

REGULAR BOARD MEETING AGENDA – NOVEMBER 5, 2012 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. October 15, 2012 - Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Monday, November 5, 2012 - 6:30 p.m. – Minutes unavailable
 - 5 - a. Board Report - MFT: \$ 1,772.00 – **Exhibit B**
 - 5 - b. Board Report - General: \$ 702,953.39
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report -
9. Public Participation -
10. Reports and Correspondence –
 - 10 – 1. Davinroy Mechanical Contractor's Pay Request #4 – **Exhibit C**
 - 10 – 2. Old Newsboys Day Request – **Exhibit D**
11. Recommendations of Boards and Commissions – None.
12. Contracts, Releases, Agreements and Annexations - None.
13. Bids –
 - 13 – 1. Kranz Bid on F-350 Service Bed Replacement – **Exhibit E**
14. Resolutions - None.
15. Ordinances –
 - 15 – 1. Ordinance #1436 – An Ordinance Amending Title VII, Chapter 73 of the Revised Code (Traffic Schedules) – **Exhibit F**
 - 15 – 2. Ordinance #1437 – An Ordinance Amending Title VII, Chapter 73 of the Revised Code (Traffic Schedules) – **Exhibit G**
16. Old Business
17. New Business
18. Appointments – None.
19. Committee Meeting Minutes -
 - 19 - 1. Water/Sewer Committee Meeting - Wednesday, October 17, 2012 - 5:30 p.m. - **Exhibit H**
 - 19 - 2. Streets Committee Meeting – Wednesday, October 17, 2012 - 6:30 p.m. - **Exhibit I**
20. Upcoming Meetings
 - 20 - 1. CLOSED IN OBSERVANCE OF VETERAN'S DAY – November 12, 2012
 - 20 - 3. Legal/Ordinance Committee Meeting – Wednesday, November 14, 2012 – 4:30 p.m.
 - 20 - 4. Electric Committee Meeting - Wednesday, November 14, 2012 - 5:30 p.m.
 - 20 - 4. Personnel/Police Committee Meeting - Wednesday, November 14, 2012 - 6:30 p.m.
 - 20 - 5. Board Meeting - Monday, November 19, 2012 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; 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
Charlie Mattern
Kevin Groth
Corby Valentine
Steve Smith
Tony Miller

VILLAGE OF FREEBURG

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

FREEBURG REGULAR BOARD MEETING Monday, October 15, 2012 at 7:30 P.M. Board Meeting Minutes

EXHIBIT A
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

CALL TO ORDER: Mayor Ray Danford called the Regular Board Meeting to order at 7:30 p.m., on Monday, October 15, 2012 in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee Mike Blaies – here; Trustee Raymond Matchett, Jr. here; Trustee Seth Speiser - here; Trustee Charlie Mattern - here; Trustee Steve Smith - here; Trustee Rita Baker – 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, October 1, 2012.

Trustee Rita Baker motioned to approve the minutes of Monday, October 1, 2012 and Trustee Steve Smith seconded the motion. All voting aye the motion carried.

Exhibit B:

FINANCE:

REVIEW OF BOARD LISTS: Trustee Smith said we discussed the review of board lists.

REVIEW OF INVESTMENT: Trustee Smith stated we don't have anything until 2015.

FY2012 AUDIT: Trustee Smith said everything went fine with the audit. We talked about the past several years that we have had a surplus in the general fund and a loss on the pool.

TREASURER'S REPORT: None

ATTORNEY'S REPORT: None

ESDA Report: Mayor Danford stated that we have an ESDA Report from Gene. He has no comments. He asked if anyone else had any questions or comments.

PUBLIC PARTICIPATION: Mayor Danford called for Public Participation. Janet asked Steve about the general fund.

Village of Freeburg Board Meeting Minutes
Monday, October 15, 2012
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REPORTS AND CORRESPONDENCE: None
RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None
CONTRACTS, RELEASE, AGREEMENTS, ANNEXATIONS: None
BIDS: None
RESOLUTIONS: None

**EXHIBIT B:
ORDINANCES:**

1. Mayor Danford stated we have Ordinance No. 1434; An Ordinance Amending Title V, Chapter 51 of the Revised Code of Ordinances of the Village of Freeburg, St. Clair County, Illinois (Dusk-to-Dawn Lights)

*Trustee Rita Baker motioned to adopt Ordinance No. 1434 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 Charlie Mattern - aye; Trustee Seth Speiser - aye; Trustee Steve Smith - aye; (6 ayes, 0 nays, 0 abstain, 0 absent), with 6 voting aye, the motion carried.*

EXHIBIT C:

2. Mayor Danford stated we have Ordinance No. 1435; An Ordinance Amending Title III, Chapter 34 of the Revised Code of Ordinances of the Village of Freeburg, St. Clair County, Illinois (Part-time Police Officers)

*Trustee Rita Baker motioned to adopt Ordinance No. 1435 by title only and Trustee Steve Smith seconded the motion. **ROLL CALL:** Trustee Rita Baker - aye; Trustee Steve Smith - aye; Trustee Charlie Mattern - aye; Trustee Seth Speiser - aye; Trustee Raymond Matchett, Jr. - aye; Trustee Mike Blaies - aye; (6 ayes, 0 nays, 0 abstain, 0 absent), with 6 voting aye, the motion carried.*

NEW BUSINESS: Trustee Speiser said he was approached by someone from the swim team committee. They are not happy with some of the stuff with the pool, they gave him a packet and his is going to pass it on to Raymond to take to his meeting.

APPOINTMENTS: None

COMMITTEE MEETING REPORTS:

Exhibit D:

Mayor Danford asked Trustee Smith, if he would like to add anything to his finance report. Trustee Smith replied with a no thank you.

Exhibit E:

Legal/Ordinance Committee Meeting: Trustee Speiser called the Legal/Ordinance meeting to order on Wednesday, October 3, 2012 at 4:30 p.m.

1. **Status of Public Hazard Home:** Trustee Speiser said we talked about status of public hazard homes and we are still working with Mr. Herr on his property.
2. **Liquor Licenses:** Trustee Speiser said we talked a little about the liquor licenses.
3. **Business Licenses renewals:** Trustee Speiser said the committee discussed the renewal of businesses licenses. Trustee Smith asked how many businesses are licensed. Trustee Speiser said we only have four or five that are not.

Exhibit F:

Electric Committee Meeting Trustee Mike Blaies called the Electric Committee meeting to order on Wednesday, October 10, 2012 at 5:30 p.m.

1. **HAPS:** Trustee Blaies stated the actual testing of the HAPS project is completed; now we have to get our update air permit.
2. **Portable Generator:** Trustee Blaies said the generator is still over at Burr Oaks.
3. **Fuel Cost Adjustment:** Trustee Blaies stated we already passed the fuel cost adjustment ordinance earlier this evening.
4. **Spill containment at Wiegmann:** Trustee Blaies said we are still gathering supplies for this project.
5. **Charter Agreement:** Trustee Blaies said we need to get some language square away on this, and then we will be ready to schedule advertise a public meeting.
6. **Shed:** Trustee Blaies stated we received a couple of bids on the shed project.

Exhibit G:

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

Police New BUSINESS:

1. **Resignation:** Trustee Baker said we accepted Kyle Whitworth's resignation; he was hired as a full-time police officer with the state police department.
2. **Request/Stop Sign/No Parking Sign:** Trustee Baker said that Chief Woodruff received a request for the Village to put a stop sign up at the intersection of Wolf Road and Countryside Lane. We will send someone out there and check out where it can be placed. We are placing no parking signs in front of 114 E. Emily.

3. Illinois Law Enforcement Training: Trustee Baker said we talked about Illinois law enforcement training standards and we passed that ordinance tonight.

4. Full-time Hiring Procedures: Trustee Baker said we discussed the full-time hiring procedures and some of the changes they would like to make.

UPCOMING MEETING:

Water/Sewer Committee Meeting – Wednesday, October 17, 2012 – 5:30 p.m.

Streets Committee Meeting – Wednesday, October 17, 2012 – 6:30 p.m.

Finance Committee Meeting – Monday, November 5, 2012 – 6:30 p.m.

Economic Development Committee Meeting – Monday, November 5, 2012 – 7:15 p.m.

Board Meeting - Monday, November 5, 2012 - 7:30 p.m.

VILLAGE BOARD AND STAFF COMMENTS:

Trustee Charlie Mattern:

Trustee Steve Smith: We are going to be collecting donations for the Lights in the Park this Saturday from 9:00 a.m. to 11:00 a.m. at the intersection of Apple St. and State St. Anyone who would like to come and help is more than welcome.

