

**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

September 16, 2013

**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, September 18, 2013 at 6:30 p.m.**

## **PUBLIC PROPERTY COMMITTEE MEETING AGENDA**

### **SWIMMING POOL:**

- A. Old Business
  - 1. Punch list items for pool
  - 2. Caregiver pass
- B. New Business

\*\*\*\*\*

- A. Old Business
  - 1. Approval of August 21, 2013 minutes
  - 2. Safe Routes to School
  - 3. Welcome to Freeburg sign at north end of town
  - 4. MFT/Ditch on N. Main
  - 5. Drainage Problem Areas/Southgate Drive/Saxony Lane/Huelsman/Deerfield Court
  - 6. Shady Lane dispute
  - 7. Cemetery Road
  - 8. Picnic tables at the park
  - 9. Street banners
  - 10. Vehicle inventory
  - 11. Sidewalk Repairs
  - 12. Village Hall Roof Replacement
- B. New Business
  - 1. St. Joseph Knights of Columbus Request
  - 2. Freeburg Jr. Midgets Football Request
  - 3. St. Joseph Catholic Church Request
- C. General Concerns
- D. Public Participation
  - 1. Stop Sign Removal
- 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, September 18, 2013 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:31 p.m. on Wednesday, September 18, 2013, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruett, Trustee Mike Blaies, Mayor Seth Speiser, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Resident.

*Trustee Steve Smith motioned to amend the agenda in order to hear Public Participation first and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

Janet Baechle and resident were present to hear the committee's reasoning on why the committee did not grant her request to remove the stop sign at the intersection of Silverthorne and Red Cliff. Trustee Niebruegge explained the matter was brought back before the committee so we could hear the residents' explanation for the request. She said ultimately it came down to the issue of the safety of the children and the committee did not feel comfortable removing the stop sign.

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

1. Pool: John said it's down to having the caulk redone. He will be out at the pool when the contractor comes out to take care of it. He and Tony want to make sure they are fixing the areas that need it. John is using up the chemicals and will then start the process of winterizing the pool.
2. Caregiver pass: We can discuss this as the wrap up meeting.

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

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

1. Approval of August 21, 2013 minutes: *Trustee Steve Smith motioned to approve the August 21, 2013 minutes and Trustee Dean Pruett seconded the motion. All-voting aye, the motion carried.*
2. Safe Routes to School: John said the Main Street project went pretty well. The punch list is done as well as the sidewalk from Main St. to Richland. John would like to thank Trustee Smith for the legwork he did to get us the Main Street

Street Committee Meeting Minutes  
Wednesday, September 18, 2013

Page 1 of 4

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



project. Tony said on the other SRTS project, we will go back to IDOT shortly for final approval on the plan.

*Trustee Steve Smith motioned to recommend to the full Board we pay Rhutasel & Associates' Invoice #7 in the amount of \$1,269.49 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

*Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #50102 in the amount of \$20,701.45 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

3. Welcome to Freeburg Sign: Tony reported the Chamber is going to pay half of the Welcome to Freeburg signs. They would like to be involved in the design process. He suggested that the new Community Development Committee take over this project. It will come back to this committee for final approval.
4. MFT/Ditch on N. Main: John and Tony met with Pat Netemeyer who explained his bill. Pat has put together a bid package for the north side of Main Street from Kasper to Dambacher's. It will cost approximately \$50,000. The second section of that project is to install about 120 feet of retaining wall to take care of the ditch between Kaspers and Brown. Instead of a concrete culvert, John would like to get a price on an elliptical culvert. We have \$75,000 budgeted through MFT. Netemeyer's bill will come out of MFT. John thinks we should do the project but the committee needs to decide where to go with the storm water drainage ordinance and how to handle each request. Trustee Smith said we need to add culvert replacements to our 3- to 5-year plan.
5. Drainage Problem Areas/Southgate Drive/Saxony Lane/Huelsman/Deerfield Court: Trustee Pruett talked to Jerry's and they are going to cut the weeds down. John said there are some issues with the railroad's ditch and is going to contact them. He also looked at Deerfield and will keep an eye on it. He said there might be a problem with the vacant lot in front of Deerfield.
6. Shady Lane Dispute: Tony said Attorney Manion is finalizing the paperwork and this should be done shortly.
7. Cemetery Road: Tony has not heard anything new but he will stay on top of it.
8. Picnic tables at the park: The picnic tables are in and look very nice. Mayor Speiser said someone broke off a board on one of the benches. John will take a look at it.
9. Street banners: Julie priced out 50 banners at a cost of \$6269 which includes the ad flaps, ad banners and the freight. We have received \$900 from banner renewals. The committee agreed to have Julie send the letter out again, put an article in the paper and on the website. If the response is not good, we may discontinue the ad banners and refund the money.
10. Vehicle inventory: Nothing new.

