS** THAT THE FOLLOWING TERMS AND CONDITIONS SHALL APPLY, NAMELY:

**A. MECHANICAL SPECIFICATIONS.**

- (1) **PRINTING.** The text of the Code will be in ten-point type unless otherwise specified. Upon completion of the editorial research and codification work, the Code will be reproduced to match the existing Code. The pages will be printed on both sides in order to reduce the size of the Code.
- (2) **PAPER.** The specified number of copies of the Code will be set out on 24 pound bond paper or better.
- (3) **PAGE SIZE.** The page size shall be 11" x 8 1/2" in size.
- (4) **LABOR AND MATERIALS.** All labor and materials for the completed Code will be furnished by the **Service**.

**B. COMPOSITION WORK.** The **Service** will, under the review and supervision of the Attorney for the **Municipality**:

- (1) Classify, edit and codify the ordinances of general and permanent nature passed in final form by the **Municipality** as of the date of this contract; provided, however, that the **Municipality** may forward to our offices, all ordinances passed subsequent to said date for inclusion in the new Code, up to the time of the final preparation of the Code.
- (2) Edit the ordinances referred to in paragraph (1) above so that the provisions of the new Code will be expressed in concise, modern, and proper phraseology, without conflicts, ambiguities and repetitious provisions. Material changes resulting thereby shall be submitted to the Attorney for the **Municipality** for consideration and approval.
- (3) Each chapter of the new Code shall be all inclusive and shall embrace all ordinances dealing with the subject matter of that chapter, and within the chapter itself the ordinances shall be arranged in an orderly and logical fashion.
- (4) Technical codes which have been adopted by reference--e.g., building, plumbing, electrical, and similar technical codes--will be excluded from

the Code unless the municipal representative directs the **Service** to technical codes in toto. Ordinances adopting such technical codes by reference shall be included and classified in appropriate sections of the Code.

- (5) Only the substantive provisions of each ordinance will be codified; provisions such as the title, ordaining clause and attestation clause of each ordinance being omitted to the extent permitted by law.
- (6) Inform the Attorney for the **Municipality** or the municipal representative of all outmoded or obsolete ordinances and of all apparently conflicting provisions of ordinances where amendment, repeal or new legislation is deemed necessary or advisable or which he, in turn, may recommend to be repealed by the corporate authorities.
- (7) Prepare ordinance and date history for each section of the Code wherever this is possible.
- (8) During the course of the editorial work, the **Service** will make recommendations for new provisions where, in its opinion, there is an obvious need for legislation on specific subjects. However, since the need for new provisions is of a local nature and varies from municipal to municipal, the **Service** will rely primarily upon the **Municipality** to request specific recommendations as to new provisions.
- (9) The Attorney for the **Municipality** or the municipal representative shall accept or reject any or all of the recommendations submitted by the **Service**. The Attorney or municipal representative shall make all legal decisions and determine all legal questions and shall be responsible to the corporate authorities for such determination.
- (10) All editorial work will be performed in the offices of the **Service** in Freeburg, Illinois. Upon completion of the basic editorial research, the **Service** will conduct, if necessary, an editorial conference with the municipal authorities. The **Service** shall supply three (3) draft copies of the Code for review prior to the conference.
- (11) Upon completion of the post conference work, the **Service** will notify the **Municipality** in writing that the Code is ready for printing. No ordinances will be included in the Code enacted subsequent to such notice.
- (12) When the printing is complete, the **Service** will submit three (3) or more copies bound for adoption along with a form of a suggested adopting ordinance.

**C. THE MUNICIPALITY WILL:**

- (1) **Working Copy of Ordinances.** The **Municipality** will supply to the **Service** one (1) legible working copy of each ordinance which is printed

on one (1) side of the paper. If a working copy is not available, the **Municipality** will make the ordinance books available to the **Service** for duplicating. The **Service** will make duplicate copies of the ordinances necessary to the Code and will charge the **Municipality** the **Service's** cost in having the ordinances duplicated.

- (2) **Review of Recommendations.** The **Municipality** will immediately, after receipt of the draft copies of the code and the ordinance report, begin to review the report and recommendations.

**D. BASIC COST AND PAYMENT SCHEDULE.** The basic cost for the work of updating, editing, and printing of the Code as herein provided to be paid for by the **Municipality**, shall be as follows:

- (1) 20 Complete Codes on 24-pound paper providing for 600 Pages at a cost of \$9,300.00.\*

PLUS N/A CODES WITHOUT BINDERS FOR FILING.

\*Less than 600 Pages: Subtract \$14.00 per page  
\*More than 600 Pages: Add \$14.00 per page

\*ADDITIONAL CODES WILL BE PROVIDED AT \$80.00 PER COPY.

- (2) The costs as provided above are based on a page containing type for ordinary composition. In the event the Code should contain tables, drawings, designs, algebraic formulae and the like, the cost of such engravings or tabular matter will be additional to the costs as provided in paragraph (1) above.
- (3) Money due hereunder shall be due and payable by the **Municipality** as follows:

(a) Upon signing this agreement:	\$ <u>2,000.00</u>
(b) Submission of draft copies:	\$ <u>2,000.00</u>
(c) At the time of conference:	\$ <u>2,000.00</u>
(d) Extra pages billed upon submission of final draft:	\$ _____
(e) Upon final delivery:	\$ <u>3,300.00</u>

- (4) The costs as provided above are based on a page containing type for ordinary composition. In the event the Code should contain tables, drawings, designs, algebraic formulae and the like, the cost of such engravings or tabular matter will be additional to the costs as provided in paragraph (1) above.
- (5) **TIME FOR COMPLETION.** Time is of the essence. It is the intention of the **Service** to deliver the completed code volumes to the **Municipality** within **one (1) year** of the signing of this contract. Should delivery be delayed because of the **Municipality's** delay in performing its duties

according to this contract, the **Service** shall have the right to increase cost of the Code to compensate for any increase in labor, materials or overhead cost. This cost shall not exceed **two percent (2%)** per month of the basic cost after the anniversary of this contract.

This contract is a valid proposal for the **Municipality** until **August 1, 2011**.

**Bid Submitted:**     \$9,300.00    

**BY: Frank X. Heiligenstein, D/B/A  
ILLINOIS CODIFICATION SERVICES  
FREEBURG, ILLINOIS 62243**

**DATE:**     June 21, 2011    

**SIGNED:**     *Frank X. Heiligenstein*    

This resolution is accepted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**SIGNED:**

**MAYOR** \_\_\_\_\_

**VILLAGE CLERK** \_\_\_\_\_

**(SEAL)**

Resolution No. 13-07 cont.

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Absent \_\_\_\_\_

Abstain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 6th DAY OF May, 2013.

Vote Recorded By:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 6th day of May, 2013.

\_\_\_\_\_  
Raymond Danford, Village President

ATTEST:

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



ORDINANCE NO. 1455

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

---

WHEREAS, St. Clair County holds a license from the Federal Communications Commission and thereunder operates radio stations and has offered to perform certain communication services for the Village of Freeburg Police Department, and;

WHEREAS, the Village of Freeburg wishes to avail itself of the 9-1-1 and various communications services offered by St. Clair County including telephone, radio, paging, and computerized criminal history services, and;

WHEREAS, the Village of Freeburg has on file with the St. Clair County Emergency Telephone System Board a valid inter-agency agreement for 9-1-1 services and intends to continue to maintain such agreement, and;

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois believes it is in the best interest of the Village to enter into a contract for 9-1-1 and various communications services offered by St. Clair County including telephone, radio, paging, and computerized criminal history services,

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

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

**SECTION 2.** The Board of Trustees hereby determines that it is advisable, necessary and in the public interest that the Municipality enter into a contract for 9-1-1 and various communications services offered by St. Clair County.

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

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

PASSED by the Board of Trustees and approved by the Mayor this 6<sup>th</sup> day of May, 2013.

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

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

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

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

Approved this 6<sup>th</sup> day of May, 2013.