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 7:44 p.m. and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard
Village Clerk

SYS DATE: 10/03/12
FROM: 09/03/12

Village of Freeburg
BOARD LIST
REGISTER # 115
Wednesday October 3, 2012

SYS TIME: 15:03
[NB]

TO: 11/03/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AFFORDABLE AUTOMOTIVE	10/03/12	44784	629.69	
379	01-21-513	PD SERVICES, VEHI	71.99	
382	01-21-513	PD SERVICES, VEHI	187.73	
385	01-21-513	PD SERVICES, VEHI	261.20	
389	01-21-513	PD SERVICES, VEHI	108.77	
ALTORFER INC	10/03/12	44785	1226.50	
PC370028649	53-40-620	EL POWER PLANT PA	1226.50	
AT&T	10/03/12	44786	798.88	
6185392107 9/12	52-43-552	SR TELEPHONE	29.31	
6185393094 9/12	52-43-552	SR TELEPHONE	25.36	
6185393106 9/12	53-40-552	EL TELEPHONE	74.27	
6185393112 9/12	53-40-552	EL TELEPHONE	90.65	
6185393131 9/12	01-21-552	PD TELEPHONE	59.21	
6185393132 9/12	01-21-552	PD TELEPHONE	128.72	
6185395545 9/12	01-11-552	AD TELEPHONE	77.97	
	51-42-552	WR TELEPHONE	77.97	
	52-43-552	SR TELEPHONE	77.97	
	53-40-552	EL TELEPHONE	77.97	
6185395625 9/12	52-43-552	SR TELEPHONE	26.75	
6185395876 9/12	53-40-552	EL TELEPHONE	27.38	
6185395916 9/12	52-43-552	SR TELEPHONE	25.35	
BELLEVILLE SEED HOUSE	10/03/12	44787	579.00	
SO-026476	01-41-614	ST SUPPLIES, STRE	96.50	
SO-026477	52-43-656	SR CHEMICALS	330.00	
SO-027437	52-43-854	SR ELIZ. ST. REPA	152.50	
CARTER, JOSEPH OR JENNIFER	10/03/12	44788	322.46	
2011 RETA	01-11-955	AD REFUNDS (Rea)	322.46	
CLEAN THE UNIFORM CO HIGHLAND	10/03/12	44789	1122.98	
31450930	51-42-471	WR UNIFORM RENTAL	67.95	
	52-43-471	SR UNIFORM RENTAL	67.96	
	53-40-471	EL UNIFORM RENTAL	67.96	
31452965	51-42-471	WR UNIFORM RENTAL	67.95	
	52-43-471	SR UNIFORM RENTAL	67.96	
	53-40-471	EL UNIFORM RENTAL	67.96	
31455012	51-42-471	WR UNIFORM RENTAL	67.95	
	52-43-471	SR UNIFORM RENTAL	67.96	
	53-40-471	EL UNIFORM RENTAL	67.96	
	51-42-652	WR OPERATING SUPP	34.54	
	52-43-652	SR OPERATING SUPP	34.54	
	53-40-652	EL OPERATING SUPP	34.55	
31457042	51-42-471	WR UNIFORM RENTAL	67.95	

SYS DATE: 10/03/12
FROM: 09/03/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
31459077	52-43-471	SR UNIFORM RENTAL	67.96	
	53-40-471	EL UNIFORM RENTAL	67.96	
	51-42-471	WR UNIFORM RENTAL	67.95	
	52-43-471	SR UNIFORM RENTAL	67.96	
	53-40-471	EL UNIFORM RENTAL	67.96	
COCHEBA, CELESTE 2011 RETA	10/03/12 01-11-955	44790 AD REFUNDS (Rea	84.22	84.22
	10/03/12 01-21-539	44791 PD OTHER PROF SER	139.56	139.56
COMMUNICATION REVOLVING T1307192	10/03/12 01-11-955	44792 AD REFUNDS (Rea	554.67	554.67
	10/03/12 53-40-512	44793 EL SERVICES, EQUI	364.00	364.00
DANFORD, RAYMOND 2011 RETA	10/03/12 01-41-534	44794 ST MEDICAL	8.73	.87
	51-42-534	WR MEDICAL		2.62
	52-43-534	SR MEDICAL		1.75
	53-40-534	EL MEDICAL		3.49
	10/03/12 01-41-614	44795 ST SUPPLIES, STRE	405.67	405.67
DITCH WITCH SALES INC W00745	10/03/12 01-11-955	44796 AD REFUNDS (Rea	128.19	128.19
	10/03/12 01-41-534	44797 ST MEDICAL	1157.00	115.70
ECKELS, GREGORY MEDICAL 10/2/12	51-42-534	WR MEDICAL		347.10
	52-43-534	SR MEDICAL		231.40
	53-40-534	EL MEDICAL		462.80
	10/03/12 01-21-652	44798 PD OPERATING SUPP	50.53	8.99
	151933	01-21-652	PD OPERATING SUPP	
ECONO SIGNS LLC 10-904533	10/03/12 01-11-955	44799 AD REFUNDS (Rea	247.80	247.80
	10/03/12 01-41-534	44800 ST MEDICAL	1179.35	117.94
EGELSTON, DONALD OR ELINOR 2011 RETA	51-42-534	WR MEDICAL		353.81
	52-43-534	SR MEDICAL		235.87
	10/03/12 01-41-534	44799 AD REFUNDS (Rea	247.80	247.80
ELDEN, ROBERT MEDICAL 10/2/12	51-42-534	WR MEDICAL		353.81
	52-43-534	SR MEDICAL		235.87
	10/03/12 01-41-534	44800 ST MEDICAL	1179.35	117.94
	51-42-534	WR MEDICAL		353.81
FREEBURG PHARMACY 146357 151933	52-43-534	SR MEDICAL		235.87
	10/03/12 01-11-955	44799 AD REFUNDS (Rea	247.80	247.80
	10/03/12 01-41-534	44800 ST MEDICAL	1179.35	117.94
GASS, DAVID G & SUSAN M 2011 RETA	51-42-534	WR MEDICAL		353.81
	52-43-534	SR MEDICAL		235.87
	10/03/12 01-41-534	44800 ST MEDICAL	1179.35	117.94
GAUCH, DONALD MEDICAL 10/2/12	51-42-534	WR MEDICAL		353.81
	52-43-534	SR MEDICAL		235.87
	10/03/12 01-41-534	44800 ST MEDICAL	1179.35	117.94

SYS DATE: 10/03/12
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A () BOARD LIST
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-534	EL MEDICAL		471.73
GREEN MILL SERVICE STATION & 10/03/12		44801	150.00	
35629	51-42-613	WR SUPPLIES, VEHI		30.00
35631	53-40-513	EL SERVICES, VEHI		120.00
HAUCK, DAVID OR SUSAN	10/03/12	44802	337.25	
2011 RETA	01-11-955	AD REFUNDS (Real		337.25
HELMS, MATTHEW OR JANE	10/03/12	44803	.78	
2011 RETA	01-11-955	AD REFUNDS (Real		.78
HERZING, DENNIS	10/03/12	44804	471.14	
2011 RETA	01-11-955	AD REFUNDS (Real		137.56
MEDIAL 10/02/12	01-11-534	AD MEDICAL		66.72
	51-42-534	WR MEDICAL		66.72
	52-43-534	SR MEDICAL		66.72
	53-40-534	EL MEDICAL		133.42
IL DEPT OF TRANSPORTATION - D10/03/12		44805	25.00	
CAPPELLO 2012	01-21-563	PD TRAINING		25.00
IL. MO. TIRE & STONE, INC	10/03/12	44806	250.00	
2362	01-41-613	ST SUPPLIES, VEHI		62.50
	51-42-613	WR SUPPLIES, VEHI		62.50
	52-43-613	SR SUPPLIES, VEHI		62.50
	53-40-613	EL SUPPLIES, VEHI		62.50
IN THE SWIM	10/03/12	44807	12.95	
9480197	58-55-612	SWP SUPPLIES, EQU		12.95
ISAAK, TYLER	10/03/12	44808	240.00	
9/24/12 GAS	53-40-652	EL OPERATING SUPP		240.00
JACK'S AUTO WASH	10/03/12	44809	186.30	
09/04/12	01-21-613	PD SUPPLIES, VEHI		186.30
JERRY'S TRK & ATO BDY INC	10/03/12	44810	250.60	
09/26/12	01-21-513	PD SERVICES, VEHI		250.60
KALTWASSER, DAVID OR MARISSA	10/03/12	44811	417.21	
2011 RETA	01-11-955	AD REFUNDS (Real		417.21
KAMPER, VERLAN E. TRUST	10/03/12	44812	27.02	
2011 RETA	01-11-955	AD REFUNDS (Real		27.02
KMK LAWNS	10/03/12	44813	1400.00	

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Village of Freeburg
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
08 - 2012	01-41-517	ST SERVICES, MOWI	196.00	
	51-42-517	WR SERV, LAWN MOW	308.00	
	52-43-517	SR SERV, LAWN MOW	644.00	
	53-40-517	EL SERVICES, CAT	252.00	
KRAMPER, JANE MEDICAL 10/2/12	10/03/12 01-11-534	44814 AD MEDICAL	138.69	27.74
	51-42-534	WR MEDICAL		27.74
	52-43-534	SR MEDICAL		27.74
	53-40-534	EL MEDICAL		55.47
LOUTHAN, BILLIE MEDICAL 10/2/12	10/03/12 01-11-534	44815 AD MEDICAL	3.99	.79
	51-42-534	WR MEDICAL		.79
	52-43-534	SR MEDICAL		.79
	53-40-534	EL MEDICAL		1.62
LUCASH, CLARK MEDICAL 10/2/12	10/03/12 53-40-534	44816 EL MEDICAL	10.77	10.77
LUECHTEFELD, RALPH & GEORGIA 2011 RETA	10/03/12 01-11-955	44817 AD REFUNDS (Real	34.90	34.90
MARQUARDT, TERRY MEDICAL 10/2/12	10/03/12 01-21-534	44818 PD MEDICAL	244.15	244.15
MCGARRY, LAURA MEDICAL 10/2/12	10/03/12 01-21-534	44819 PD MEDICAL	1470.00	1470.00
MEYER, WILLIAM OR MARJORIE 2011 RETA	10/03/12 01-11-955	44820 AD REFUNDS (Real	141.30	141.30
MICK'S AUTO REPAIR, INC 62506	10/03/12 01-21-513	44821 PD SERVICES, VEHI	139.00	139.00
MOHR, JEFF MEDICAL 10/2/12	10/03/12 01-41-534	44822 ST MEDICAL	135.07	13.51
	51-42-534	WR MEDICAL		40.52
	52-43-534	SR MEDICAL		27.01
	53-40-534	EL MEDICAL		54.03
MUNICIPAL ELECTRONICS INC 059606	10/03/12 01-21-512	44823 PD SERVICES, EQUI	144.84	144.84
PARRISH TRUCKING 2285	10/03/12 01-41-593	44824 ST RENTALS	100.00	100.00
PARRISH, DOUGLAS	10/03/12	44825	110.11	

