

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Steve Smith
Mike Blaies
Mathew Trout
Dean Pruett
Elizabeth Niebruegge

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

January 13, 2014

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

NOTICE

MEETING OF THE PUBLIC PROPERTY COMMITTEE (Streets/Municipal Center/Pool/Parks & Recreation) (Niebruegge/Smith/Pruett)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, January 15, 2014 at 7:00 p.m.**

PUBLIC PROPERTY COMMITTEE MEETING AGENDA

SWIMMING POOL:

- A. Old Business
 - 1. Lifeguard applications – Executive Session to Discuss Personnel, 5 ILCS 5-120/2-(c)1
- B. New Business

- A. Old Business
 - 1. Approval of December 18, 2013 minutes
 - 2. Safe Routes to School
 - 3. MFT/Ditch on N. Main
 - 4. Drainage Problem Areas/Southgate Drive/Huelsman
 - 5. Shady Lane dispute
 - 6. Cemetery Road
 - 7. Street banners
 - 8. Purchase of vehicles
- B. New Business
- 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)].

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Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Niebruegge/Smith/Pruett)

Wednesday, January 15, 2014 at 7:00 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Public Property Committee was called to order at 7:00 p.m. on Wednesday, January 15, 2014, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruett, Trustee Matt Trout, Village Clerk Jerry Menard, Public Works Director John Tolan and Office Manager Julie Polson. Guest present: Scott Schulz.

Trustee Dean Pruett motioned to amend the agenda to hear the Public Property portion of the agenda first and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

STREETS: A. OLD BUSINESS:

1. Approval of December 18, 2013 minutes: *Trustee Dean Pruett motioned to approve the December 18, 2013 minutes and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

2. Safe Routes to School: We have a reimbursement request from Rhutasel and Associates for the SRTS project.

Trustee Steve Smith motioned to recommend to the full Board we pay Rhutasel and Associates' Invoice #10 in the amount of \$1,836.88 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

3. MFT/Ditch on N. Main: John is working on getting this out for bid.

4. Drainage Problem Areas/Southgate Drive/Huelsman: John received some calls for the drainage on Southgate Drive and he will go out and take a look at it.

5. Shady Lane Dispute: Julie advised Tony was supposed to meet with Attorney Manion about this yesterday. Since Tony was sick, we will get that meeting rescheduled as soon as possible. John said Tony is going to tell Mr. Luckett to stop since he's on Ms. Wilkerson's property. We will plow the road since it belongs to the Village. We are also going to go out for bid to trim the trees in the cemetery.

6. Cemetery Road: John talked to Dale today and he is trying to get in touch with Jim Fields.

7. Street banners: Elizabeth stated Sheila is going to take over selling ad banners to the businesses. This may be something the Chamber takes over completely. Item can be removed from the agenda.

8. Purchase of vehicles: John said this is on hold until next year.

B. NEW BUSINESS: John said with the snowstorm, we did hit a few things. We damaged a sidewalk across from Woodview and we will repair that. We had another break-in at the shop. The crime unit was brought in to investigate it. The committee discussed installing cameras outside the building.

POOL: A. OLD BUSINESS:

1. Lifeguard applications: Julie advised we don't have any new applications. The advertisement for hire will be published tomorrow. Scott discussed the dates of operation for the pool. The last day of school is May 30th. We normally open Memorial Day weekend which would be Saturday, May 24th. He asked the committee if they want to open 5/24 – 5/26, then close 5/27-5/30 because we won't have very many lifeguards available to work. Or, do you want to open for a limited number of hours on those days? The committee discussed offering the pool to open those days to daycares, adult swims, etc. Scott will check to see who he has available to work on those dates. Elizabeth said we also need to schedule the pool meeting and she will include the committee on the emails to get that set up. Scott discussed the water acclimation lessons and said if we hold those during the evening hours, it will cut into the available pool party times. He would rather have one 2-week session in June and then offer 7 Saturday dates and the committee agreed to that. He also set the dates for the Swim in the Park after Dark and Family Days and Julie will get those added to the calendar once all of the dates of operation have been set. Julie will check with Millstadt and Mascoutah to see what their pool fees are. We will set the admission prices, determine wages and hire lifeguards/managers at next month's committee meeting.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: We received a request to hold a donation collection sponsored by Spengler Plumbing to benefit local firefighters. The dates requested were during the week, and Julie checked with Chief Donald who is not in favor of holding any donation collections during the week. it would be a traffic nightmare. Elizabeth is going to contact Spengler to discuss their request.

