

REGULAR BOARD MEETING AGENDA – FEBRUARY 4, 2013 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 - 1. January 22, 2013 - Regular Board Meeting – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, January 30, 2013 - 5:30 p.m. – **Exhibit B**
    - 5 - a. Board Report - MFT: \$ 294.00
    - 5 - b. Board Report - General: \$ 479,263.93
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report -
9. Public Participation -
10. Reports and Correspondence – None.
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations – Executive Session to discuss collective negotiating matters between the public body and its employees or their representatives, 5 ILCS 120/2 (C)(2)
13. Bids – None.
14. Resolutions - None.
15. Ordinances – None.
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes/Recommendations -
  - 19 - 1. Personnel/Police Committee Meeting – Tuesday, January 22, 2013 - 6:30 p.m. - **Exhibit C**
    - 19 – 1a. Laura McGarry Request for Comp Time Payout
20. Upcoming Meetings
  - 20 - 1. Legal/Ordinance Committee Meeting - Wednesday, February 6, 2013 - 4:45 p.m.
  - 20 - 2. Electric Committee Meeting - Wednesday, February 13, 2013 - 5:30 p.m.
  - 20 - 3. CLOSED IN OBSERVANCE OF PRESIDENT'S DAY – Monday, February 18, 2013
  - 20 - 4. Personnel/Police Committee Meeting, Tuesday, February 19, 2013
  - 20 - 5. Board Meeting - Tuesday, February 19, 2013 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

EXHIBIT A  
VILLAGE ADMINISTRATOR  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C.

## FREEBURG REGULAR BOARD MEETING Tuesday, January 22, 2013 at 7:30 P.M. Board Meeting Minutes

**CALL TO ORDER:** Acting Mayor Rita Baker called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, January 22, 2013 in the Freeburg Municipal Board Room.

**PLEDGE OF ALLEGIANCE:** Those present and the Board Members recited the Pledge of Allegiance. (Mayor Danford enters the meeting at 7:32 p.m.)

**ROLL CALL:** Trustee Charlie Mattern - here;(by phone) 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; (6 present, 0 absent 1 conference call). Acting Mayor Rita Baker announced there is a quorum.

### MINUTES OF PREVIOUS MEETING:

#### Exhibit A:

Mayor Danford said we have minutes for approval from Monday, January 7, 2013.

*Trustee Rita Baker motioned to approve the minutes with corrections of Monday, January 7, 2013 and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

**FINANCE:** Trustee Smith said he asked Julie to invite Phillips Company to the next Finance meeting to discuss signs for out at the Industrial Park.

**TREASURER'S REPORT:** None

**ATTORNEY'S REPORT:** None.

**ESDA Report:** None

**PUBLIC PARTICIPATION:** None.

### Exhibit B:

### REPORTS AND CORRESPONDENCE:

1. Mayor Danford said we have a request from Area Agency on Aging for solicitation for March 4, 2013 at Route 15 and Apple Street between the hours of 9:00 a.m. to 3:00 p.m.

Village of Freeburg Board Meeting Minutes  
Tuesday, January 22, 2013  
Page 1 of 7

## **Exhibit C:**

1. Mayor Danford said Exhibit C, Moniger Excavating Pay Request #2

*Trustee Rita Baker motioned to approve pay request to Moniger Excavating for \$71,606.09 and Trustee Seth Speiser seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Seth Speiser - aye; Trustee Charlie Mattern - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

## **Exhibit D:**

2. Mayor Danford said Exhibit D, Moniger Excavating Change Order #1

*Trustee Rita Baker motioned to grant Moniger Excavating's Change Order #1 and Trustee Seth Speiser seconded the motion.*

**ROLL CALL:** Trustee Rita Baker - aye; Trustee Seth Speiser - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Mike Blaies - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

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

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

**BIDS:** None.

**RESOLUTIONS:** None.

## **Exhibit E:**

### **ORDINANCES:**

1. Mayor Danford stated we have Ordinance No. 1449, An Ordinance Amending Title XV, Chapter 53 of the Revised Code of the Village of Freeburg, St. Clair County, Illinois (Sewer System).

*Trustee Rita Baker motioned to adopt Ordinance No. 1449 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 Charlie Mattern - aye; Trustee Steve Smith - aye; Trustee Raymond Matchett, Jr. - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

## **Exhibit F:**

### **ORDINANCES:**

1. Mayor Danford said next we have Ordinance No. 1450, An Ordinance Amending Title IX, Chapter 95 of the Revised Code of the Village of Freeburg, St. Clair County, Illinois (Street and Sidewalks).

*Trustee Rita Baker motioned to adopt Ordinance No. 1450 by title only and Trustee Seth Speiser seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Steve Smith - aye; Trustee Mike Blaies - aye; Trustee Seth Speiser - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

**OLD BUSINESS:** None.

**NEW BUSINESS:** Mayor Danford called for New Business. Trustee Smith said he has a question. Trustee Smith asked the money we are receiving from the Atrazine settlement; have we designated where we are going to use that money. Dennis said we deposited it into the water fund for the time being, but there are no restrictions on how it can be used. Trustee Blaies asked where will this issue be discussed at, which committee meeting. Dennis said most likely at the Sewer Committee meeting. Dennis said he would like to have Tom put an article in the Tribune thanking Joel Boeving publicly for all of his help. Dennis said Joe did all the leg work on this; we filled out the paper work and submitted it. Dennis said Ray Klein over at Smithton let Joe use the office staff to put together lot of the work; it was a great deal for us. Dennis said Smithton got quite a lot and so did we. Mayor Danford said it was for \$168,827.03.

**APPOINTMENTS:** None.

#### **COMMITTEE MEETING REPORTS:**

##### **Exhibit G:**

**Personnel/Police Committee Meeting:** Trustee Baker called the Personnel/ Police Committee meeting to order on Monday, January 7, 2013, at 6:30 p.m.

##### **POLICE**

###### **OLD BUSINESS:**

1. K-9 program: Trustee Baker said Chief Woodruff advised the committee that Officer Moeckel has expressed an interest in training for the K-9 program.

###### **NEW BUSINESS:**

1. Area Agency on Aging request: Trustee Baker said we took care of this request already.

###### **PERSONNEL:**

###### **OLD BUSINESS:**

Trustee Baker said at this time she would like to make a motion.

*Trustee Rita Baker motioned we give John Tolan a bonus of \$3,500 for last year and Trustee Steve Smith seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Seth Speiser - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Mike Blaies - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

*Trustee Rita Baker motioned grant Tyler Isaak comp time pay out request for 7.5 hours and Trustee Steve Smith seconded the motion. ROLL CALL:* Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; Trustee Mike Blaies - aye; Trustee Raymond Matchett, Jr. Trustee Seth Speiser - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

**NEW BUSINESS:** None

Trustee Baker stated we did have a Personnel/Police Committee Meeting before this meeting at 6:30 p.m.; any action from that meeting will have to wait until next meeting.

**Exhibit H:**

**Electric Committee Meeting** Trustee Mike Blaies called the Electric Committee meeting to order on Wednesday, January 9, 2013 at 5:30 p.m.

**OLD BUSINESS:**

1. Franchise Fee (Ameren): Trustee Blaies said we talked about the Franchise Fee and review the list; it looks like we have a hand full of customers that might be worth going to Ameren.
2. Haps: Trustee Blaies said we are still waiting on the permit.
3. Portable Generator Replacement: Trustee Blaies stated our portable generators are still being check out.
4. Arc Flash Study: Trustee Blaies said all the relays are done. Trustee Blaies said we still need to do the cutout on the doors.
5. Safety training: Trustee Blaies stated the flagger training is done and CPR training is in February of this year.
6. Digger truck/demo: Trustee Blaies said the digger truck is still schedule for February delivery. Trustee Blaies said we still are using the demo truck.
7. Wiegmann's project/Grade School project: Trustee Blaies said this is still an ongoing project.
8. Risk assessment conducted by insurance company: Trustee Blaies said there is still paper work being done on this.

9. Spill containment: Trustee Blaies said we are placing another roll of concrete blocks around the spill containment area at the old plant. Trustee Blaies said the spill containment at the north power plant worked out very well.

10. Bucket truck repair: Trustee Blaies said the bucket truck is getting some repairs done. Trustee said at this time he would like to make a motion.

*Trustee Mike Blaies motioned to pay Drake Scruggs at the cost of \$10,418.68 to repair/replace the inner boom hoses, hose bearing, extension chains an additional cost to reseal the extension cylinder on the 2001 Bucket Truck at a cost not to exceed \$12,000.00 and Trustee Raymond Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Mike Blaies - aye; Trustee Raymond Matchett, Jr. aye; Trustee Seth Speiser - aye; Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.*

### **Exhibit H:**

**Public Works Committee Meeting:** Trustee Mattern called the Public Works Committee meeting to order on Wednesday, January 16 at 5:30 p.m.

Trustee Mattern said the only comment he would like to make by phone; that we took action on the pay request tonight and thank you on that. Trustee Mattern said he would like to turn the committee report over to one of the other committee members to go through the report. Trustee Matchett took over for Trustee Mattern.

1. Sewer Project: Trustee Matchett said as Trustee Mattern mentioned we passed the Pay Request No. 2 for Moniger Excavating and the Change Order for Moniger Excavating.
2. Sewer problem areas: Trustee Matchett stated Mr. Gaido has had a reoccurrence of his sewer problem and we are taking care of that.
3. Water main extension along Rentchler Rd.: Trustee Matchett said we talked a little about the water main extension.
4. Sewer connection fee waiver: Trustee Matchett said we already did the Ordinance for this.
5. CMI Construction request for reimbursement: Trustee Matchett said we talked about this issue.
6. Budget billing: Trustee Matchett said we discussed budget bill and we are going to get more information on this issue. Trustee Smith asked about the budget billing; are we thinking about requiring residents to enroll in direct billing payment before they can be hooked up for power. Mayor Danford said we really haven't had a discussion on it, but it was brought up.

Dennis said so far the information we have gathered from other communities they strongly recommend that we go with direct billing. Trustee Smith said he strongly disagrees with this; the residents should have their choice if they want to do direct billing or come in and pay their bill.

**Exhibit J:**

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

**POOL:**

**OLD BUSINESS:**

1. Pool: Trustee Matchett said we talked a little about the pool and we received 7 lifeguard applications and we need to advertise for more. Trustee Matchett said there are still items on the punch list to be finished.

**STREETS:**

**OLD BUSINESS:**

1. Safe Routes to School: Trustee Matchett said our bid letting date was January 18<sup>th</sup>. Trustee Matchett stated we have received approval on the engineering TWM's engineering contract and we need to get that executed and sent back. Trustee Matchett said that Rhutasel has been approved on their engineering contract for the Route 15 Safe Routes project.
2. Welcome to Freeburg sign: Trustee Matchett said we looked at some samples signs and the cost; this was in the packet. Trustee Matchett said that we will go over all of this at the next Finance Committee meeting.
3. Drainage Problem Areas: Trustee Matchett said we will send the plans to RuAnna Stumpf of IDOT to see if we need any permits and Pat will sent it out for bid.
4. Vehicle inventory: Trustee Matchett said we had a spreadsheet made up to show the vehicle inventory what has been spent on each vehicle for labor and materials. Trustee Matchett said we will add prior years to the spreadsheet so we can compare expenses from year to year.

**NEW BUSINESS:**

1. Ordinance for storm water drainage improvements: Trustee Matchett said we talked about the storm water drainage improvement ordinance that was approved tonight.
2. Harris Electrical Contracting invoice: Trustee Matchett stated we have an invoice from Harris Electrical for electric service at the salt dome. Trustee Matchett said he would like to make a motion at this time.

*Trustee Raymond Matchett, Jr. motioned to pay half of the Harris Electrical Contracting's invoice in the amount of \$1,308.45 pending confirmation from Freeburg Township that their insurance company is not going to pay the bill and Trustee Mike Blaies seconded the motion.*  
**ROLL CALL:** Trustee Raymond Matchett, Jr. aye; Trustee Mike Blaies - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; Trustee Rita Baker - aye; Trustee Seth Speiser - aye; (6 ayes, 0 nays, 1 conference call). 6 voting aye, the motion carried.

Trustee Smith asked what is this Notice of Lien we received from Natarre. Dennis said Natarre has filed a lien of a \$6,000 dispute. Dennis said this is kind of a minor issue because we still are holding way more than that with Davinroy plumbing. Trustee Smith asked about the Dambacher letter do we have any kind of agreement with him asking him to stop stockpiling material on Potter St. Mayor Danford said yes we do have a document.

**UPCOMING MEETING:**

Finance Committee Meeting – Wednesday, January 30, 2013 – 5:30 p.m.  
Board Meeting - Monday, February 4, 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.  
Staff Comments: None

**ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 8:00 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Ray Danford

**VILLAGE CLERK**  
Jerry Menard

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

# VILLAGE OF FREEBURG

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Web Site: www.freeburg.com

**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, January 30, 2013 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Wednesday, January 30, 2013. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser, Trustee Mike Blaies, Village Clerk Jerry Menard, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Mark White of Phillips Co.

*Trustee Mike Blaies motioned to amend the agenda in order to hear Mark White's presentation first and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*

Mark White presented his ideas for a Welcome to Freeburg sign. The committee discussed his rendering and different options for it. We can use decorative stone or EFIS which would cut down on the cost. Mark's rendering using that size and stone would cost approximately \$15,000. The committee discussed a Welcome to Freeburg sign at the north end of town and a smaller version for the Industrial Park. Mark said the more signs your order, the better price we would receive. Dennis will check with Pat Netemeyer on IDOT's breakaway standards.

**A. REVIEW OF BOARD LISTS:** The Board Lists were reviewed by the committee. The following expenses were questioned: T&R Electric \$7502 – transformers; Kohnen Concrete - \$540 – lift station pump by Dambachers; Global Technical Systems \$3,016 – radios for police and public works vehicles; Paint Works \$185 – finish work on lobby painting; Computype \$799 – computer for power plant; 10-8 \$8975 – police in-car camera; Oliver Joseph \$4905 – rebuild fuel pump on portable generator; Municipal Electronics \$1015.46 – radar unit.

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

**C. INCOME STATEMENT:** Trustee Speiser questioned the fire hydrant rental income again and said we haven't collected anything for 2010, 2011 or 2012 according to the conversation he had with Chief Smith. Dennis said he is only aware of nothing being done for 2011 and will look into this again. Funds 51-42-539 and 52-43-512 were questioned and Julie will have Debbie check those. We will also check the accounting line item in each fund and report back on them.

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

**E. OLD BUSINESS:**

1. Approval of January 2, 2013 Minutes and November 5, 2012 Executive Session Minutes: *Trustee Mike Blaies motioned to approve the January 2, 2013 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried. Trustee Mike Blaies motioned to approve the November 5, 2012 Executive Session Minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*
2. Attorney Invoices: Copies of November and December, 2012 were provided.
3. Sign at Industrial Park: Discussed above.
4. Lot at Industrial Park: Mr. Trent wanted to buy the additional lot to protect it but is not in favor of entering into an agreement. Item can be taken off the agenda.

Steve is going to schedule a Committee as a Whole meeting so he can coordinate updating it with the preparation of the budget. Dennis said he has started working on the budget. A decision needs to be made on the surplus in the general fund and whether or not we are going to transfer money from the general fund to the pool fund to cover the deficit in that fund. If we do that, we would not have to take out a loan to cover the pool renovation expenses. Dennis said we show a transfer from the general fund of approximately \$15 - \$20,000 to the pool fund each year but never actually do it. We should think about transferring that money each year. This will be placed on the Committee as a Whole agenda.

**F. NEW BUSINESS:** None.

**G. PUBLIC PARTICIPATION:** See above.

**H. ADJOURN:** *Trustee Seth Speiser motioned to adjourn the meeting at 6:20 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

SYS DATE: 12/26/12

FROM: 11/26/12

Village of Freeburg  
P O A R D L I S T  
REGISTER # 151

[NB]

TO: 12/26/12

Wednesday December 26, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
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VILLAGE OF FREEBURG GENERAL	12/26/12	40051	180000.00	
REGIONS	12/20/12	51-00-195	27000.00	WR-BANK TRANSFERS
		52-00-195	18000.00	SR-BANK TRANSFERS
		53-00-195	135000.00	EL-BANK TRANSFERS

\*\* TOTAL CHECKS ISSUED 180000.00

SYS DATE: 12/26/12

FROM: 11/26/12

BOARD LIST  
REGISTER # 152

[NB]

TO: 12/26/12

wednesday December 26, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
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COMMERCE BANK, NA AS TRUSTEE	12/26/12	137	23696.62	
3RD QTR 2012 ST	01-11-896	AD TIF FREEBURG C	23696.62	

\*\* TOTAL CHECKS ISSUED 23696.62

ST3 DATE: 12/28/12

FROM: 11/28/12

Village of Freeburg  
/ P O A R D L I S T  
REGISTER # 153  
Friday December 28, 2012

[NB]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
COMMERCE BANK, NA AS TRUSTEE	12/28/12	138	6097.02	
2011 REAL ESTAT 01-11-896		AD TIF FREEBURG C		6097.02
** TOTAL CHECKS ISSUED			6097.02	