**VILLAGE OF FREEBURG, ILLINOIS**

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

ATTEST:

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

Approval as to Legal Form:

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

**ST. CLAIR COUNTY, ILLINOIS  
COORDINATED COMMUNICATIONS SERVICES CONTRACT**

THIS AGREEMENT, made and entered into this **1st day of January 2013** by and between ST. CLAIR COUNTY, ILLINOIS, hereinafter referred to as COUNTY, and **VILLAGE OF FREEBURG POLICE DEPT.**, located in St. Clair County, Illinois, hereinafter referred to as SERVICE RECIPIENT.

**WHEREAS**, COUNTY holds a license from the Federal Communications Commission and there under operates radio stations in the performance of its duties of law enforcement, and has offered to perform certain communications services for various cities, villages, municipalities, fire districts, fire departments, EMS departments, EMS districts, federal agencies, and county agencies;

**WHEREAS**, the SERVICE RECIPIENT wishes to avail itself of the 9-1-1 and various communications services offered by St. Clair County, including telephone, radio, paging, and computerized criminal history services (REJIS & LEADS) and other services. (REJIS & LEADS services will apply to law enforcement agencies only);

**WHEREAS**, the SERVICE RECIPIENT now owns certain communications equipment which it desires to use in connection therewith;

**WHEREAS**, the SERVICE RECIPIENT has on file with the St. Clair County Emergency Telephone System Board a valid inter-agency agreement for 9-1-1 services and will continue to maintain such agreement for the duration of this agreement;

**NOW, THEREFORE**, this Agreement has been entered into by the undersigned in order to accomplish the aforementioned purposes.

- 1) COUNTY shall provide 9-1-1 and non-emergency telephone call processing, radio dispatching, and paging services to and from the **SERVICE RECIPIENT'S** telephones, radios, and pagers.
- 2) COUNTY shall perform the services provided for in this Contract in compliance with the standards of St. Clair County Government, the Emergency Telephone System Act, ETSB Interagency Agreements, and all applicable laws.
- 3) The **SERVICE RECIPIENT** shall furnish to St. Clair County during the month of April, 2012 and more frequently if required by FCC regulations or by St. Clair County, the frequency measurements of all radio equipment owned or used by the **SERVICE RECIPIENT** in conjunction with this contract. Such measurements are to be made by an entity licensed to make such measurements.
- 4) The **SERVICE RECIPIENT** shall comply with all regulations set by the FCC and those rules and regulations set by the St. Clair County ETSB (pertaining to 9-1-1 services) and St. Clair County Government.

- 5) The **SERVICE RECIPIENT** shall pay St. Clair County the sum of \$33,771.87 for communications services to be performed by St. Clair County as set forth in paragraph (1) a quarterly payment schedule has been established for 2011. The first payment is due **April 1, 2013** with subsequent payments due **June 1, 2013** **September 1, 2013** and **December 1, 2013** may be established with St. Clair county government for payment of these fees.

Charges for law enforcement agencies will include each law enforcement agency's proportionate share of REJIS and LEADS charges.

- 6) The **SERVICE RECIPIENT** shall pay for all St. Clair County telephone system costs incurred by the **SERVICE RECIPIENT** in changing to and/or from COUNTY'S coordinated communications services.

- 7) The **SERVICE RECIPIENT** shall provide an errors and omissions insurance policy underwritten by an insurance company, and in a form acceptable to St. Clair County, in the amount of not less than \$1,000,000 per occurrence. St. Clair County Public Building Commission, St. Clair County Central Dispatch PSAP (CENCOM), and St. Clair County Emergency Telephone System Board (ETSB), and their employees, elected and appointed officials, contractors, consultants and volunteers, shall be included as "Additional Insured" in this policy. Coverage under this insurance policy shall extend to the negligence, wrongful act, error, omission, breach of duty, or other act committed by a Service Recipient employee, elected or appointed official, volunteer, service contractor, or consultant, which may give rise to any of the "Additional Insured" being named as a defendant in any legal action related to services performed under this Contract.

In the event a "deductible" is applied under said insurance policy to claim expense or damages against an "Additional Insured," Service Recipient shall pay the full amount of deductible applied, on behalf of the "Additional Insured."

In the event said insurance policy does not respond to any such legal action against an "Additional Insured," or should such legal action include a claim for "willful or wanton misconduct, or other uninsured claim", Service Recipient shall hold St. Clair County (and any of the Additional Insured) harmless, and shall, at its own expense, defend and protect them from any expense or loss not covered by Service Recipient's insurance policy.

- 8) This Coordinated Communications Services Contract may be terminated by either party hereto upon ninety (90) days written notice to the other party and upon approval of the St. Clair County ETSB in accordance with the St. Clair County 9-1-1 Plan.

- 9) This Coordinated Communications Services Contract may be terminated immediately upon written notice by the County if the premises, facilities,

and/or equipment used by the County in fulfillment of the Service provisions of this contract are substantially destroyed or damaged through no fault of the County. If the County elects to continue this agreement and re-construct or repair the damaged premises, facilities, or equipment, then the County is not required to provide such services that are the subject of the contract until the premises, facilities, or equipment are restored to the condition existing immediately prior to such damage or destruction.

- 10) Upon termination of this Contract for any reason, the **SERVICE RECIPIENT** shall within ten (10) days remove all radio crystals or programming from its radio equipment so that said equipment will no longer be capable of transmitting on any frequencies licensed to St. Clair County by the F.C.C. This shall not apply to those frequencies licensed by the F.C.C. to the **SERVICE RECIPIENT**.
  
- 11) This Contract shall take effect on the **1st day of January, 2013** and shall expire on the **31st day of December, 2013**. The **SERVICE RECIPIENT** shall give COUNTY ninety (90) days written notice prior to the expiration of this Contract if the **SERVICE RECIPIENT** will not execute a similar communications services contract for the succeeding year. If the **SERVICE RECIPIENT** fails to provide the required notice, St. Clair County will not be obligated to renew said contract for the succeeding year, but may choose to do so at the sole option of the County.

**ACCEPTED:**

Service Recipient

St. Clair County, Illinois

By \_\_\_\_\_

By \_\_\_\_\_

Title: Mayor/Board President

Title: County Board Chairman

Date \_\_\_\_\_

Date \_\_\_\_\_



ORDINANCE NO. 1456

AN ORDINANCE AMENDING SECTIONS OF THE REVISED CODE  
OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS

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

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

TITLE III ADMINISTRATION, CHAPTER 34.015 – 34.019, present language is hereby deleted in its  
entirety and amended to read as follows:

*CHIEF OF POLICE*

**34.015 APPOINTMENT**

The Chief of Police shall be appointed by the Mayor, with the advice and consent of the Village Board, and shall hold office until his or her successor is appointed and qualified. The appointment shall be made at the first meeting in the month of May in a village election year. (Former Code, § 30-1-3)

**34.016 QUALIFICATIONS**

1. Bachelor's degree in Public Administration, Criminal Justice or related field.
2. Specialized administrative training such as FBI National Academy, Northwestern University Center for Public Safety, Southern Police Institute or a similar advanced training program **preferred but not required**.
3. Five (5) or more years of progressively responsible supervisory experience in law enforcement.
4. Must be capable of being certified as a Police Officer by the State Training Board.

**34.017 ORGANIZATIONAL POSITION**

The Chief of Police shall receive direction from and be subject to the orders of the Mayor and Village Administrator, pursuant to the Village Organizational Chart. (Former Code, § 30-1-5)

**34.018 AUTHORITY**

The Chief of Police is the Chief Executive Officer of the Department and the final departmental authority in all matters of policy, operations, and discipline. He or she exercises all lawful powers of his or her office and issues such lawful orders as are necessary to assure the effective performance of the Department. (Former Code, § 30-1-6)

**34.019 RESPONSIBILITIES**

- (A) Essential Job Duties:

1. Responsible for all command functions of the Police Department.
2. Handle planning and research for the department.
3. Prepare and submit the Police Department Budget for annual review.
4. Administer Police Department budget and approves expenditures.
5. Oversee and direct public service programs offered by the department, public relations and communication with the public on law enforcement issues.
6. Coordinate and provide assistance to other law enforcement agencies.
7. Participate in contract negotiations with organized employee groups.
8. Prepare reports as required.
9. Maintain active memberships in professional law enforcement organizations.
10. Occasionally perform the functions and duties of the positions of Police Officer, Sergeant, Lieutenant and Captain as required.