John said he is talking to Tony about hands free devices for the public works trucks.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Steve Smith motioned to adjourn the meeting at 7:14 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
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VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Niebruegge/Smith/Pruett)
Wednesday, December 18, 2013 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, December 18, 2013, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruett, Mayor Seth Speiser, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Scott Schulz and Darren Pierce.

POOL: A. OLD BUSINESS:

1. Pool: John stated the Mark Davinroy issue over the additional \$6,000 is done.

B. NEW BUSINESS:

1. Lifeguard applications: Julie advised the committee we have received applications from 3 new students wanting to be lifeguards. Scott said we had 13 guards last year with one not returning this season so this would give us 15. Julie said we will need more lifeguards soon as our current guards have been here for a while. This will ensure we have enough guards when some are out on vacation. Both Scott and Darren felt very comfortable with the prospective new hires.

Trustee Dean Pruett motioned to hire Emily Dircks, Erica Wangelin and Natalie Huskey as lifeguards for the 2014 pool season contingent upon them receiving their lifeguard certification and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

2. Smithton Athletic Association Request: *Trustee Steve Smith motioned to donate one 10-day pass for the Smithton Athletic Association's annual Trivia and Silent Auction and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

Trustee Smith asked if we track the number of times a donated 10-day pass is used and Scott said no. Darren suggested writing the number of the pass used on the daily record sheet. The committee discussed Scott's suggestion of changing the operating hours of the pool from 12-8 to 11-7. This way we could have the pool parties from 7-9 instead of 8-10 and possibly increase the number of parties by doing that. He said there are always kids waiting to get into the pool and usually only a small amount of swimmers in the evening. John said he would

Street Committee Meeting Minutes
Wednesday, December 18, 2013

Page 1 of 3

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



like to see the pool cleaned in the morning before swim team. Right now, Scott said we clean the pool every other day. The committee also discussed changing the swim lessons from the morning to the evening and possibly on Saturday's. The committee agreed to the changes and we will see how the season goes. Julie said we will get the changes up on the website as well as in the paper and posted at the pool and Village Hall. We have time to work on that. We will address salaries at the next meeting and hiring of the returning managers and lifeguards. Trustee Niebruegge stated we are going to hold a meeting between herself, John and the managers to go over everything before the pool season starts.

STREETS: A. OLD BUSINESS:

1. Approval of November 25, 2013 minutes: Trustee Steve Smith motioned to approve the November 25, 2013 minutes and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: We have a reimbursement request from TWM for the Main St. project. Julie said she and Tony are working with TWM since Julie's totals for the engineering costs do not equal TWM's. All of the invoices she has submitted to IDOT have been reimbursed by them.

Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #50607 in the amount of \$1,470.87 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

John brought up IDOT's preliminary review dated November 26th for the Adele Street project. There are several items that need to be addressed. Under Sheets 2-4, #4 add pay item locating underground utilities: John stated we will monitor this and stay on them with respect to what needs to be located; #5 traffic signs: these are all state signs and not our responsibility; #9 Storm sewer schedule requiring 15" sewers: we will incur additional costs of approximately \$3 - \$4/ft. and there is no way to get around this; Sheets 5-17, #1: same as #9 above; #5 Connection of private downspout: The state won't allow the connection of a private downspout into the sewer and John said there isn't a lot we can do about that. John also said Rhutasel did a very good job of flaring out the driveways but IDOT wants them straight at the property line.

John said the project should go out for bid in March. He also said Rhutasel is doing a really good job on it.

3. MFT/Ditch on N. Main: John is working on getting this out for bid.
4. Drainage Problem Areas/Southgate Drive/Huelsman: John said we will have both of these projects in next year's budget.
5. Shady Lane Dispute: John said once this is finalized we need to advise the homeowners the road is ours and we will maintain it. Also, the trees in the cemetery that need to be taken down are too high, and he would like to go out for bid on that.