TO: 02/02/13

Wednesday January 2, 2013

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
CLEAN THE UNIFORM CO HIGHLAND	01/02/13	45234	1094.44	
31479244	51-42-471	WR UNIFORM RENTAL		86.62
	52-43-471	SR UNIFORM RENTAL		86.62
	53-40-471	EL UNIFORM RENTAL		86.62
31481248	51-42-471	WR UNIFORM RENTAL		86.62
	52-43-471	SR UNIFORM RENTAL		86.62
	53-40-471	EL UNIFORM RENTAL		86.62
31483241	51-42-471	WR UNIFORM RENTAL		86.62
	52-43-471	SR UNIFORM RENTAL		86.62
	53-40-471	EL UNIFORM RENTAL		86.62
	51-42-652	WR OPERATING SUPP		18.33
	52-43-652	SR OPERATING SUPP		18.33
	53-40-652	EL OPERATING SUPP		18.34
31485204	51-42-471	WR UNIFORM RENTAL		86.62
	52-43-471	SR UNIFORM RENTAL		86.62
	53-40-471	EL UNIFORM RENTAL		86.62
DARMSTATTER, RICHARD	01/02/13	45235	251.06	
MEDICAL12/31/12	01-41-534	ST MEDICAL		25.11
	51-42-534	WR MEDICAL		75.32
	52-43-534	SR MEDICAL		50.21
	53-40-534	EL MEDICAL		100.42
DRAKE SCRUGGS EQUIPMENT	01/02/13	45236	176.75	
0122020-IN	53-40-513	EL SERVICES, VEHI		176.75
ECKELS, GREGORY	01/02/13	45237	7.50	
12/28/12	01-41-562	ST TRAVEL EXPENSE		7.50
GALLS, AN ARAMARK COMPANY	01/02/13	45238	295.68	
263312	01-21-471	PD UNIFORM ALLOWA		17.40
278367	01-21-471	PD UNIFORM ALLOWA		278.28
GAUCH, DONALD	01/02/13	45239	182.23	
12/21/12	01-41-562	ST TRAVEL EXPENSE		7.50
MEDICAL12/31/12	01-41-534	ST MEDICAL		17.47
	51-42-534	WR MEDICAL		52.42
	52-43-534	SR MEDICAL		34.95
	53-40-534	EL MEDICAL		69.89
HD SUPPLY POWER SOLUTIONS	01/02/13	45240	874.10	
2163526-00	53-40-615	EL SUPPL, INFRAST		854.40
2163526-01	53-40-615	EL SUPPL, INFRAST		19.70
HERZING, DENNIS	01/02/13	45241	275.11	
MEDICAL12/31/12	01-11-534	AD MEDICAL		55.02

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-534	WR MEDICAL	55.02	
	52-43-534	SR MEDICAL	55.02	
	53-40-534	EL MEDICAL	110.05	
JENKINS, ROBERT	01/02/13	45242	2149.68	
MEDICAL12/31/12	01-41-534	ST MEDICAL	214.97	
	51-42-534	WR MEDICAL	644.90	
	52-43-534	SR MEDICAL	429.94	
	53-40-534	EL MEDICAL	859.87	
JIM'S AUTOMOTIVE INC	01/02/13	45243	1070.29	
14167	01-41-513	ST SERVICES, VEHI	245.07	
	51-42-513	WR SERVICES, VEHI	245.07	
	52-43-513	SR SERVICES, VEHI	245.07	
	53-40-513	EL SERVICES, VEHI	245.08	
14181	52-43-513	SR SERVICES, VEHI	90.00	
KRAMPER, JANE	01/02/13	45244	55.22	
MEDICAL12/31/12	01-11-534	AD MEDICAL	11.04	
	51-42-534	WR MEDICAL	11.04	
	52-43-534	SR MEDICAL	11.04	
	53-40-534	EL MEDICAL	22.10	
KRAMPER, ZACHARY	01/02/13	45245	3813.44	
MEDICAL12/31/12	53-40-534	EL MEDICAL	3813.44	
KRAUSS SHANE	01/02/13	45246	77.48	
MEDICAL12/31/12	53-40-534	EL MEDICAL	77.48	
PARRISH JR, HERSCHEL	01/02/13	45247	1447.99	
2346	53-40-615	EL SUPPL, INFRAST	1447.99	
REGIONS COMMERCIAL BANKCARD	01/02/13	45248	1500.85	
1016-DEC 2012	01-21-651	PD OFFICE SUPPLIE	86.27	
	12-23-831	ES EQUIPMENT, PAG	465.70	
	01-00-195	EXCHANGE	29.00-	
1032-DEC-2012	01-11-931	AD ECONOMIC DEVEL	209.98	
9358-DEC-2012	01-41-612	ST SUPPLIES, EQUI	33.60	
	51-42-551	WR POSTAGE	39.95	
	51-42-612	WR SUPPLIES, EQUI	33.60	
	51-42-652	WR OPERATING SUPP	13.77	
	52-43-612	SR SUPPLIES, EQUI	33.60	
	52-43-652	SR OPERATING SUPP	74.61	
	53-40-612	EL SUPPLIES, EQUI	33.58	
	53-40-615	EL SUPPL, INFRAST	488.41	
	53-40-652	EL OPERATING SUPP	16.78	
SHAFFERS TIRE SERVICE	01/02/13	45249	30.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
31368	01-21-513	PD SERVICES, VEHI	30.00	
T & R ELECTRIC SUPPLY CO	01/02/13	45250	7502.00	
123585	53-40-851	EL UTILITY SYS PR	4116.00	
123945	53-40-851	EL UTILITY SYS PR	3386.00	
TITAN INDUSTRIAL CHEMICALS	01/02/13	45251	392.52	
4353	01-41-614	ST SUPPLIES, STRE	392.52	
UNVERFERTH, DAVE	01/02/13	45252	781.88	
MEDICAL12/31/12	01-21-534	PD MEDICAL	781.88	
WASTE MANAGEMENT OF ST LOUIS	01/02/13	45253	14888.25	
5595795-1841-6	13-44-573	GA GARBAGE DISPOS	14888.25	
WATTS COPY SYSTEMS	01/02/13	45254	120.00	
377849	01-21-831	PD OFFICE EQUIPMT	120.00	
WOODY'S MUNICIPAL SUPPLY	01/02/13	45255	5477.00	
37659	01-41-612	ST SUPPLIES, EQUI	177.00	
37660	01-41-831	ST EQUIP (SNOW PL	5300.00	
** TOTAL CHECKS ISSUED			42463.47	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABiBow RECYCLING, LLC 1112-1048480	01/09/13 13-44-575	45262 GA RECYCLING	240.00	240.00
AT&T 618539210712/12 618539309412/12 618539310612/12 618539311212/12 618539313112/12 618539313212/12 618539554512/12	01/09/13 52-43-552 52-43-552 53-40-552 53-40-552 01-21-552 01-21-552 01-11-552 51-42-552 52-43-552 53-40-552	45263 SR TELEPHONE SR TELEPHONE EL TELEPHONE EL TELEPHONE PD TELEPHONE PD TELEPHONE AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	792.77 29.40 25.53 73.94 91.00 58.98 127.20 76.72 76.72 76.72 26.86 27.51 25.47	
ATHUR J GALLAGHER 661864	01/09/13 01-11-592 01-41-592 51-42-592 52-43-592 53-40-592	45264 AD GENERAL INSURA ST GENERAL INSURA WR GENERAL INS SR GENERAL INS EL GENERAL INS	8692.00 206.76 260.76 434.60 521.52 7268.36	
BHMG ENGINEERS 1019.214	01/09/13 53-40-854	45265 EL SYSTEM EXPANSI	2596.35 2596.35	
BHMG SERVICE CORPORATION 1019SC.154 1353SC.110 1452SC.103	01/09/13 53-40-512 53-40-842 53-40-515	45266 EL SERVICES, EQUI EL POWER PLANT NE EL SERV, INFRASTR	34291.27 1386.27 23755.00 9150.00	
CHARTER COMMUNICATIONS 3795/JAN 2013	01/09/13 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	45267 AD OTHER PROF SER PD OTHER PROF SER WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	54.99 11.00 11.00 11.00 11.00 10.99	
CHRIST BROS. PRODUCTS LLC 7276	01/09/13 15-41-891.1	45268 MFT COLD PATCH	473.90 473.90	
CINTAS CORPORATION DJ85217161	01/09/13 01-11-519 01-21-536	45269 AD SERVICES, OTHE PD JANITORIAL	315.00 63.00 63.00	

TO: 02/09/13

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-519	WR SERVICES, OTHE	63.00	
	52-43-519	SR SERVICES, OTHE	63.00	
	53-40-519	EL SERVICES, OTHE	63.00	
COMMUNICATION REVOLVING T1319053	FUND 01/09/13 01-21-539	45270 PD OTHER PROF SER	139.56 139.56	
COMPUTYPE COMPUTER SERVICES 355169	01/09/13 53-40-854	45271 EL SYSTEM EXPANSI	799.00 799.00	
ECKELS, GREGORY MEDIAL 1/08/13	01/09/13 01-41-534 51-42-534 52-43-534 53-40-534	45272 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	10.00 1.00 3.00 2.00 4.00	
ELDEN, ROBERT MEDICAL 1/08/13  MEDICAL1/0813	01/09/13 01-41-534 51-42-534 52-43-534 53-40-534 01-41-534 51-42-534 52-43-534 53-40-534	45273 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	173.28 10.40 31.21 20.81 41.61 6.93 20.78 13.85 27.69	
FREEBURG PRINTING & PUBLISHING 88003	01/09/13 01-11-553	45274 AD PUBLISHING,ADV	70.00 70.00	
FSH WATER COMMISSION 113294 FSH20130109	01/09/13 51-42-575 51-42-575	45275 WR WATER PURCHASE WR WATER PURCHASE	24804.77 23148.00 1656.77	
GOODALL TRUCK TESTING 28187 28195 28202 29192	01/09/13 52-43-513 01-41-513 51-42-513 52-43-513	45276 SR SERVICES, VEHI ST SERVICES, VEHI WR SERVICES, VEHI SR SERVICES, VEHI	91.10 23.10 21.80 23.10 23.10	
IMEA REVENUE FUND DECEMBER 2012	01/09/13 53-40-576 53-00-395	45277 EL ELECTRICITY PU EL REFUNDS, REIMB	223705.30 224500.61 795.31-	
KASPER, RANDY MEDICAL 1/08/13 MEDICAL01/08/13	01/09/13 53-40-534 53-40-534	45278 EL MEDICAL EL MEDICAL	186.00 16.00 170.00	
KRAMPER, JANE	01/09/13	45279	28.32	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MEDICAL 1/08/13	01-11-534	AD MEDICAL	5.66	
	51-42-534	WR MEDICAL	5.66	
	52-43-534	SR MEDICAL	5.66	
	53-40-534	EL MEDICAL	11.34	
KRAMPER, ZACHARY MEDICAL1/08/13	01/09/13 53-40-534	45280 EL MEDICAL	135.20	135.20
LOUTHAN, BILLIE MEDICAL 1/08/13	01/09/13 01-11-534	45281 AD MEDICAL	8.44	.88
	51-42-534	WR MEDICAL		.88
	52-43-534	SR MEDICAL		.88
	53-40-534	EL MEDICAL		1.80
MEDICAL1/08/13	01-11-534	AD MEDICAL		.80
	51-42-534	WR MEDICAL		.80
	52-43-534	SR MEDICAL		.80
	53-40-534	EL MEDICAL		1.60
LUCASH, CLARK MEDICAL1/08/13	01/09/13 53-40-534	45282 EL MEDICAL	10.77	10.77
MCGARRY, LAURA MEDICAL 1/08/13	01/09/13 01-21-534	45283 PD MEDICAL	126.27	99.90
MEDICAL1/08/13	01-21-534	PD MEDICAL		26.37
O'REILLY AUTOMOTIVE, INC 1069199881	01/09/13 52-43-613	45284 SR SUPPLIES, VEHI	8.80	1.61
106999862	52-43-613	SR SUPPLIES, VEHI		7.19
PITNEY BOWES INC 23974801/JAN13	01/09/13 01-11-551	45285 AD POSTAGE	600.00	150.00
	51-42-551	WR POSTAGE		150.00
	52-43-551	SR POSTAGE		150.00
	53-40-551	EL POSTAGE		150.00
POLSON, JULIE JPOLSON 1/08/13	01/09/13 01-11-559	45286 AD RECORDING FEES	25.00	20.00
	01-11-562	AD TRAVEL EXPENSE		5.00
SCHUTZENHOFER, MICHAEL MEDICAL1/08/13	01/09/13 01-21-534	45287 PD MEDICAL	65.00	65.00
SHAFFERS TIRE SERVICE 31371	01/09/13 52-43-613	45288 SR SUPPLIES, VEHI	326.08	326.08
SMITHTON LUMBER CO 95004	01/09/13 01-41-612	45289 ST SUPPLIES, EQUI	4.76	4.76

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
TOLAN, JOHN MEDICAL 1/08/13	01/09/13 01-41-534 51-42-534 52-43-534 53-40-534	45290 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	68.77	6.88 20.63 13.75 27.51
TOM'S SUPERMARKET 12/31/12	01/09/13 01-41-652 51-42-652 52-43-652 53-40-652	45291 ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	19.51	4.88 4.88 4.88 4.87
URBANSKI, TYLER MEDICAL 1/08/13	01/09/13 53-40-534	45292 EL MEDICAL	1115.48	1115.48
VERIZON WIRELESS 2848730049	01/09/13 01-11-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	45293 AD TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE EXCHANGE-EMPLOYEE	1101.02	136.52 167.60 98.71 98.71 98.71 469.10 31.67
WASTE MANAGEMENT OF ST LOUIS 568548-1841-9	01/09/13 13-44-575	45294 GA RECYCLING	1200.00	1200.00
** TOTAL CHECKS ISSUED			302278.71	

ST3 DATE: 01/16/13

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BORGER, PHILIP L. DEC'12/JAN'13	01/16/13 01-11-562	45295 AD TRAVEL EXPENSE	56.06	56.06
CASEY'S GENERAL STORES 16290 12/12	01/16/13 01-41-655	45296 ST AUTO FUEL/OIL	3771.45	335.41
	52-43-655	SR AUTO FUEL/OIL		335.40
	53-40-655	EL AUTO FUEL/OIL		335.40
	51-42-655	WR AUTO FUEL/OIL		335.40
16290 12/12 PD	01-21-655	PD AUTO FUEL/OIL		2429.84
DAVE SCHMIDT TRK SERVICE 7111	01/16/13 01-41-613	45297 ST SUPPLIES, VEHI	361.96	361.96
GAIDO, ERNEST REIMB JD SEWER	01/16/13 52-43-593	45298 SR RENTALS	275.00	275.00
HERZING, DENNIS MEDICAL 1/15/13	01/16/13 01-11-534	45299 AD MEDICAL	36.88	7.38
	51-42-534	WR MEDICAL		7.38
	52-43-534	SR MEDICAL		7.38
	53-40-534	EL MEDICAL		14.74
JIM'S AUTOMOTIVE INC 14244	01/16/13 51-42-513	45300 WR SERVICES, VEHI	891.35	200.00
	51-42-513	WR SERVICES, VEHI		245.68
	52-43-513	SR SERVICES, VEHI		200.00
	52-43-613	SR SUPPLIES, VEHI		245.67
KIMBALL MIDWEST 2762264	01/16/13 53-40-615	45301 EL SUPPL, INFRAST	129.94	129.94
KOHLEN CONCRETE PRODUCTS 236915	01/16/13 52-43-615	45302 SR SUPPL, INFRAST	540.00	540.00
MCGARRY, LAURA MEDICAL 1/15/13	01/16/13 01-21-534	45303 PD MEDICAL	50.00	50.00
MICK'S AUTO REPAIR, INC 63117	01/16/13 01-21-513	45304 PD SERVICES, VEHI	40.50	40.50
MOHR, JEFF MEDICAL 1/15/13	01/16/13 01-41-534	45305 ST MEDICAL	7.91	.79
	51-42-534	WR MEDICAL		2.37
	52-43-534	SR MEDICAL		1.58
	53-40-534	EL MEDICAL		3.17
QUALITY RENTAL	01/16/13	45306	70.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
1-369855-02	53-40-593	EL RENTALS	50.00	
1-369976-02	53-40-593	EL RENTALS	20.00	
RUHMANN, STANLEY	01/16/13	45307	1619.31	
MEDICAL 1/15/13	01-21-534	PD MEDICAL		1579.31
MEDICAL 01/15/13	01-21-534	PD MEDICAL		40.00
SAM'S CLUB	01/16/13	45308	77.59	
4965	01-11-619	AD SUPPLIES, OTHE		19.18
	01-21-536	PD JANITORIAL		19.18
	01-21-651	PD OFFICE SUPPLIE		39.23
SCHUTZENHOFER, MICHAEL	01/16/13	45309	91.94	
MEDICAL 1/15/13	01-21-534	PD MEDICAL		91.94
SOUTHERN ILL CRIMINAL JUSTICE	01/16/13	45310	125.00	
FEB 27-28, 2013	01-21-563	PD TRAINING		125.00
ST. CLAIR SERVICE COMPANY	01/16/13	45311	1333.25	
653537	01-41-655	ST AUTO FUEL/OIL		256.29
	51-42-655	WR AUTO FUEL/OIL		256.29
	52-43-655	SR AUTO FUEL/OIL		256.29
	53-40-655	EL AUTO FUEL/OIL		256.29
653538	01-41-655	ST AUTO FUEL/OIL		77.02
	51-42-655	WR AUTO FUEL/OIL		77.02
	52-43-655	SR AUTO FUEL/OIL		77.02
	53-40-655	EL AUTO FUEL/OIL		77.03
TOLAN, JOHN	01/16/13	45312	31.77	
MEDICAL 1/15/13	01-41-534	ST MEDICAL		3.18
	51-42-534	WR MEDICAL		9.53
	52-43-534	SR MEDICAL		6.35
	53-40-534	EL MEDICAL		12.71
VANDEVANTER ENGINEERING	01/16/13	45313	4616.25	
5277546	52-43-615	SR SUPPL, INFRAST		4616.25
** TOTAL CHECKS ISSUED			14126.16	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MACLAIR ASPHALT SALES, LLC 17333	01/16/13 15-41-891.1	1396 MFT COLD PATCH	294.00	294.00
** TOTAL CHECKS ISSUED			294.00	

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FROM: 01/16/13

BOARD LIST  
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Wednesday January 16, 2013