(B) Knowledge, Skills, Abilities Required

1. Possesses the requisite knowledge, skills and abilities required for subordinate ranks.
2. Ability to communicate effectively, clearly and efficiently.
3. Ability to plan and have strong organizational skills.
4. Ability to direct employees, lead and train subordinates and peers.
5. Ability to attend Village Board and Committee meetings as required.
6. Capable of speaking to the public effectively.
7. Capable of handling stress and pressure while completing work on schedule.
8. Ability to read with comprehension, draw conclusions and make evaluations.
9. Ability to establish and maintain effective working relationships with other village departments and agencies.
10. Ability to be objective and make decisions without outside influences.
11. Ability to drive in local area during day and night hours and in adverse weather conditions to St. Clair County, Courthouse, Jail and other designated businesses.
12. Ability to move around the Police Department and Village Hall for copying, gathering information and attending meetings as required.
13. Ability to bend and move weight bearing joints in the process of bending, stooping, kneeling or reaching to assist an injured person, with or without assistance from another officer.
14. Ability to breathe freely and easily when running, chasing or heavy work activity.
15. Ability to exert upper and lower body strength when performing tasks such as pushing a stalled car, lifting a sick or injured person, struggling with a resisting suspect or separating two or more citizens fighting.
16. Ability to react quickly, such as dodging or evading the advances of a suspect who is resisting arrest.
17. Ability to assess situations and make value judgments.

(C) Working Conditions

The Chief of Police works primarily in an office setting. There is significant time traveling locally and to other cities by vehicle for business meetings, court and public speaking presentations. Since the employee periodically responds to calls for service, there is some exposure to physical confrontations with other individuals. The employee may be vulnerable to personal injury. The employee

is exposed to inclement weather, although minimal. There is some walking, standing, stooping, reaching that sometimes requires above average physical agility and conditioning.

(D) Other Job Requirements

From time to time, the Chief of Police may receive special assignments from the Mayor that may fall outside of the immediate scope of responsibility as outlined herein.

This Ordinance shall be in full force and effect from and after it's passage, approval and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS,  
ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT  
THIS 6<sup>th</sup> DAY OF May, 2013.

Vote Recorded:

Ayes \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nays \_\_\_\_\_  
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Absent \_\_\_\_\_  
\_\_\_\_\_

Abstain \_\_\_\_\_  
\_\_\_\_\_

Vote Recorded by:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

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

Approval as to Legal Form: \_\_\_\_\_  
Village Attorney



**ORDINANCE NO. 1457**

AN ORDINANCE AMENDING SECTIONS OF THE REVISED CODE  
OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS

**(VILLAGE ADMINISTRATOR)**

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

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

TITLE III ADMINISTRATION, CHAPTER 31.164, present language is hereby deleted in its entirety and amended to read as follows:

**31.164        DUTIES OF ADMINISTRATOR**

The Village Administrator shall be responsible to the Mayor and Board of Trustees for the proper administration of all affairs of the Village.

**(A)    Essential Job Duties:**

1.    Supervise and coordinate the administrative functions of all departments, offices and agencies of the Village.
2.    Recommend appointments, and when necessary for the good of the Village, recommend suspension, disciplinary action or removal of any Village employee.
3.    Attend all Village Board meetings and committee meetings, and participate, as required, in all discussions. Participation does not include the right to vote.
4.    Provide for the enforcement of laws and ordinances within the Village.
5.    Assist the Mayor and Board of Trustees as the Chief administrative officer of the Village and perform such duties as may be directed by the Mayor and the Board of Trustees.
6.    Coordinate activities between the departments through the department heads to ensure efficient utilization of resources and maximize interdepartmental coordination.
7.    Prepare the Village's annual budget, Tax Levy and Appropriation Ordinance With the assistance of the Office manager and Accounting Clerk.
8.    Make such reports to the Mayor and Board of Trustees as may be required concerning the operations of the Village departments and offices.
9.    Propose and recommend to the Village Board of Trustees such personnel rules and regulations as may be useful for management of policies, handbooks, manuals and collective bargaining.
10.    Prepare an annual report at the end of the fiscal year on the workings of the various village departments.
11.    Participate in the collective bargaining process of the Village.
12.    Oversee the operations of the Village departments.
13.    Oversee the investigation of and responses to resident inquiries and complaints related to the operations of the Village based upon reports of directors.

14. Participate in the development and implementation of economic development programs for the Village, including business retention, expansion and recruitment.
15. Serve as a liaison to Chamber of Commerce and various civic organizations.
16. Act as purchasing Agent for the village within limitations and under conditions established from time-to-time by the Board of Trustees.
17. Research and apply for governmental grants as appropriate.
18. Complete annual 3-5 year plan with the assistance of Public Works Director and review with Mayor and Board of Trustees.
19. Perform other related duties as assigned.

(B) Basic Job Qualifications:

1. Bachelor's Degree in Public Administration or related field of study acceptable to the Board of Trustees.
2. Accounting experience.
3. Minimum of three years of experience as an assistant administrator.
4. Excellent working knowledge of the principles of municipal government.
5. Good communication skills.
6. Valid Illinois driver's license.
7. Driving record acceptable to the Village.

(C) Knowledge, Skills, Abilities Required:

1. Experience with federal, state and local laws, ordinances, rules and regulations relating to municipal government.
2. Experience with federal, state, regional and county programs, procedures and funding sources related to municipal government.
3. Experience with planning, developing and controlling large budgets.
4. Experience with principles and practices of administration, supervision and training.
5. Experience with contract law and developing, reviewing, negotiating and enforcing contracts.
6. Experience with federal and state grant applications and administration procedures.
7. Experience with Village organization, operations, policies and objectives.
8. Experience with language, grammar, spelling, punctuation and vocabulary interpersonal skills.
9. Experience directing the operation of a diverse workforce.
10. Ability to plan, organize, control and direct the activities, services, operations, budgets and policy formulation of a Village.
11. Ability to represent and promote the Village.
12. Ability to negotiate and administer contracts with outside vendors and service providers.
13. Ability to provide clear and concise recommendations and alternative solutions.
14. Ability to develop a vision for the future and set up the steps to reach specific goals.
15. Ability to effectively and persuasively communicate, both verbally and in writing.
16. Experience with laws, rules and regulations related to assigned duties.

(D) Working Conditions:

- 1. Office environment and travel to multiple locations to attend meetings.

(E) Other Job Requirements:

- 1. Position requires time outside of normal working hours for events and meetings.

(F) Physical Requirements:

- 1. Must be able to communicate effectively with others.
2. Must be able to see to the degree necessary to read and analyze complex data.
3. Manual dexterity necessary to operate office machinery, computer keyboard, telephones, etc.

This Ordinance shall be in full force and effect from and after it's passage, approval and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 6th DAY OF MAY, 2013.

Vote Recorded:

Ayes \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_
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Nays \_\_\_\_\_
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Absent \_\_\_\_\_
\_\_\_\_\_

Abstain \_\_\_\_\_
\_\_\_\_\_

Vote Recorded by:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form: Village Attorney

**ORDINANCE NO. 1458**

AN ORDINANCE AMENDING SECTIONS OF THE REVISED CODE  
OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS  
(Public Works Director and Assistant Public Works Director)

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

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

**SECTION 1** TITLE III ADMINISTRATION, CHAPTER 31.121, present language is hereby deleted in its entirety and amended to read as follows:

***PUBLIC WORKS DIRECTOR***

**31.121 Duties of the Public Works Director**

The Director of Public Works shall plan, organize, direct and evaluate the activities of the Public Works Department; administer Village public works activities, construction, maintenance and testing, including building maintenance, vehicle maintenance, street construction and maintenance and electric generation and distribution system construction, maintenance and repair.