6. Cemetery Road: John talked to Dale Recker about this, and he said Dale would be very happy to take over Cemetery Road. Dale will talk to his contact at the County.
7. Street banners: Julie talked to Display Sales and they discourage buying the banners and ad banners at separate times. They do not believe the cost of the banners will go up very much since there was a price increase this year. Elizabeth thought Sheila was going to take this over but doesn't think anyone has talked to her. John would like to see the Christmas decorations replaced.
8. Purchase of vehicles: John said this is on hold until next year.

B. NEW BUSINESS:

1. Dandy Mowing: Dandy submitted their proposal for fertilizer and weed control treatment of Village Hall at a cost of \$899.94 for 7 treatments. The committee discussed this and John said he would rather have our guys do this and save this money for pest control. The committee agreed.

Trustee Steve Smith motioned to recommend to the full Board we pay IDOT's invoice #106338 in the amount of \$6,968.82 and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

2. Street blockoff request: Ron Phillips will be holding an auction on January 18, 2014 and would like the area blocked off. The committee was fine with the request as long as only the alley was blocked off.

Trustee Dean Pruett motioned to approve Ron Phillip's request to block off the alley behind 307 N. State Street from 7:00 a.m. until 4:00 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dean Pruett motioned to adjourn the meeting at 7:14 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager



**COST PLUS FIXED FEE
INVOICE**

RECEIVED

Date: 01/07/14

Invoice No. 10

Work Order No. _____

To: Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

JAN 09 2014

From: Rhutasel and Associates, Inc.
Firm Address: Rhutasel and Associates, Inc.
P.O. Box 97
Freeburg, IL 62243

PTB / Item # _____
Route FAU 9369
Section 12-00024-00-SW
Phase _____

Project SRTS-4009(149)
County St. Clair
Job No. P-98-311-12

Consultant's Job Number

41712

For Professional Services performed as set forth in the Agreement dated: 09/07/12
& Supplemental Agreement(s) dated: _____

1) Invoice Period	From: <u>11/01/13</u>	To: <u>12/31/13</u>		
	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable				\$28,000.00
3) Direct Salaries	\$645.03	\$8,289.69	\$8,934.72	
4) QC/QA	\$0.00	\$0.00	\$0.00	
5) Payroll & Overhead				
this invoice		<u>148.7500%</u>		
average		<u>148.75%</u>		
6) Fixed Fee = 6.5602%	\$232.37	\$3,042.74	\$3,275.11	\$3,542.08
7) Direct Costs Prime	\$0.00	\$389.46	\$389.46	
8) Services by others			\$0.00	
			\$0.00	
			\$0.00	
9) Total invoiced for project including this invoice			<u>\$25,889.66</u>	
10) Previously Invoiced		<u>\$24,052.78</u>		
11) Payment Due this invoice	<u>\$1,836.88</u>			

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved
IDOT Rep. _____ Date: _____

Consultant: Rhutasel and Associates, Inc.

Accepted By: _____ Date: _____

By / Date: Sidney W. LeGrand 1/7/14
(Name) Sidney W. LeGrand
(Title) Secretary

Checked _____ Date: _____

Distribution: 2 complete packages plus 2 copies of invoice form to Liaison Engineer.

Employee 071 SID LEGRAND

Posted

Signed _____
 Approved _____

Profit Center:	FR:TR	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Sun 12/22	Mon 12/23	Tue 12/24	Wed 12/25	Thu 12/26	Fri 12/27	Sat 12/28	Sun 12/29	Mon 12/30	Tue 12/31
10	Task COR	BUSINESS DEVELOPMENT															
		CORPORATE BUSINESS DEVELOPMENT															
		62105 Reg. 4.00															
		12/23 Lebanon City Council Meeting.															
40213	Task 462	ST CLAIR CO. SERVICE AGREEMENT 2013-14															
		EXISTING GREENSPACES															
		03505 Reg. 2.00															
40112	Task 402	O'FALLON - MILBURN SCHOOL RD - PH 3&4															
		PRE-FINAL ROAD PLANS															
		16505 Reg. 3.00															
40113	Task 401	O'FALLON - MSR - OCR ROUNDABOUT															
		PDR															
		16505 Reg. 2.00															
2	Task COR	GENERAL & ADMINISTRATIVE LABOR															
		CORPORATE GENERAL & ADMIN LABOR															
		61105 Reg. 12.50															
10	Task FTR	BUSINESS DEVELOPMENT															
		FREEBURG TRANSPORTATION BUSINESS DEVELOP															
		62205 Reg. 4.00															
40612	Task 007	IDOT 8 INSPECTION PTB 160/20															
		WORK ORDER #7															
		16505 Reg. 2.00															
41712	Task 403	FREEBURG - SAFE ROUTE TO SCHOOLS															
		FINAL PS&E															
		16505 Reg. 1.00															
5	Task FTR	VACATION															
		FREEBURG TRANSPORTATION VACATION															
		60105 Reg. 16.00															
8	Task FTR	HOLIDAY															
		FREEBURG TRANSPORTATION HOLIDAY															
		60305 Reg. 8.00															
42008	Task 401	O'FALLON - MILBURN SCHOOL ROAD PHASE 2															
		PROJECT REPORTS, STUDIES, PERMITS															
		12505 Reg. 2.00															
		12/18 Public Meeting for Project Report															