11. Sidewalk repairs: John said we've started working on this and will work on the most dangerous areas first.
12. Village Hall Roof Replacement: Tony has prepared the bid packet and Mayor Speiser is reviewing the bid specs.

Trustee Trout asked about the no parking signs for Lighthouse Learning and John stated they are a special order and he has placed the order. Steve asked if we should have a stop sign there and we will take the request to Personnel/Police committee. Trustee Pruettt passed along a request from Trustee Matchett to look at installing a stop sign at St. Clair and Vine which will also be taken to Personnel/Police Committee. Administrator Funderburg said he confirmed with Attorney Manion that we do not need to take the requests for donation collections or walks/runs to the full Board. We can discuss and vote on them at the committee level and then put a copy in everyone's mailbox. Trustee Smith needs to change the date of the donation collection for Lights in the Park from October 5<sup>th</sup> to October 12<sup>th</sup>.

*Trustee Steve Smith motioned to change the date of the donation collecton for Lights in the Park from 10/5/12 to 10/12/13 from 9:00 a.m. – 11:00 a.m. and Trustee Dean Pruettt seconded the motion. All voting aye, the motion carried.*

Trustee Blaies asked about the standing water from the SRTS project and John said he did see that and he will discuss it with TWM. Seth said when we get grass in that area, it will help that.

#### **B. NEW BUSINESS:**

1. St. Joseph Knights of Columbus Request: *Trustee Steve Smith motioned to approve St. Joseph Knights of Columbus' Request to collect donations for the Intellectual Disabilities Tootsie Roll Campaign on 9/20/13 and 9/21/13 and Trustee Dean Pruettt seconded the motion. All voting aye, the motion carried.*
2. Freeburg Jr. Midgets Football Request: This is the Midgets first request. Julie confirmed one of our police officers will be donating his time to help with this event. Tony will contact Karla to see if they've talked to the Township since portions of the road they are using for the run belong to the Township. *Trustee Dean Pruettt motioned to approve the Freeburg Jr. Midgets Football's Request to hold a 4-mile run/walk to benefit the football program on November 9, 2013 from 8:00 a.m. – 12:00 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*
3. St. Joseph Catholic Church Request: The committee was in agreement with the request as long as a police officer donated time. *Trustee Dean Pruettt motioned to approve St. Joseph Catholic Church's Request for the 5K run/walk on Saturday, October 12, 2013 from 9:00 a.m. to 10:15 a.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried. Julie will talk to the Police Department.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet requested a slow children playing sign since the stop sign can't be removed and the trustees were not in favor of this suggestion.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn the meeting at 7:43 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

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Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Niebruegge/Smith/Pruett)  
Wednesday, August 21, 2013 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:37 p.m. on Wednesday, August 21, 2013, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruet, Trustee Mike Blaies, Mayor Seth Speiser, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson.