SYS DATE: 10/03/12
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Village of Freeburg
A BOARD LIST
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
2011 RETA	01-11-955	AD REFUNDS (Rea	110.11	
PARRISH, HERSCHEL C JR & 2011 RETA	10/03/12 01-11-955	44826 AD REFUNDS (Rea	381.54 381.54	
PEEK, LINDA 2011 RETA	10/03/12 01-11-955	44827 AD REFUNDS (Rea	227.98 227.98	
PFANNEBECKER, BRUCE OR 2011 RETA	VANETA10/03/12 01-11-955	44828 AD REFUNDS (Rea	208.57 208.57	
PORTER, GERALD 2011 RETA	10/03/12 01-11-955	44829 AD REFUNDS (Rea	355.97 355.97	
RANGE, KURT OR JANE 2011 RETA	10/03/12 01-11-955	44830 AD REFUNDS (Rea	136.92 136.92	
RANGE, THOMAS OR PATRICIA 2011 RETA	10/03/12 01-11-955	44831 AD REFUNDS (Rea	204.84 204.84	
REAGAN, MICHAEL OR ELAINE 2011 RETA	10/03/12 01-11-955	44832 AD REFUNDS (Rea	340.73 340.73	
REGIONS COMMERICAL BANKCARD 0992 SEPT 2012	10/03/12 01-41-612 53-40-611 01-11-611 53-40-615 58-55-826 53-40-615	44833 ST SUPPLIES, EQUI EL SUPPLIES, BUIL AD SUPPLIES, BUIL EL SUPPL, INFRAST SWP BATH HOUSE RE EL SUPPL, INFRAST	1564.45 2.65 3.18 14.98 23.98 49.98 7.98	
1016-SEPT 2012	01-21-651 01-21-652	PD OFFICE SUPPLIE PD OPERATING SUPP	153.97 264.00	
1057-SEPT 2012	01-11-652 51-42-652 52-43-652 53-40-652 51-42-613	AD OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP WR SUPPLIES, VEHI	83.74 83.74 83.74 83.74 14.90	
5443 AUG 2012 7201-SEPT 2012	53-00-125 51-42-615 53-40-652 53-40-613 53-40-612 51-42-615	OTHER RECEIVABLE WR SUPPL, INFRAST EL OPERATING SUPP EL SUPPLIES, VEHI EL SUPPLIES, EQUI WR SUPPL, INFRAST	52.60 492.70 63.60 9.99 4.99 69.99	
SAHR, GREGORY OR CYNTHIA 2011 RETA	10/03/12 01-11-955	44834 AD REFUNDS (Rea	326.78 326.78	
SHEETS LTD, PHILLIP	10/03/12	44835	66.10	

SYS DATE: 10/03/12
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P O A R D L I S T
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TO: 11/03/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
2011 RETA	01-11-955	AD REFUNDS (Rea	66.10	
SMITH, WILBERT 2011 RETA	10/03/12 01-11-955	44836 AD REFUNDS (Rea	197.67	197.67
SOUTHERN ILLINOIS UNIVERSITY ERTC #095	10/03/12 52-43-563	44837 SR TRAINING	85.00	85.00
ST. CLAIR SERVICE COMPANY 9559	10/03/12 01-41-612	44838 ST SUPPLIES, EQUI	13.99	13.99
STOCK, JOSEPH OR DIANE 2011 RETA	10/03/12 01-11-955	44839 AD REFUNDS (Rea	470.65	470.65
TIME & DATA SOLUTIONS 10796	10/03/12 01-11-652 01-21-652 01-41-652 51-42-652 52-43-652 53-40-652	44840 AD OPERATING SUPP PD OPERATING SUPP ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	54.45 9.07 9.07 9.07 9.08 9.08 9.08	
TITAN INDUSTRIAL CHEMICALS 4123	10/03/12 52-43-656	44841 SR CHEMICALS	692.32	692.32
WATTS COPY SYSTEMS 358498	10/03/12 01-21-831	44842 PD OFFICE EQUIPMT	120.00	120.00
WEISS, ARDEN 2011 RETA	10/03/12 01-11-955	44843 AD REFUNDS (Rea	152.66	152.66
WOODRUFF JR, MELVIN MEDICAL 10/2/12	10/03/12 01-21-534	44844 PD MEDICAL	245.44	245.44
WRIGHT, BENNY OR JUANITA 2011 RETA	10/03/12 01-11-955	44845 AD REFUNDS (Rea	221.88	221.88
** TOTAL CHECKS ISSUED			21508.24	

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FROM: 09/09/12

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AFFORDABLE AUTOMOTIVE 393	10/10/12 01-21-513	44846 PD SERVICES, VEHI	85.00	85.00
BHMG SERVICE CORPORATION 1019.211	10/10/12 53-40-532	44847 EL ENGINEERING	807.00	807.00
CARDINAL WIPING CLOTH 2235	10/10/12 01-41-652 51-42-652 52-43-652 53-40-652	44848 ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	134.24 .33 .33 .33 133.25	
CHARTER COMMUNICATIONS 3795/OCT 2012	10/10/12 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	44849 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	
COMPUTYPE COMPUTER SERVICES 349938	10/10/12 01-11-835 51-42-612 52-43-612 53-40-612	44850 AD EQUIPMENT, COM WR SUPPLIES, EQUI SR SUPPLIES, EQUI EL SUPPLIES, EQUI	189.98 47.49 47.49 47.49 47.51	
CSI 84678	10/10/12 52-43-615	44851 SR SUPPL, INFRAST	128.75	128.75
EATON ELECTRICAL INC 36051672	10/10/12 53-40-851	44852 EL UTILITY SYS PR	8600.00	8600.00
ECKELS, GREGORY MEDICAL 10/9/12	10/10/12 01-41-534 51-42-534 52-43-534 53-40-534	44853 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	188.00 18.80 56.40 37.60 75.20	
FREEBURG PRINTING & PUBLISHING 87143	10/10/12 51-42-553	44854 WR PUBLISH,ADVERT	126.00	126.00
FSH WATER COMMISSION 113285	10/10/12 51-42-575	44855 WR WATER PURCHASE	24382.50	24382.50
GAUCH, DONALD MEDICAL 10/9/12	10/10/12 01-41-534 51-42-534	44856 ST MEDICAL WR MEDICAL	160.47 16.05 48.14	

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	52-43-534	SR MEDICAL		32.09
	53-40-534	EL MEDICAL		64.19
GREEN MILL SERVICE STA. 10/01/12	10/10/12 01-41-655	44857 ST AUTO FUEL/OIL	523.39	18.63
	51-42-655	WR AUTO FUEL/OIL		18.63
	52-43-655	SR AUTO FUEL/OIL		18.63
	53-40-655	EL AUTO FUEL/OIL		18.62
10/08/12	01-41-655	ST AUTO FUEL/OIL		15.32
	51-42-655	WR AUTO FUEL/OIL		15.32
	52-43-655	SR AUTO FUEL/OIL		15.32
	53-40-655	EL AUTO FUEL/OIL		15.31
10/08/12 PD	01-21-655	PD AUTO FUEL/OIL		387.61
HD SUPPLY POWER SOLUTIONS 2102117-00	10/10/12 51-42-843	44858 WR RADIO READ MET	8400.00	8400.00
HD SUPPLY WATERWORKS, LTD 5470401	10/10/12 51-42-851	44859 WR INFRASTRUCTURE	4717.32	4717.32
I.E.P.A. L17-1760 #23	10/10/12 52-43-713 52-43-723	44860 SR IEPA LOAN/PRN/ SR IEPA LOAN/INT/	15764.54	12725.94 3038.60
IMEA REVENUE FUND SEPTEMBER/FUEL SEPTEMBERR 2012	10/10/12 53-00-395 53-40-576	44861 EL REFUNDS, REIMB EL ELECTRICITY PU	219916.81	9209.95- 229126.76
ISAAK, TYLER 9/26/12 MEAL	10/10/12 53-40-562	44862 EL TRAVEL EXPENSE	7.50	7.50
KASPER, RANDY 2012/1 BOOT 9/26/12 MEAL MEDICAL 10/9/12	10/10/12 51-42-471 52-43-471 53-40-471 53-40-562 53-40-534	44863 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL EL TRAVEL EXPENSE EL MEDICAL	142.52	35.58 35.58 35.58 7.50 28.28
KRAMPER, JANE AUG/SEPT 2012 MEDICAL 10/9/12	10/10/12 01-11-562 51-42-562 52-43-562 53-40-562 01-11-534 51-42-534 52-43-534 53-40-534	44864 AD TRAVEL EXPENSE WR TRAVEL EXPENSE SR TRAVEL EXPENSE EL TRAVEL EXPENSE AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	862.40	4.02 4.02 4.02 4.03 169.26 169.26 169.26 338.53

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MARQUARDT, TERRY MEDICAL 10/9/12	10/10/12 01-21-534	44865 PD MEDICAL	1141.97	1141.97
MIDWEST METER, INC. 35731 39766	10/10/12 51-42-843 51-42-851	44866 WR RADIO READ MET WR INFRASTRUCTURE	5284.00	4584.00 700.00
MOHR, JEFF MEDICAL 10/9/12	10/10/12 01-41-534 51-42-534 52-43-534 53-40-534	44867 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	25.61	2.56 7.68 5.12 10.25
SCHULTE SUPPLY S1075933.003	10/10/12 01-41-612 51-42-612 52-43-612 53-40-612	44868 ST SUPPLIES, EQUI WR SUPPLIES, EQUI SR SUPPLIES, EQUI EL SUPPLIES, EQUI	1400.70	104.70 104.70 104.70 104.70
S1075934.001	01-41-612 51-42-612 52-43-612 53-40-612	ST SUPPLIES, EQUI WR SUPPLIES, EQUI SR SUPPLIES, EQUI EL SUPPLIES, EQUI		245.48 245.48 245.48 245.46
TEKLAB, INC 143816 144179	10/10/12 52-43-539 52-43-539	44869 SR OTHER PROF SER SR OTHER PROF SER	126.00	45.00 81.00
THE FREEBURG TRIBUNE OCT '12-OCT '13	10/10/12 01-11-659	44870 AD OTHER GEN SUPP	20.00	20.00
TOLAN, JOHN MEDICAL 10/9/12	10/10/12 01-41-534 51-42-534 52-43-534 53-40-534	44871 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	372.62	37.26 111.79 74.52 149.05
TOM'S SUPERMARKET AUG/SEPT 2012	10/10/12 01-41-652 51-42-652 52-43-652 53-40-652	44872 ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	27.36	6.84 6.84 6.84 6.84
VERIZON WIRELESS 285515576	10/10/12 01-11-552 01-21-552 51-42-552	44873 AD TELEPHONE PD TELEPHONE WR TELEPHONE	1286.18	229.32 368.91 229.32

