

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Mike Blaies
Denise Albers
Dean Pruett
Michael Heap
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

November 8, 2018

NOTICE MEETING OF THE PUBLIC PROPERTY COMMITTEE (Streets/Municipal Center/Pool/Parks & Recreation) (Matchett/Albers/Heap/Pruett)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, November 14, 2018 at 6:00 p.m.**

PUBLIC PROPERTY COMMITTEE MEETING AGENDA

SWIMMING POOL:

A. Old Business

1. Pool

B. New Business

1. Smithton Athletic Association Donation Request
2. Fight for Lindsey Donation Request
3. Freeburg Boys Basketball Donation Request

A. Old Business

1. Approval of October 10, 2018 Minutes
2. E. Apple Proposed Repair
3. Drainage Problem Areas (Hill Mine Rd.)/Stormwater Run-Off
4. Customer Issues
5. MFT/Belleville St. in front of Post Office Repair
6. Phone System

B. New Business

1. Police Expansion and Police Fleet
2. Resident Request for Sidewalk Repair

C. General Concerns

D. Public Participation

E. Adjourn

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

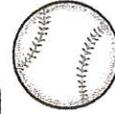
VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

RECEIVED

OCT 31 2018



Smithton Athletic Association



Little League Recreational Baseball & Softball

We are writing you on behalf of the Smithton Athletic Association (S.A.A.). Our group is made up of hard working volunteers who dedicate their time and talents to helping youth in our community learn the games of baseball and softball. We are a recreational league where all children are welcome to play.

Our primary fund raising event is the annual S.A.A. Trivia and Silent Auction. Trivia night will be held on Saturday, January 19, 2019 at 7:00pm. The funds raised by this single event account for 50% of our operating budget.

We need your help in the way of merchandise and/or service donations which we can offer as items for our silent auction. Past contributions have included tickets to sporting events, movies, musicals, clothing, gift certificates, and general products. Monetary donations for the event are also greatly appreciated.

To make a donation, please contact Jessica Pfeiffer at (618) 593-2905 or smithtonaail@gmail.com. For your convenience, we will be happy to pick up your donation at your place of business. However, if you wish, you can mail your donation to:

Jessica Pfeiffer
Attn: Smithton Athletic Association
5347 Wild Oak Ln
Smithton, IL 62285

Acknowledgement of your kind and generous support will be published and displayed along with your donated item at the Silent Auction. Both Smithton residents and visitors from other communities will see your business as a S.A.A. supporter.

Thank you for your consideration and we hope to hear from you soon.

Sincerely,

The S.A.A. board

****Please find the attached 501c3 information. #37-1261472.**

Date: APR 23 2015

ILLINOIS ATHLETIC ASSOCIATION
P O BOX 139
ILLIATION, IL 62285-0000

Employer Identification Number:

37-1261472

DNA:

26052454002645

Contact Person:

CUSTOMER SERVICE

ID# 31954

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

509 (a) (2)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

May 15, 2010

Contribution Deductibility:

Yes

Addendum Applies:

Yes

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 955, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

Based on the information you submitted on your application, we approved your request for retroactive reinstatement under Section 4 of Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar

Letter 5436

to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations

Letter 5436

Tara Rea
Fight for Lindsey
525 Fieldview Drive
Smithton, IL 62285



RECEIVED
OCT 31 2018

To whom it may concern,

In August 2017 Lindsey Herbeck, single mother of one was diagnosed with Stage IV Cervical Cancer. She underwent an aggressive treatment plan and was able to tolerate 11 sessions of an aggressive chemotherapy before her body had an allergic reaction causing the doctor to cease this treatment. She continues with a low dose chemo with hopes the cancer will not grow anymore until the doctors feel the time is right. At that point, the doctors will determine what treatment to continue with.

Lindsey continues to remain positive through this journey. While she continues to work it has been greatly reduced due to the ongoing treatment and its effects.

I am reaching out to you today in hopes that you can provide a donation for the silent auction we will have during our Trivia Night on Feb 9, 2019 or a monetary donation that can help support Lindsey. All proceeds collected or raised at the trivia night are going to help Lindsey to pay her insurance costs as well as her medical expenses over the coming year. Funds raised will also be used for the care and support of Lindsey's daughter Alexis.