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
VILLAGE OF FREEBURG GENERAL	C01/16/13	1001	50000.00	
MIDLAND 1/16/13	52-00-195	SR-BANK TRANSFERS	5000.00	
MIDLAND 1/16/13	53-00-195	EL-BANK TRANSFERS	37500.00	
MIDLAND 12/20/12	51-00-195	WR-BANK TRANSFERS	7500.00	
** TOTAL CHECKS ISSUED			50000.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
10-8 VIDEO 3372	01/23/13 01-21-841.1	45314 PD VEHICLES-IN CA	8975.00	8975.00
ABiBow RECYCLING, LLC 1212-0148480	01/23/13 13-44-575	45315 GA RECYCLING	270.00	270.00
BATTERY ZONE 5065	01/23/13 53-40-615	45316 EL SUPPL, INFRAST	55.95	55.95
CARTER WATERS CONST MATRL 30031109	01/23/13 51-42-652	45317 WR OPERATING SUPP	70.00	70.00
CHIEF SUPPLY 175691	01/23/13 01-21-471	45318 PD UNIFORM ALLOWA	296.48	296.48
CITIZENS 39857850/2	01/23/13 52-43-831.1	45319 SR EQUIP/SEWER MA	12864.59	12864.59
COVENTRY HEALTH CARE OF MO, 44812981	01/23/13 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	45320 DUE FROM EMPLOYEE AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	34726.56 2089.20 1146.51 10930.08 1758.49 3525.65 3215.33 12061.30	
DAVE SCHMIDT TRK SERVICE 71165	01/23/13 53-40-513 53-40-613	45321 EL SERVICES, VEHI EL SUPPLIES, VEHI	2237.03 1281.00 956.03	
ELDEN, ROBERT 1/22/13	01/23/13 53-40-563	45322 EL TRAINING	46.88	46.88
FKG OIL 1-0049533	01/23/13 01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	45323 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	1219.23 110.13 110.13 110.13 110.15 778.69	
1-0049533 PD				
GAUCH, DONALD MEDICAL 1/22/13	01/23/13 01-41-534 51-42-534 52-43-534 53-40-534	45324 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	114.57 11.46 34.37 22.91 45.83	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
GLOBAL TECHNICAL SYSTEMS, INC 115274	01/23/13 51-42-852.2 52-43-852.2 53-40-615	45325 NARROW BAND RADIO SR NARROW BAND RA EL SUPPL, INFRAST	3016.00 1000.00 1000.00 1016.00	
GRAINGER 9037825354 9941397409	01/23/13 53-40-615 53-40-615	45326 EL SUPPL, INFRAST EL SUPPL, INFRAST	296.65 360.87 64.22-	
H. EDWARDS EQUIPMENT CO IVO4090	01/23/13 01-41-612 51-42-612 52-43-612 53-40-612	45327 ST SUPPLIES, EQUI WR SUPPLIES, EQUI SR SUPPLIES, EQUI EL SUPPLIES, EQUI	167.48 41.87 41.87 41.87 41.87	
HD SUPPLY POWER SOLUTIONS 2163526-02 2164239-01 2174892-00	01/23/13 53-40-615 53-40-615 53-40-615	45328 EL SUPPL, INFRAST EL SUPPL, INFRAST EL SUPPL, INFRAST	2054.28 1886.64 150.00 17.64	
HEROS IN STYLE 117965	01/23/13 01-21-471	45329 PD UNIFORM ALLOWA	79.47 79.47	
HTC TELEPHONE COMPANY HTC-1/11/13	01/23/13 01-11-552 01-21-552 53-40-552	45330 AD TELEPHONE PD TELEPHONE EL TELEPHONE	4.64 2.45 1.69 .50	
KASPER, RANDY MEDICAL 1/22/13	01/23/13 53-40-534	45331 EL MEDICAL	150.00 150.00	
KRAMPER, JANE MEDICAL 1/22/13	01/23/13 01-11-534 51-42-534 52-43-534 53-40-534	45332 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	999.63 199.93 199.93 199.93 399.84	
KRAUSS SHANE MEDICAL 1/22/13 MEDICAL 1/22/13	01/23/13 53-40-534 53-40-534	45333 EL MEDICAL EL MEDICAL	379.09 179.09 200.00	
LUCASH, CLARK CLARK 1/22/13 MEDICAL 1/22/13	01/23/13 51-42-471 52-43-471 53-40-471 53-40-534	45334 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL EL MEDICAL	335.15 108.35 108.35 108.34 10.11	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MOHR, JEFF MEDICAL 1/22/13	01/23/13 01-41-534 51-42-534 52-43-534 53-40-534	45335 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	43.01	4.30 12.90 8.60 17.21
MUNICIPAL ELECTRONICS INC 059949	01/23/13 01-21-841	45336 PD VEHICLES	1015.46	1015.46
OLIVER C JOSEPH, INC 116082	01/23/13 53-40-835	45337 EL GENERATORS, LI	4905.00	4905.00
PDC LABORATORIES, INC 730849S	01/23/13 51-42-515	45338 WR SERV, INFRASTR	300.00	300.00
Paint Works 123	01/23/13 01-11-511	45339 AD SERVICES, BUIL	185.00	185.00
RHUTASEL & ASSOCIATES, INC 9899	01/23/13 52-43-892	45340 SR N. STATE ST	2245.19	2245.19
SCHULTE SUPPLY S1078910	01/23/13 53-40-615	45341 EL SUPPL, INFRASTR	169.95	169.95
SCHUTZENHOFER, MICHAEL MEDICAL 1/22/13	01/23/13 01-21-534	45342 PD MEDICAL	21.60	21.60
SHAFFERS TIRE SERVICE 31505 31509 31511  31512	01/23/13 01-21-513 01-21-513 01-41-613 51-42-613 52-43-613 53-40-513 01-21-513	45343 PD SERVICES, VEHI PD SERVICES, VEHI ST SUPPLIES, VEHI WR SUPPLIES, VEHI SR SUPPLIES, VEHI EL SERVICES, VEHI PD SERVICES, VEHI	914.52	30.00 30.00 206.13 206.13 206.13 206.13 30.00
SHERWIN-WILLIAMS CO 1394-6 4734-7	01/23/13 51-42-652 51-42-652	45344 WR OPERATING SUPP WR OPERATING SUPP	204.92	87.27 117.65
STATEWIDE TIRE DIST 723226 728999	01/23/13 01-21-613 01-21-613	45345 PD SUPPLIES, VEHI PD SUPPLIES, VEHI	791.18	394.34 396.84
TEKLAB, INC 146978	01/23/13 52-43-539	45346 SR OTHER PROF SER	81.00	81.00

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
TOLAN, JOHN	01/23/13	45347	75.00	
MEDICAL 1/22/13	01-41-534	ST MEDICAL		7.50
	51-42-534	WR MEDICAL		22.50
	52-43-534	SR MEDICAL		15.00
	53-40-534	EL MEDICAL		30.00
UNUM LIFE INSURANCE CO OF AME	01/23/13	45348	158.42	
FEB 2013	01-11-451	AD HEALTH INSURAN		5.17
	01-21-451	PD HEALTH INSURAN		50.09
	01-41-451	ST HEALTH INSURAN		7.12
	51-42-451	WR HEALTH INSURAN		14.80
	52-43-451	SR HEALTH INSURAN		13.54
	53-40-451	EL HEALTH INSURAN		67.70
UNVERFERTH, DAVE	01/23/13	45349	107.99	
MEDICAL 1/22/13	01-21-534	PD MEDICAL		107.99
URBANSKI, TYLER	01/23/13	45350	912.32	
MEDICAL 1/22/13	53-40-534	EL MEDICAL		912.32
USA BLUEBOOK	01/23/13	45351	241.72	
848411	52-43-652	SR OPERATING SUPP		241.72
WATTS COPY SYSTEMS	01/23/13	45352	120.00	
384009	01-21-831	PD OFFICE EQUIPMT		120.00
WOODRUFF JR, MELVIN	01/23/13	45353	116.06	
MEDICAL 1/22/13	01-21-534	PD MEDICAL		116.06
** TOTAL CHECKS ISSUED			80967.02	

FROM: 01/24/13

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Thursday January 24, 2013

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ILL DEPT OF REVENUE Nov 2012	12/13/12 53-00-219.2	2044 ACCRUED UTILITY T	9280.39	9280.39
** TOTAL CHECKS ISSUED			9280.39	

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

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING  
Tuesday, January 22, 2013 at 6:30 p.m.

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

Chairperson Rita Baker called the meeting of the Personnel and Public Safety Committee to order on Tuesday, January 22, 2013 at 6:30 p.m. Those present were Chairperson Rita Baker, Trustee Steve Smith, Trustee Charlie Mattern (via phone), Trustee Mike Blaies, Village Clerk Jerry Menard, Chief Mel Woodruff, Village Administrator Dennis Herzing and Office Manager Julie Polson.

## POLICE:

### A. OLD BUSINESS:

1. Full-time officer hire: Chief Woodruff advised the committee three of our full-time officers applied for the full-time position. They are Mike Dahm, Dan Turner and Bill Donald. He would place the officers in that order for hiring consideration. He said Mike Dahm worked as a full-time officer in Shiloh and then went onto Fairview Heights. He spoke to his supervisor there who stated Mike did a good job with them but did not make probation there. He was not able to keep up with the workload and report writing. Mel stated here, Mike is turning in 2-3 times what we had in the past with respect to crime incidents. He has been working a lot of hours for us and has an extreme desire to get back as a full-time officer. Mel would like to proceed with the psychological testing and polygraph which should cost around \$600 total. The committee agreed to the tests and Mel will bring the results back to committee as soon as he has them.

## NEW BUSINESS:

1. Laura McGarry Request for comp time reimbursement: Laura has submitted a request to be paid for either 40 or 80 hours of comp time. Julie told the committee this comp time has accumulated over several years. Administrator Herzing said the office staff earns comp time for cleaning Village Hall. He explained when we had a cleaning service, the girls would have to go back and clean after them because of the poor service we had. It's been about 5 years since they started cleaning and have earned comp time for it since then. Julie said the police department has special circumstances which warrant Laura needing to keep it clean. Dennis said it will not affect the budget. Dennis said the union contracts limit the amount of comp time that can be earned and if we pay out these hours, it will help manage the hours accumulated once the office staff contract goes into effect.

*Trustee Steve Smith motioned to recommend to the full Board Laura McGarry be paid for 40 hours of compensatory time in this year's budget and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

Laura can request the other 40 hours after the end of this fiscal year. Chief Woodruff left the meeting at 6:52 p.m.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Office Staff Union Contract:

**EXECUTIVE SESSION**

**6:53 P.M.**

*Trustee Steve Smith motioned to enter into Executive Session citing collective negotiating matters between the public body and its employees or their representatives, 5 ILCS, 120/2 – (c)2 and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*

**EXECUTIVE SESSION ENDED at 7:30 P.M.**

*Chairperson Baker reconvened the regular session of the Personnel/Police Committee meeting at 7:30 p.m.*

Trustee Smith asked that the outstanding job descriptions get finished and taken to the rest of the board by the middle of March.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Steve Smith motioned to adjourn at 7:31 p.m. and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

## Report to Mayor

And Village Board Feb. 4, 2013

1. Monitored the Storm Prediction Center 's data on potential for Severe Weather in the Midwest 24<sup>th</sup> LR statements, SPC's super computer didn't narrow the area until Jan. 28-issued a Slight Risk statement for our area on the 26<sup>th</sup> and then an actual Tornado Watch was issued from their office on Jan. 29<sup>th</sup> –last Tuesday – at 1235 AM and was valid until 8 PM. The local ESDA office was activated to EOC status by secretary Laura McGarry with local ESDA daytime staff. As per our EOP, Julie Polson activated the CTY notification system for the Tornado Watch.

Actual “heavy thunderstorm” activity entered the Freeburg area around 5:15 PM with very heavy rains but fortunately no actual Warnings were issued for the area and no high winds were recorded throughout our area. As the cold front moved in, our winds made the NNW shift and more significant severe weather was 30-45 miles just east and southeast of our immediate area (area of updrafts).

The Tornado Watch was dropped for St. Clair Co. at 6:30 PM with a new Tornado Watch that took the Illinois Counties just to our immediate east and southeast of St. Clair and this Watch was valid until 12 midnight.

The Tornado Watch Amateur Radio Emergency Service (ARES®) was initiated by Coordinator Kramer at 5:00 PM as the cold front moved into St. Louis County. Again, no “area” reports of severe weather experienced throughout the St. Clair County ARES® communications network. This operation was closed at 7:30 PM as the heavy rains continued to move out of the area.

2. St. Clair County Health Department – meeting data for the Community Emergency Response plan was actually conducted via e-mail and updates to the “grant monies” for implementing its plan will be forthcoming.

3. StormReady® report submitted to NWS , James Kramper –the WCM in St. Louis as it concerned the ESDA coordinator’s “readiness and preparedness” information to the Freeburg Community, which was the copy of the Freeburg Tribune concerning Weather Alert radio use.
4. Attempting to still establish a date that allows all Emergency Service Departments of local police, fire, public works and department components of the local ESDA (LTN, MOSES, Shelter Managers), to meet for our bi-annual review and update of our Emergency Operations Plan.
5. Snowfall totals within Freeburg from snowfall on Saturday night/Sunday morning , was 3.0 to 3.5 inches. This “clipper” front that NWS predicted would move quickly through the area with only a “dusting”, actually picked up additional moisture from the ground evaporation which “slowed” the clipper air mass , allowing for moisture to increase and the air to saturate quicker .
6. Reminder to local Police Department –communications change – IREACH communications requires a digital PL to be encoded on all mobile IREACH channels on its VHF 155.055 mhz frequency. This PL = 156N. This same digital PL is to be programmed on all ISPERN VHF operated equipment in Illinois on TRANSMIT. The Illinois State Police communication centers are using a “non PL” receiver to copy units without the PL from out of State Law Enforcement units (Missouri, Iowa, Ky., Indiana , Wisc., etc), but the main ISP base station receivers require the PL to be decoded to be heard.
7. Working to modify the FCC license to show the correct location for the transmitter operating under the call sign of WPMW88 – the digital “water tank” levels data .

Note: Local weather data in attachment to this report.

Note: Storm Prediction Center “Outlook” data and their actual Tornado Watch # 9 data attached to this report.

Respectfully submitted,



Eugene Kramer, Coord.

Freeburg ESDA

Projections - the Watch DATA

NOAA's National Weather Service  
**Storm Prediction Center**  
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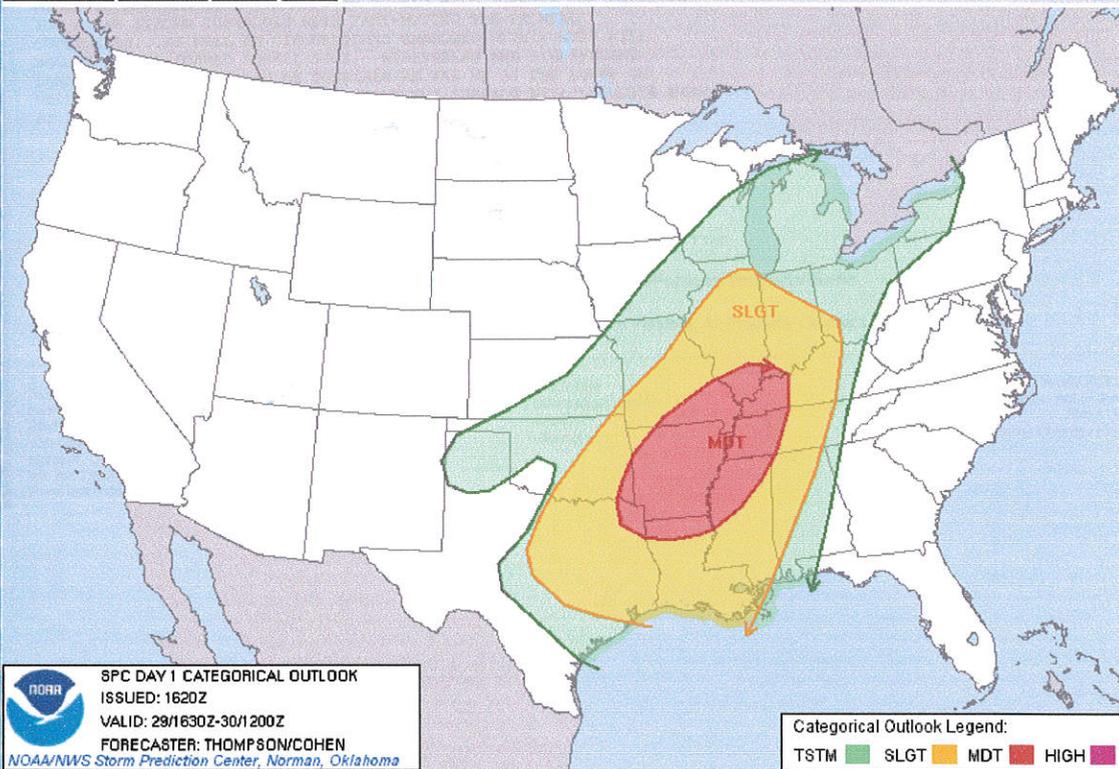
### Jan 29, 2013 1630 UTC Day 1 Convective Outlook

Updated: Tue Jan 29 16:24:32 UTC 2013 (Print Version)  
 Probabilistic to Categorical Outlook Conversion Table

#### Public Severe Weather Outlook (PWO)

The SPC is forecasting ...the most significant threat for severe thunderstorms is expected over parts of the ozark region and the lower mississippi valley this evening through tonight... Please read the latest public statement about this event. View What is a Watch? clip.

Categorical Tornado Wind Hail  Population  Cities/Towns  CWAs  Interstates  Counties  ARTCC  FEMA Regions



NOAA SPC DAY 1 CATEGORICAL OUTLOOK  
 ISSUED: 1620Z  
 VALID: 291630Z-301200Z  
 FORECASTER: THOMPSON/COHEN  
 NOAA/NWS Storm Prediction Center, Norman, Oklahoma

Categorical Outlook Legend:  
 TSTM SLGT MDT HIGH

#### Categorical Day1 1630Z Outlook

#### Forecast Discussion

SPC AC 291620

DAY 1 CONVECTIVE OUTLOOK  
 NWS STORM PREDICTION CENTER NORMAN OK  
 1020 AM CST TUE JAN 29 2013

VALID 291630Z - 301200Z

...THERE IS A MDT RISK OF SVR TSTMS FROM THE ARKLALEX TO THE LOWER OH VALLEY...

...THERE IS A SLGT RISK OF SVR TSTMS SURROUNDING THE MDT RISK...FROM ERN TX/OK TO THE LOWER MS VALLEY AND OH VALLEY...

...ERN OK/TX TO THE MS AND OH VALLEYS THROUGH TONIGHT...  
 A LARGE-SCALE MID-UPPER TROUGH OVER THE HIGH PLAINS WILL PROGRESS EWD OVER THE LOWER PLAINS TO THE MS VALLEY BY EARLY WEDNESDAY. WITHIN THE LARGE TROUGH...A PRIMARY SHORTWAVE TROUGH OVER THE SRN HIGH PLAINS...WITH AN ASSOCIATED 100 KT MIDDLELEVEL JET...WILL EJECT ENEWD TOWARD ERN OK/NW AR/MO OVERNIGHT. LIKEWISE...AN ASSOCIATED SURFACE CYCLONE NOW IN N CENTRAL OK WILL DEEPEN AND MOVE NEWD ACROSS MO/IL TO LOWER MI...ALONG A PRE-EXISTING BAROCLINIC ZONE. MEANWHILE...A BROAD MOIST SECTOR IS ALREADY ESTABLISHED FROM ERN TX/OK TO THE LOWER AND MID MS VALLEY REGION...WHERE BOUNDARY LAYER DEWPOINTS RANGE FROM THE UPPER 60S ALONG THE NW GULF COAST...TO 56-60 F FARTHER N INTO MO/IL. ADDITIONAL EWD EXPANSION OF THE MOIST SECTOR IS LIKELY THROUGH TONIGHT ACROSS THE MS/TN AND LOWER OH VALLEY REGION...IN RESPONSE TO THE DEEPEN CYCLONE AND A STRENGTHENING SLY LLJ.