SYS DATE: 10/09/12
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-552	SR TELEPHONE	229.32	
	53-40-552	EL TELEPHONE	229.31	
WALDEN ASSOCIATED TECHNOLOGIE 0912-08	10/10/12 52-43-852	44874 SR LIFT STA REP.	2142.00 2142.00	
WOODRUFF JR, MELVIN MEDICAL 10/9/12	10/10/12 01-21-534	44875 PD MEDICAL	240.98 240.98	
** TOTAL CHECKS ISSUED			297258.83	

SYS DATE: 10/09/12
FROM: 09/09/12

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A P B O A R D L I S T
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SYS TIME: 15:29
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
CONTRACTORS & MUNICIPAL 21435	10/10/12 15-41-593	1392 MFT RENTALS	1772.00	1772.00
** TOTAL CHECKS ISSUED			1772.00	

SYS DATE: 10/11/12
FROM: 09/11/12

Village of Freeburg
/ P B O A R D L I S T
REGISTER # 118
Thursday October 11, 2012

SYS TIME: 09:59
[NB]

TO: 11/11/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
=====				
ILL DEPT OF REVENUE AUGUST 2012	09/14/12 53-00-219.2	2038 ACCRUED UTILITY T	15648.22 15648.22	
** TOTAL CHECKS ISSUED			15648.22	

SYS DATE: 10/11/12

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Village of Freeburg
A / P BOARD LIST
REGISTER # 119
Thursday October 11, 2012

SYS TIME: 09:15

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
VILLAGE OF FRG UTILITIES 8/16-9/15/12	09/07/12 01-11-571	2037 AD UTILITIES	2984.05	769.04
	01-21-571	PD UTILITIES		512.69
	01-41-571	ST UTILITIES		28.72
	51-42-571	WR UTILITIES		88.08
	52-43-576	SR ELECTRICITY PU		1385.34
	53-40-571	EL UTILITIES		200.18
** TOTAL CHECKS ISSUED			2984.05	

SYS DATE: 10/17/12

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Village of Freeburg
/ P B O A R D L I S T
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AFFORDABLE AUTOMOTIVE 403	10/17/12 01-21-513	44884 PD SERVICES, VEHI	85.00	85.00
ASSOCIATED PHYSICIANS GROUP AP25519C3174469 AP25520C3173362	10/17/12 01-21-539 53-40-539	44885 PD OTHER PROF SER EL OTHER PROF SER	50.00	25.00 25.00
CASEY'S GENERAL STORES 16290 9/12	10/17/12 01-41-655 52-43-655 53-40-655 51-42-655	44886 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	3118.02	193.32 193.32 193.32 193.30
16290 9/12 PD	01-21-655	PD AUTO FUEL/OIL		2344.76
CHIEF SUPPLY 127663	10/17/12 01-21-652	44887 PD OPERATING SUPP	138.05	138.05
COMPUTYPE COMPUTER SERVICES 346311	10/17/12 01-21-612	44888 PD SUPPLIES, EQUI	1069.94	1069.94
ELDEN, ROBERT MEDICAL 10/17/1	10/17/12 01-41-534 51-42-534 52-43-534 53-40-534	44889 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	435.85	43.59 130.76 87.17 174.33
EQUIPMENT SERVICE CO., IN 28535	10/17/12 53-40-613	44890 EL SUPPLIES, VEHI	222.85	222.85
FAMILY & CHILDREN'S 6342 MOECKEL	10/17/12 01-21-539	44891 PD OTHER PROF SER	425.00	425.00
FREEBURG PRINTING & PUBLISHIN 87237	10/17/12 51-42-553	44892 WR PUBLISH, ADVERT	252.00	252.00
GALLS, AN ARAMARK COMPANY 71879	10/17/12 01-21-652	44893 PD OPERATING SUPP	183.95	183.95
GOODALL TRUCK TESTING 26103 26104 26108	10/17/12 53-40-513 53-40-513 53-40-513	44894 EL SERVICES, VEHI EL SERVICES, VEHI EL SERVICES, VEHI	69.30	23.10 23.10 23.10
GREEN MILL SERVICE STA. 10/15/12	10/17/12 01-41-655 51-42-655	44895 ST AUTO FUEL/OIL WR AUTO FUEL/OIL	661.45	18.84 18.84

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Village of Peoria
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-655	SR AUTO FUEL/OIL	18.84	
	53-40-655	EL AUTO FUEL/OIL	18.85	
10/15/12 PD	01-21-655	PD AUTO FUEL/OIL	586.08	
HD SUPPLY POWER SOLUTIONS	10/17/12	44896	2414.00	
2047520-01	53-40-854	EL SYSTEM EXPANSI	1936.40	
2101239-00	53-40-615	EL SUPPL, INFRAST	477.60	
HEROS IN STYLE	10/17/12	44897	158.49	
113958	01-21-471	PD UNIFORM ALLOWA	92.80	
115145	01-21-471	PD UNIFORM ALLOWA	41.70	
115550	01-21-471	PD UNIFORM ALLOWA	23.99	
HERZING, DENNIS	10/17/12	44898	264.37	
MEDICAL 10/17/1	01-11-534	AD MEDICAL	52.87	
	51-42-534	WR MEDICAL	52.87	
	52-43-534	SR MEDICAL	52.87	
	53-40-534	EL MEDICAL	105.76	
IL DEPT OF TRANSPORTATION - D10	10/17/12	44899	25.00	
2012CPS/CAPPELO	01-21-563	PD TRAINING	25.00	
ILLINOIS MUNICIPAL UTILITIES	10/17/12	44900	905.00	
TV-0013	53-40-563	EL TRAINING	905.00	
JIM'S AUTOMOTIVE INC	10/17/12	44901	390.97	
13892	01-21-513	PD SERVICES, VEHI	390.97	
SPER, RANDY	10/17/12	44902	166.02	
MEDICAL 10/17/1	53-40-534	EL MEDICAL	166.02	
KIMBALL MIDWEST	10/17/12	44903	209.07	
2639929	01-41-615	ST SIDEWALK MATER	209.07	
MASCOUTAH EQUIPMENT CO	10/17/12	44904	62.01	
C49358	01-41-512	ST SERVICES, EQUI	62.01	
POLSON, JULIE	10/17/12	44905	240.60	
JPOLSON 10/12/1	01-11-559	AD RECORDING FEES	20.00	
	01-11-562	AD TRAVEL EXPENSE	11.75	
MEDICAL 10/17/1	01-11-534	AD MEDICAL	41.77	
	51-42-534	WR MEDICAL	41.77	
	52-43-534	SR MEDICAL	41.77	
	53-40-534	EL MEDICAL	83.54	
QUARTERMASTER	10/17/12	44906	92.46	
P677086000014	01-21-471	PD UNIFORM ALLOWA	92.46	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
RUHMANN, STANLEY SEPT 2012 DARE	10/17/12 01-21-562	44907 PD TRAVEL EXPENSE	359.19 359.19	
SHAFFERS TIRE SERVICE 31141 31142 31204	10/17/12 01-21-513 01-21-513 01-21-513	44908 PD SERVICES, VEHI PD SERVICES, VEHI PD SERVICES, VEHI	90.00 30.00 30.00 30.00	
SMITHTON LUMBER CO SEPT 2012	10/17/12 01-41-614	44909 ST SUPPLIES, STRE	56.35 56.35	
ST. CLAIR SERVICE COMPANY 652693	10/17/12 01-41-655 51-42-655 52-43-655 53-40-655	44910 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	1875.16 171.16 171.16 171.16 171.16	
652694	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	297.63 297.63 297.63 297.63	
TOLAN, JOHN MEDICAL 10/17/1	10/17/12 01-41-534 51-42-534 52-43-534 53-40-534	44911 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	123.93 12.39 37.18 24.79 49.57	
QUELINE COMMUNCIATIONS, INC 8114	10/17/12 01-21-513	44912 PD SERVICES, VEHI	2450.00 2450.00	
URBANSKI, TYLER MEDICAL 10/17/1	10/17/12 53-40-534	44913 EL MEDICAL	19.57 19.57	
USA BLUEBOOK 777069	10/17/12 51-42-652	44914 WR OPERATING SUPP	100.88 100.88	
WASTE MANAGEMENT OF ST LOUIS 5547467-1841-6	10/17/12 13-44-575	44915 GA RECYCLING	900.00 900.00	
WATTS, THOMAS MEDICAL 10/17/12	10/17/12 01-21-534	44916 PD MEDICAL	268.24 268.24	
** TOTAL CHECKS ISSUED			17882.72	

SYS DATE: 10/19/12
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Village of Freeburg
A / P B O A R D L I S T
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Friday October 19, 2012