She and I thank you for your continued support. Feel free to mail your donation to the address listed above in care of Tara Rea. If you have questions please contact me at (618) 795-3802. Arrangements can be made for your donation to be picked up if you are in the St Louis Metro Region.

If you can donate to this cause feel free to use EIN: 82-3391358, Fight for Lindsey for your charitable donation.

Thank You,

Tara Rea

P.S. We need to have all donations in by Jan 18, 2019.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Pruett)
Wednesday, October 10, 2018 at 6:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Public Property Committee was called to order at 6:04 p.m., on Wednesday, October 10, 2018, in the Municipal Center by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Dean Pruett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Matt Trout, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Village Administrator Tony Funderburg and Office Manager Julie Polson (absent).

POOL: A. OLD BUSINESS:

1. Pool: Village Administrator Tony Funderburg advised we have still not received payment for the one grant.

B. NEW BUSINESS:

1. Freeburg High School Music Boosters Association Request for Donation: The committee agreed to donate a 10-day pool pass.

Trustee Pruett advised he did see a child in a wheelchair using the handicapped swing.

STREETS: A. OLD BUSINESS:

1. Approval of September 12, 2018 Minutes: Trustee Denise Albers motioned to approve the September 12, 2018 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. E. Apple Street Proposed Repair: Public Works Director John Tolan advised he would like to look at a more scaled-down version of this project.
3. Drainage Problem Areas (Hill Mine Rd.)/Stormwater Run-Off: Since we have the contractor at the Belleville Street project, John said he is going to ask them to fill that in and do the concrete work for us.
4. Customer Issues: John advised it's a little dusty right now.
5. MFT/Belleville St. in front of Post Office Repair: John advised the project started this week. This will include ADA compliant entrances on all corners, leveling out Belleville St., in front of the post office, redoing the entrance to the post office and replacing the sidewalk, curb and gutter.
6. Phone System: Tony is still working on obtaining additional quotes. This will be moved to Finance Committee.

B. NEW BUSINESS:

1. St. Joseph Annual 5K Run/Walk Saturday, October 13, 2018: Tony confirmed this is a yearly request and a volunteer officer is used. The committee was fine with the request.

Street Committee Meeting Minutes
Wednesday, October 10, 2018

Page 1 of 2

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

John said the Meadow Pines streets will be put in the next couple of days. John advised he is a little skeptical with respect to the maintenance of the detention ponds and has had some conversations with Alex Klemme about them. Mr. Klemme has agreed to line them with a rubber matting and riprap with a splash pad coming in. he said both the developer and contractor have been very good to work with. John said they have 17 lots sold and will start on phase 2 once 10 of those have been paid for.

John said we will spray for mosquitos a couple more weeks. The committee discussed putting offices for John, Shane and Gregg in the electric shed.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn the meeting at 6:20 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Transcribed from tape by
Julie Polson
Office Manager

September 05, 2018



Tony Funderburg,

Thank you for the opportunity to provide this proposal for Clearwave Service over Fiber. Based on the information provided in your request for a quote, we have developed the following proposal for you to consider.

Clearwave Proposed Service Plan						
Location A	Location Z (if app)	Type	Qty	MRC	One Time Charge	MRC Total
Village of Freeburg 14 Southgate Center Freeburg, IL 62243						
Fiber Facility - SMB						
Fiber Facility - One Time Installation Charge		New	1		\$0.00	\$0.00
Internet Access (IA)						
100Mbps/30Mbps Internet Access		New	1	\$350.00		\$350.00
Voice PRI (Fiber)						
Voice PRI circuit (over fiber)		New	1	\$445.00		\$445.00
Unlimited CONUS LD Plan		New	1	\$0.00		\$0.00
Block of 25 DIDs		New	1	\$5.00		\$5.00
Totals for One-Time Installation and Monthly Recurring Charges:					\$ 0.00	\$ 800.00