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

1. Pool: John met with Davinroy and they agreed to two final issues on the pool that Davinroy needs to take care of. Davinroy will pay for the splash pool floor and part of the caulking. John said the manufacturer's representative is coming out on the caulk issue. Even though we have a final pay request from Davinroy, the committee felt it was necessary to hold \$10,000 because of the remaining repairs that need to be completed. Tony will advise Doug from EWR of this.

*Trustee Dean Pruet motioned to recommend to the full Board we pay Davinroy Mechanical Contractors \$46,276.22 and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

Chairperson Niebruegge said we are going to set up an end of season wrap up meeting with Scott to review how the season went. John said we have the shade structures and will remove the rock and get the receivers for the structures set in concrete. Tony advised we received the grant for the bicycle rack and asked for the public works' employees to pick it up. It needs to be installed by the end of September.

2. Caregiver pass: We can discuss this as the wrap up meeting.

## **B. NEW BUSINESS:**

1. Contractor's Final Pay Request: See above.

Elizabeth said we also talked about an end of the season party for the pool open to the public. We would have to have lifeguards on duty. We will also discuss this in the wrap-up meeting with Scott.

**STREETS: A. OLD BUSINESS:**

1. Approval of July 17, 2013 minutes: Trustee Steve Smith motioned to approve the July 17, 2013 minutes with correction and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: Public Works Director John Tolan said the Main Street project is going well and the sidewalks are almost in. We met with Rhutasel on the SFTS project in front of Village Hall and it looks like it's going to be a really nice project. That will provide sidewalks from Adele to Motomart. We have pay requests from each SRTS project to submit for payment.

Trustee Steve Smith motioned to recommend to the full Board we pay Rhutasel & Associates' Invoice #6 in the amount of \$1,429.21 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #49828 in the amount of \$4,820.11 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #49960 in the amount of \$14,805.63 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #49828 in the amount of \$3,352.25 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.
3. Welcome to Freeburg Sign: Tony needs to put the bid package together and to committee for approval.
4. MFT: John said the streets were oiled today and said we did most of the east side of town. We will concentrate on the west side next year.
5. Drainage Problem Areas: John has nothing new for this. Emily Street can be taken off.
6. Shady Lane Dispute: Tony is waiting on Attorney Manion.
7. Cemetery Road: Tony talked to Jim Fields and stated he is working on this for us. John would like to see the township take over this road and bridge. We will give them the opportunity to do so.
8. Picnic tables at the park: Mike found some steel picnic tables at Garden Ridge for \$129. The committee authorized Tony to purchase 2 tables for the park.
9. Street banners: Julie would like to go ahead and order the banners since it has been discussed for quite some time. There is \$5,000 in the budget for banners and Julie will make sure she stays in budget. She asked John to get her an updated count on the banners.

10. Vehicle inventory: Nothing new.
11. E. Emily Curb Request: Combined with number 5 above.
12. Sidewalk repairs: Nothing new.
13. Resident Request for Drainage Problem on Southgate: Will be combined under #5.
14. Stoplight Concern at Oakbrook Drive/Main St.: Dean said the sign is up and there was an accident today. Item can be taken off the agenda.

Mayor Speiser left the meeting at 7:10 p.m. and Clerk Menard left the meeting at 7:20 p.m.

**B. NEW BUSINESS:**

1. Stop signs Lone Oak Subdivision/No Parking sign by High school and Lighthouse Learning: The committee was in agreement not to remove any stop signs in the Lone Oak Subdivision. They felt it would be a safety issue if they did so. Elizabeth talked to Gary Henning and the school is fine with the no parking area on S. Richland. Tony said Lighthouse Learning wants a no parking zone in front of their business on Alton. We will find out the hours of operation for Lighthouse Learning.

*Trustee Dean Pruett motioned to recommend to the full Board no parking signs be installed on the east side of Richland from Apple Street to West Emily and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

*Trustee Dean Pruett motioned to recommend to the full Board no parking during hours of business signs be installed on Alton Street in front of Lighthouse Learning Center and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

2. Sidewalk request: Trustee Niebruegge submitted a request for a sidewalk repair. She will pay for the materials and we will perform the work.
3. National Association of Letter Carriers Request: Julie said this is their yearly request. She will confirm the location with the Letter Carriers' association.