TO: 11/19/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #19-12	09/14/12	536	132.33	
	01-11-539	AD OTHER PROF SER	33.08	
	51-42-539	WR OTHER PROF SER	33.08	
	52-43-539	SR OTHER PROF SER	33.08	
	53-40-539	EL OTHER PROF SER	33.09	
CITIZENS- PAYROLL #19-12	09/14/12	537	50344.12	
	01-21-421	PD REGULAR SALARI	29876.15	
	01-21-422	PD OVERTIME	951.17	
	01-21-423	198PD HOLIDAY OVE	1982.91	
	01-21-425	PD PART-TIME SALA	3195.00	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	1866.67	
	01-11-421	AD REGULAR SALARI	1579.17	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-41-421	ST REGULAR SALARI	5239.86	
	01-41-423	ST OVERTIME	97.69	
	12-23-421	ES REGULAR SALARI	50.00	
	51-42-421	WR REGULAR SALARI	6172.82	
	01-00-110	CASH - CITIZEN -	6292.23	
	52-43-421	SR REGULAR SALARI	5237.99	
	52-43-423	SR OVERTIME	753.63	
	01-00-110	CASH - CITIZEN -	5991.62	
	53-40-421	EL REGULAR SALARI	13344.49	
	53-40-423	EL OVERTIME	588.23	
	01-00-110	CASH - CITIZEN -	13832.72	
	01-00-110	CASH - CITIZEN -	50.00	
#19-12'	01-00-215	PR W/H FICA	4042.58-	
	01-00-216	PR W/H RETIREMENT	3186.24-	
	01-00-213	PR W/H FIT	10102.05-	
	01-00-214	PR W/H SIT	3545.09-	
	01-21-552	PD TELEPHONE	150.00-	
	01-11-552	AD TELEPHONE	70.00-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	51-00-110	CASH - CITIZENS -	6292.23-	
	52-00-110	CASH - CITIZENS -	5991.62-	
	53-40-552	EL TELEPHONE	100.00-	
	53-00-110	CASH - CITIZENS -	13832.72-	
CITIZENS - PAYROLL TAXES #19-12	09/14/12	538	23228.32	
	01-00-215	PR W/H FICA	4042.58	
	01-00-213	PR W/H FIT	10102.05	
	01-00-214	PR W/H SIT	3545.09	
	01-21-453	PD UNEMPLOYMENT I	59.11	
	01-21-461	PD SOCIAL SECURIT	2532.64	

SYS DATE: 10/19/12
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	01-21-461	PD SOCIAL SECURIT	244.42	
	01-11-461	AD SOCIAL SECURIT	142.80	
	01-11-461	AD SOCIAL SECURIT	120.82	
	01-41-461	ST SOCIAL SECURIT	408.32	
	01-16-453	ZO UNEMPLOYMENT I	5.89	
	01-16-461	ZO SOCIAL SECURIT	24.34	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-461	WR SOCIAL SECURIT	472.22	
	52-43-461	SR SOCIAL SECURIT	458.36	
	01-00-110	CASH - CITIZEN -	458.36	
	53-40-461	EL SOCIAL SECURIT	1065.85	
	01-00-110	CASH - CITIZEN -	1065.85	
	01-00-110	CASH - CITIZEN -	472.22	
#19-12'	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	472.22-	
	52-00-110	CASH - CITIZENS -	458.36-	
	53-00-110	CASH - CITIZENS -	1065.85-	

** TOTAL CHECKS ISSUED

73704.77

TO: 11/23/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABiBow RECYCLING, LLC 92-1048480	10/24/12 13-44-575	44917 GA RECYCLING	240.00	240.00
BORGER, PHILIP L. SEPT/OCT'12	10/24/12 01-11-562	44918 AD TRAVEL EXPENSE	57.33	57.33
COMPUTYPE COMPUTER SERVICES 350808	10/24/12 01-11-539 01-21-539 51-42-539 52-43-539 53-40-539	44919 AD OTHER PROF SER PD OTHER PROF SER WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	750.00	150.00 150.00 150.00 150.00 150.00
COVENTRY HEALTH CARE OF MO, NOVEMBER2012	10/24/12 01-00-151 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	44920 DUE FROM EMPLOYEE AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	13986.62	1168.41 515.48 2382.64 790.63 1585.15 1445.63 6098.68
ECKERT, VAN-LEAR 100812	10/24/12 01-11-533	44921 AD LEGAL	62.50	62.50
ECONO SIGNS LLC 10-904994	10/24/12 01-41-614	44922 ST SUPPLIES, STRE	749.06	749.06
FKG OIL I-0048333	10/24/12 01-41-655 52-43-655 53-40-655 51-42-655	44923 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	864.63	60.25 60.25 60.25 60.25
I-034833 PD	01-21-655	PD AUTO FUEL/OIL		623.63
FREEBURG PRINTING & PUBLISHING 87281	10/24/12 01-11-651	44924 AD OFFICE SUPPLIE	57.00	57.00
GREEN MILL SERVICE STA. 10/22/12	10/24/12 01-41-655 51-42-655 52-43-655 53-40-655	44925 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	622.09	26.77 26.77 26.77 26.78
10/22/12 PD	01-21-655	PD AUTO FUEL/OIL		515.00
H. EDWARDS EQUIPMENT CO	10/24/12	44926	216.75	

SYS DATE: 10/23/12
FROM: 09/23/12

Village of Freeburg
P O A R D L I S T
REGISTER # 122
Tuesday October 23, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
W024499	53-40-512	EL SERVICES, EQUI	216.75	
HD SUPPLY POWER SOLUTIONS	10/24/12	44927	20879.86	
2108827-00	53-40-854	EL SYSTEM EXPANSI	18714.96	
2108948-02	53-40-854	EL SYSTEM EXPANSI	53.62	
210894800	53-40-854	EL SYSTEM EXPANSI	504.64	
210894801	53-40-854	EL SYSTEM EXPANSI	321.20	
2116727-00	53-40-615	EL SUPPL, INFRAST	1285.44	
HTC TELEPHONE COMPANY	10/24/12	44928	7.87	
HTC-10/11/12	01-11-552	AD TELEPHONE	2.30	
	01-21-552	PD TELEPHONE	4.93	
	53-40-552	EL TELEPHONE	.64	
JULIE, INC.	10/24/12	44929	246.48	
2012-0566/4	51-42-539	WR OTHER PROF SER	82.16	
	52-43-539	SR OTHER PROF SER	82.16	
	53-40-539	EL OTHER PROF SER	82.16	
KASPER, RANDY	10/24/12	44930	150.00	
MEDICAL 10/24/1	53-40-534	EL MEDICAL	150.00	
KRAMPER, JANE	10/24/12	44931	110.00	
MEDICAL10/24/12	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	44.00	
LOCIS	10/24/12	44932	125.00	
33789	01-11-563	AD TRAINING/COMP	31.25	
	51-42-563	WR TRAINING	31.25	
	52-43-563	SR TRAINING	31.25	
	53-40-563	EL TRAINING	31.25	
LUCASH, CLARK	10/24/12	44933	10.77	
MEDICAL 10/24/1	53-40-534	EL MEDICAL	10.77	
MCGARRY, LAURA	10/24/12	44934	17.86	
MEDICAL10/24/12	01-21-534	PD MEDICAL	17.86	
MICK'S AUTO REPAIR, INC	10/24/12	44935	35.00	
62501	53-40-513	EL SERVICES, VEHI	35.00	
O'HERRON CO., INC., RAY	10/24/12	44936	185.50	
1214630-IN	01-21-471	PD UNIFORM ALLOWA	185.50	
PDC LABORATORIES, INC	10/24/12	44937	300.00	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
723607S	51-42-539	WR OTHER PROF SER	300.00	
PIERCE, DEBORAH	10/24/12	44938	691.81	
MEDICAL 10/2/12	01-11-534	AD MEDICAL	86.50	
	51-42-534	WR MEDICAL	86.50	
	52-43-534	SR MEDICAL	86.50	
	53-40-534	EL MEDICAL	172.99	
MEDICAL 9/19/12	01-11-534	AD MEDICAL	36.43	
	51-42-534	WR MEDICAL	36.43	
	52-43-534	SR MEDICAL	36.43	
	53-40-534	728EL MEDICAL	72.87	
MEDICAL 9/26/12	01-11-534	AD MEDICAL	15.43	
	51-42-534	WR MEDICAL	15.43	
	52-43-534	SR MEDICAL	15.43	
	53-40-534	EL MEDICAL	30.87	
ST CLAIR COUNTY TREASURER	10/24/12	44939	11600.22	
11/4/11-10/24/1	01-16-535	ZO COUNTY INSPECT	11600.22	
TOLAN, JOHN	10/24/12	44940	47.20	
MEDICAL 10/24/1	01-41-534	ST MEDICAL	4.72	
	51-42-534	WR MEDICAL	14.16	
	52-43-534	SR MEDICAL	9.44	
	53-40-534	EL MEDICAL	18.88	
UNUM LIFE INSURANCE CO OF AME	10/24/12	44941	153.89	
NOV 2012	01-11-451	AD HEALTH INSURAN	5.16	
	01-21-451	PD HEALTH INSURAN	37.19	
	01-41-451	ST HEALTH INSURAN	6.61	
	51-42-451	WR HEALTH INSURAN	14.10	
	52-43-451	SR HEALTH INSURAN	12.94	
	53-40-451	EL HEALTH INSURAN	77.89	
VANDEVANTER ENGINEERING	10/24/12	44942	19061.00	
1271050	52-43-539	SR OTHER PROF SER	19061.00	
VISITING NURSE ASSOCIATION	10/24/12	44943	285.00	
7692	01-11-534	AD MEDICAL	55.40	
	01-21-534	PD MEDICAL	63.34	
	51-42-534	WR MEDICAL	55.42	
	52-43-534	SR MEDICAL	55.42	
	53-40-534	EL MEDICAL	55.42	
WASTE MANAGEMENT OF ST LOUIS	10/24/12	44944	15346.35	
5551127	13-44-573	GA GARBAGE DISPOS	15346.35	
WATTS COPY SYSTEMS	10/24/12	44945	120.00	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
365238	01-21-831	PD OFFICE EQUIPMT	120.00	
WEILMUENSTER LAW GROUP, #00-028 SEPT'12	P.C. 10/24/12 01-11-533 01-16-533 01-21-533 52-43-533	44946 AD LEGAL ZO LEGAL PD LEGAL SR LEGAL	13572.25 836.84 188.88 4596.85 200.68	
#00-028/AUG'12	01-11-533 01-16-533 01-21-533 51-42-533 53-40-533	AD LEGAL ZO LEGAL PD LEGAL WR LEGAL EL LEGAL	39.38 682.50 5771.06 137.81 771.75	
#10-011/AUG'12	51-42-533 52-43-533 53-40-533	WR LEGAL SR LEGAL EL LEGAL	94.50 94.50 94.50	
#10-011/SEPT'12	51-42-533 52-43-533 53-40-533	WR LEGAL SR LEGAL EL LEGAL	21.00 21.00 21.00	
** TOTAL CHECKS ISSUED			100552.04	