NOAA's National Weather Service

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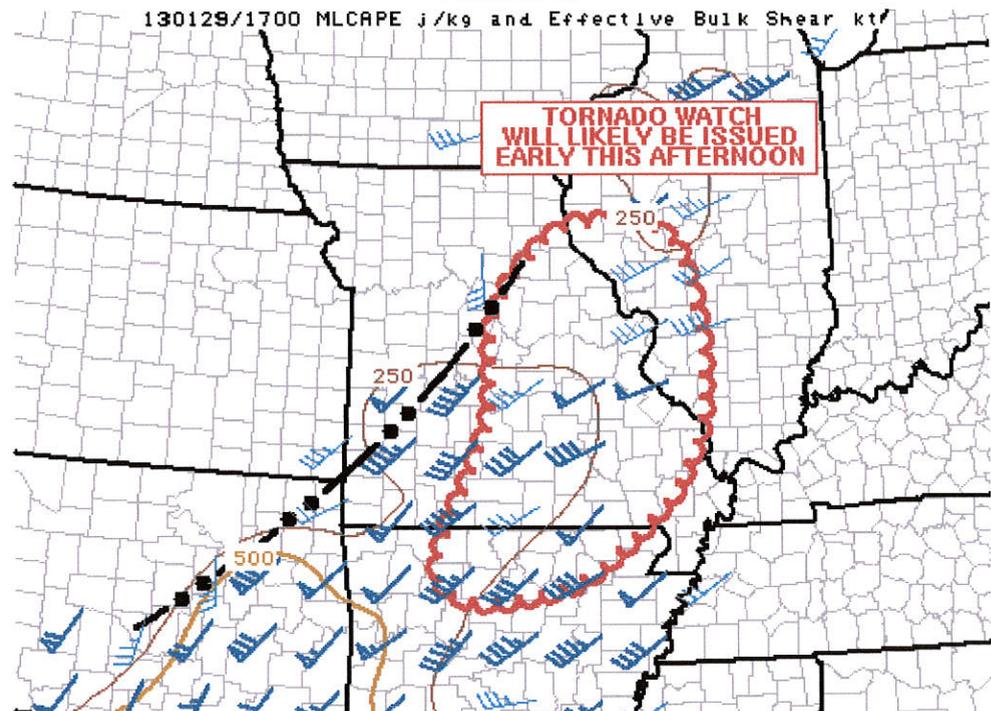


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## Mesoscale Discussion 71

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**SPC MCD #0071**

MESOSCALE DISCUSSION 0071  
 NWS STORM PREDICTION CENTER NORMAN OK  
 1154 AM CST TUE JAN 29 2013

AREAS AFFECTED...PORTIONS OF CNTRL/ERN MO...W-CNTRL/SWRN  
 IL...N-CNTRL AR

CONCERNING...SEVERE POTENTIAL...TORNADO WATCH LIKELY

VALID 291754Z - 291930Z

PROBABILITY OF WATCH ISSUANCE...80 PERCENT

SUMMARY...A TORNADO WATCH WILL LIKELY BE ISSUED EARLY THIS  
 AFTERNOON.

DISCUSSION...A SQUALL LINE EXTENDS FROM CNTRL MO INTO S-CNTRL  
 OK...WHILE LEADING WAA AND BROAD LOW-LEVEL CONFLUENCE ARE ASSOCIATED  
 WITH DEVELOPING CONVECTION AHEAD OF THE LINE ACROSS SWRN MO/NWRN AR.  
 A LEWP STRUCTURE EMBEDDED WITHIN THE LINE OVER HICKORY/BENTON  
 COUNTIES MO IS TRACKING ENEWD AROUND 50 KT...AND SHOULD EXIT WW6  
 AROUND 19Z IF IT MAINTAINS A SIMILAR FORWARD MOTION. TRANSIENT  
 MESOCYCLONES HAVE ACCOMPANIED THIS FEATURE...AND ADDITIONAL



ORGANIZED STORM STRUCTURES -- BOWS/SUPERCELLS -- WILL LIKELY EVOLVE ALONG THE SQUALL LINE AND WITHIN SEMI-DISCRETE LEADING CONVECTION. THIS IS SUPPORTED BY OVER 60 KT OF DEEP SHEAR AND AROUND 375 M2/S2 OF EFFECTIVE SRH PER 18Z SGF RAOB. THE STRONG VERTICAL SHEAR SHOULD OFFSET ONLY MARGINAL BUOYANCY DEPICTED BY THE RAOB. AS SUCH...DMGG WINDS AND TORNADOES WILL BE POSSIBLE ACROSS THE MCD AREA THIS AFTERNOON...WITH THE THREAT INCREASING AFTER 19Z.

..COHEN/THOMPSON.. 01/29/2013

ATTN...WFO...PAH...ILX...MEG...LSX...LZK...SGF...

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## Tornado Watch 9

*Actual watch issued & the 9th since 2013 in US*

< Previous WW

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



**Tornado Watch # 9 - Valid from 1235 PM until 800 PM CST**

NOAA/NWS/Storm Prediction Center

Updated: 20130129T1852 UTC

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

**Note:** The expiration time in the watch graphic is amended if the watch is replaced, cancelled or extended.

**Note:** Click for [Watch Status Reports](#).

SEL9

URGENT - IMMEDIATE BROADCAST REQUESTED  
TORNADO WATCH NUMBER 9  
NWS STORM PREDICTION CENTER NORMAN OK  
1235 PM CST TUE JAN 29 2013

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

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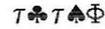
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NORTH CENTRAL ARKANSAS  
WEST CENTRAL ILLINOIS  
SOUTH CENTRAL AND EAST CENTRAL MISSOURI

EFFECTIVE THIS TUESDAY AFTERNOON AND EVENING FROM 1235 PM UNTIL  
800 PM CST.

TORNADOES...HAIL TO 1 INCH IN DIAMETER...THUNDERSTORM WIND GUSTS  
TO 75 MPH...AND DANGEROUS LIGHTNING ARE POSSIBLE IN THESE AREAS.

THE TORNADO WATCH AREA IS APPROXIMATELY ALONG AND 70 STATUTE  
MILES EAST AND WEST OF A LINE FROM 60 MILES SOUTH OF HARRISON  
ARKANSAS TO 55 MILES NORTH NORTHWEST OF SAINT LOUIS MISSOURI.  
FOR A COMPLETE DEPICTION OF THE WATCH SEE THE ASSOCIATED WATCH  
OUTLINE UPDATE (WOUS64 KWNS WOU9).

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

OTHER WATCH INFORMATION...CONTINUE...[WW 6](#)...[WW 7](#)...[WW 8](#)...

DISCUSSION...A COLD FRONTAL SQUALL LINE WILL CONTINUE TO MOVE EWD  
ACROSS CENTRAL MO THROUGH THE AFTERNOON...WHILE ADDITIONAL STORMS  
FORM AHEAD OF THE FRONT FROM NW AR INTO SRN MO. THOUGH INSTABILITY  
WILL REMAIN SOMEWHAT LIMITED THROUGH THE AFTERNOON...VERY STRONG  
VERTICAL SHEAR WILL PROMOTE BOTH EMBEDDED BOWING SEGMENTS AND SOME  
SUPERCELL STRUCTURES...WITH AN ATTENDANT RISK FOR DAMAGING WINDS AND  
A FEW TORNADOES.

AVIATION...TORNADOES AND A FEW SEVERE THUNDERSTORMS WITH HAIL  
SURFACE AND ALOFT TO 1 INCH. EXTREME TURBULENCE AND SURFACE WIND  
GUSTS TO 65 KNOTS. A FEW CUMULONIMBI WITH MAXIMUM TOPS TO 400.  
MEAN STORM MOTION VECTOR 24050.

...THOMPSON

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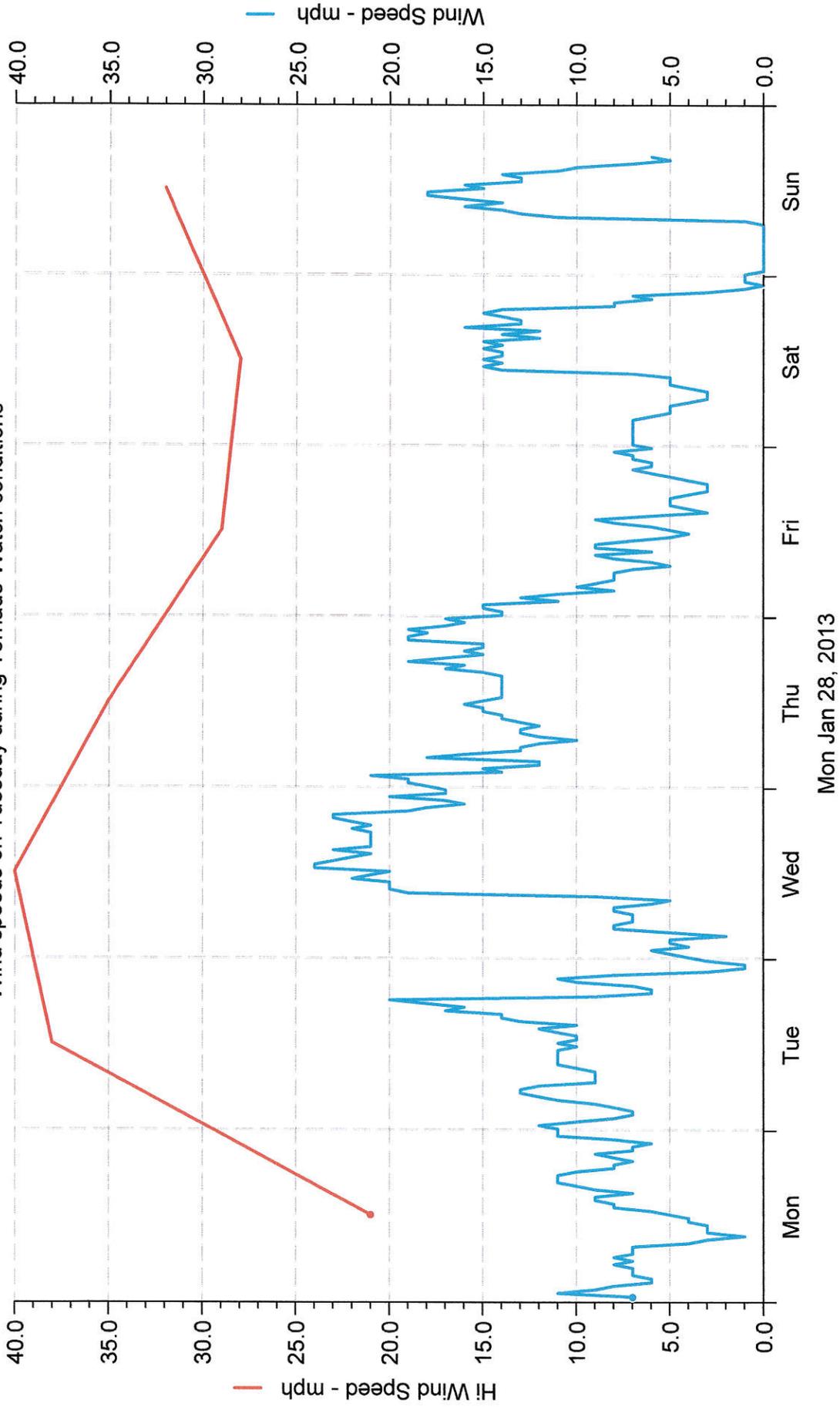
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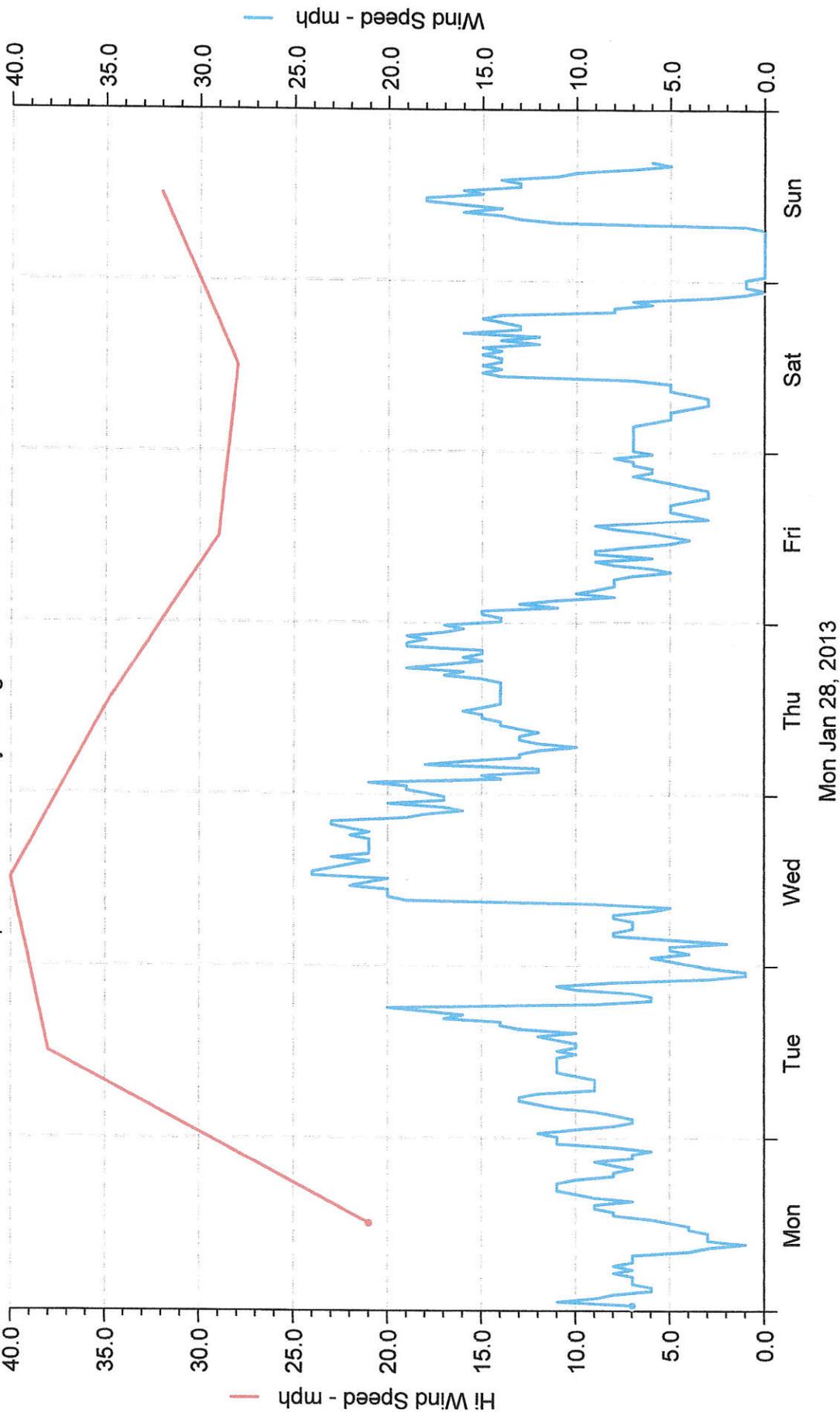
## Wind speeds on Tuesday during Tornado Watch conditions



Wind Speed Hi Wind Speed

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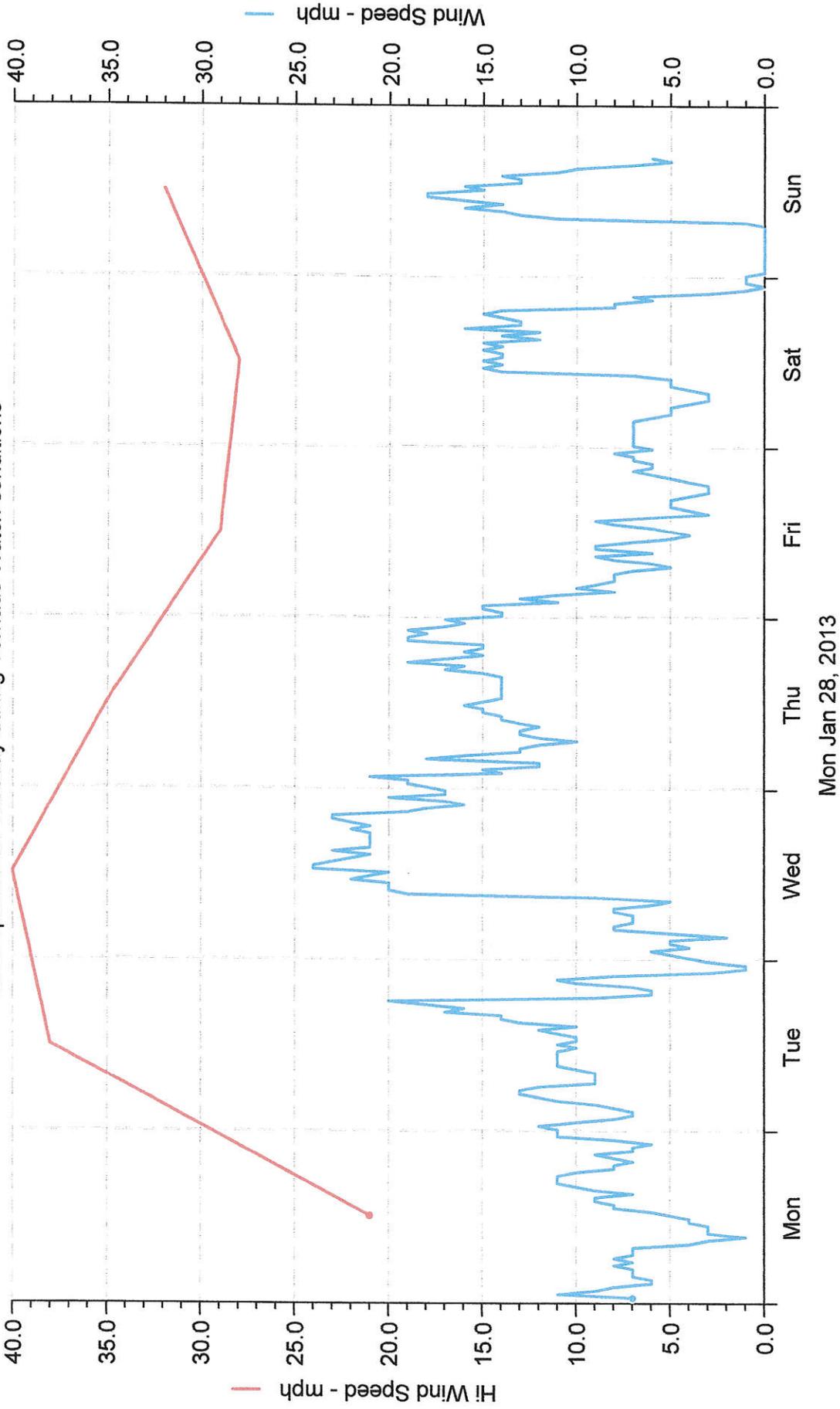
## Wind speeds on Tuesday during Tornado Watch conditions