Service Descriptions	
100Mbps/30Mbps Internet Access	Internet Access over Fiber. Features 100Mbps Download & 30Mbps Upload.
Block of 25 DIDs	Short for direct inward dialing, allows numerous individual phone numbers for each user allowing simultaneous calls on voice or fax lines.
Fiber Facility - One Time Installation Charge	The actual construction of optical fiber to the premise for Enterprise service.
Unlimited CONUS LD Plan	Unlimited CONUS LD Plan anywhere in the Continental U.S. (Does not include AK, HI, P.R.). International rates may vary.
Voice PRI circuit (over fiber)	Integrated Services Digital Network (ISDN) Primary Rate Interface (PRI) provides 23 channels for inbound or outbound calling and 1 for signaling. Features Unlimited Outbound calling to anywhere in the 618 area code. 25 Number Direct Inward Dialing (DID) Block included per circuit. Pricing includes \$44.25 Interstate Access Charge billed per ISDN PRI circuit.

Notes	
Equipment	Necessary equipment needed to connect Fiber Services will be provided by Clearwave and will remain property of Clearwave. (See Terms or Other for replacement cost)
Pricing	Pricing is valid for 30 days from the date of this proposal.. Pricing does not include monthly taxes, if applicable. Taxes and regulatory fees are always subject to change. Any changes to the proposed service configuration(s) may void entire pricing proposal.
Installation	Installation charges are a one-time cost.
Term	5 Years

The Clearwave Fiber Advantage:

- Customized, cost-effective solutions to fit your needs
- Robust and scalable connectivity
- State-of-the-art, self-healing, redundant fiber optic ring architecture
- 24x7x365 monitoring for optimal network performance and reliability
- World-class data center and collocation facilities
- Locally staffed, enterprise-level customer support
- One source, one bill, one phone number to call

Thank you for giving Clearwave Communications the opportunity to provide you with this proposal.

Sincerely

Chuck Patton

Office: (877) 552-9283

Direct: (618) 980-2324

Desk: (618) 722-2301

Email: cpatton@corp.clearwave.com



Telecom Direct, LLC

P.O. Box 1025
O'Fallon, IL. 62269

1-888-300-5776 office
1-877-444-8445 fax
info@telecomdirectusa.com

PROPOSAL

Date	Proposal #
10/18/2018	80256

618-622-0000

Name / Address
Village of Freeburg FREEBURG, IL 62243

Project	Rep
---------	-----

Description	Qty	Rate	Total
This UCP IP SYSTEM will have 20 Color IP TOUCH SCREEN phones and one regular color IP phone plus SIP Trunk Service			
UCP100 CALL SERVER INC. 50 PORTS, (EXP to 199 PORTS), 30 IPEXT LICENSES, 4 Copper Lines 2 Single Line device ports 20 VOIP/SIP ports 8 Port / CH, UC STD DESKTOP UC MOBILE, CLICKCALL CLIENT LICENSE, 6 CH CONF BRIDGE 5 YEAR SOFTWARE MAINT. 5 UCP PARTS WARRANTY	1	21,393.09	21,393.09
20 PREMIUM IP PHONE W/ 7" TOUCHSCREEN COLOR GRAPHIC LCD & GIGABIT INTERFACE. 1 12 BTN 3 PG LCD BACKLIT COLOR, IP PHONE, GIG SWT			
Installation and Training	1	3,000.00	3,000.00
LEASE THIS SYSTEM: (YOU CAN OWN THIS SYSTEM FOR THE PAYMENTS BELOW) IF YOU WOULD LIKE TO LEASE THE ABOVE SYSTEM INSTEAD OF PAYING CASH FOR IT AND AT THE END OF THE LEASE PAY \$1.00 TO OWN THE SYSTEM, The following are the approx. monthly payment plus sales tax will be added to this payment amount monthly. Included Telpower1 SIP set up and 1st month service. 36 month....\$796.00 OR 60 month....\$520.00		0.00	0.00

With approval of this order Telecom Direct will request a 60 % deposit in form of cash, check or credit card. Remainder of the invoice is due the day of install. Thank You for your Business!

I Approve this proposal: _____

Looking forward to working with you!