Client: 8012 - ST. CLAIR COUNTY

Client: 6595 - O'FALLON, CITY OF

Client: 6595 - O'FALLON, CITY OF

Client: 4323 - IDOT DISTRICT 8

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Rhutasel and Associates, Inc.
Timesheet for the period ending 12/15/13

Employee 086 ANTHONY SCHENK

Posted

Signed _____
Approved _____

Profit Center:	FR:TR	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Sun 12/15
40513	Task 450	WASHINGTON CO - HWY 13 CONST SERVICES														
		CONSTRUCTION OBSERVATION														
	16515	Reg.	0.50													
2	Task FTR	GENERAL & ADMINISTRATIVE LABOR														
		FREEBURG TRANSPORTATION GEN & ADMIN LABR														
	61115	Reg.	7.00							0.50	1.50	0.50	1.00	0.50	1.00	
10	Task FTR	BUSINESS DEVELOPMENT														
		FREEBURG TRANSPORTATION BUSINESS DEVELOP														
	62215	Reg.	3.50													
41412	Task 450	O'FALLON - VENITA FACILITIES - DRAINAGE														
		BIDDING & CONSTRUCTION ASSISTANCE														
	16515	Reg.	2.50													0.50
41712	Task 403	FREEBURG - SAFE ROUTE TO SCHOOLS														
		FINAL PS&E														
	16515	Reg.	3.00													
10	Task FTR	BUSINESS DEVELOPMENT														
		FREEBURG TRANSPORTATION BUSINESS DEVELOP														
	16515	Reg.	9.00							3.00	4.00	0.50				
41508	Task 460	O'FALLON - STATE ST SIDEWALK DESIGN														
		EXTRA WORK														
	16515	Reg.	2.50													0.50
41712	Task 403	FREEBURG - SAFE ROUTE TO SCHOOLS														
		FINAL PS&E														
	21515	Reg.	9.50							5.00	4.00					0.50
40403	Task 010	O'FALLON - MISC. ENGINEERING														
		16515														
	16515	Reg.	3.50													2.50

Client: 9006 - WASHINGTON COUNTY HIGHWAY DEPARTMENT

Client: 6595 - O'FALLON, CITY OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

12/02 Improving drawing for staking
12/02 Time Sheet, ect.
12/02 New Athens - Johnson Street - Meeting w/Client
12/02 Coordination w/Holland
12/03 Utility Coordination and Coordination
12/12 Shop Drawing Review
12/02 Revisions to PSE / Project Admin
12/02 Misc. Project Admin.
12/09 Swapping computer files
12/10 New computer set up and misc.
12/04 Construction agreement review
12/12 Coordination
12/04 Engineering Estimate - Presidential Streets
12/11 Engineering Estimate and Agreement for Presidential Street Improvements