TO: 11/26/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #20-12	09/28/12	539	130.37	
	01-11-539	AD OTHER PROF SER	32.59	
	51-42-539	WR OTHER PROF SER	32.59	
	52-43-539	SR OTHER PROF SER	32.59	
	53-40-539	EL OTHER PROF SER	32.60	
CITIZENS - PAYROLL TAXES #20-12	09/28/12	540	18345.22	
	01-00-215	PR W/H FICA	3259.57	
	01-00-213	PR W/H FIT	7744.87	
	01-00-214	PR W/H SIT	2861.99	
	01-21-453	PD UNEMPLOYMENT I	53.84	
	01-21-461	PD SOCIAL SECURIT	1228.33	
	01-21-461	PD SOCIAL SECURIT	222.62	
	01-11-461	AD SOCIAL SECURIT	93.08	
	01-11-461	AD SOCIAL SECURIT	120.79	
	01-41-453	ST UNEMPLOYMENT I	2.44	
	01-41-461	ST SOCIAL SECURIT	477.88	
	01-16-453	ZO UNEMPLOYMENT I	5.89	
	01-16-461	ZO SOCIAL SECURIT	24.34	
	12-23-461	ES SOCIAL SECURIT	7.36	
	01-00-110	CASH - CITIZEN -	7.36	
	51-42-461	WR SOCIAL SECURIT	544.62	
	01-00-110	CASH - CITIZEN -	544.62	
	52-43-461	SR SOCIAL SECURIT	479.42	
	01-00-110	CASH - CITIZEN -	479.42	
	53-40-453	EL UNEMPLOYMENT I	3.21	
	53-40-461	EL SOCIAL SECURIT	1214.97	
	01-00-110	CASH - CITIZEN -	1218.18	
'#20-12	12-00-110	CASH - CITIZENS -	7.36-	
	51-00-110	CASH - CITIZENS -	544.62-	
	52-00-110	CASH - CITIZENS -	479.42-	
	53-00-110	CASH - CITIZENS -	1218.18-	
CITIZENS- PAYROLL #20-12	09/28/12	541	41236.30	
	01-21-421	PD REGULAR SALARI	12870.82	
	01-21-422	PD OVERTIME	3001.11	
	01-21-425	PD PART-TIME SALA	2910.00	
	01-21-426	PD LONGEVITY/EDUC	184.62	
	01-11-431	AD ELECTED SALARI	1216.67	
	01-11-421	AD REGULAR SALARI	1579.17	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-41-421	ST REGULAR SALARI	6114.86	
	01-41-422	ST TEMPORARY SALA	132.00	
	12-23-421	ES REGULAR SALARI	96.16	
	01-00-110	CASH - CITIZEN -	96.16	
	51-42-421	WR REGULAR SALARI	7047.82	

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PAYABLE TO INV NO	CHECK GL NO	DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-423		WR OVERTIME	71.35	
	01-00-110		CASH - CITIZEN -	6292.23	
	52-43-421		SR REGULAR SALARI	6112.99	
	52-43-423		SR OVERTIME	153.94	
	01-00-110		CASH - CITIZEN -	6266.93	
	53-40-421		EL REGULAR SALARI	14392.77	
	53-40-423		EL OVERTIME	1489.19	
	01-00-110		CASH - CITIZEN -	15881.96	
'#20-12	01-00-215		PR W/H FICA	3259.57-	
	01-00-216		PR W/H RETIREMENT	2588.88-	
	01-00-213		PR W/H FIT	7744.87-	
	01-00-214		PR W/H SIT	2861.99-	
	12-00-110		CASH - CITIZENS -	96.16-	
	51-00-110		CASH - CITIZENS -	6292.23-	
	52-00-110		CASH - CITIZENS -	6266.93-	
	53-00-110		CASH - CITIZENS -	15881.96-	

** TOTAL CHECKS ISSUED 59711.89

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #21-12	10/12/12	542	140.07	
	01-11-539	AD OTHER PROF SER	35.01	
	51-42-539	WR OTHER PROF SER	35.02	
	52-43-539	SR OTHER PROF SER	35.02	
	53-40-539	EL OTHER PROF SER	35.02	
CITIZENS - PAYROLL TAXES #21-12	10/12/12	543	16856.94	
	01-00-215	PR W/H FICA	3021.99	
	01-00-213	PR W/H FIT	6982.35	
	01-00-214	PR W/H SIT	2654.37	
	01-21-453	PD UNEMPLOYMENT I	43.71	
	01-21-461	PD SOCIAL SECURIT	1086.56	
	01-21-461	PD SOCIAL SECURIT	180.73	
	01-11-461	AD SOCIAL SECURIT	77.78	
	01-11-461	AD SOCIAL SECURIT	120.76	
	01-41-461	ST SOCIAL SECURIT	405.90	
	01-16-453	ZO UNEMPLOYMENT I	5.89	
	01-16-461	ZO SOCIAL SECURIT	24.34	
	12-23-461	ES SOCIAL SECURIT	7.36	
	01-00-110	CASH - CITIZEN -	7.36	
	51-42-461	WR SOCIAL SECURIT	477.27	
	01-00-110	CASH - CITIZEN -	477.27	
	52-43-461	SR SOCIAL SECURIT	424.07	
	01-00-110	CASH - CITIZEN -	424.07	
	53-40-453	EL UNEMPLOYMENT I	56.90	
	53-40-461	EL SOCIAL SECURIT	1286.96	
	01-00-110	CASH - CITIZEN -	1343.86	
'#21-12	12-00-110	CASH - CITIZENS -	7.36-	
	51-00-110	CASH - CITIZENS -	477.27-	
	52-00-110	CASH - CITIZENS -	424.07-	
	53-00-110	CASH - CITIZENS -	1343.86-	
CITIZENS- PAYROLL #21-12	10/12/12	544	38006.18	
	01-21-421	PD REGULAR SALARI	12870.82	
	01-21-422	PD OVERTIME	1147.97	
	01-21-425	PD PART-TIME SALA	2362.50	
	01-21-426	PD LONGEVITY/EDUC	184.62	
	01-11-431	AD ELECTED SALARI	1016.67	
	01-11-421	AD REGULAR SALARI	1579.15	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-41-421	ST REGULAR SALARI	5239.86	
	01-41-423	ST OVERTIME	65.98	
	12-23-421	ES REGULAR SALARI	96.16	
	01-00-110	CASH - CITIZEN -	96.16	
	51-42-421	WR REGULAR SALARI	6172.82	
	51-42-423	WR OVERTIME	65.98	

SYS DATE: 10/26/12
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Village of Peabody
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-00-110	CASH - CITIZEN -	6183.72	
	52-43-421	SR REGULAR SALARI	5237.99	
	52-43-423	SR OVERTIME	305.35	
	01-00-110	CASH - CITIZEN -	5543.34	
	53-40-421	EL REGULAR SALARI	16290.25	
	53-40-423	EL OVERTIME	532.77	
	01-00-110	CASH - CITIZEN -	16723.02	
'#21-12	01-00-215	PR W/H FICA	3021.99-	
	01-00-216	PR W/H RETIREMENT	2447.06-	
	01-00-213	PR W/H FIT	6982.35-	
	01-00-214	PR W/H SIT	2654.37-	
	01-21-552	PD TELEPHONE	150.00-	
	01-11-552	AD TELEPHONE	70.00-	
	12-00-110	CASH - CITIZENS -	96.16-	
	51-42-552	WR TELEPHONE	55.08-	
	51-00-110	CASH - CITIZENS -	6183.72-	
	52-00-110	CASH - CITIZENS -	5543.34-	
	53-40-552	EL TELEPHONE	100.00-	
	53-00-110	CASH - CITIZENS -	16723.02-	

** TOTAL CHECKS ISSUED

55003.19

TO: 11/26/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ADP - CHARGES #22-12	10/26/12	545	131.13	
	01-11-539	AD OTHER PROF SER	32.78	
	51-42-539	WR OTHER PROF SER	32.78	
	52-43-539	SR OTHER PROF SER	32.78	
	53-40-539	EL OTHER PROF SER	32.79	
CITIZENS - PAYROLL TAXES #22-12	10/26/12	546	17678.05	
	01-00-215	PR W/H FICA	3184.39	
	01-00-213	PR W/H FIT	7289.63	
	01-00-214	PR W/H SIT	2783.53	
	01-21-453	PD UNEMPLOYMENT I	38.91	
	01-21-461	PD SOCIAL SECURIT	1267.18	
	01-21-461	PD SOCIAL SECURIT	149.75	
	01-11-461	AD SOCIAL SECURIT	116.03	
	01-11-461	AD SOCIAL SECURIT	120.80	
	01-41-461	ST SOCIAL SECURIT	400.85	
	01-16-453	ZO UNEMPLOYMENT I	5.89	
	01-16-461	ZO SOCIAL SECURIT	24.34	
	12-23-461	ES SOCIAL SECURIT	7.36	
	01-00-110	CASH - CITIZEN -	7.36	
	51-42-461	WR SOCIAL SECURIT	472.22	
	01-00-110	CASH - CITIZEN -	472.22	
	52-43-461	SR SOCIAL SECURIT	443.61	
	01-00-110	CASH - CITIZEN -	443.61	
	53-40-453	EL UNEMPLOYMENT I	64.11	
	53-40-461	EL SOCIAL SECURIT	1309.45	
	01-00-110	CASH - CITIZEN -	1373.56	
'#22-12	12-00-110	CASH - CITIZENS -	7.36-	
	51-00-110	CASH - CITIZENS -	472.22-	
	52-00-110	CASH - CITIZENS -	443.61-	
	53-00-110	CASH - CITIZENS -	1373.56-	
CITIZENS- PAYROLL #22-12	10/26/12	547	40285.27	
	01-21-421	PD REGULAR SALARI	14506.30	
	01-21-422	PD OVERTIME	1842.81	
	01-21-425	PD PART-TIME SALA	1957.50	
	01-21-426	PD LONGEVITY/EDUC	215.39	
	01-11-431	AD ELECTED SALARI	1516.67	
	01-11-421	AD REGULAR SALARI	1579.17	
	01-16-421	ZO REGULAR SALARI	318.14	
	01-41-421	ST REGULAR SALARI	5239.86	
	12-23-421	ES REGULAR SALARI	96.16	
	01-00-110	CASH - CITIZEN -	96.16	
	51-42-421	WR REGULAR SALARI	6172.82	
	01-00-110	CASH - CITIZEN -	6093.65	
	52-43-421	SR REGULAR SALARI	5237.99	