■ Wind Speed ■ Hi Wind Speed

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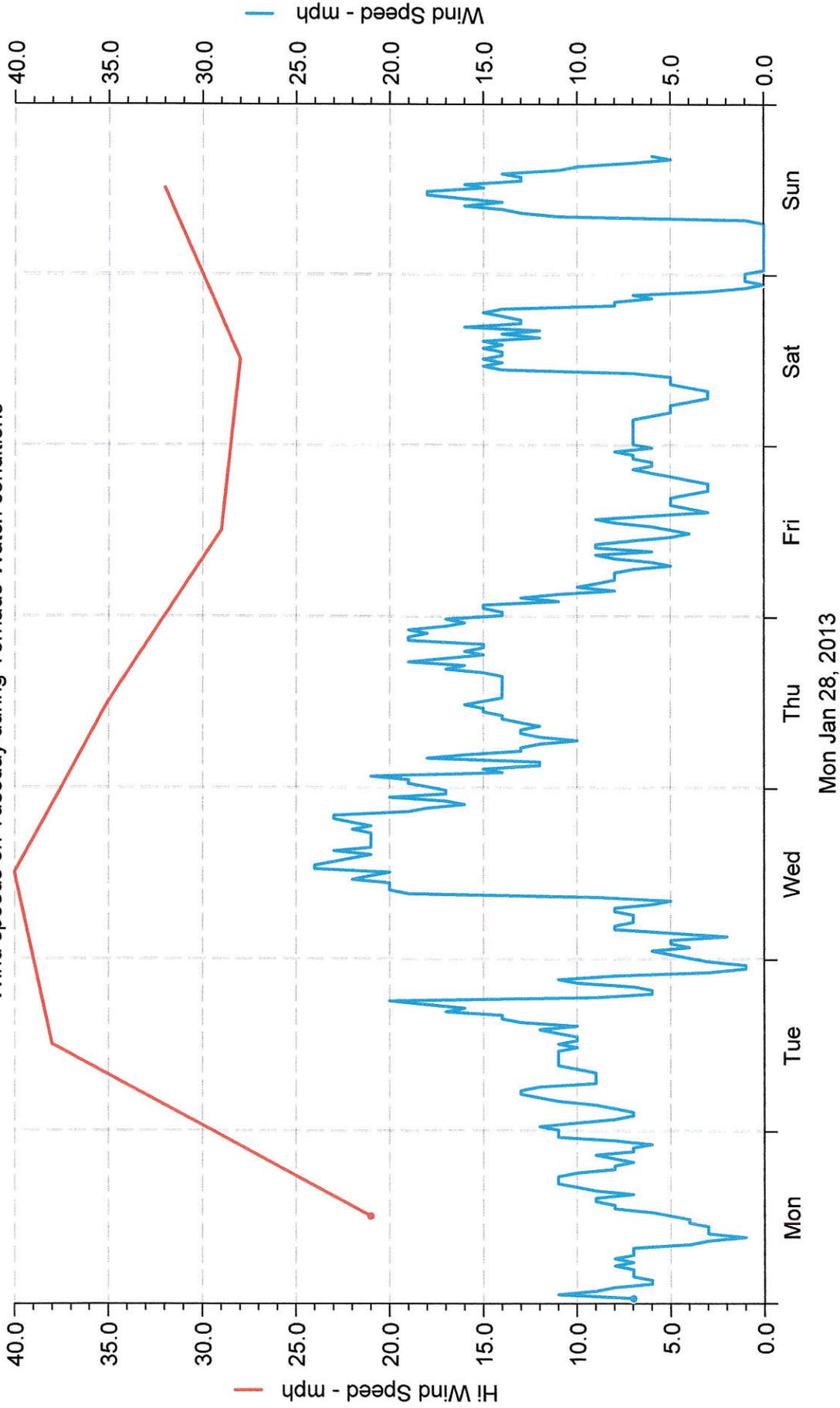
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■ Wind Speed ■ Hi Wind Speed

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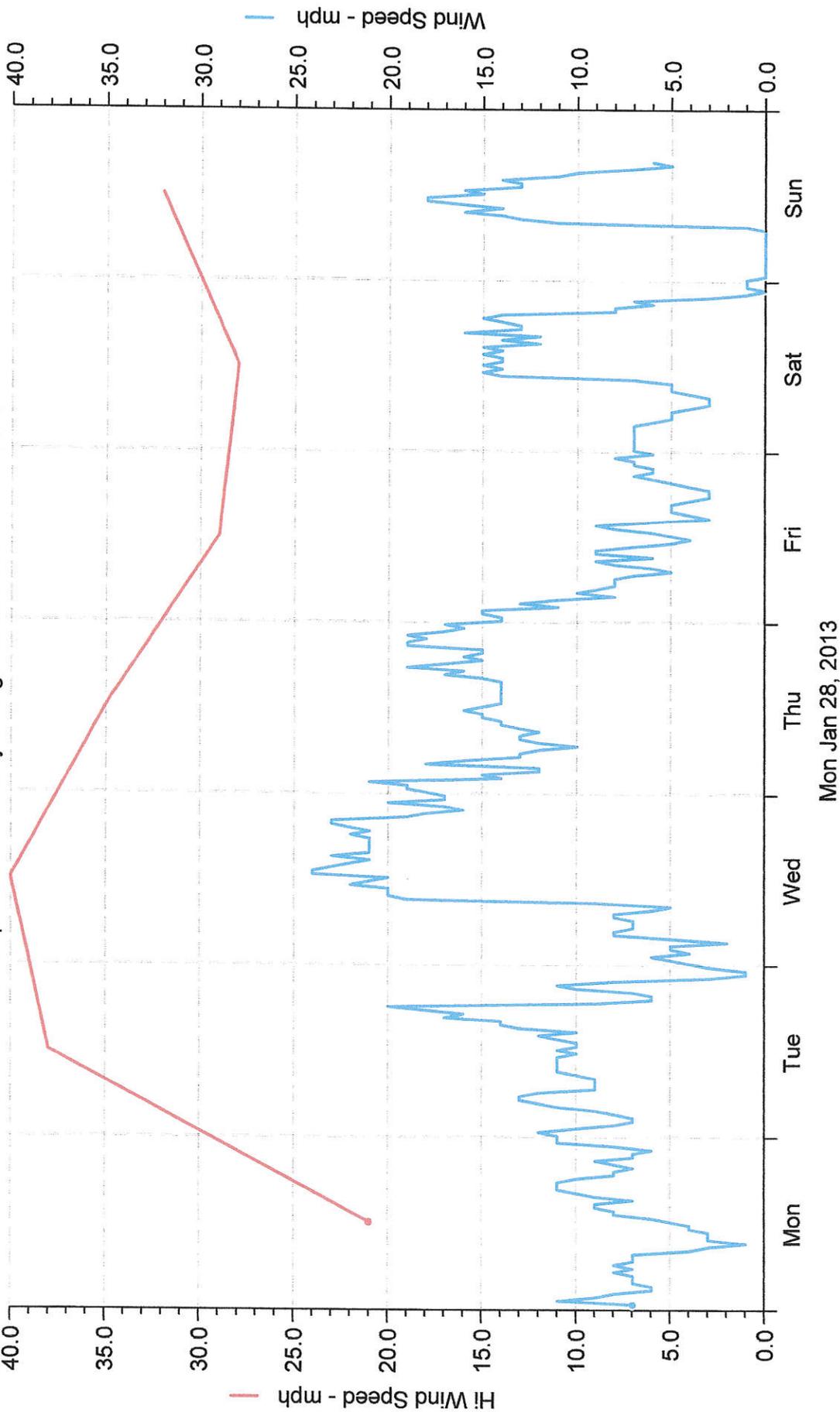
## Wind speeds on Tuesday during Tornado Watch conditions



■ Wind Speed ■ Hi Wind Speed

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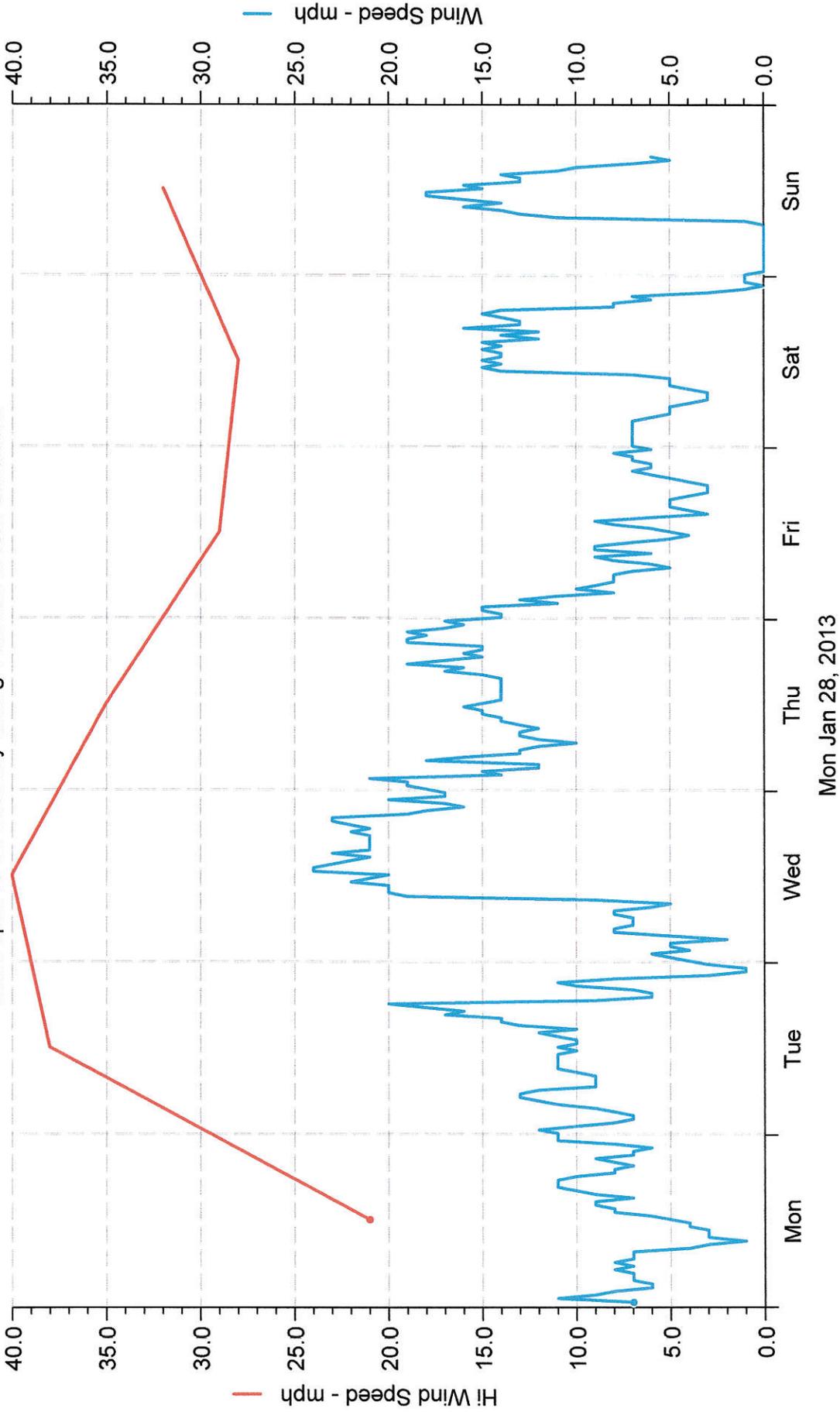
## Wind speeds on Tuesday during Tornado Watch conditions



Wind Speed Hi Wind Speed

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## Wind speeds on Tuesday during Tornado Watch conditions

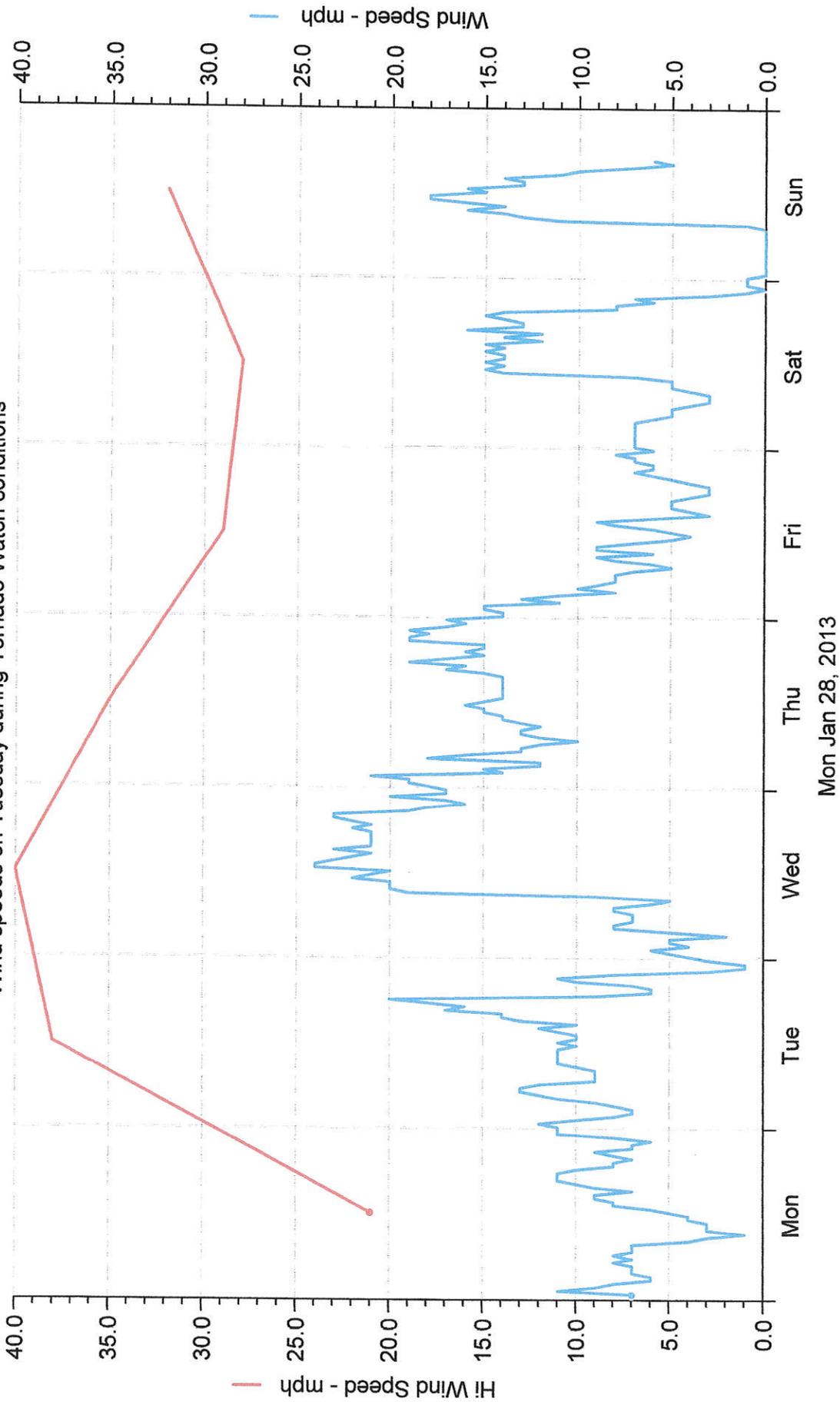


Wind Speed Hi Wind Speed

Mon Jan 28, 2013

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## Wind speeds on Tuesday during Tornado Watch conditions