Employee 086 ANTHONY SCHENK

Posted

Signed _____
Approved _____

Profit Center:	FR:TR	Total	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Sun 12/22	Mon 12/23	Tue 12/24	Wed 12/25	Thu 12/26	Fri 12/27	Sat 12/28	Sun 12/29	Mon 12/30	Tue 12/31
2	GENERAL & ADMINISTRATIVE LABOR FREEBURG TRANSPORTATION GEN & ADMIN LABR 61115 Reg.	12.50	1.50	1.00	1.00	1.00	1.00			1.00	2.00		1.00	1.00			1.00	1.00
42008	O'FALLON - MILBURN SCHOOL ROAD PHASE 2 PROJECT REPORTS, STUDIES, PERMITS 08515 Reg.	3.50	0.50		3.00													
41712	FREEBURG - SAFE ROUTE TO SCHOOLS FINAL PS&E 21515 Reg.	4.00	4.00															
40112	O'FALLON - MILBURN SCHOOL RD - PH 3&4 PRE-FINAL ROAD PLANS 15015 Reg.	25.50	0.50								2.00		7.00	2.00			7.00	7.00
42009	LEBANON - ALTON STREET IMPROVEMENT FINAL P, S & E 22515 Reg.	14.00	1.50	2.50	1.00		2.50			2.50	4.00							
40403	O'FALLON - MISC. ENGINEERING 17015 Reg.	0.50		0.50														
41413	SPARTA - JUBEL DR. RELOCATION P,S&E 15015 Reg.	2.50		1.50	1.00													
10	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP 63215 Reg.	1.50		1.00							0.50							
41812	SMITHTON - SAFE ROUTE TO SCHOOLS PRE-FINAL PLANS 15015 Reg.	1.50		1.50														

Client: 6595 - O'FALLON, CITY OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Client: 5370 - LEBANON, CITY OF

Client: 6595 - O'FALLON, CITY OF

Client: 7936 - SPARTA, CITY OF

Client: 7925 - SMITHTON, VILLAGE OF

Rhutasel and Associates, Inc.
Timesheet for the period ending 12/15/13

Employee 016 MARK A. LUECHTEFELD

Signed _____
Approved _____

Posted

Profit Center:	FR:TR	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Sun 12/15
2	GENERAL & ADMINISTRATIVE LABOR FREEBURG TRANSPORTATION GEN & ADMIN LABR 61147 Reg.		0.50	2.00	1.00	1.50				6.00	7.00	5.00	2.00	4.50		
		12/02 Time Sheet 12/03 Standard details ACAD 12/04 Standard details ACAD 12/05 Standard details ACAD 12/09 Standard details ACAD 12/10 Files set up on new computers 12/11 Standard details ACAD 12/12 Standard details ACAD 12/13 Files set up on new computers, details														
40613	ST CLAIR CO - ENGELMANN FARM BIDDING & CONSTRUCTION 05047 Reg.		2.00													
41013	RED BUD - 4TH ST BIKE TRAIL - CONSTRUCT CONSTRUCTION TESTING 23047 Reg.		3.50	5.00	2.50											
41712	FREEBURG - SAFE ROUTE TO SCHOOLS FINAL PS&E 04547 Reg.		2.00													
11	PROMOTION FREEBURG TRANSPORTATION PROMOTION 04547 Reg.		2.00	2.00	2.00											
		12/03 Exhibits for Grants 12/04 Salem Bike Trail Exhibits														
5	VACATION FREEBURG TRANSPORTATION VACATION 60147 Reg.		4.00	5.00	0.50											
3	Paid Time Off FREEBURG TRANSPORTATION PAID TIME OFF 60447 Reg.		8.00													
40108	O'FALLON - HWY 50 CONGESTION IMPROVEMENT FINAL ROAD PLANS 04547 Reg.		3.00	2.00	1.00											
		12/05 Sidewalk Ramps 12/10 Entrance Details														
41513	CENTRALIA - SOUTH PLEASANT AVE. P,S&E 04547 Reg.		4.00	2.00	2.00											
		Client: 8012 - ST. CLAIR COUNTY Client: 7370 - RED BUD, CITY OF Client: 3280 - FREEBURG, VILLAGE OF Client: 6595 - O'FALLON, CITY OF Client: 1875 - CENTRALIA, CITY OF														

Employee 025 KRISTINE A. WINTERBAUER

Posted

Signed _____

Approved _____

Profit Center:	FR:AD	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Sun 12/15
41712	FREEBURG - SAFE ROUTE TO SCHOOLS															
Task 403	FINAL PS&E		1.00													
40112	O'FALLON - MILBURN SCHOOL RD - PH 3&4															
Task 403	FINAL P,S&E									1.00						
2	GENERAL & ADMINISTRATIVE LABOR															
Task FRE	FREEBURG GENERAL & ADMIN LABOR		7.00	8.00	8.00	8.00				7.00	8.00	8.00	8.00	8.00	8.00	
3	Paid Time Off															
Task FRE	PAID TIME OFF FREEBURG							8.00								
Totals	Reg.		8.00	8.00	8.00	8.00				8.00	8.00	8.00	8.00	8.00	8.00	