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Village of Peconic
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-423	SR OVERTIME	560.78	
	01-00-110	CASH - CITIZEN -	5798.77	
	53-40-421	EL REGULAR SALARI	16810.09	
	53-40-423	EL OVERTIME	306.90	
	01-00-110	CASH - CITIZEN -	17116.99	
'#22-12	01-00-215	PR W/H FICA	3184.39-	
	01-00-216	PR W/H RETIREMENT	2579.91-	
	01-00-213	PR W/H FIT	7289.63-	
	01-00-214	PR W/H SIT	2783.53-	
	01-21-552	PD TELEPHONE	17.49-	
	01-11-552	AD TELEPHONE	141.19-	
	12-00-110	CASH - CITIZENS -	96.16-	
	51-00-110	CASH - CITIZENS -	6093.65-	
	52-00-110	CASH - CITIZENS -	5798.77-	
	53-00-110	CASH - CITIZENS -	17116.99-	
	51-42-552	WR TELEPHONE	79.17-	
** TOTAL CHECKS ISSUED			58094.45	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

Freeburg Pool - Phase I Renovation
Freeburg Community Park

PROJECT: APPLICATION NO: 4

FROM CONTRACTOR:

Davinroy Mechanical Contractor, Inc.

44 Empire Drive
Belleville, IL 62220

VIA ARCHITECT:

Doug Buesging
EWR Associates, Inc
391 Frank Scott Parkway East
Fairview Heights, IL 62208

PERIOD TO: 4-Oct-12

PROJECT NOS: 211123

CONTRACT DATE: 28-Nov-11

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- ORIGINAL CONTRACT SUM \$ 889,671.00
- Net change by Change Orders \$ 12,850.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 876,821.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 868,030.50

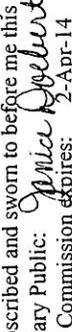
- RETAINAGE:
 - % of Completed Work \$ 43,401.53
(Column D + E on G703)
 - % of Stored Material \$
(Column F on G703)
 Total Retainage (Lines 5a + 5b or

- TOTAL EARNED LESS RETAINAGE \$ 43,401.53
(Line 4 Less Line 5 Total) \$ 824,628.98

- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 643,733.01
- CURRENT PAYMENT DUE \$ 180,895.97
- BALANCE TO FINISH, INCLUDING RETAINAGE \$ 52,192.03
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$0.00
TOTALS		
NET CHANGES by Change Order	\$12,850.00	

CONTRACTOR:

By: 
 State of: Illinois County of: St. Clair
 Subscribed and sworn to before me this 4th day of October 2012
 Notary Public: 
 My Commission expires: 2-Apr-14

Date: October 4, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 180,895.97

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 10/10/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 4-Oct-12

PERIOD TO: 4-Oct-12

ARCHITECT'S PROJECT NO: 211123

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)							
1	Demo	\$113,280.00	\$113,280.00		\$0.00		\$113,280.00	100.00%		\$5,664.00
2	Site Utilities									
	Labor	\$134,604.00	\$121,143.60		\$10,768.32		\$131,911.92	98.00%	\$2,692.08	\$6,595.60
	Materials	\$19,221.00	\$17,298.90		\$1,537.68		\$18,836.58	98.00%	\$384.42	\$941.83
3	Concrete Paving									
	Labor	\$42,300.00	\$31,725.00		\$10,575.00		\$42,300.00	100.00%		\$2,115.00
	Materials	\$97,400.00	\$73,050.00		\$24,350.00		\$97,400.00	100.00%		\$4,870.00
4	Fencing									
	Labor	\$12,220.00	\$0.00		\$12,220.00		\$12,220.00	100.00%		\$611.00
	Materials	\$26,600.00	\$15,000.00		\$11,600.00		\$26,600.00	100.00%		\$1,330.00
5	Cast-in-place Concrete									
	Materials	\$13,500.00	\$10,800.00		\$2,700.00		\$13,500.00	100.00%		\$675.00
6	Masonry									
	Materials	\$9,600.00	\$7,200.00		\$2,400.00		\$9,600.00	100.00%		\$480.00
7	Carpentry, Shingles, Siding,									
	Doors, Hardware	\$18,300.00	\$0.00		\$18,300.00		\$18,300.00	100.00%		\$915.00
8	Painting									
	Materials	\$1,200.00	\$0.00		\$1,200.00		\$1,200.00	100.00%		\$60.00
9	Perimeter Gutter Systems, PVC Membrane									
	Labor	\$46,046.00	\$41,441.40		\$4,604.60		\$46,046.00	100.00%		\$2,302.30
	Materials	\$69,700.00	\$55,760.00		\$13,940.00		\$69,700.00	100.00%		\$3,485.00
10	Filtration, Recirculation, Chemical Equipment									
	Materials	\$61,500.00	\$49,200.00		\$11,070.00		\$60,270.00	98.00%	\$1,230.00	\$3,013.50
11	Plumbing, Mechanical									
	Labor	\$149,500.00	\$119,600.00		\$26,910.00		\$146,510.00	98.00%	\$2,990.00	\$7,325.50
	Materials	\$23,700.00	\$18,960.00		\$4,266.00		\$23,226.00	98.00%	\$474.00	\$1,161.30
12	Electrical									
	Labor	\$34,200.00	\$27,360.00		\$6,156.00		\$33,516.00	98.00%	\$684.00	\$1,675.80
	Materials	\$16,800.00	\$13,440.00		\$3,024.00		\$16,464.00	98.00%	\$336.00	\$823.20
13	Change Order No #1	(\$12,850.00)	\$0.00		(\$12,850.00)		(\$12,850.00)	100.00%		(\$642.50)
	GRAND TOTALS	\$876,821.00	\$715,258.90		\$152,771.60	\$0.00	\$868,030.50	99.00%	\$8,790.50	\$43,401.53

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 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232
 G703-1992

OLD NEWSBOYS DAY

Municipality Approval

CITY: Village of Freeburg
(Please Print)

MAYOR OR CITY MANAGER: Raymond Danford
(Please Print)



YES, I grant permission to the Suburban Journals Old Newsboys Day Fund for Children's Charities to solicit funds on the street corners of the above named municipality on Thursday, November 15, 2012 from 6:00 a.m. to 9:00 a.m.

SIGNED: RS Danford

DATED: 11/6/12

Please fax this form back to (314) 821-0745 no later than October 19, 2012.

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

If you have questions, call (314) 821-1110 ext. 776

KRANZ

Village of Freeburg
14 Southgate Center
Freeburg IL 63343

Quote to supply and install the following on your 60" C/A

- Remove your old Bed bumper & Hitch
- Install New Reading SLP-108-FABDW Body
- Load old equipment on Village Trailer
- Compartment Lights
- Fuel Fill
- Sliding top with lock
- Ladder/ Pipe rack across bed style
- Rear Bumper
- Class V Hitch
- Paint Body to match cab
- Back up Alarm
- Mudflaps
- Full Federal Lights & Reflectors

Installed ----- \$ 10,620.00
Add Sales Tax if Applicable

Thanks,
John Scott

Kranz Automotive Body Company
300 Russell Blvd. St. Louis, MO 63104
Phone(314) 776-3787 Fax(314) 776-5098

ORDINANCE NO. 1436

AN ORDINANCE AMENDING TITLE VII, CHAPTER 73 OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

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

SECTION 1. TITLE VII, CHAPTER 73, SCHEDULE I, THROUGH AND STOP STREETS, Sub-schedule (A), ONE OR TWO-WAY STOPS, is hereby amended to delete the following:

<u>Through Street</u>	<u>Stop Street (Direction)</u>
Wolf Rd. and Country Side Ln. Southbound from Schiermeier Rd. To intersection of Wolf Rd. and Country Side Ln.	countryside Ln. (Sign to be placed facing south, stopping north bound traffic at the intersection of Country Side Ln. and Wolf Rd.)

SECTION 1. TITLE VII, CHAPTER 73, SCHEDULE I, THROUGH AND STOP STREETS, Sub-schedule (B), TWO OR THREE-WAY STOPS, is hereby amended to include:

<u>Through Street</u>	<u>Stop Street (Direction)</u>
None	Schiermeier Rd. south bound, Countryside Ln. north bound, Wolf Rd. west bound.

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

5th DAY OF November, 2012.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this 5th day of November, 2012

Raymond S. Danford, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

ORDINANCE NO. 1437

**AN ORDINANCE AMENDING TITLE VII, CHAPTER 73 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (TRAFFIC SCHEDULES)**

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

SECTION 1. TITLE VII, CHAPTER 73, SCHEDULE II, LIMITED PARKING, is
hereby amended to **include**:

Street – Side	Location
E. Emily St. – South Side	Handicap Parking in front of 114 East Emily

**PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS
5th DAY OF November, 2012.**

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this 5th day of November, 2012

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 WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Mattern/Speiser/Matchett)
Wednesday, October 17, 2012 at 5:30 p.m.

EXHIBIT H
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 5:32 p.m. on Wednesday, October 17, 2012, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern Trustee Seth Speiser, Trustee Ray Matchett, Jr., Mayor Ray Danford, Trustee Mike Blaies, Village Clerk Jerry Menard, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of August 15, 2012 minutes: *Trustee Seth Speiser motioned to approve the August 15, 2012 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*
2. Sewer Project: Dennis said we have the signed contract and sludge permit. We are just waiting for the Notice to Proceed and we can get the sludge removal started within the next couple of weeks. The removal should take about three weeks to complete.
3. Sewer problem areas: John said he needs to get in contact with Walden to have some of the problem areas televised.
4. Water main extension along Rentchler Road: Dennis talked to Attorney Manion who said preliminarily, he thought we could have an annexation agreement with recapture language in it that wouldn't violate our code. Dennis hasn't had a chance to discuss this in detail with Brian and needs to do so. Dennis said if we move forward with this project, he would like to see the water main extension run along Jefferson Road instead of going through Bill Egan's property.
5. Ordinance revision on wells in Village: John said we have a resident in town that wants to put in a well. He said the EPA frowns on wells that hook into our system. Dennis said he did not prepare the ordinance yet because he needed clarification on exactly what we want it to say. The committee agreed the language should read in the case of a private water source, it can't be connected to the public plumbing system, even if they have a backflow preventer. Dennis will prepare the ordinance and bring it to the next committee meeting.