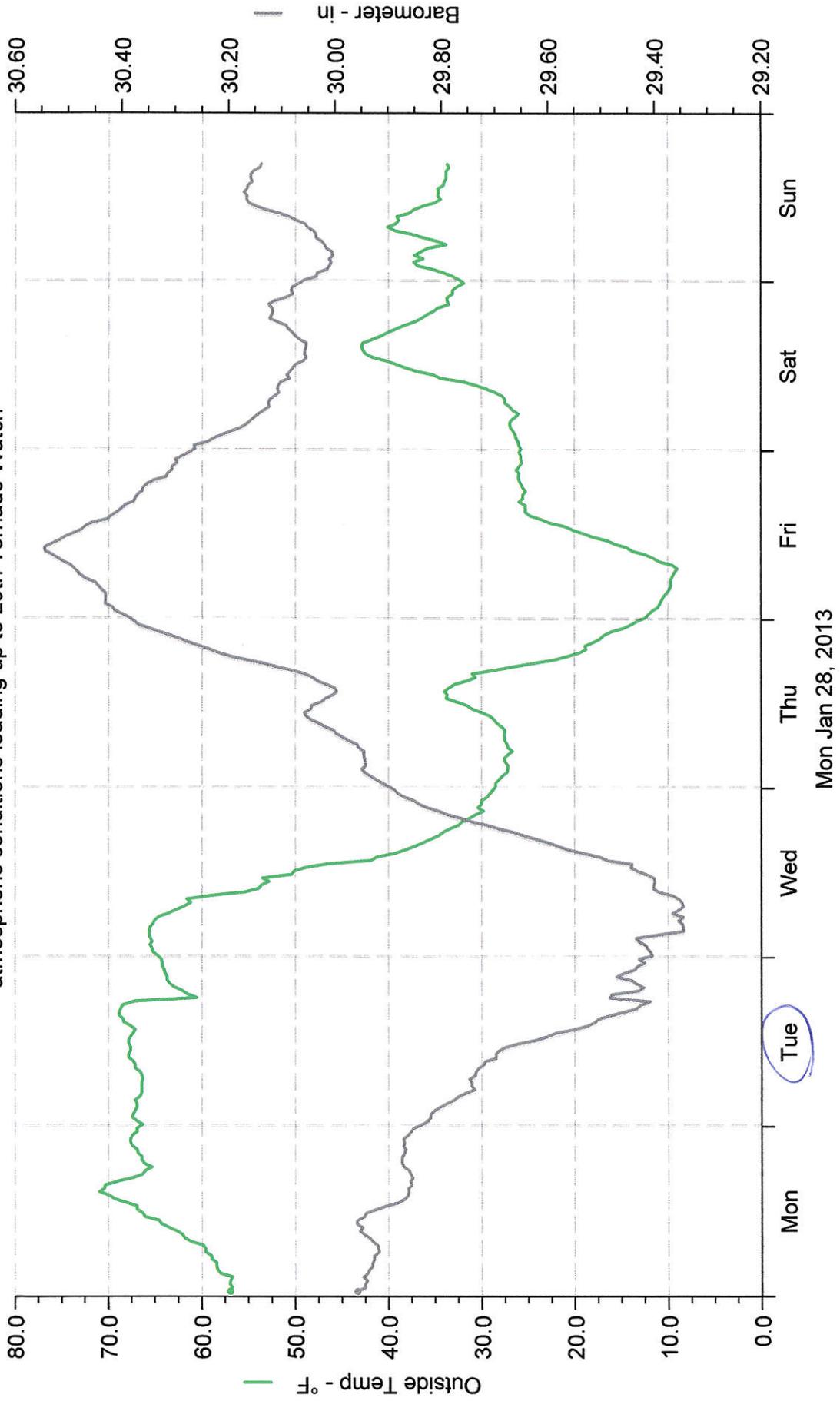
Legend:

- Wind Speed
- HI Wind Speed

Mon Jan 28, 2013

# Freeburg ESDA

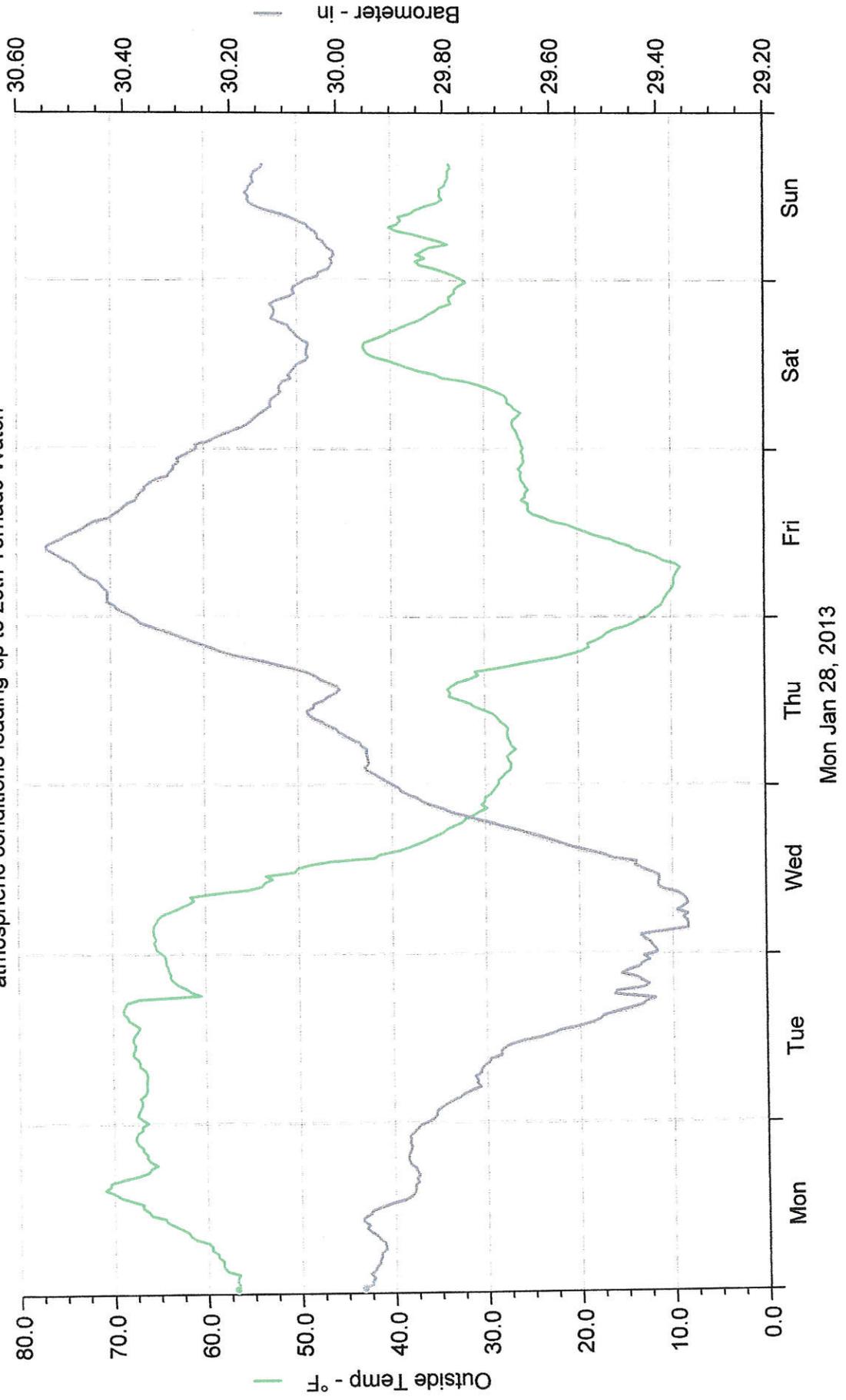
## atmospheric conditions leading up to 29th Tornado Watch



■ Outside Temp ■ Barometer

# Freeburg ESDA

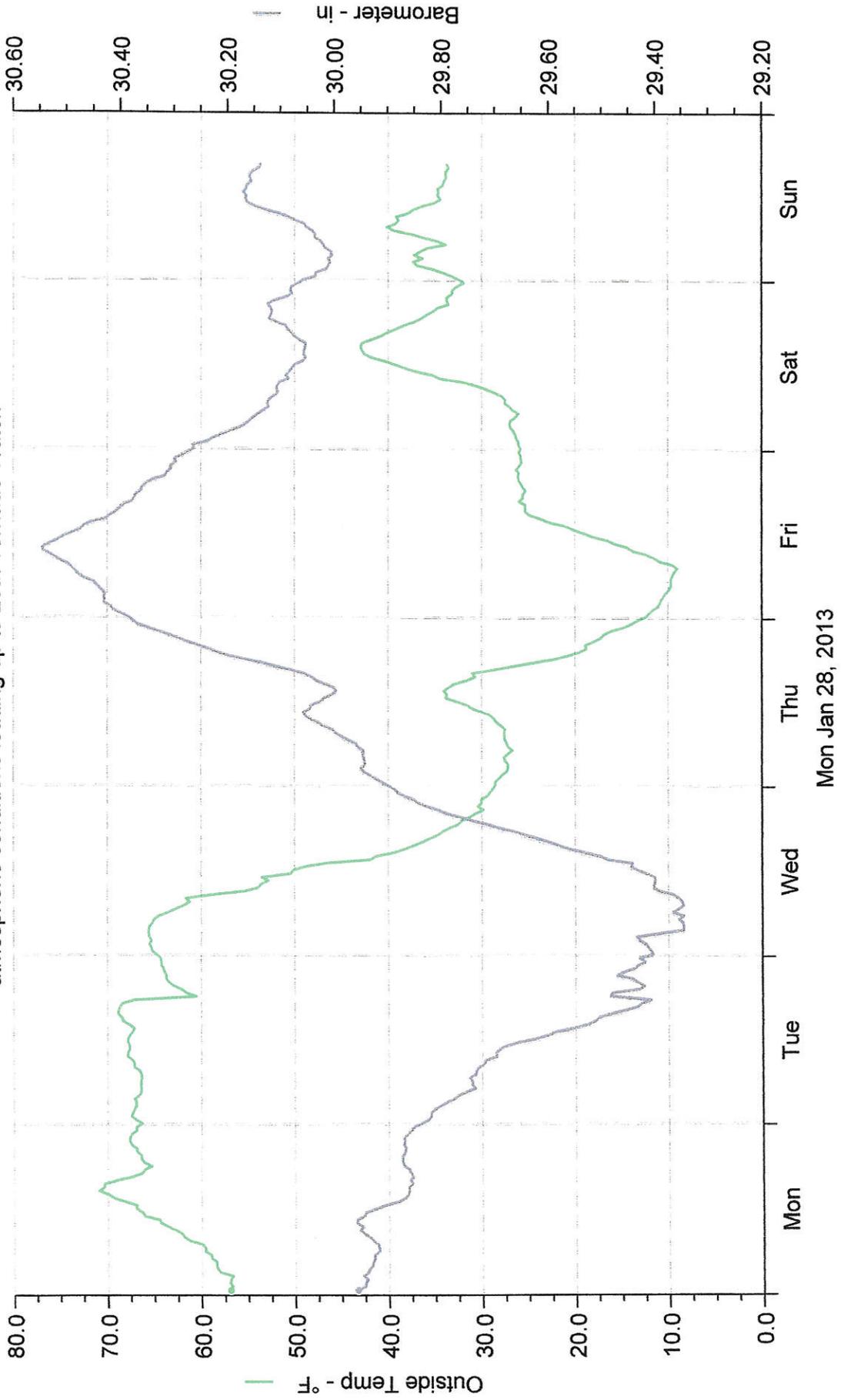
## atmospheric conditions leading up to 29th Tornado Watch