*Trustee Dean Pruett motioned to recommend to the full Board we grant the National Association of Letter Carrier's Request to collect donations on September 15, 2013 and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*

4. St. Joseph Church Request: This is St. Joseph's annual request to close the streets during their picnic.

*Trustee Steve Smith motioned to recommend to the full Board we grant St. Joseph Church's request to block off N. Alton Street running in front of the Parish Center and the Church between White Street and St. Clair Street; the alley west of*

Alton Street behind the Church and Rectory between White Street and St. Clair Street from 8:00 a.m. on September 6, 2013 through noon on September 8, 2013; for their annual Church Picnic and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

5. Village Hall Roof Replacement: Tony said the roof is in bad shape and needs to be replaced. He will put together a bid packet to go out for bid and the committee agreed. We have \$20,000 in the budget for this repair.

C. **GENERAL CONCERNS:** None.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** Trustee Steve Smith motioned to adjourn the meeting at 7:38 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.



Julie Polson  
Office Manager

**RECEIVED**

SEP 10 2013

Date: 09/09/13 Invoice No. 7  
Work Order No. \_\_\_\_\_

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

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

PTB / Item #	_____	Project	<u>SRTS-4009(149)</u>	Consultant's Job Number  41712
Route	<u>FAU 9369</u>	County	<u>St. Clair</u>	
Section	<u>12-00024-00-SW</u>	Job No.	<u>P-98-311-12</u>	
Phase	_____			

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

1) Invoice Period	From: <u>08/01/13</u>	To: <u>08/31/13</u>				
	This Invoice	Previously Invoiced	Earned to Date	Max allowable		
2) Maximum Payable						\$28,000.00
3) Direct Salaries	\$445.79	\$5,068.94	\$5,514.73			
4) QC/QA	\$0.00	\$0.00	\$0.00			
5) Payroll & Overhead						
this invoice						
average	<u>148.7500%</u>					
	\$663.11	\$7,540.03	\$8,203.14			
6) Fixed Fee = 4.5339%	\$160.59	\$1,829.25	\$1,989.84			\$3,542.08
7) Direct Costs Prime	\$0.00	\$21.91	\$21.91			
8) Services by others						\$0.00
						\$0.00
						\$0.00
9) Total invoiced for project including this invoice			<u>\$15,729.62</u>			
10) Previously Invoiced		<u>\$14,460.13</u>				
11) Payment Due this invoice		<u>\$1,269.49</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: \_\_\_\_\_

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Checked \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Rhutasel and Associates, Inc.