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Julie Polson

From: Brittany Pfeiffer <bpfeiff@icloud.com>
Sent: Wednesday, January 15, 2014 5:46 AM
To: jpolson@freeburg.com
Subject: Spengler Heating, Plumbing, and Cooling Salute to Everyday Heroes
Attachments: SPENGLER_PRESS_RELEASE_2014_EVERYDAY_HEROES_FUND.doc

Hello Julie,

My name is Brittany Pfeiffer and we spoke earlier regarding an event that we would like to hold to benefit local fire departments. This past year, we introduced the "Men of Spengler" calendar to benefit everyday heroes. The calendar has raised over \$10,000 for local fire departments and over the next few weeks members of the community will be voting for their fire departments to receive a portion of these funds.

In order to engage the community and provide them with a chance to vote - we would like to pass out refreshments and calendars to local commuters between the dates of January 28th - January 31st or between the dates of February 4th - February 7th. A few of our "Men" would be present during these events and we hope to have a few firefighters present as well.

I have attached a copy of our press release and could provide additional information as requested. Thank you in advance for your consideration.

Very Respectfully,

Brittany Pfeiffer
Spengler Heating, Plumbing, and Cooling
618.567.5006

*Weekend
only*



FOR IMMEDIATE RELEASE
January 15, 2014

Contact: Brittany Pfeiffer - 618.567.5006
bpfeiff@icloud.com

**SPENGLER PLUMBING, HEATING & COOLING SALUTES
LOCAL FIRE DEPARTMENTS WITH \$10,000 DONATION**
COMMUNITIES WILL VOTE TO SALUTE EVERYDAY HEROES

O'FALLON, IL – O'FALLON, IL – Spengler Plumbing, Heating & Cooling unveiled the “2013 Men of Spengler” calendar last January to salute local fire departments. Over the past year, the popular calendar has raised over \$10,000 for the Spengler Everyday Hero Fund.

Spengler is now asking for your help in deciding which fire departments will receive these funds. Over the next few weeks, community members will be asked to vote online for their favorite fire department. The 7 fire departments who garner the greatest amount of votes will receive a portion of these funds. The top 7 departments will receive grants in the amounts of \$5000, \$2000, \$1000, or \$500 respectively.

Voting begins on January 27th and will commence on February 7th. During this time individuals may vote by visiting <http://spenglerco.com/everyday-heroes-fund>. Each person will have the ability to vote up to ten times each hour. Winners will be announced on February 7th.

During the voting period, the *Men of Spengler* will also be making appearances in nearby communities. Coffee, hot chocolate, and donuts will be passed out to morning commuters between 6:30 and 7:30 a.m. The 2014 calendar will also be available to commuters during this time.

The 2014 calendar features 18 men of Spengler and provides homeowners the opportunity to trigger a \$5 donation to a local fire department by simply using one of the Spengler Special coupons included in the calendar.

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Each time a coupon is redeemed, Spengler will donate \$5 to the Spengler Everyday Hero Fund, which will in turn donate grants to the following fire departments in Belleville, Collinsville, Columbia, Edwardsville, Fairview Heights, Highland, O'Fallon, Shiloh, Troy, and Waterloo.

The Spengler Everyday Hero Fund is committing a minimum of a \$1000 donation to each of the above-mentioned fire departments regardless of the coupon redemptions. Grants will be announced over the coming months in participating communities.

“For over 40 years, Spengler's service men have often been called "heroes" for coming to the rescue by repairing water leaks or restoring heat/air conditioning during extreme weather conditions,” Spengler said, “We know, however, that we're just doing our job to get things back to normal when unexpected problems happen - the real "heroes" are the dedicated individuals at local fire departments who help safeguard our communities.”

The Men of Spengler Calendars are being distributed for free throughout the metroeast. To receive a free calendar and the opportunity to help a local fire department contact Spengler at 618.537.5266 or at www.facebook.com/The-Spengler-Company.

Spengler Plumbing, Heating & Cooling is located in O'Fallon, Illinois and is a full service plumbing, heating, cooling and remodeling company which services the entire metro-east area and offers free no fee worry free service calls to assist homeowners. For more information on Spengler's Superior Smart Solution Service call 618.537.5266 or visit spenglerco.com.

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