Subtotal	\$24,393.09
Sales Tax (0.0%)	\$0.00
Total	\$24,393.09



Telecom Direct, LLC

P.O. Box 1025
O'Fallon, IL. 62269

1-888-300-5776 office
1-877-444-8445 fax
info@telecomdirectusa.com

PROPOSAL

Date	Proposal #
10/12/2018	80255

618-622-0000

Name / Address

Village of Freeburg
FREEBURG, IL 62243

Project	Rep
---------	-----

Description	Qty	Rate	Total
This Wave IP500 will have 21 Color IP phones and SIP Trunk Service			
IP500 KSU Wave IP Software Base Applications • Voicemail/Auto Attendant • ViewPoint™ Desktop Client • Personalized Call Routing • Personal Call Recording • System Call Recording • Call Analysis Reports • Unified Messaging • Presence APIs • Wave Client API • TAPI • VxML (Voice Server) 24 SIP Trunk ports 25 user Licenses, 21 - 24 button Color IP Phons 5 year Software Assurance 5 Year Warranty on all Wave Parts.	1	17,223.50	17,223.50
Installation and Training	1	2,500.00	2,500.00
LEASE THIS SYSTEM: (YOU CAN OWN THIS SYSTEM FOR THE PAYMENTS BELOW) IF YOU WOULD LIKE TO LEASE THE ABOVE SYSTEM INSTEAD OF PAYING CASH FOR IT AND AT THE END OF THE LEASE PAY \$1.00 TO OWN THE SYSTEM, The following are the approx. monthly payment plus sales tax will be added to this payment amount monthly. Included Telpower1 SIP set up and 1st month service. 36 month....\$643.00 OR 60 month....\$420.00		0.00	0.00

With approval of this order Telecom Direct will request a 60 % deposit in form of cash, check or credit card. Remainder of the invoice is due the day of install. Thank You for your Business!

I Approve this proposal: _____

Looking forward to working with you!

Subtotal	\$19,723.50
Sales Tax (0.0%)	\$0.00
Total	\$19,723.50

Telpower1
1221 Trailwood Court
O Fallon, IL 62269
(888) 300-5776

Proposal #: 149435
Date: 10/18/2018
Quote Valid Until: 11/17/2018
Order Type: New Proposal
Sales Representative: Gary Hursey
Sales Rep. Email: Gary@telpower1.com
Payment Method: Credit Card

Customer Name: Village of Freeburg
Customer Since: N/A
Contract Start: TBD
Contract Maturity: TBD
Term of Commitment: 36 months from date of Service activation per the Terms of Service

Customer Information

	Billing Address	Shipping Address
Company:	Village of Freeburg	Village of Freeburg
Contact:	Tony Funderburg	Julie Polson
Street 1:	14 Southgate Center	14 Southgate Center
Street 2:		
City, State, ZIP code:	Freeburg, IL 62243	Freeburg, IL 62243
Phone:	618-539-5705	618-539-5705
Fax:	618-539-5590	618-539-5590
Mobile:	618-402-6466	
Email:	tfunderburg@freeburg.com	jpolson@freeburg.com

Monthly Recurring Charges (MRC)

QTY	Item ID	Description	Monthly	Monthly Ext.
1	100-3-FAXEXTG711	FAX EXTENSION G711 Hosted Fax Extension Telpower1	\$10.00	\$10.00
21	100-01-PPEPLN_25	Enhanced User Seat 25 Enhanced Unlimited Used Seat 25 +	\$17.00	\$357.00
			MRC Subtotal	
			\$367.00	

Non-Recurring Charges (NRC)

QTY	Item ID	Description	Price	Price Ext.
14	500-01-PBXSETUP	Setup and training for hosted PBX and VoIP services.	\$99.00	\$1,386.00
21	100-07-YEALINK 46G	YEALINK 46S YEALINK 46S Color Gigabit IP phone	\$223.97	\$4,703.37
7	999-Misc Adjustment	Buy 2 Phones Get 1 Free Promo This Buy 2 Get 1 promo ends 12-28-2018	\$-223.97	\$-1,567.79
			NRC Subtotal	
			\$4,521.58	