Outside Temp Barometer

# Freeburg ESDA

## atmospheric conditions leading up to 29th Tornado Watch

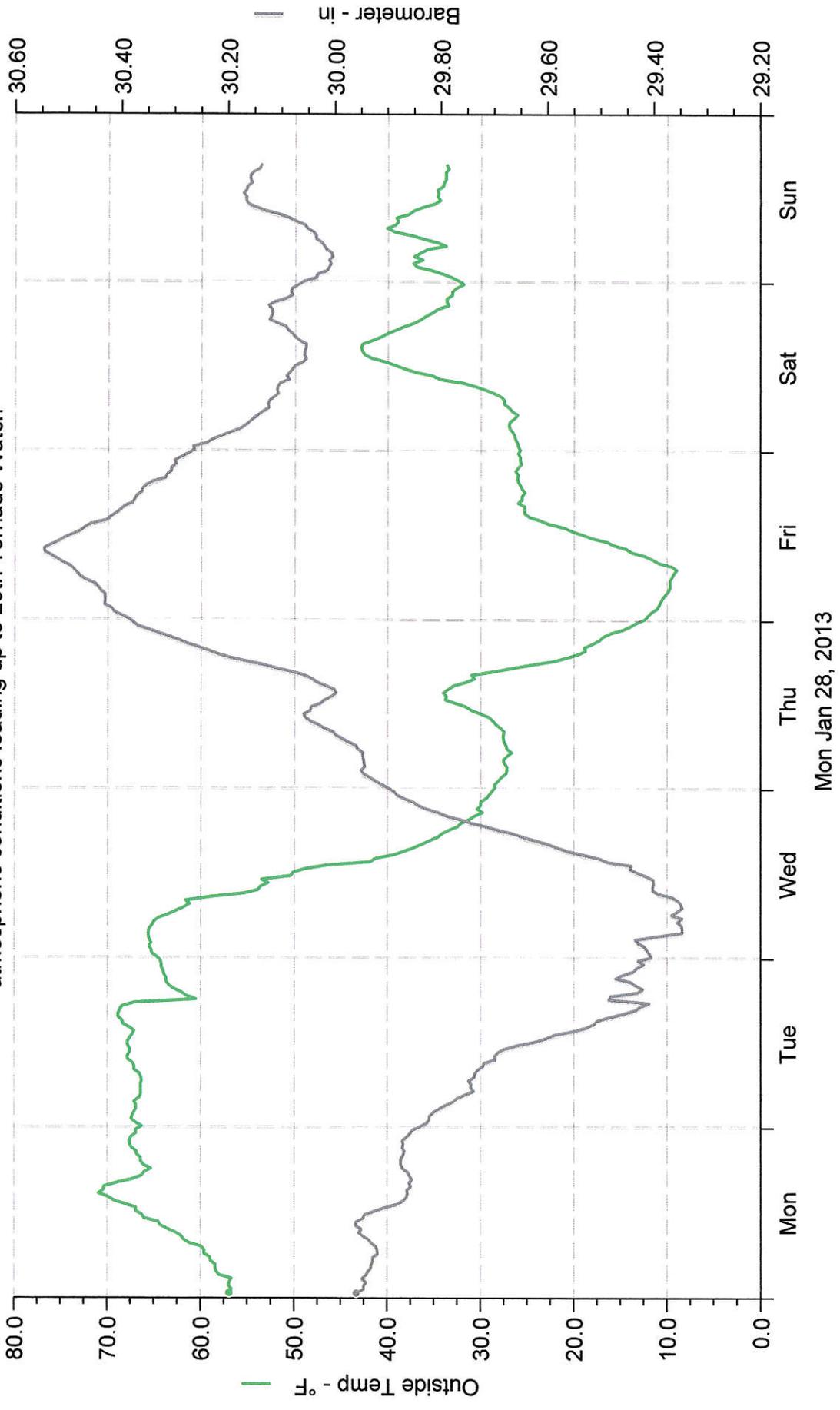


■ Outside Temp ■ Barometer

Mon Jan 28, 2013

# Freeburg ESDA

## atmospheric conditions leading up to 29th Tornado Watch

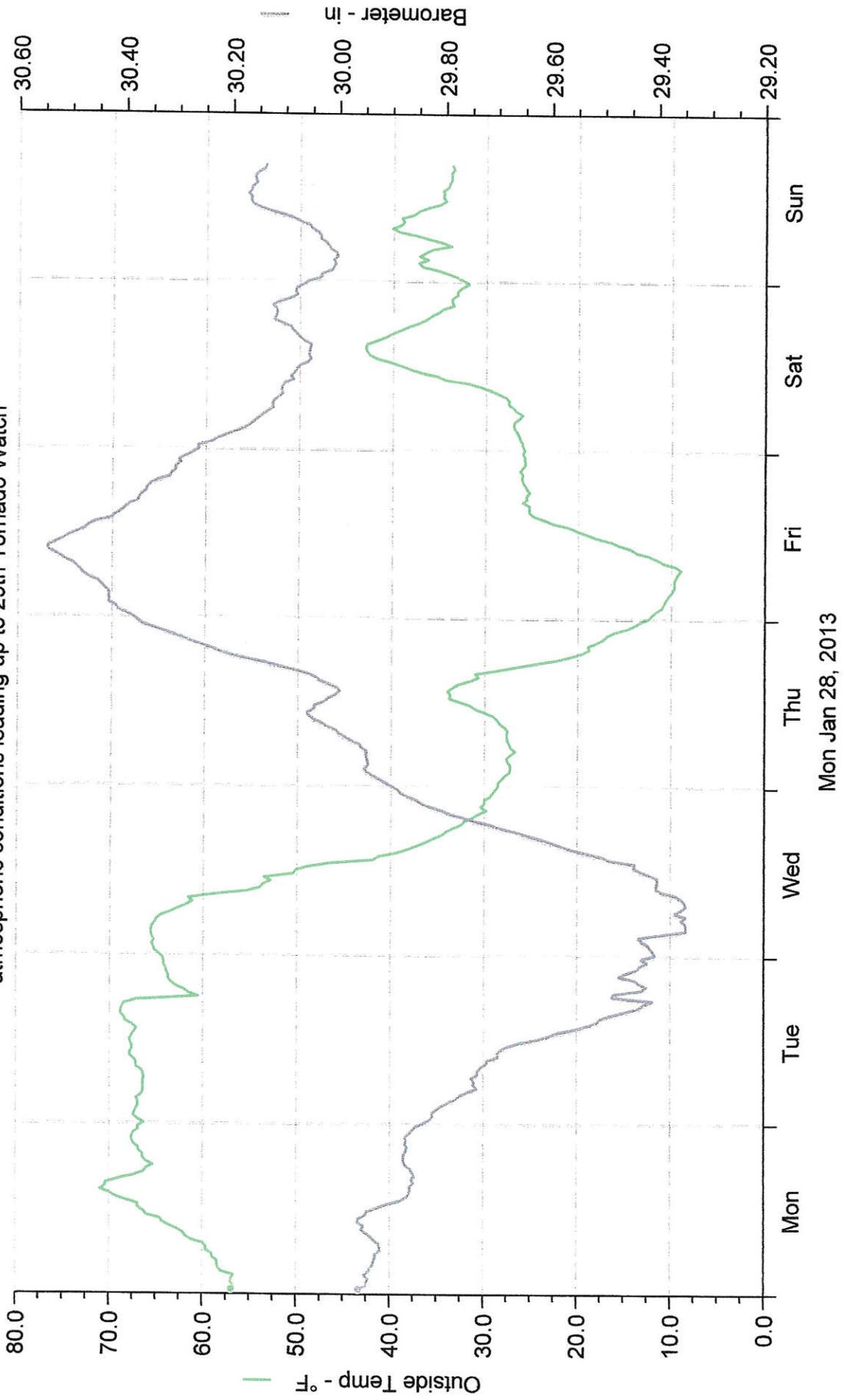


■ Outside Temp ■ Barometer

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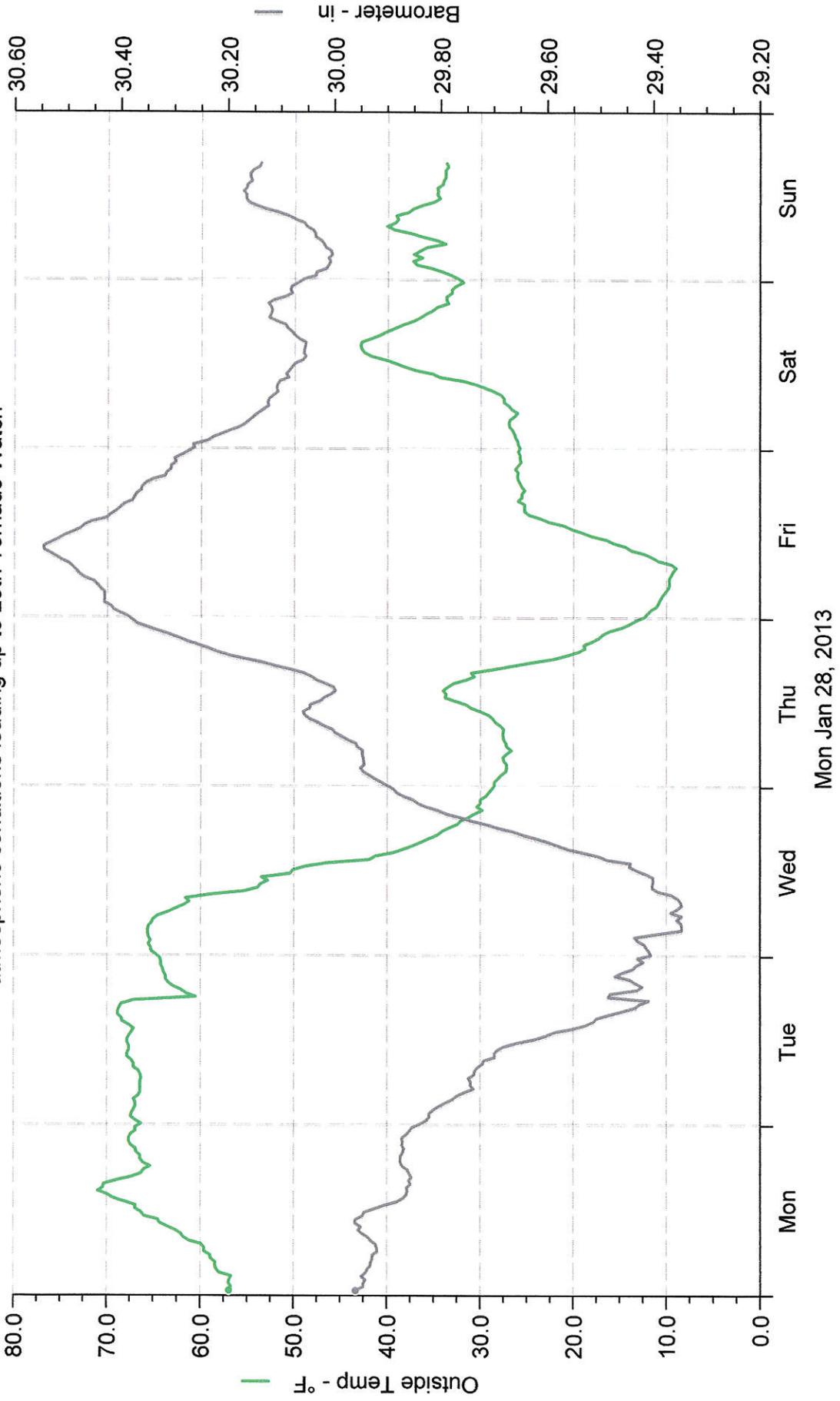
## atmospheric conditions leading up to 29th Tornado Watch



■ Outside Temp ■ Barometer

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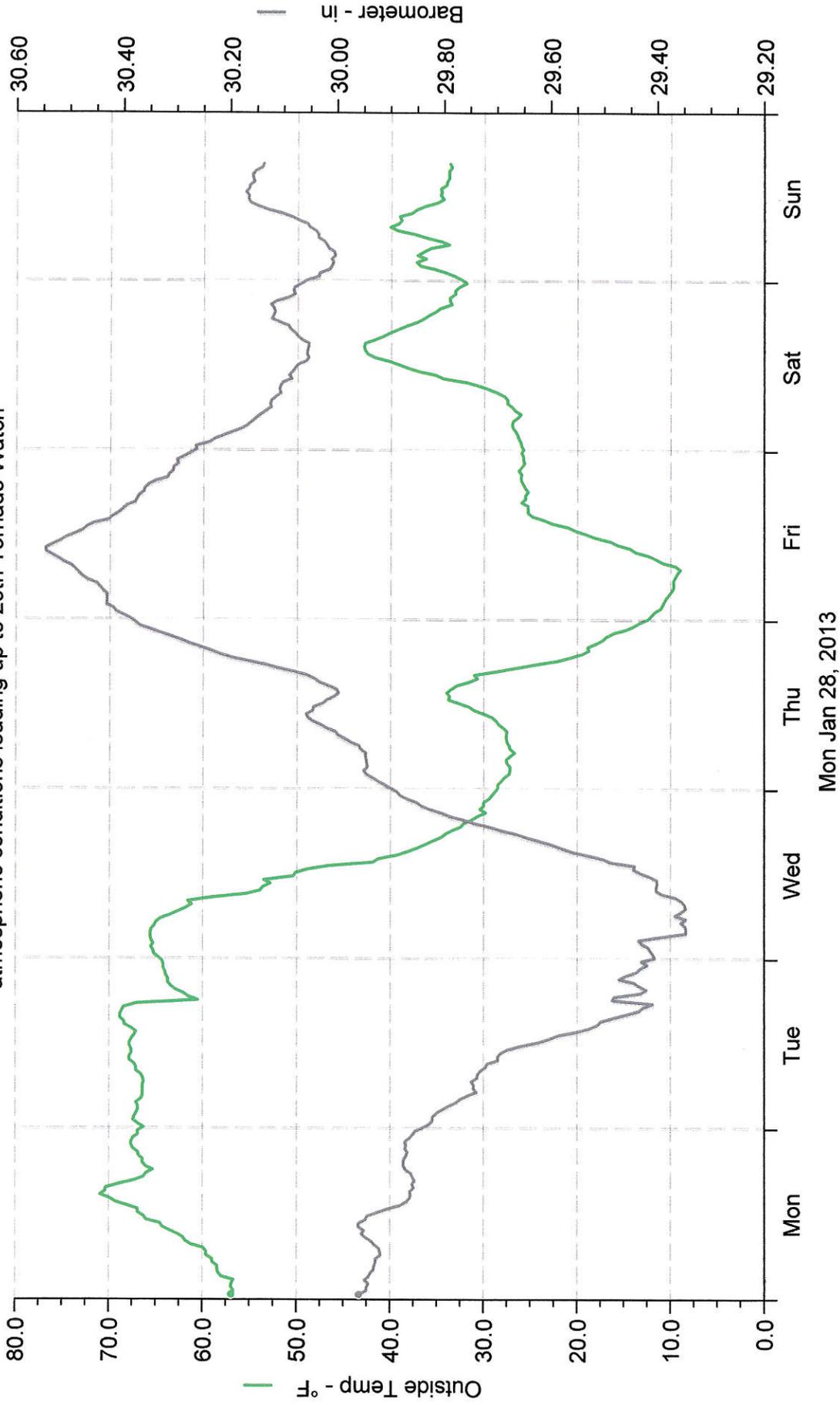


■ Outside Temp ■ Barometer

Mon Jan 28, 2013

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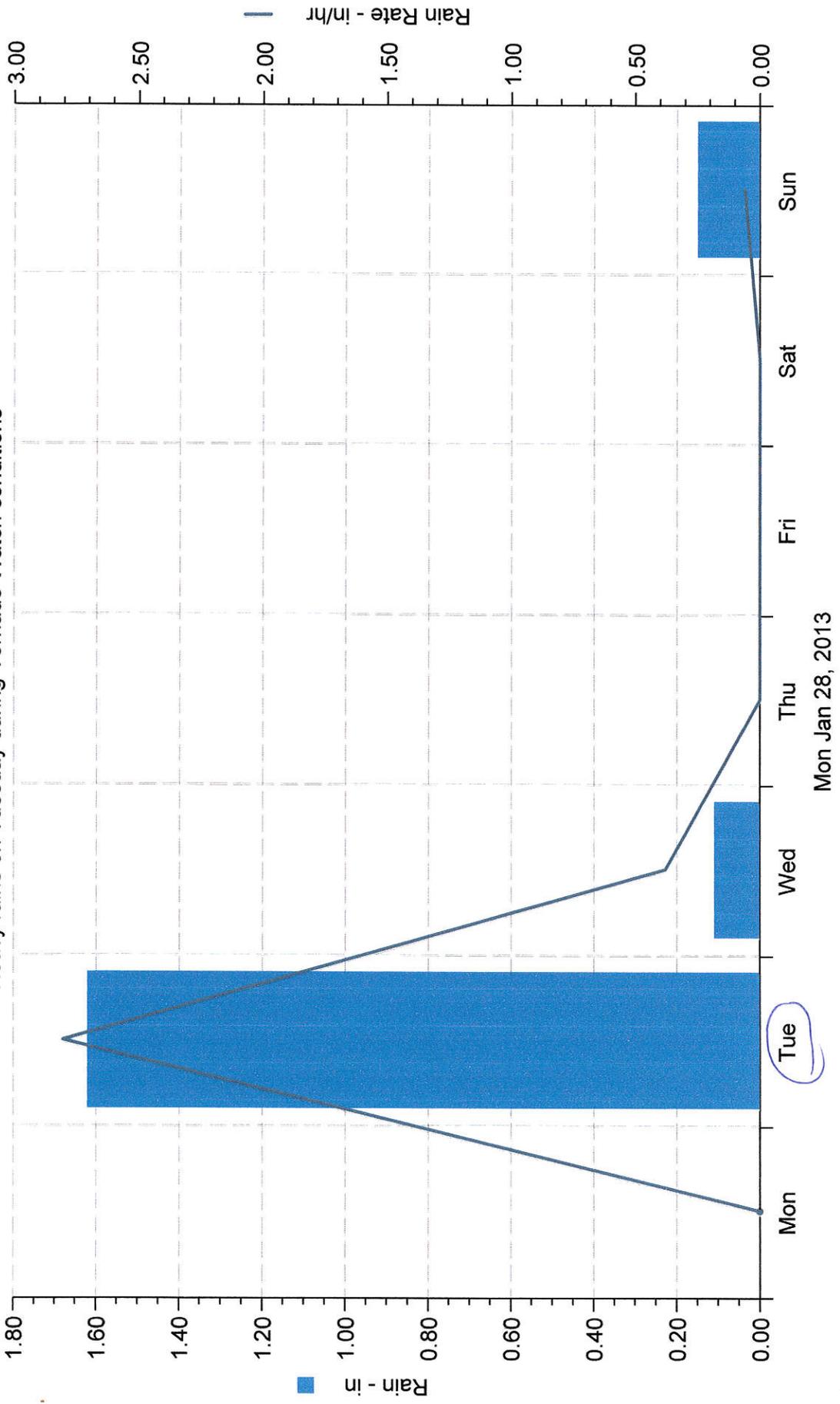
## atmospheric conditions leading up to 29th Tornado Watch



■ Outside Temp ■ Barometer

Freeburg ESDA

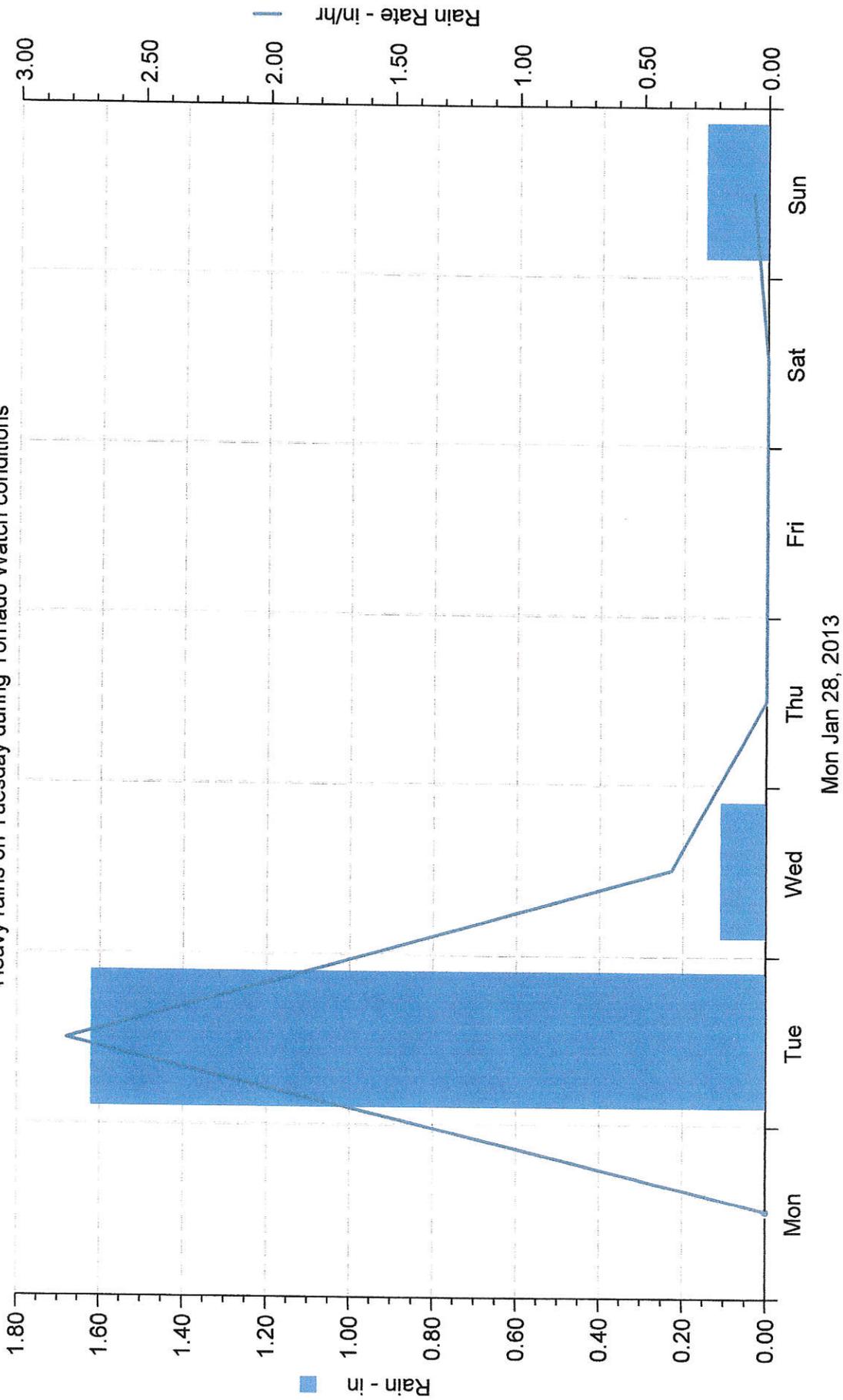
Heavy rains on Tuesday during Tornado Watch conditions



Rain Rain Rate

# Freeburg ESDA

## Heavy rains on Tuesday during Tornado Watch conditions

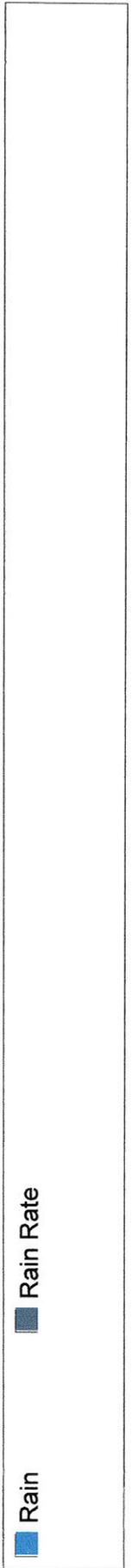
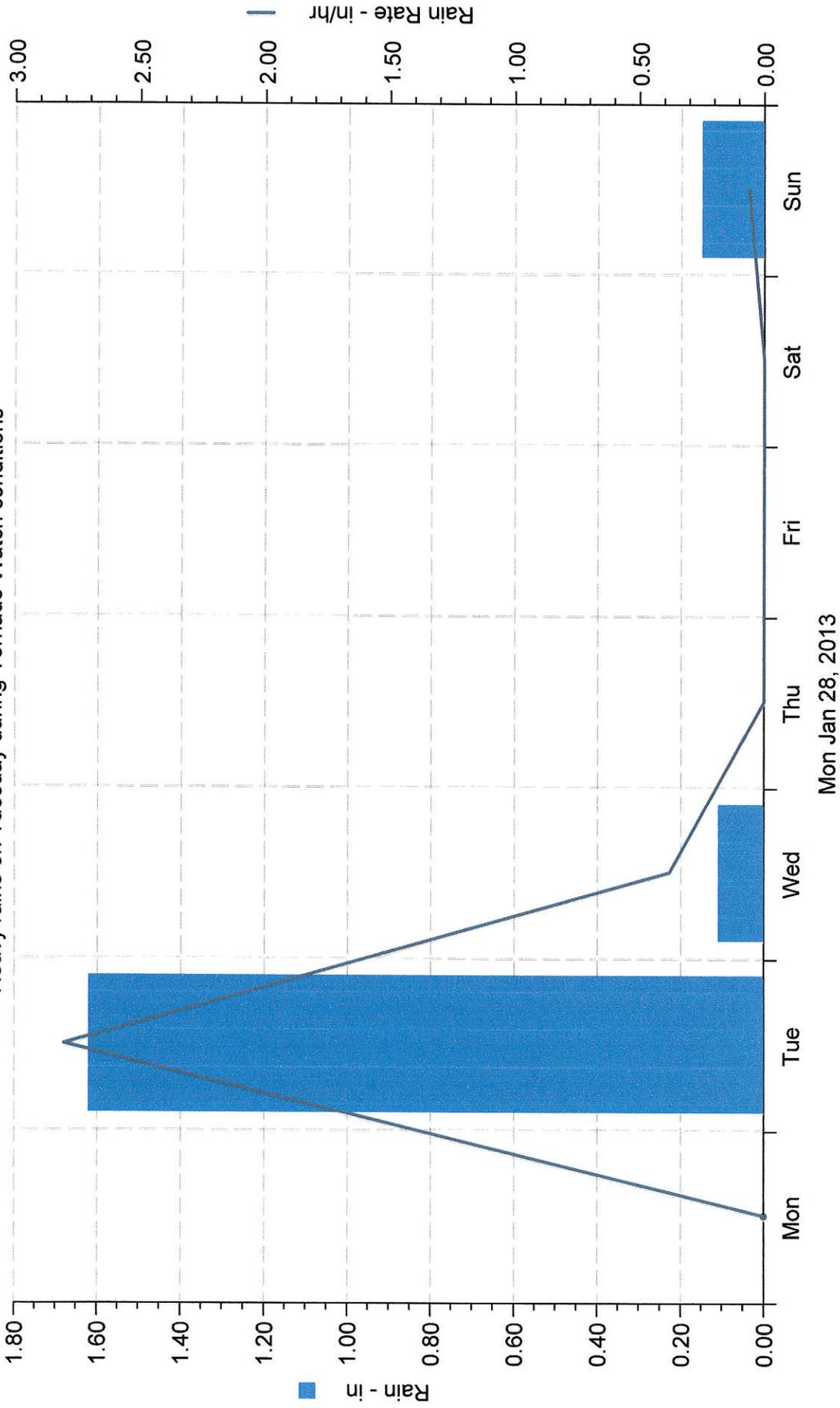