(A) Essential Job Duties:

1. Plan, organize, direct and evaluate the village's public works functions; oversee village electric department, street maintenance and construction, storm sewers and drainage, equipment, pool and building maintenance.
2. Direct the development of capital improvement plans and the subsequent construction of public works projects; review engineering plans for private developments; inspect construction of public facilities by private developers.
3. Direct, coordinate and encourage the development of strategies to resolve Village issues related to public works.
4. Supervise and evaluate the performance of assigned staff; interview and make recommendations to the Village Board for the selection of employees, transfers, promotions, reassignment, termination and/or disciplinary actions.
5. Direct the planning, preparation and control of department budgets, including operating and capital improvement budgets.
6. Control and authorize expenditures in accordance with established limitations.
7. Prepare and update short and long range strategic plans to assure the department's contribution to the Village's overall plan and strategies; participate in the development of regional plans.
8. Manage the coordination of department activities with other departments and agencies.
9. Represent the Village on regional and State committees.
10. Serve as a member of the management team, participating in the Village's strategic planning efforts and addressing Village-wide policy and management issues.

11. Present departmental issues and recommendations requiring policy direction to the Mayor.
12. Communicate and coordinate efforts with a variety of individuals and organizations, including employees and executive staff, local cities, citizens, contractors, employers, boards, committees and public and private sector agencies.
13. Make available Public Works services to the public and others.
14. Take an active part in planning and scheduling construction and maintenance projects to meet with Village's infrastructure needs.
15. Participate in the review of municipal engineering and public works plans, drawings and plats submitted by engineering consultants, developers and other engineers or technicians.
16. Direct the inspection and review of construction projects; assure compliance with federal, State and local laws, codes and ordinances.
17. Oversee the administration of federal and State construction project grants.
18. Assist Village Administrator in the preparation of grant applications.
19. Coordinate short and long term planning and project reviews with other Village functions to assure consistent efforts to meet the public's needs.
20. Direct procedures for the replacement of Village vehicles and equipment as necessary.
21. Communicate with, respond to and resolve complaints, conflicts, concerns and questions from citizens, contractors, customers, developers and public and private agencies regarding department services, activities and programs.
22. Prepare reports for Mayor, Board of Trustees and others as necessary.
23. Provide input to annual 3-5 year plan.
24. Identify infrastructure system problems and recommend solutions to prevent extended service interruptions.
25. Perform related duties as assigned.

(B) Basic Job Qualifications

1. Bachelor's degree in Engineering or extensive prior experience in Public Works management acceptable to the Board of Trustees.
2. Seven years of progressive experience in management of public works in a public sector setting.
3. Valid Illinois driver's license.
4. Driving record acceptable to the Village.
5. Residency in Freeburg.

(C) Knowledge, Skills, Abilities Required

1. Experience with federal, state and local laws, ordinances, rules and regulations relating to municipal public works projects and activities.
2. Experience with federal and state-wide environmental concerns and regulations.
3. Experience with technical aspects of electric systems, street maintenance, water distribution systems and wastewater systems.
4. Experience with federal, state, regional and county programs, procedures and funding sources related to assigned duties.
5. Experience with planning, developing and controlling large budgets.
6. Experience with principles and practices of administration, supervision and training.

7. Experience with contract law and developing, reviewing, negotiating and enforcing construction contracts.
8. Experience with federal and state grant applications and administration procedures.
9. Experience with laws, rules and regulations related to assigned duties.
10. Experience with Village organization, operations, policies and objectives.
11. Experience with of a computer terminal and word processing software.
12. Experience with technical record-keeping techniques and requirements.
13. Interpersonal skills.
14. Experience directing the operation of a diverse work force.
15. Ability to plan, organize, control and direct the activities, services, operations, budgets and policy formulation of Village public works.
16. Ability to represent the Village and attend various board, commission and committee meetings.
17. Ability to negotiate and administer contracts with outside vendors and service providers.
18. Ability to analyze complex issues and impacts and provide clear and concise recommendations and alternative solutions.
19. Ability to develop a vision for the future and set up the steps to reach specific goals.
20. Ability to develop schedules, personnel assignments, work programs and cost estimations for assigned tasks.
21. Ability to direct the maintenance of complex, detailed and official records, files and reports.
22. Ability to maintain current knowledge of technological advances in the field of public works.
23. Ability to effectively and persuasively communicate, both verbally and in writing.
24. Ability to promote the plans and programs of the public works department and Village administration to managers, supervisors and employees.
25. Ability to physically perform the essential job functions.

(D) Working Conditions

Office environment; travel to a variety of locations for site visits or to attend meetings.

(E) Physical Requirements

1. Must be able to communicate effectively with others and be able to see to the degree necessary to read and analyze complex data.
2. Must be able to sit and stand for extended periods of time.
3. Ability to traverse rough and/or uneven surfaces to conduct project inspections.

**SECTION 2** TITLE III ADMINISTRATION, CHAPTER 31:VILLAGE OFFICIALS is hereby amended to add the following Sections:

*ASSISTANT PUBLIC WORKS DIRECTOR*

**31.124 Duties of the Assistant Public Works Director**

The Assistant Director of Public Works shall provide input to the Public Works Director to assist in his or her efforts to plan, organize, direct and evaluate the activities of the

Public Works Department. The Assistant Public Works Director shall perform assume the duties of the Public Works Director on a temporary basis whenever the Public Works Director is unavailable. The Assistant Public Works Director shall also serve as the Operator in Responsible Charge for the village's water distribution system and wastewater treatment systems.

(B) Essential Job Duties:

26. Assist the Public Works Director (PWD) in his or her efforts to Plan, organize, direct and evaluate the village's public works functions.
27. Supervise personnel involved in village electric department, street maintenance and construction, storm sewers and drainage, equipment, pool and building maintenance.
28. Coordinate the development of strategies to resolve Village issues related to public works.
29. Assist the PWD with the planning, preparation and control of department budgets, including operating and capital improvement budgets.
30. Assist the PWD to prepare and update short and long range strategic plans to assure the department's contribution to the Village's overall plan and strategies; participate in the development of regional plans.
31. Serve as a member of the management team, participating in the Village's strategic planning efforts and addressing Village-wide policy and management issues.
32. Present departmental issues and recommendations requiring policy direction to the PWD.
33. Take an active part in planning and scheduling construction and maintenance projects to meet with Village's infrastructure needs.
34. Participate in the review of municipal engineering and public works plans, drawings and plats submitted by engineering consultants, developers and other engineers or technicians.
35. Assist with inspection and review of construction projects to assure compliance with federal, State and local laws, codes and ordinances.
36. Assist PWD in the preparation of grant applications.
37. Follow procedures for the replacement of Village vehicles and equipment as necessary.
38. Communicate with, respond to and resolve complaints, conflicts, concerns and questions from citizens, contractors, customers, developers and public and private agencies regarding department services, activities and programs.
39. Prepare reports for PWD and others as necessary.
40. Perform related duties as assigned.

(B) Basic Job Qualifications

6. Bachelor's degree and/or prior experience in Public Works management acceptable to the Board of Trustees.
7. Four years of progressive experience in management of public works in a public sector setting.
8. Illinois Class 2 Wastewater Operator License
9. Illinois Class C Drinking Water Operator's License
10. Valid Illinois driver's license.
11. Driving record acceptable to the Village.