6 Sunset Hills Prof. Centre
Edwardsville, IL 62025

Quotation

Quote Number: 91063CF
Quote Date: Sep 18, 2018
Page: 1

Voice: 618-656-3440
Fax: 618-656-3450

Quotation For:
VILLAGE OF FREEBURG 14 SOUTHGATE CENTER FREEBURG, IL 62243

Reference:
REF: CISCO BE6000 PHONE SYSTEM

Customer ID	Good Thru	Payment Terms	Sales Rep
FRE554	10/18/18	Net Due	LKB

Quantity	Item	Description	Unit Price	Amount
1		CISCO BUSINESS EDITION 6000W/SW/HW/ SUP	6,486.00	6,486.00
20		CISCO 8841 COLOR EXECUTIVE IP PHONE	179.99	3,599.80
2		CISCO 8851 COLOR RECEPTION IP PHONE	199.99	399.98
1		CISCO PRI	969.00	969.00
1		BUSINESS EDITION 6000 USER LIC 35-USER	2,299.00	2,299.00
1		ECMUBE 1U 1XCU	399.00	399.00
1		SMARTNET 24X7X4 BE6K	449.00	449.00
-		-----		
1		CISCO 8831 CONFERENCE PHONE	899.00	899.00
-		-----		
1		INSTALLATION AND CONFIGURATION	1,499.00	1,499.00

Subtotal	16,999.78
Sales Tax	
TOTAL	16,999.78



6 Sunset Hills Prof. Centre
Edwardsville, IL 62025

Quotation

Quote Number: 91063CFR1
Quote Date: Oct 22, 2018
Page: 1

Voice: 618-656-3440
Fax: 618-656-3450

Quotation For:
VILLAGE OF FREEBURG 14 SOUTHGATE CENTER FREEBURG, IL 62243

Reference:
REF: CISCO BE6000 PHONE SYSTEM

Customer ID	Good Thru	Payment Terms	Sales Rep
FRE554	11/21/18	Net Due	LKB

Quantity	Item	Description	Unit Price	Amount
1		CISCO BUSINESS EDITION 6000W/SW/HW/ SUP	6,455.00	6,455.00
20		CISCO 8841 COLOR EXECUTIVE IP PHONE	179.99	3,599.80
2		CISCO 8851 COLOR RECEPTION IP PHONE	199.99	399.98
1		BUSINESS EDITION 6000 USER LIC 35-USER	2,299.00	2,299.00
1		ECMUBE 1U 1XCU	399.00	399.00
1		SMARTNET 24X7X4 BE6K	449.00	449.00
1		----- CISCO 8831 CONFERENCE PHONE	899.00	899.00
1		----- INSTALLATION AND CONFIGURATION	1,499.00	1,499.00

Subtotal	15,999.78
Sales Tax	
TOTAL	15,999.78



Commercial Technology Solutions

2133 Johnson Rd. Ste. 105

Granite City, IL 62040

(618) 452-3550 IL ~ (314) 421-3550 MO

www.ctsphone.com

Michael Neiner 100318

Terms, fees, and conditions are valid for 30 Days

Village of Freeburg
14 Southgate Drive
Freeburg, Illinois 62243
Tony Funderburg

October 20, 2018

Voice 539-5705

Email tfunderburg@freeburg.com

-PROPOSAL-

IP Office 500v2 R11

Equipped: 4CO 12SIP Lines, 6 Digital Stations, 22 IP Stations, and 6 Analog Stations

Total Phone Count: 22

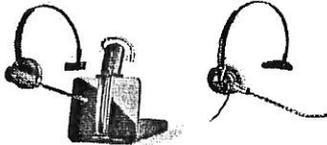
IP Office 500v2 Control Unit



9608G IP 24Btn Display Set



Headset Options



- 1 IP Office 500V2 R11 Control Unit
- 1 System SD Card MU-Law
- 1 Power Lead
- 1 Rack Mounting Kit
- 1 Essential Edition LICENSE
- 12 SIP Trunk LICENSE
- 1 Combo Card ATMv2
- 2 Embedded Voicemail add 2 Ports (Total 6)
- 5 9608G IP 24Btn Display Set (4-Pack)
- 2 9608G IP 24Btn Display Set (Single)
- 22 Avaya IP Endpoint LICENSE
- 1 VCM32 Card
- 2 Analog 2 Card
- 1 B169 Avaya Wireless Conference Room Phone
- 1 B100 External Mics (2)