By / Date: Sidney W. LeGrand 9/9/13

(Name) Sidney W. LeGrand

(Title) Secretary

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











Rhutasel and Associates, Inc.  
Timesheet for the period ending 8/31/13

Employee 016

MARK A. LUECHTEFELD

Signed \_\_\_\_\_

Approved \_\_\_\_\_

**Posted**

Profit Center:	FR:TR	Total	Fri 08/16	Sat 08/17	Sun 08/18	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/24	Sun 08/25	Mon 08/26	Tue 08/27	Wed 08/28	Thu 08/29	Fri 08/30	Sat 08/31	
41812	Task 402		7.00																
	SMITHTON - SAFE ROUTE TO SCHOOLS																		
	PRE-FINAL PLANS	Reg.	7.00																
41312	Task 030		1.00			2.50	3.00		3.00					0.50	4.50		4.50		
	SALEM - N. OHIO & E. MCMAKIN SIDEWALKS																		
	PS&E	Reg.	19.00																
11	Task FTR					1.00													
	PROMOTION																		
	FREEBURG TRANSPORTATION PROMOTION																		
20113	Task 030					4.50	1.00												
	O'FALLON - UTILITY STUDY FIRE DEPT FACIL																		
	SEWER DESIGN	Reg.	5.50																
41412	Task 401						1.00		3.00	0.50									
	O'FALLON - VENITA FACILITIES - DRAINAGE																		
	GRADING & DRAINAGE	Reg.	4.50																
2	Task FTR						3.00	4.00											
	GENERAL & ADMINISTRATIVE LABOR																		
	FREEBURG TRANSPORTATION GEN & ADMIN LABR	Reg.	7.00																
5	Task FTR																		
	VACATION																		
	FREEBURG TRANSPORTATION VACATION																		
41712	Task 403							4.00					4.00					0.50	
	FREEBURG - SAFE ROUTE TO SCHOOLS	Reg.	8.50																
	FINAL PS&E																		
41311	Task 405								2.00	5.00									
	O'FALLON - MADISON-ILLINI BIKE TRAIL	Reg.	7.00																
	FINAL ROAD & P,S&E																		
40813	Task 406									2.50		1.00				0.50	2.00		
	O'FALLON - WASHINGTON ST. REVISIONS	Reg.	6.00																
	ENGINEERING																		
	08/29 Plotting all storm water plans for meeting	Reg.	11.50										3.00	7.50		1.00			

Client: 7925 - SMITHTON, VILLAGE OF

Client: 7700 - SALEM, CITY OF

Client: 6595 - O'FALLON, CITY OF

Client: 6595 - O'FALLON, CITY OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Client: 6595 - O'FALLON, CITY OF

**Invoice**

**Thouvenot, Wade, & Moerchen Inc.**  
**Exceptional Service.**  
**Nothing Less.**



Tony Funderburg  
Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

August 27, 2013  
Project No: T25100115A  
Invoice No: 50102

Project T25100115A Freeburg - Safe Routes To School Grant

For professional services rendered including:

- Box culvert installation
- IDOT paperwork including quantity measurements, daily and weekly reports, authorizations and material certifications

**Consulting Services from July 22, 2013 to August 16, 2013**

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Project Engineer I	24.00		
Project Manager I	2.75		
Survey Crew/2 Man	6.50		
Instrument/Rod Man	6.50		
Technician IV	117.25		
Technician II	.25		
Mgr Constr Engr Serv	27.00		
Junior Technician	113.25		
Totals	297.50		
	<b>2.622 times</b>	<b>6,170.56</b>	<b>16,179.21</b>
	<b>1.145 times</b>	<b>16,179.21</b>	<b>18,525.20</b>
<b>Total Labor</b>			<b>18,525.20</b>

**Sub-Consultants**

Quality Testing & Engineering, Inc. 8/1/2013	Quality Testing & Engineering, Inc.	FIELD, OFFICE & LAB SERVICES	2,176.25	
	<b>Total Consultants</b>		<b>2,176.25</b>	<b>2,176.25</b>
		<b>Total this Invoice</b>		<b>\$20,701.45</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	18,525.20	14,805.63	33,330.83
Consultant	2,176.25	0.00	2,176.25
<b>Totals</b>	<b>20,701.45</b>	<b>14,805.63</b>	<b>35,507.08</b>

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226  
Customer agrees to pay service charge of 1 1/2% (18% annual) against accounts more than 30 days past due.  
Please return a copy of this invoice with payment.

Telephone 618.624.4488

Fax 618.624.6688

**RECEIVED**

SEP 08 2013

**Julie Polson**

---

**From:** Lori Lundeen <llundeen@displaysales.com>  
**Sent:** Friday, August 23, 2013 11:11 AM  
**To:** jpolson@freeburg.com  
**Subject:** Sponsor Banners

*Budget - \$5,000*

Hi Julie,

Here is pricing for your sponsor banner program. In May of 2013 we had a 16% banner price increase. I value your business and I am not passing the total increase along to you.