12. Residency in Freeburg.

(C) Knowledge, Skills, Abilities Required

26. Experience with federal, state and local laws, ordinances, rules and regulations relating to municipal public works projects and activities.
27. Experience with federal and state-wide environmental concerns and regulations.
28. Experience with technical aspects of electric systems, street maintenance, water distribution systems and wastewater systems.
29. Experience with federal, state, regional and county programs, procedures and funding sources related to assigned duties.
30. Experience with planning, developing and controlling large budgets.
31. Experience with principles and practices of administration, supervision and training.
32. Experience with contract law and developing, reviewing, negotiating and enforcing construction contracts.
33. Experience with federal and state grant applications and administration procedures.
34. Experience with laws, rules and regulations related to assigned duties.
35. Experience with Village organization, operations, policies and objectives.
36. Knowledge of language, grammar, spelling, punctuation and vocabulary.
37. Knowledge of a computer terminal and word processing software.
38. Knowledge of technical record-keeping techniques and requirements.
39. Interpersonal skills.
40. Experience directing the operation of a diverse work force including union work force.
41. Ability to plan, organize, control and direct the activities, services, operations, budgets and policy formulation of Village public works.
42. Ability to analyze complex issues and impacts and provide clear and concise recommendations and alternative solutions.
43. Ability to develop a vision for the future and set up the steps to reach specific goals.
44. Ability to develop schedules, personnel assignments, work programs and cost estimations for assigned tasks.
45. Ability to direct the maintenance of complex, detailed and official records, files and reports.
46. Ability to maintain current knowledge of technological advances in the field of public works.
47. Ability to effectively and persuasively communicate, both verbally and in writing.
48. Ability to promote the plans and programs of the public works department and Village administration to managers, supervisors and employees.
49. Ability to physically perform the essential job functions.

(D) Working Conditions

Outdoor work environment; travel to a variety of locations for site visits or to attend meetings.

(E) Physical Requirements

4. Must be able to communicate effectively with others and be able to see to the degree necessary to read and analyze complex data.

- 5. Must be able to sit and stand for extended periods of time.
- 6. Ability to traverse rough and/or uneven surfaces to conduct project inspections.

**31.125 RESPONSIBILITIES; ASSISTANT PUBLIC WORKS DIRECTOR.**

He or she shall carry out and enforce the provisions of this code that are assigned to his or her office.

**31.126 SALARY.**

He or she shall receive a salary as provided for in the annual appropriation ordinance.

This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS,  
 ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT  
 THIS 6<sup>th</sup> DAY OF May, 2013.

Vote Recorded:

Ayes \_\_\_\_\_  
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Nays \_\_\_\_\_  
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Absent \_\_\_\_\_  
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Abstain \_\_\_\_\_  
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Vote Recorded by:

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

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,  
 this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

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

Approval as to Legal Form: \_\_\_\_\_  
Village Attorney



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Monday, April 15, 2013 at 6:30 p.m.

EXHIBIT J  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Monday, April 15, 2013, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing, Pool Manager Scott Schulz and Office Manager Julie Polson. Guest present: Elizabeth Niebruegge.

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

1. Pool: Scott would like to change the name of the swimming lessons. He has received complaints from parents who think their children should be able to swim after completion of the two-week class. He suggested water acclimation/swim lessons and Trustee Blaies suggested introduction to swimming. Julie said we have not received any more lifeguard applications but Scott thinks we can manage with 12 lifeguards. John said we will be working the swim team's punch list of items shortly. Scott said the swim team is requesting to have the pool for an additional 15 minutes each practice. Scott would prefer them to have the pool from 7:00 – 10:15 a.m. so it does not interfere with cleaning the pool prior to opening and also wouldn't interfere with swimming lessons. Dennis is going to call Doug at EWR to talk about getting the baby pool inspected and certified by the state so it can open. Trustee Matchett asked what the age limit is on children that are dropped off at the pool and Scott thinks it is six years old. Trustee Blaies asked about striping the parking lot and Ron stated he is getting prices to have that done. We will need two handicap parking spaces and the rest of the lot will be striped accordingly.

## **B. NEW BUSINESS:** None.

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

1. Approval of March 20, 2013 minutes: Trustee Rita Baker motioned to approve the March 20, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: We have a request from IDOT to pay Rhutasel's invoice #3 for the second SRTS project in the amount of \$1,310.55.

Trustee Rita Baker motioned to recommend to the full Board we pay Rhutasel & Associates' pay request #3 in the amount of \$1,310.55 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Street Committee Meeting Minutes  
Monday, April 15, 2013

Page 1 of 4

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





3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Dennis said Pat Netemeyer has been in contact with Mark White and IDOT on the project.
5. MFT: Ron reported the bid date has been set for this Friday, April 19<sup>th</sup> at 2:30 p.m.
6. Procedure to Request Flags to be Displayed: Nothing new on the procedure.
7. Drainage Problem Areas: Ron said Pat Netemeyer is working putting the specs together for the N. Main Street area and will then go out for bid. He also said the collapsed box culvert will be an MFT project.
8. Shady Lane Dispute: Dennis received a call from Charlie Luckett and he wants the Village to straighten out the problem. Dennis said Gale surveyed the area which showed that Shady Lane runs through Julia Wilkerson's home. We need to do a land swap with her to correct the problem. Dennis said we should meet with Gale Hake and Jodie Favre and complete the paperwork to accomplish this. We would have our attorney review the paperwork prepared by Attorney Favre. Luckett's shed is on Village property and should be moved. Mr. Luckett wanted to come to the board meeting but Dennis advised him it would be better if he started out at a committee meeting. We will send him a letter advising him of the next Streets committee meeting. John asked about the maintenance of Shady Lane and Ron said it is treated like an alley. We rock it but do not oil and chip it.
9. Ditch behind home at 606 W. High: John has not heard back from Mr. Williams.
10. Cemetery Road: John said a resident called him about a concern on Peabody Road and then asked about Cemetery Road. She is going to call the County to see if they can get this moving along. We will take possession of Cemetery Road as long as the County fixes it first and takes responsibility of the bridge.
11. Picnic tables at the park: Julie passed out pictures of Kohnen Concrete's table. It is \$350.00 and 42" round. We could purchase 2 or 3 for that price. We are waiting to hear from Jerry since she knows someone that makes them.
12. Street banners: Julie has not received many orders for the renewal ad banners. She will go ahead and put an article in the Tribune and also something on the website. She had a couple of people that didn't purchase their banners until 2010 and wanted to know if they still needed to order a replacement. Julie will get those names to John so he can look at those banners and see what kind of shape they are in.
13. Vehicle inventory: Julie needs to work on adding the rest of our inventory, i.e. backhoe, sewer machine, etc.



14. Lawn Mowing: Julie talked to Mike Kennedy and he advised Julie they are not going to raise their prices so we will keep them as the lawn mowing firm.
15. Spring Clean Up: Ron said we met with Waste Management and everything is set for 4/26 – 4/29. Pickers on Wheels will be there to take the scrap and Mike asked if they are going to pay us anything for the scrap. Dennis said they didn't discuss that but he will call him and ask him that. Julie said Arties will be here on Saturday, the 27<sup>th</sup> and collect electronics at the Market Place parking lot.
16. Sportsman's Club Request: Dennis said we advised them we can't use our equipment to move the dock because it wouldn't be covered under our policy. Julie asked what happens when our trucks are used in other towns during emergencies and Ron said that is covered under the Mutual Aid Agreement. She is going to check with our insurance company to see if our equipment is covered during homecoming or when we take a truck to the school for a demonstration.

Dennis brought up the fire department hydrant issue and said Attorney Manion has been discussing this issue with their attorney. Attorney Manion would like to know if we would consider a reduced payment because the testing was not done. Dennis said Brian feels pretty strongly that even though we didn't provide the testing, we didn't materially breach the contract. Trustee Matchett said we could spend a lot of money in attorney fees if we fight this. Dennis said it may be better to take the 10-15% reduction instead of paying attorney fees. Charlie would like to discuss this further in the Water/Sewer Committee meeting on Monday, April 22<sup>nd</sup> at 6:00 p.m. Dennis will advise Brian we are considering a decrease and will let him know the outcome after the meeting on the 22<sup>nd</sup>.

**B. NEW BUSINESS:**

1. Summer hire: John said he and Ron would like to re-hire David Beshears, Tony McDonald and Derrick Tewell for part-time work. He would also like to advertise for a fourth person to have on hand to help out.