NET INVESTMENT \$9,948.00 plus tax

The total includes equipment, installation, training, a one year

Scope of Work: Project includes installation, training, and remote programming support. Customer to provide POE switch ports for the IP phones and 2u of rack space with ground connection for the 500v2 control unit.

Optional: Replace 12 SIP Trunks w/T1/PRI Card	\$740.00
Jabra Wired Headset	\$88.00
Plantronics CS540 Wireless Headset w/EHS Cable	\$295.00
TrippLite 1500va Line Interactive Rack Mount UPS	\$265.00

Payment Terms: 50% Due Upon Contract Signing
50% Plus Applicable Taxes Due Upon Completion of Job





dba Commercial Telephone Systems
 Commercial Technology Solutions, LLC
 2133 Johnson Rd. Ste. 105
 Granite City, IL 62040
 (618) 452-3550
 www.ctsphone.com

Maintenance Contract

Date: 10/20/2018
 Contract Number:
 Terms:
 Account:

Bill To:
 Village of Freeburg
 14 Southgate Drive
 Freeburg, Illinois 62243
 Tony Funderburg

Site Location:
 Village of Freeburg
 14 Southgate Drive
 Freeburg, Illinois 62243
 Tony Funderburg

Contract #	Services to be rendered	PO number	System Type
	<p>Commercial Telephone Systems will maintain all equipment listed below per the terms of this contract for 12 months from the date of execution of the contract. This contract includes all labor and material required to perform routine maintenance, repairs of equipment malfunctions, and emergency service pursuant to the terms and conditions on the reverse side.</p> <p>Maintenance and service will be provided during normal business hours of 8:00am to 4:30pm Monday through Friday. Requests for service after normal hours, on the weekend, or on holidays will be billed at the applicable overtime rate.</p> <p>Any additions, moves, or changes to the telephone equipment will be billed at the applicable CTS labor rate plus material costs.</p>		

Quantity	Part Number
1	IP Office 500V2 R11 Control Unit
1	System SD Card MU-Law
1	Combo Card ATMv2
1	Embedded Voicemail add 2 Ports (Total 6)
1	VCM32 Card
2	Analog 2 Card
Note: Maintenance contract does not include telephone sets as they are user replaceable	

Total Amount Due Annually: \$432.00
 Monthly Payment: \$36.00
 Quarterly Payment: \$108.00
 Semiannual Payment: \$216.00

Proposed By: Michael Neiner

Date of Proposal: 10/18/2018

Accepted By: _____

Date of Execution: _____

Please sign and retain a copy of this Maintenance Contract for your records.

RESOLUTION NO. 18-10

**A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS
AUTHORIZING THE MAYOR TO EXECUTE AND THE VILLAGE
TO ACCEPT AN AGREEMENT BETWEEN THE VILLAGE OF
FREEBURG AND NEVOIS CONSTRUCTION, INC.**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village to enter into an Agreement between the Village and Nevois Construction Inc., for the Police Department Expansion; and

WHEREAS, Nevois Construction, Inc.,'s bid in the amount of \$426,869.00 has been accepted by the Village of Freeburg Board of Trustees on November 5, 2018; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believe it is in the best interest of the Village to enter into an agreement with Nevois Construction, Inc., to provide such professional services,

WHEREAS, the Village believes that same is in the best interest of the Village, and will further improve the health, safety and welfare of the residents of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

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

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Agreement between the Village and Nevois Construction, Inc., a copy of which is attached hereto as "Exhibit A."

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

SECTION 4: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

RESOLUTION NO. 18-10 cont.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG,
ILLINOIS, THIS 19th DAY OF NOVEMBER, 2018.