B. NEW BUSINESS:

1. Quotes on F-350 Repair: John said the 1994 F-350 has about 108,000 miles on it and is pretty good shape except for the bed. Ron obtained quotes to replace the bed and they are included in the packet. Dennis found a place in Cape Girardeau that has used service trucks around 5-6 years old for \$20,000 - \$25,000. He thinks we should go ahead and purchase the new bed for the truck and then put \$10,000 in the budget for the next 3 years to be earmarked for a cab and chassis. The new bed could then be used with that cab and chassis in the future and the committee agreed.

Water/Sewer Committee Meeting
Wednesday, October 17, 2012

Page 1 of 2

Trustee Ray Matchett motioned to recommend to the full Board we accept Kranz Automotive Body Company's bid in the amount of \$10,620.00 for a new service body for the F-350 and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

2. Ordinance revision on use of old sewer connection for new building: The committee discussed the situation where we have buildings demolished and the sewer needs to be capped off. Currently, we don't have anything in our ordinance that states it is the property owner's responsibility to take care of that. The committee discussed the proposed ordinance and where it should be placed in the code. The committee agreed to place it under the sewer tap section. We will also make sure that this information is provided to the property owner when picking up a wrecking permit. John said when we inspect the cap, we could put a metal pin there which would make it easier to locate in the future.

C. GENERAL CONCERNS: Mayor Danford reviewed the outstanding issues with the public works employees in preparation for Monday's meeting with them. The committee agreed the health insurance language is a moot point, they are okay with the public works employees living in Belleville and they are willing to give double time on Sunday but want the response time changed to 30 minutes.

Trustee Baker said she has a concern with a trailer in Deerfield that had its water turned on a couple of weeks ago and doesn't think anyone is in there. John will check it out.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Seth Speiser motioned to adjourn at 6:47 p.m. and Trustee Ray Matchett, Jr., 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

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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

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Baker/Blaies)
Wednesday, October 17, 2012 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:50 p.m. on Wednesday, October 17, 2012, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guests present Michelle Bailey and Tom Swinney.

POOL: A. OLD BUSINESS:

1. Pool: Dennis said we have some piping issues with the baby pool that need to be addressed. We received the information from Natarre on their recommendation to winterize the pool. We are going to keep water in the pool but well below the gutter system. We need to look into a cover for the pool which could run around \$50,000 - \$60,000 depending on the type of cover we purchase. John said we cleaned up around the pump house and Dennis confirmed the grading is done. Michelle Bailey from the Swim Team was present to address their issues with the renovation of the pool, a copy of which is attached to the minutes. They include a power source for their computer, the backstroke poles, width of the gate entrance is not sufficient to allow the lane rope holder to be transported in and out of the pool, removal of the ladders by the pool staff as well as the shed. Dennis addressed the concerns and said we will take care of them. Village Clerk Menard and Michelle Bailey left the meeting.

Since Tom Swinney was present, the committee agreed to discuss the drainage issue on his property.

7. Drainage Problem Areas: Mr. Swinney lives at 210 N. Main which is located in one of the problem areas that Pat Netemeyer's study addressed. Dennis believes we need to start at the railroad and replace the collapsed box culvert there with a bypass sewer. Along with that repair, Swinney's culvert could be ditched and Swinney could do that at any time if he doesn't want to wait on the Village. Mayor Danford stated the Village recognizes we have several problems throughout town that need to be addressed and he asked Administrator Herzing to prepare an ordinance that would allow the Village to help out property owners with the costs associated to correct the drainage problems on private property. The proposed ordinance would allow for the Village to assist with correcting these problems by obtaining a temporary construction easement with the property owner who would agree to pay one-half of the construction costs. Dennis then discussed the other problem areas addressed in Pat Netemeyer's study. Dennis talked about the drainage issue by Dambachers and said originally Pat suggested

Street Committee Meeting Minutes
Wednesday, October 17, 2012

Page 1 of 2

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



putting in another culvert by the existing one so we wouldn't have to replace that box culvert. Dennis came up with the idea to drop the ditch close to one foot and put a pipe in that ditch and cover it up. This would greatly improve the safety of that area. Mr. Swinney left the meeting.

Trustee Rita Baker motioned to recommend the Ordinance for Storm Water Draining and Improvements to the full Board for approval. Motion died for a lack of a second. Dennis said this is a major revision to the code and the committee agreed. The committee would like for Ron and the other trustees to look at the proposed ordinance so we can get their input as well. It will be taken to the Water/Sewer committee.

B. NEW BUSINESS:

1. Pool Pay Request #4: Dennis said we have Davinroy's request but we still have outstanding items that need to be completed. We need to hold the retainer until we test the pool in the spring and Dennis believes \$52,000 would be a sufficient amount.

Trustee Rita Baker motioned to recommend Davinroy Mechanical Contractor's Pay Request #4 in the amount of \$180,895.97 for approval and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

STREETS: A. OLD BUSINESS:

1. Approval of September 19, 2012 minutes: *Trustee Rita Baker motioned to approve the September 19, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

2. Safe Routes to School: We have a projected January bid date.

3. 709 Saxony lane request for culvert: Nothing new.

4. Welcome to Freeburg sign: Dennis will check with Phillips Co., to see if they can supply the support system to the sign and will also see if Burr Oak can build the piping to hold the signs. Julie will get the picture to Dennis so he can see what we are proposing for the new signs.

5. MFT: Done. Item will be kept on the agenda.

6. Procedure to Request Flags to be Displayed: Nothing new. Julie sent a letter to the American Legion with a request to replace some of the flags.

7. Drainage Problem Areas: See above.

8. Shady Lane Dispute: Nothing new. Gale called Dennis to see if anything was going and Dennis hasn't heard from anyone.

9. Ditch behind home at 606 W. High: This will be done shortly.

10. Lobby painting: Julie said this will be done over the winter.

11. Lighting along Westview Drive: John said we've started work on this project.

12. Cemetery Road: Mike asked Frank Heiligenstein about this but Frank didn't have a comment.

13. Picnic tables at the park: John will try to get prices for the next meeting.

14. Christmas tree in the park: Trustee Smith is working with Nolla on this.

15. Street banners: John will have a banner taken to Express Design to see if they can make them.

16. Leaf collection: We will start taking names for the list in the office but the guys are not going out on a regular schedule yet. John reported the dump site at the old sewer plant is out of hand. The committee agreed to close it for the season and we will put an article in the paper and on the website about just calling into Village Hall to get on the list.

B. NEW BUSINESS:

1. Stop sign at Countryside/Wolf Road: Dennis, John and Mel looked at the site and agreed the intersection is dangerous and a 3-way stop is needed.

Trustee Rita Baker motioned to recommend to the full Board we approve the Ordinance creating a three-way stop at Schiermeier Road, Countryside Lane and Wolf Road and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

John asked if that was the township's jurisdiction and Dennis will call Bill Weber to make sure Smithton Township doesn't have a problem with the stop sign.

2. No parking signs at 114 E. Emily: The committee was fine with the request. Dennis will prepare an ordinance for the next committee meeting.

3. Old Newsboys Day: Julie said this is their yearly request for a proclamation.

Trustee Rita Baker motioned to recommend to the full Board the Proclamation for Old Newsboys Day on November 15, 2012 be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Trustee Baker said we have the collection this Saturday for Lights in the Park.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Rita Baker motioned to adjourn the meeting at 8:43 p.m. and Trustee Rita Baker seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

Julie Polson

From: Eugene Kramer <generadio@att.net>
Sent: Monday, November 05, 2012 12:12 AM
To: Julie Polson
Subject: ESDA Report

Ms. Julie,

Could you please provide the following information to the Mayor and trustee's mail trays for the ESDA report for Nov. 5 ?

1. I modified , through the FCC URL , the Public Work's department FCC license to indicate Narrowband emissions for the water tank transmitters under license WPMW884. So now the Public Works department can proceed with changing their 25 Khz wide transmitters to 12.6 khz wide transmitting equipment before Jan. 1, 2013.
2. I modified the Police Department's UHF repeater under license WNHI738 operating on 460.350 mhz to its required narrowband emission designators for both "fixed" and "mobile" operation. So "if" the Police Department retains this frequency for "repeating operations" , they will need to replace and/or modify the transmitter to NB status by Jan. 1, 2013.
3. I participated in the "health and welfare" monitoring of the Salvation Army Team Emergency Radio Network (SATERN) operations during hurricane Sandy on the amateur radio designated frequencies of 14.265 mhz and 7.265 mhz. No H & W traffic was directed to this area of Southern Illinois. This Saturday - Nov. 3rd, we received a "thank you" on the Central Division Net Commander for SATERN, Major Pat McPherson, for the volunteer hours provided monitoring for any H & W traffic from the affected area of the NE US to southern Illinois. This net "check in" and monitoring status was performed immediately before work and immediately upon returning home from work. Again, this is done through my ARS license WA9TZL and Major McPherson's NCS FCC license WW9E.
4. FEMA sent to all ESDA/EMA's the bulletins on their declarations of State of Emergency for a number of States along the NE to jump start financial and support logistical support. Pointing out the importance of record keeping for the local EMA, public works, public safety , departments to keep all overtime costs documented for reimbursement. Something for Freeburg ESDA/EMA to keep in mind whenever a situation creates such after hour responses.

Julie,

Would you also place a current Freeburg ESDA budget listing on my desk ? I am getting ready to submit the request for three VHF portable radios to replace our present wideband portables to narrowband . Thank you.

Gene K., Coord.
Freeburg ESDA