Legend:

- Rain
- Rain Rate

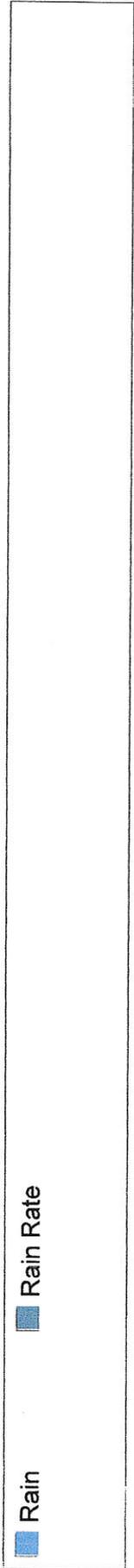
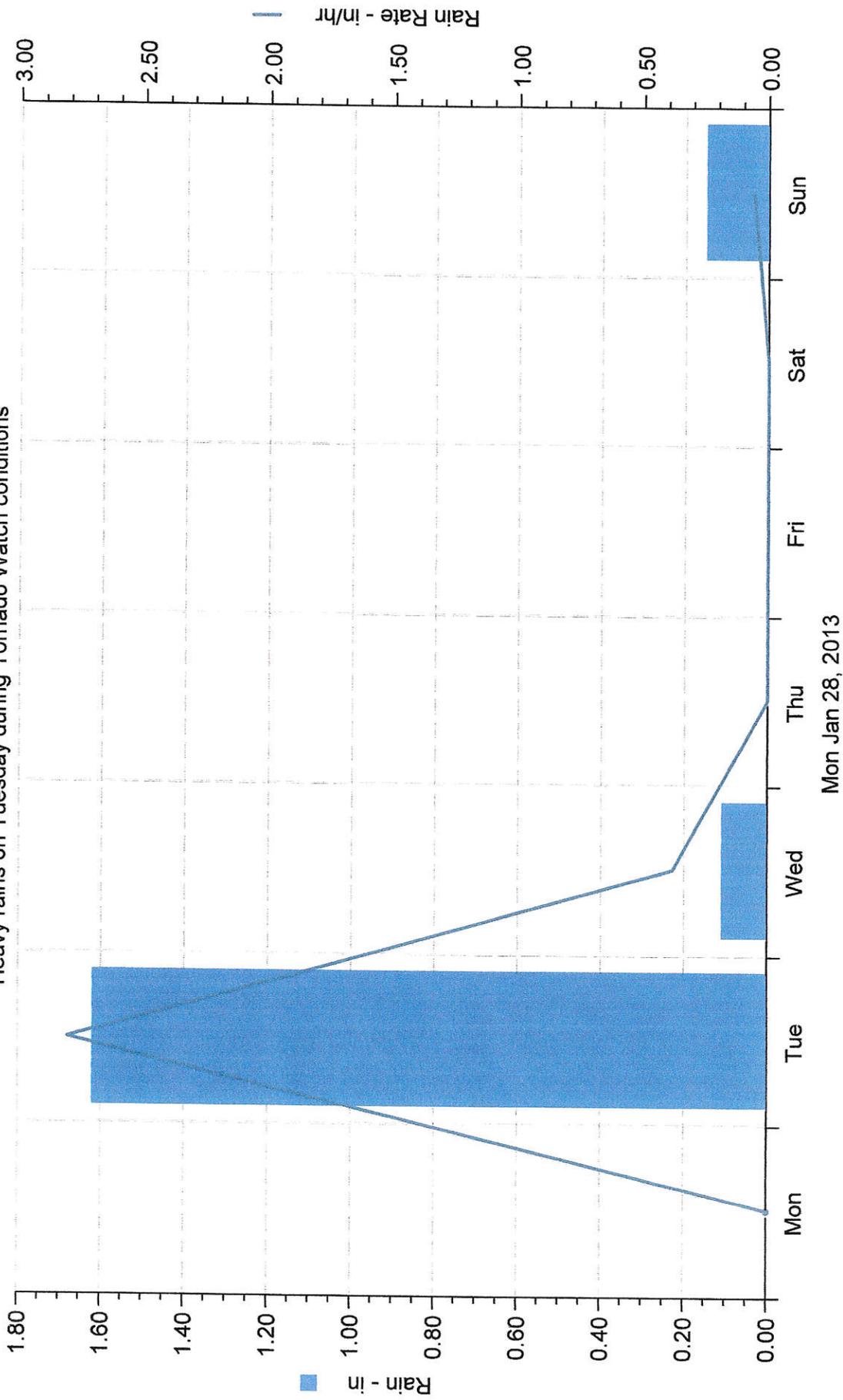
# Freeburg ESDA

## Heavy rains on Tuesday during Tornado Watch conditions



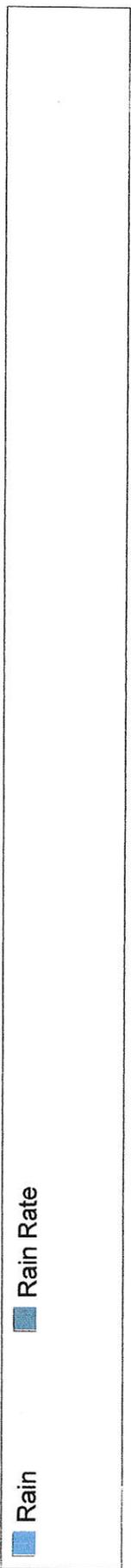
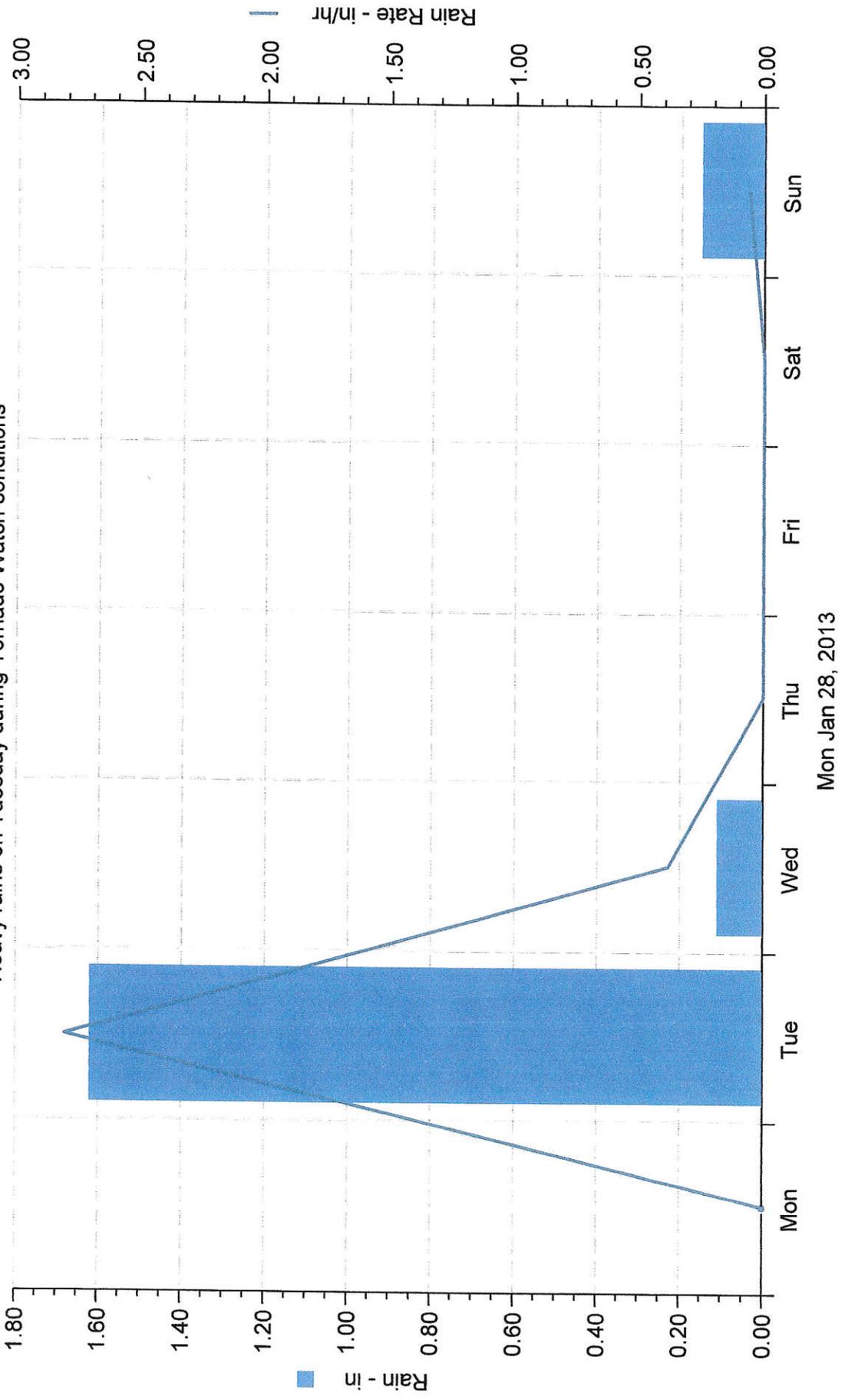
# Freeburg ESDA

## Heavy rains on Tuesday during Tornado Watch conditions



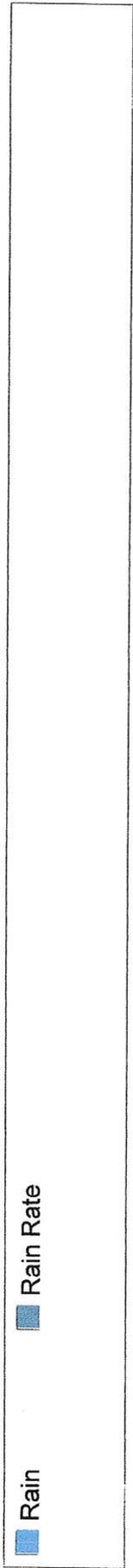
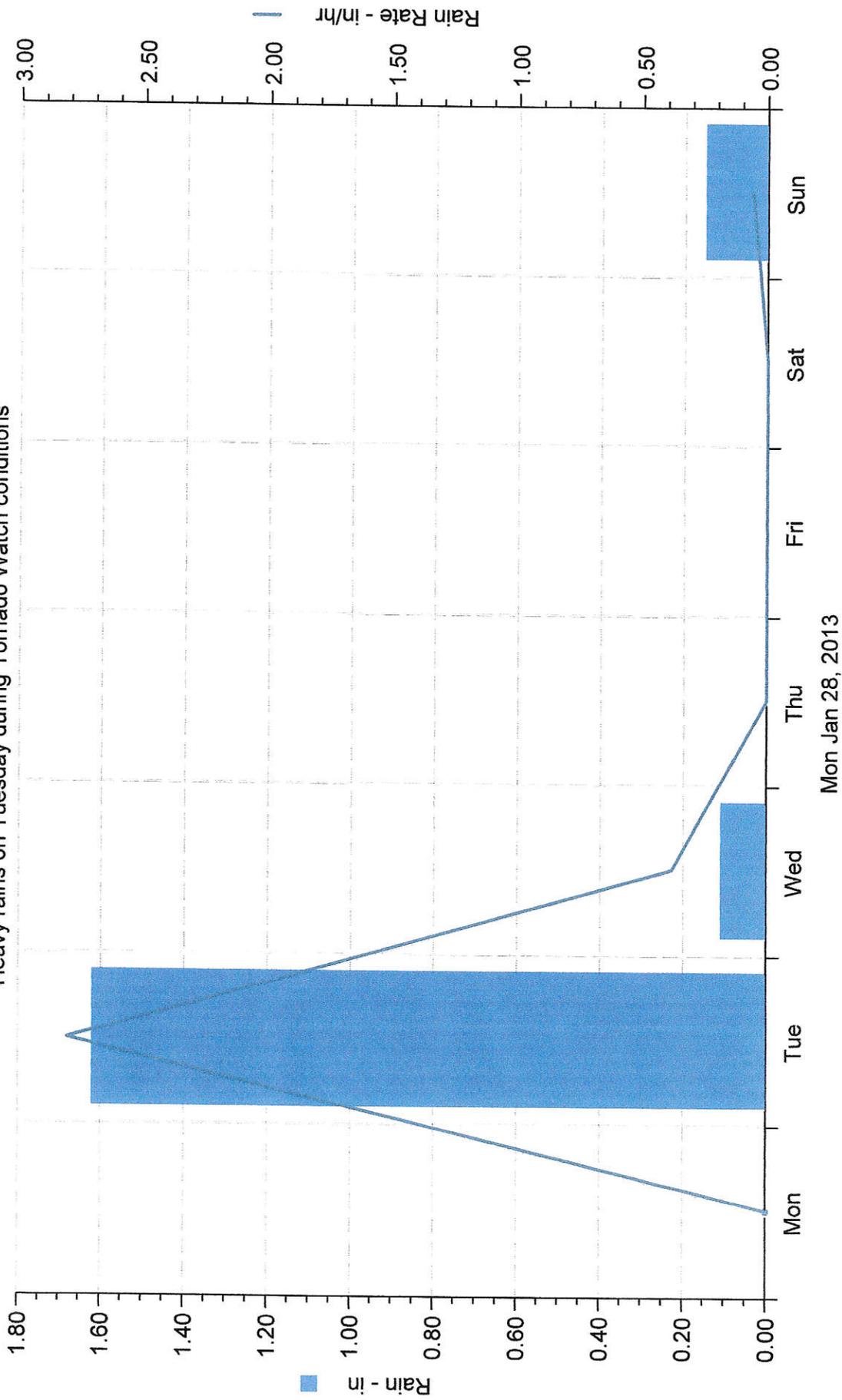
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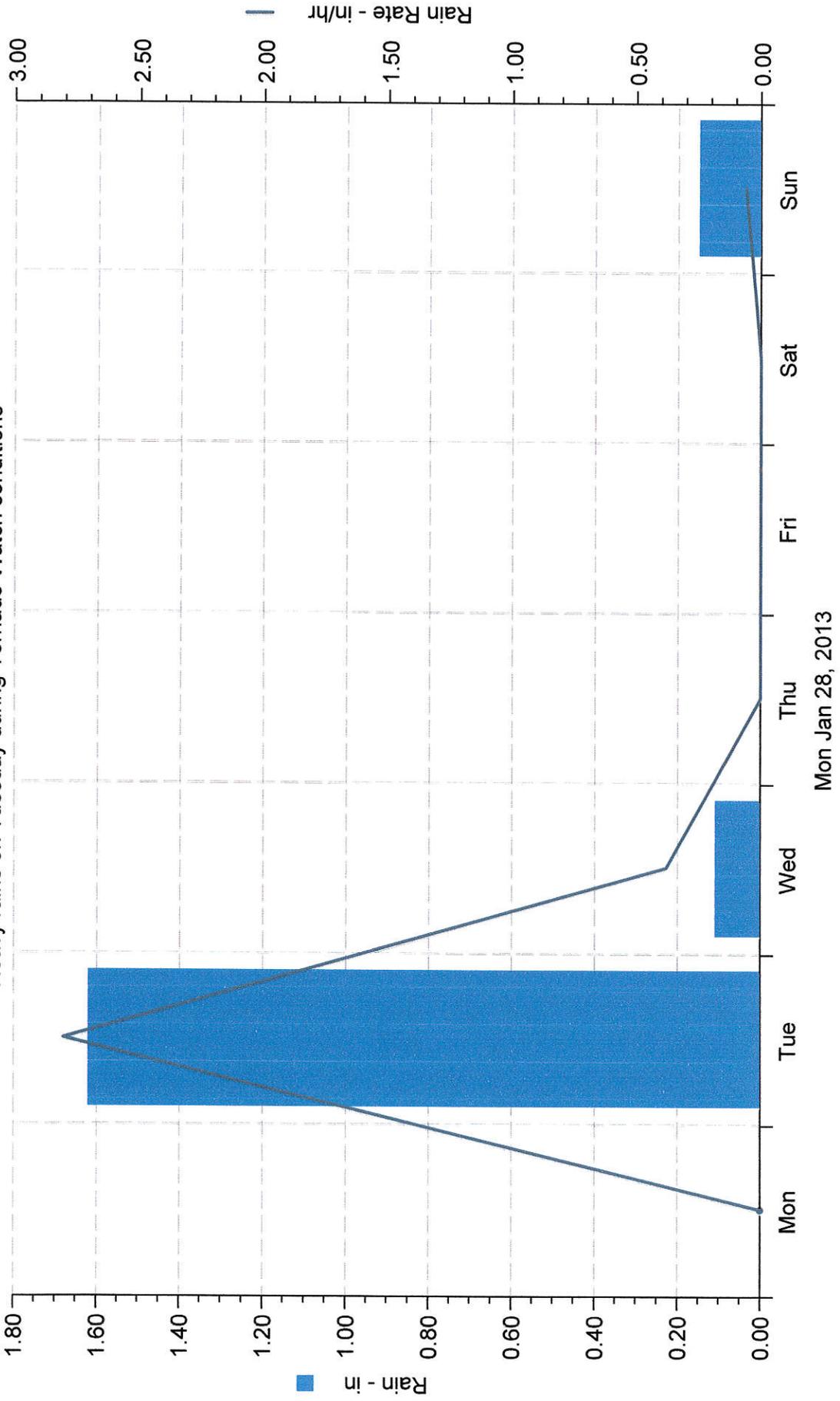
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■ Rain ■ Rain Rate