Vote Recorded:

AYES: _____

NAYS: _____

ABSENT: _____

Seth E. Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

Frederick W. Keck
Village Attorney
Weilmuenster & Keck, P.C.

Standard Form of Agreement Between Owner and Contractor

*Where the basis of payment is a
STIPULATED SUM*

*THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN
ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.*

AGREEMENT

Made as of the 29th day of OCT., 2018

BETWEEN the Owner: **Village of Freeburg**, 14 Southgate Center, Freeburg, Illinois 62243.

And the Contractor: **Nevois Construction Inc.**
300 Lockwood Dr.
Red Bud, IL 62278

The project is: ADDITIONS and ALTERATIONS for the FREEBURG POLICE DPT.
FREEBURG MUNICIPAL BUILDING
14 Southgate Center
Freeburg, Illinois 62243
September 12, 2018

The Architect/Engineer is: Netemeyer Engineering Associates, Inc.
3300 Highline Road
Aviston, Illinois 62216

The Owner and Contractor agree as set forth below.

Article 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of the Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement; these form the Contract and are as fully part of the Contract as if attached to Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and superceded prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications appears in Article 9.

Article 2
THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows: N/A

Article 3
DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The date of commencement is the date from which the Contract Time of Paragraph 3.2 is measured, and shall be the date of this Agreement, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

Unless the date of commencement is established by a notice to proceed issued by the Owner, the Contractor shall notify the Owner in writing not less than five days before commencing the Work to permit the timely filing of mortgages, mechanic's liens and other security interests.

3.2 The Contractor shall achieve Substantial completion of the entire Work not later than 180 calendar days from contract signing date, subject to adjustments of this Contract Time as provided in the Contract Documents.

Article 4
CONTRACT SUM

4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of **\$426,869.00**, subject to additions and deductions as provided in the Contract Documents.

4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

4.3 **BASE BID(no alternates)** **\$426,869.00**

4.4 Unit prices, if any, are as follows: N/A

Article 5
PROGRESS PAYMENTS

5.1 Based upon Applications for Payment submitted to the Engineer by the Contractor and Certificates for Payment issued by the Engineer, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

5.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

- 5.3 Provided an Application for Payment is received by the Engineer not later than the Fifteenth day of a month, the Owner shall make payment to the Contractor not later than the Fifteenth day of the next month. If application for Payment is received by the Engineer after the application date fixed above, payment shall be made by the Owner not later than Forty-five (45) days after the Engineer receives the Application for Payment.
- 5.4 Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor in accordance with the Contract Documents. The schedule of Values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Engineer may require. This Schedule, unless objected to by the Engineer, shall be used as a basis for reviewing the Contractor's Applications for Payment.
- 5.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- 5.6 Subject to the provisions of the Contract documents, the amount of each progress payment shall be completed as follows:
- 5.6.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the Schedule of Values, less retainage of Ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Subparagraph 7.3.7 of the General Conditions even though the Contract Sum has not yet been adjusted by Change Order;
- 5.6.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing) less retainage of Ten percent (10%);
- 5.6.3 Subtract the aggregate of previous payments made by the Owner; and
- 5.6.4 Subtract amounts, if any, for which the Engineer has withheld or nullified a Certificate for Payment as provided in Paragraph 9.5 of the General Conditions.
- 5.7 The progress payment amount determined in accordance with Paragraph 5.6 shall be further modified under the following circumstances:
- 5.7.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to Ninety-five percent (95%) of the Contract Sum, less such amounts as the Engineer shall determine for incomplete Work and unsettled claims; and
- 5.7.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Subparagraph 9.10.3 of the General Conditions.
- 5.8 Reduction or limitation of retainage, if any, shall be as follows: N/A

Article 6
FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct nonconforming Work as provided in Subparagraph 12.2.2 of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment ; and (2) a final Certificate of Payment has been issued by the Engineer ; such final payment shall be made by the Owner not more than 30 days after the issuance of the Engineer's final Certificate of Payment, or as follows : N/A

Article 7
MISCELLANEOUS PROVISIONS

- 7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.
- 7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
- 7.3 Other provisions: N/A

Article 8
TERMINATION OR SUSPENSION

- 8.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of the General Conditions.
- 8.2 The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.