*Trustee Mike Blaies motioned to recommend to the full Board Tony McDonald, David Beshears and Derrick Tewell be hired for part-time public works help and Trustee Rita Baker seconded the motion. All voting aye, the motion carried.*

*Trustee Rita Baker motioned to recommend to the full Board we advertise for one part-time public works person and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** Mike asked about the area around Westview/Wolf where the shoulder is crumbling and John said we started working on it last year, and we will work on it again. Mike asked about the condition of the fence at the old sewer plant and John will look at that. Mike said Gene Kramer brought up the lock on the door to his office and said you can't get out to access the bathroom. Dennis will check with Mel on that.



D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:30 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
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

PUBLIC WORKS COMMITTEE MEETING  
Trash/Water/Sewer  
(Mattern/Speiser/Matchett)  
Monday, April 22, 2013 at 6:00 p.m.

EXHIBIT K  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

The Public Works Committee Meeting was called to order at 6:01 p.m. on Monday, April 22, 2013, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern, Trustee Seth Speiser, Trustee Ray Matchett, Jr., Mayor Ray Danford (6:47 p.m.), Village Clerk Jerry Menard, Trustee Mike Blaies, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Tim Miller and James Harms.

## A. OLD BUSINESS:

1. Approval of March 20, 2013 minutes: Trustee Seth Speiser motioned to approve the March 20, 2013 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.
2. Sewer Project: John said Moniger inspected and tested the lines on West Street and everything passed. The pumps for the lift stations are due in at the end of the month. Dennis reminded the committee a change order will be done at the end of the project to take care of the money owed us for the aerator problems. The retainer will cover it.
3. Sewer problem areas: Assistant Public Works Director John Tolan said Walden completed the work on Route 15 and believes we can now work on the W. Apple problem area. He has not scheduled that work yet. Jim Harms who lives at 515 S. Edison and Tim Miller who lives at 600 S. State Street were present to voice their concerns over the sewer backups they experienced with the 5 inches of rain we received. John Tolan said we have an old system with ongoing problems. The Village has put more money into the budget to televise problem areas and we are continuing to do so. Trustee Mattern said we have installed check valves for residents that have had recurring problems and also said that pushes the problem further down the line. Mr. Miller provided a list of damaged items and pictures. Mr. Miller will let us know if he wants a check valve installed.
4. Water main extension along Rentschler Road: This was placed back on the agenda. Seth talked to Attorney Manion about incorporating language into the annexation agreement.
5. Budget billing: Julie said she and Jane have worked on the guidelines but still have a couple of issues they want to discuss. She will include the guidelines in next month's packet.

Water/Sewer Committee Meeting  
Monday, April 22, 2013

Page 1 of 2

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



6. CMI Construction request for reimbursement: Dennis said this has been resolved but not quite as we expected. Apparently when we did our work, the concrete was not poured and it was obvious we hit the sewer. Rusty's verified this, and we compromised by paying half of Rusty's bill. When we pour the concrete pad at Village Hall, we will also provide the concrete to patch the driveway. The approximate cost to the Village is \$500.00.
7. Clean Uniform Agreement Renewal: John said the revised agreement was signed today. Item can be taken off the agenda.
8. Narrowbanding Requirements: Ron said we are waiting on FSH to take care of their system.
9. Electronics Recycling: Julie Arties will participate in the spring clean up by offering electronics recycling on Saturday, April 27<sup>th</sup> from 8:00 – 1:00 pm. Item can be taken off the agenda.
10. Fire Department Hydrant Payment: Attorney Manion has talked to the Fire Department's attorney. They want to know if we are willing to take a reduction in the payment. Dennis suggested we set up a meeting with both boards and try to resolve the situation. We should invite Fire Department board to the next committee meeting.
11. Freeburg Township Request for Waiver: Dennis said no other waivers have been granted. The committee felt Freeburg Township should pay the deposits. Item can be taken off the agenda.

**B. NEW BUSINESS:**

1. Clearwave: Julie said the quote was provided for fiber to this location. We would have to pay for our other locations to be connected and that would be much more expensive. Item can be taken off the agenda.
2. PDC Agreement Renewal: John said this is our renewal agreement for testing excluding coliform.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** See above.

**E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn at 7:03 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  
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](http://www.freeburg.com)

### PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING

Monday, April 22, 2013 at 7:00 p.m.

VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Wellmuenster Law Group, P.C.

Chairperson Rita Baker called the meeting of the Personnel and Public Safety Committee to order on Monday, April 22, 2013 at 7:06 p.m. Those present were Chairperson Rita Baker, Trustee Steve Smith, Trustee Charlie Mattern, Mayor Ray Danford, Trustee Ray Matchett, Trustee Seth Speiser, Trustee Mike Blaies, Village Administrator Dennis Herzing, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan and Office Manager Julie Polson. Guests present: Elizabeth Niebruegge, Greg Eckels, Jim Beck and Matt Trout.

#### POLICE:

##### A. OLD BUSINESS:

##### B. NEW BUSINESS:

1. Executive Session to Discuss Pending Litigation and Personnel:

#### EXECUTIVE SESSION

7:07 P.M.

Trustee Steve Smith motioned to enter into Executive Session citing pending litigation, 5 ILCS, 120/2-(c)(11) and personnel, 5 ILCS, 120/2-(c)(1) and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.

#### EXECUTIVE SESSION ENDED

7:20 P.M.

Trustee Baker reconvened the committee meeting at 7:21 p.m.

2. Ordinance #1455: This ordinance allows the village to enter into the yearly CENCOM agreement with St. Clair County.

Trustee Charlie Mattern motioned to recommend to the full Board Ordinance #1455 – An Ordinance of the Board of Trustees Authorizing the Village to Enter into and the Mayor to Execute a Contract between the Village of Freeburg Police Department and St. Clair County, Illinois for Coordinated Communication Services and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

Trustee Baker read Chief Mel Woodruff's resignation letter effective May 6, 2013. He asked to be paid for vacation and holidays not taken and for all of the unused sick days to be converted to IMRF credit. Trustee Mattern asked if the numbers had been verified and Office Manager Julie Polson stated that she verified all the numbers. Rita asked that Mel's resignation be accepted.

Trustee Steve Smith motioned to recommend to the full Board Chief Mel Woodruff's resignation from the Village be granted and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.

Dennis updated the committee on the testing of the part-time officers and said the psychological evaluations have been completed and Mel has asked Dr. Eckert to get the final

Personnel/Police Committee Meeting  
Monday, April 22, 2013

Page 1 of 2

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



reports done as soon as possible. He anticipates having them prior to the May 6<sup>th</sup> board meeting.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Job descriptions for Public Works Director, Assistant Public Works Director, Village Administrator and Chief of Police. Dennis advised the committee the ordinances were completed Friday and Attorney Manion has not had a chance to review them. We can recommend approval pending Attorney Manion's review of the ordinances. Steve had a typographical correction on the village administrator's position.

*Trustee Steve Smith motioned to recommend to the full Board the ordinance for the Chief of Police's job description for approval and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

*Trustee Steve Smith motioned to recommend to the full Board the ordinance for the Public Works Director's and Assistant Public Works Director's job description for approval and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

*Trustee Steve Smith motioned to recommend to the full Board the ordinance for the Village Administrator's job description for approval and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

**B. NEW BUSINESS:**

1. Executive Session to discuss personnel:

**EXECUTIVE SESSION  
7:27 P.M.**

*Trustee Steve Smith motioned to enter into Executive Session citing pending litigation, 5 ILCS, 120/2-(c)(11) and personnel, 5 ILCS, 120/2-(c)(1) and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED  
8:08 P.M.**

Trustee Baker reconvened the committee meeting at 8:09 p.m.