Article 9
ENUMERATION OF CONTRACT DOCUMENTS

- 9.1 The Contract Documents, except for the Modifications issued after execution of this Agreement, are enumerated as follows:
 - 9.1.1 The Agreement is this executed Standard Form of Agreement between Owner and Contractor, AIA Document A101, 1997 Edition.
 - 9.1.2 The General Conditions are the General Conditions of the Contract for Construction, AIA Document A201, 1997 Edition.
 - 9.1.3 The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated September 12, 2018, are as follows:

DOCUMENT	TITLE	PAGES
<u>PROJECT MANUAL</u>	Additions & Alterations for the Freeburg Police Dpt.	9 total

9.1.4 The Specifications are those contained in the Project Manual dated as in Subparagraph 9.1.3, and are as follows:

SECTION	TITLE	PAGES
<u>PROJECT MANUAL</u>	Additions & Alterations for the Freeburg Police Dpt.	9 total

9.1.5 The Drawings are as follows, and are dated 9/12/18 unless a different date is shown below:

Number	Title	Date
C-1.	Cover Sheet & Plot Plan	9/12/18
S-1.	Foundation Plan and Notes-Proposed	9/12/18
S-2.	Foundation View, Details & Notes	9/12/18
A-1.	Floor Plan and Notes-Demolition Work	9/12/18
A-2.	Floor Plan, Partition Types and Notes-Proposed	9/12/18
A-3.	Roof Plan, Interior Elevations and Notes	9/12/18
A-4.	Reflected Ceiling Plan & Schedules	9/12/18
A-5.	Building Elevations	9/12/18
A-6.	Sections and Details	9/12/18
M-1.	Floor Plans-Mechanical	9/12/18
P-1.	Floor Plans-Plumbing	9/12/18
E-1.	Floor Plans-Electrical	9/12/18

9.1.6 The Addenda, if any, are as follows :

Number	General Description	Pages
ADDENDUM No. 1	Bid opening date change	1
ADDENDUM No. 2	Gen. revisions: Architectural, Structural, MEP	12
ADDENDUM No. 3	Room & door finish & hardware, basement insulation	1

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

9.1.7 Other documents, if any, forming part of the Contract Documents are as follows: N/A

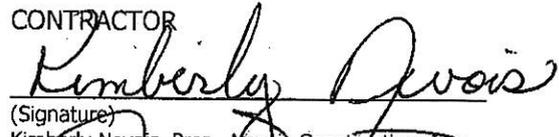
This agreement is entered into as of the day of the year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Engineer for use in the administration of the Contract, and the remainder to the Owner.

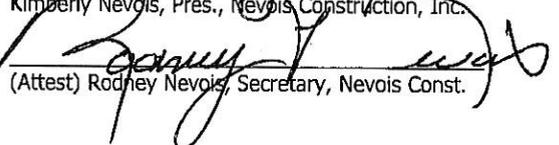
OWNER

 (Signature)
 Seth Speiser, Mayor, Village of Freeburg, IL

 (Attest) Jerry Lynn Menard, Village Clerk, Village of Freeburg, IL

CONTRACTOR


 (Signature)
 Kimberly Nevois, Pres., Nevois Construction, Inc.


 (Attest) Rodney Nevois, Secretary, Nevois Const.

Julie Polson

62833

From: Please Do Not Click Reply <support@govoffice.com>
Sent: Friday, October 05, 2018 2:03 PM
To: Julie Polson
Subject: Submit a Work Order (form) has been filled out on your site.

Your Site has received new information through a form.

Form: Submit a Work Order
Site URL: www.freeburg.com

Name: Kelley Speiser-Hotz

Address:

Phone Number:

Issue/ Request: Can I request a stop sign to be installed at the intersection of High Street and Edison Street. Cars fly up and down the road and there are several houses on the road that have children that play outside.

Also the sidewalk out in front of my house is cracked and unlevel. My grandmother about fell the other day walking to her car.

Do Not Click Reply - This e-mail has been generated from a super form.

Toby Funderburg

look at them send to Street