*Trustee Steve Smith motioned to recommend to the full Board the Village Administrator, Public Works Director, Assistant Public Works Director and Chief of Police receive a 2% raise retroactive to April 1, 2013 and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Charlie Mattern motioned to adjourn at 8:11 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

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

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EXHIBIT M  
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.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Speiser/Baker/Mattern)  
Wednesday, May 1, 2013 at 4:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 4:52 p.m. by Chairman Seth Speiser on Wednesday, May 1, 2013, in the Freeburg Municipal Center. Members attending were Chairman Seth Speiser, Trustee Rita Baker, Trustee Charlie Mattern, Village Clerk Jerry Menard, Office Manager Julie Polson and Zoning Administrator Phil Borger (5:25 p.m.); Trustees elect Elizabeth Niebruegge and Matt Trout. Guests present: Gary Mordis and Richard Sanders.

## A. OLD BUSINESS:

1. Approval of April 3, 2013 Minutes: *Trustee Rita Baker motioned to approve the April 3, 2013 minutes and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

Chairperson Speiser asked for a motion to amend the agenda in order to discuss Item #6 on the agenda. *Trustee Charlie Mattern motioned to amend the agenda in order to hear Gary Mordis and Richard Sanders regarding the Pickers on Wheels complaints and Trustee Rita Baker seconded the motion. All voting aye, the motion carried. See the discussion regarding this under item #6.*

2. Status of Public Hazard Homes: Seth said he and Rita talked to Bill Herr regarding the other outstanding issues at his business. Bill will work on the siding but it is a money issue. Seth granted him additional time to work on that. Seth asked the committee to move forward with Bill on the removal of the trailer.
3. Update Code Book: Julie said Dennis confirmed with Frank the price to update the code book will not increase. We will need to have a resolution approved by the board.

*Trustee Rita Baker motioned to recommend to the full Board the Resolution to Update the Code Book for approval and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

4. Nuisance Abatement Code: Julie said the Stumpf matter has been resolved. We will keep this item on the agenda to see if he pays the court fines.
5. 101 E. Hill: Julie said we have not heard anything on this.

Legal and Ordinance Committee Meeting

Wednesday, May 1, 2013

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

Page 1 of 2

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6. Complaints regarding Pickers on Wheels: Mr. Sanders and Mr. Mordis were present at the meeting to try to resolve the fence issue. Mr. Sanders stated he was not happy that he was arrested for not installing a fence. Mr. Mordis said he has talked to Phil several times to try to get this situation resolved. Gary said he is willing to get rid of the large dumpster and put a smaller dumpster on the parking lot. It will cost him more money to have it emptied, but he at this point, he just wants the issue resolved. Mr. Sanders said the state allows a fence to be placed on the property line and Seth advised him we have to follow our code. He also told Mr. Sanders that Phil was doing his job by sending the letters he did. The last letter that was sent to Sanders was issued by the direction of the Board. Seth asked Julie to check with Attorney Manion to see if a dumpster on the parking lot needs to be enclosed.

Charlie asked about Roger's Towing and Seth said we will be using both companies for towing services. Both companies will charge the Village for any Village-owned vehicle that needs towing services.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** See above.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn at 5:36 p.m. and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



## 2013 - 14 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2013-14 APPOINTMENT
Treasurer	Bryan Vogel	<i>BRYAN VOGEL</i>
Administrator	Dennis Herzing	<i>TONY FUNDERBURG</i>
Public Works Director	Ron Dintelmann	<i>JOHN TOLAN</i>
Assistant Public Works Director	John Tolan	—
Chief of Police	Mel Woodruff	<i>STAN DONALD</i>
ESDA Coordinator	Gene Kramer	<i>GENE KRAMER</i>
Village Attorney	Weilmuenster Law Group	<i>BRIAN MANION</i>
Zoning Administrator	2-year term; Phil Borger was appointed in 2012	<i>GARY HENNING</i>
<b>PLAN COMMISSION</b>	3-year term	
1. Mary Krieg	Mary Krieg	<i>MARY KRIEG</i>
2. Bryan Vogel	Bryan Vogel	<i>BRYAN VOGEL</i>
3. Vacant Seat		<i>VIC ROSE</i>
4.		
5.		
<b>BOARD OF APPEALS</b>	5-year term	
1. Vacant Seat		<i>TOM REAKA</i>
2. Richard Gordon	Richard Gordon	<i>RICHARD GORDON</i>
3. Tom Kreher	Tom Kreher	<i>TOM KREHER</i>



## Julie Polson

---

**From:** Eugene Kramer <generadio@att.net>  
**Sent:** Monday, May 06, 2013 9:19 AM  
**To:** Julie Polson  
**Subject:** Fw: CDC Disasters | Fact Sheet: Clean Up Safely After a Natural Disaster

Ms. Julie,

Please make this as part of the ESDA report for the board meeting this evening. And add the following information, which I will address this evening as well:

National Weather service office to assist EMA's/ESDA's with Summer "Event Calendar 2013", where NWS will keep track of outdoor events that occur in the St. Louis NEW office County Warning Area (CWA). This enables the NWS to provide decision support service to officials in charge of large outdoor events. We just need to post our "events" on the NWS calendar (Google Calendar- I have the log in information) . The events calendar will provide NWS staff may contact our office if inclement weather is approaching to supplement the "normal" weather data provided by NOAA weather radio.

This operation is "staffing and weather dependent. We will not always be able to call you" as per James Kramper, NWS CWM. So I am asking the Village Board to supply my office with dates and times of any major "outdoor events" - i.e., music in the park, homecoming, and any other large attendance events. Once I receive this information , I will log into the NWS events calendar and make our Village postings.

Thank you.

Gene Kramer Coord.  
Freeburg ESDA  
Freeburg - A StormReady® Community

--- On **Mon, 5/6/13**, [generadio@att.net](mailto:generadio@att.net) <[generadio@att.net](mailto:generadio@att.net)> wrote:

From: [generadio@att.net](mailto:generadio@att.net) <[generadio@att.net](mailto:generadio@att.net)>  
Subject: CDC Disasters | Fact Sheet: Clean Up Safely After a Natural Disaster  
To: [jpolson@freeburg.com](mailto:jpolson@freeburg.com)  
Cc: [generadio@att.net](mailto:generadio@att.net)  
Date: Monday, May 6, 2013, 8:51 AM

The following link found at the Centers for Disease Control and Prevention (<http://www.cdc.gov>) has been sent by [generadio@att.net](mailto:generadio@att.net).

CDC Disasters | Fact Sheet: Clean Up Safely After a Natural Disaster  
<http://emergency.cdc.gov/disasters/cleanup/facts.asp#moldcleanup>





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## Fact Sheet: Clean Up Safely After a Disaster

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### HIGHLIGHTS

- Stay away from damaged buildings or structures that have not been examined and certified by an inspector.
- Wear hard hats, goggles, heavy work gloves, and watertight boots with steel toe and insole cleanup work.
- Carbon monoxide can cause illness and death.
- Remove and discard items that cannot be washed and disinfected.
- Never turn power on or off or use an electric tool or appliance while standing in water.

### On this page:

- [Reentering Buildings \(#reentering\)](#)
- [General Safety Measures \(#gensafety\)](#)
- [Carbon Monoxide Exposure \(#co\)](#)
- [Mold & Cleanup \(#moldcleanup\)](#)
- [Electrical Issues \(#electricalissues\)](#)
- [Hazardous Materials Issues \(#hazmat\)](#)
- [Hygiene & Infectious Disease Issues \(#hygiene\)](#)
- [Water Issues \(#water\)](#)

When returning to your home after a hurricane, flood, or other natural disaster protect yourself and your family by following these tips.

### Reentering Buildings

- Stay away from damaged buildings or structures until they have been examined and certified as safe by a building inspector or other government authority. You may want to wait to return to buildings during daylight hours, when it is easier to avoid hazards, particularly if the electricity is off and you have no lights.
- Leave immediately if you hear shifting or unusual noises that signal that the structure may fall or if you smell gas or suspect a leak. If you smell gas, notify emergency authorities and do not turn on the lights, light matches, smoke, or do anything that could cause a spark. Do not return to the house until you are told it is safe to do so.
- Keep children and pets out of the affected area until cleanup has been completed.

### General Safety Measures

- Have at least two fire extinguishers, each with a UL rating of at least 10A, at every cleanup job.
- Wear hard hats, goggles, heavy work gloves, and watertight boots with steel toe and insole (not just steel shank) for cleanup work.
- Wear earplugs or protective headphones to reduce risk from equipment noise.
- Use teams of two or more people to move bulky objects. Avoid lifting any material that weighs more than 50 pounds (per person).
- When using a chain saw, operate the saw according to the manufacturer's instructions, wear appropriate protective equipment, avoid contact with power lines, be sure that bystanders are at a safe distance, and take extra care in cutting trees or branches that have gotten bent or caught under another object. Use





extreme caution to avoid electrical shock when using an electric chain saw. For tips on safely operating a chain saw, see [Preventing Chain Saw Injury During Tree Removal \(/disasters/chainsaws.asp\)](/disasters/chainsaws.asp).

- If there has been a backflow of sewage into your house, wear rubber boots, rubber gloves, and goggles during cleanup of the affected area.
- In hot weather, try to stay cool by staying in air-conditioned buildings, taking breaks in shaded areas or in cool rooms, drinking water and nonalcoholic fluids often, and wearing light and loose-fitting clothing. Do outdoor activities during cooler hours. For more information on protecting yourself against heat-related illness, see the [CDC Extreme Heat website \(/disasters/extremeheat/\)](/disasters/extremeheat/).

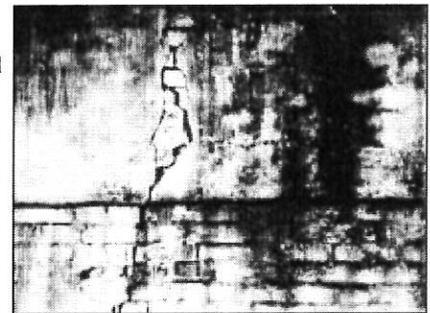
## Carbon Monoxide Exposure

- Never use generators, pressure washers, or other gasoline, propane, natural gas, or charcoal-burning devices inside your home, basement, garage, or camper—or even outside near an open window, door, or vent. Carbon monoxide—an odorless, colorless gas from these sources that can cause sudden illness and death—can build up indoors and poison the people and animals inside.

For more information, see [Protect Yourself from Carbon Monoxide Poisoning After an Emergency \(/disasters/carbonmonoxide.asp\)](/disasters/carbonmonoxide.asp).

## Mold and Cleanup

- Remove and discard items that cannot be washed and disinfected (such as mattresses, carpeting, carpet padding, rugs, upholstered furniture, cosmetics, stuffed animals, baby toys, pillows, foam-rubber items, books, wall coverings, and paper products).
- Remove and discard drywall and insulation that has been contaminated with sewage or flood waters.
- Thoroughly clean all hard surfaces (such as flooring, concrete, molding, wood and metal furniture, countertops, appliances, sinks, and other plumbing fixtures) with hot water and laundry or dish detergent.



See [Mold After a Disaster \(/disasters/mold/\)](/disasters/mold/) and the [CDC Flood website \(/disasters/floods/\)](/disasters/floods/) for further guidance on safely reentering flooded homes, cleaning up flood or storm water, worker safety issues, and mold cleanup issues.

## Electrical Issues

- If electrical circuits and electrical equipment have gotten wet or are in or near water, turn off the power at the main breaker or fuse on the service panel. If you must enter standing water to access the main power switch, then call an electrician to turn it off.
- Never turn power on or off or use an electric tool or appliance while standing in water.
- Do not connect generators to your home's electrical circuits without the approved, automatic-interrupt devices. If a generator is on line when electrical service is restored, it can become a major fire hazard and it may endanger line workers helping to restore power in your area.

For more information, see [How to Protect Yourself and Others from Electrical Hazards Following a Natural Disaster \(/disasters/electrical.asp\)](/disasters/electrical.asp).

## Hazardous Materials Issues

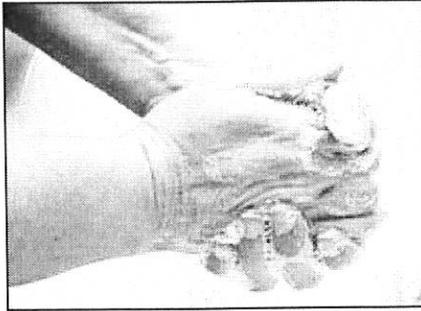
- Call the fire department to inspect or remove chemicals, propane tanks, and other dangerous materials.
- Wear protective clothing and gear (for example, a respirator if needed) when handling hazardous materials.
- Wash skin that may have come in contact with hazardous materials.
- Wear insulated gloves and use caution if you have to remove a car battery. Avoid any acid that may have leaked from a car battery.

For information about possible dangers posed by chemicals, see the [Chemical Emergencies page \(/chemical/\)](/chemical/). For information about possible dangers posed by pollution from large farms and agricultural facilities, see the [CDC Concentrated Animal Feeding Operations \(CAFOs\) website \(http://www.cdc.gov/cafos/\)](http://www.cdc.gov/cafos/).

## Hygiene and Infectious Disease Issues



- After completing the cleanup, wash with soap and water. If there is a boil-water advisory in effect, use water that has been boiled for 1 minute (allow the water to cool before washing). Or you may use water that has been disinfected for personal hygiene use (solution of 1/8 teaspoon of household bleach per 1 gallon of water). Let it stand for 30 minutes. If the water is cloudy, use a solution of 1/4 teaspoon of household bleach per 1 gallon of water.



- If you have any open cuts or sores that were exposed to floodwater, wash them with soap and water and apply an antibiotic ointment to discourage infection.
- Seek immediate medical attention if you become injured or ill.
- Wash all clothes worn during the cleanup in hot water and detergent. These clothes should be washed separately from uncontaminated clothes and linens.

For more tips on washing your hands, see [Hand Hygiene After a Disaster \(/disasters/handhygiene.asp\)](http://disasters.handhygiene.asp).

## Water Issues

- If the building is flooded, the waters may contain fecal material from overflowing sewage systems and agricultural and industrial waste. Although skin contact with floodwater does not, by itself, pose a serious health risk, there is risk of disease from eating or drinking anything contaminated with floodwater.
- If you have any open cuts or sores that will be exposed to floodwater, keep them as clean as possible by washing them with soap and applying an antibiotic ointment to discourage infection. (See also [Hand Hygiene After a Disaster \(/disasters/handhygiene.asp\)](http://disasters.handhygiene.asp).)
- To reduce cold-related risks when standing or working in water which is cooler than 75 degrees F (24 degrees C), wear insulated clothes and insulated rubber boots, take frequent breaks out of the water, and change into dry clothing when possible.

See also [Keep Food and Water Safe after a Natural Disaster or Power Outage \(/disasters/foodwater/\)](http://disasters.foodwater/) and [Reentering Your Flooded Home \(/disasters/mold/reenter.asp\)](http://disasters.mold/reenter.asp).

Monitor your radio or television for up-to-date emergency information.

- Page last updated September 2, 2008
- Content source: National Center for Environmental Health (NCEH) (<http://www.cdc.gov/nceh/>) / Agency for Toxic Substances and Disease Registry (ATSDR) (<http://www.atsdr.cdc.gov/>) ; Office of Noncommunicable Diseases, Injury and Environmental Health (<http://www.cdc.gov/about/organization/ccehip.htm>) ; Office of Infectious Diseases (<http://www.cdc.gov/about/organization/ccid.htm>) ; National Institute for Occupational Safety and Health (NIOSH) (<http://www.cdc.gov/niosh/>)

Centers for Disease Control and Prevention 1600 Clifton Rd. Atlanta, GA 30333, USA  
800-CDC-INFO (800-232-4636) TTY: (888) 232-6348 - [Contact CDC-INFO](http://www.cdc.gov)

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