**Weatherguard Banners**

**28" x 48" Triple welcome design, one ink color; white, on medium blue Weatherguard**

Qty 25 \$71 each \$1,775  
Qty 50 \$61 each \$3,050  
Qty 1 one ink production set up fee \$ 250

*42 ad banners*

**Ad flaps:**

Qty 1 - 21 \$6 per banner  
Qty 22 - 50 \$5 per banner

*Per John, we have 52 total banners & 6 poles with no banners.*

**Vinyl Ad Panel - your previous order was with vinyl sponsor panels**

Qty 1 - 21 \$54 each  
Qty 22 - 50 \$50.00 each

*a 900 recvd for banners so far.*

**Coroplast Ad Boards**

Qty 1 - 21 \$46 each  
Qty 22 - 50 \$42.00 each

Art to set up add boards Qty 1 - 24 personalizations \$75

If you order 25 banners with 12 ad flaps, the breakdown would be as follows:

Qty 25 banners @ \$71 each = \$1,775  
Qty 1 production set up fee = \$250  
Qty 12 add flaps @ \$6 = \$72  
Qty 12 vinyl add panel @ \$54 each = \$648  
Qty 1 art fee for add boards = \$75  
TOTAL for 25 banners, 12 with ad flaps and vinyl add panel = \$2,820 (no freight included)

*Qty: 50 = 3050  
250  
50 = 250  
50 = 2500  
75*

*\$6125  
144 - freight  
\$ 6269*

Freight is approximately \$2.50 per banner, this is an estimate. Minimum UPS is \$16.75. Freight will be quoted at time of order.

You mentioned your budget is \$5,000 and individual business will be purchasing the ad panels. Once you know how many ad boards are needed, I can put pricing together and see how many banners you can get for your \$5,000 budget.

If you need additional information, or have questions, please let me know.

ORDINANCE NO. 1450

AN ORDINANCE AMENDING TITLE IX, CHAPTER 95 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (Streets and Sidewalks)

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

TITLE IX, CHAPTER 95: STREETS AND SIDEWALKS is hereby amended to add a  
new Section 95.82 STORM WATER DRAINAGE IMPROVEMENTS as follows:

95.82 STORM WATER DRAINAGE IMPROVEMENTS

- (A) *Request in writing.* Any person owning property within the village who desires village assistance with storm water drainage improvements on their property shall file a request with the Village Clerk giving the location of the property and the specific nature of the improvements requested.
- (B) *Cost to owner.* If funds are available and the Village Board approves the request, the property owner shall pay one-half of the cost of the construction and, thereafter, the project will be completed by the village. The cost of construction shall not include engineering fees; these shall be paid by the village.
- (C) *Approval of the Village Board.* The approval of requests for storm water drainage improvement projects by the Village Board shall be contingent upon the determination that the proposed project will correct drainage problems that have a significant potential to cause damage to the public infrastructure of the village. Approval is at the sole discretion of the Village Board and shall be contingent upon the availability of funds, priority of projects, and determination that the project is in the best interest of the village.
- (D) *Easement Required.* For approved projects, the property owner shall grant the village a temporary construction easement covering any areas on private property which must be entered onto or disturbed by the project. The temporary easement shall expire upon completion of the project. Maintenance of any portion of the completed project situated on private property shall remain the responsibility of the property owner.

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

22<sup>nd</sup> DAY OF January, 2013.

AYES Trustee Rita Baker NAYS \_\_\_\_\_  
Trustee Raymond Matchetti, Jr \_\_\_\_\_  
Trustee Steve Smith \_\_\_\_\_  
Trustee Mike Claies \_\_\_\_\_  
Trustee Charlie Mattar \_\_\_\_\_  
Trustee Seth Spicer \_\_\_\_\_

ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_  
\_\_\_\_\_

Jerry Lynn Menard  
Jerry Menard, Village Clerk

Approved this 22<sup>nd</sup> day of January, 2013

RS Danford  
Raymond S. Danford, Village President

ATTEST:

Jerry Lynn Menard  
Jerry Menard, Village Clerk

Approval as to Legal Form:

J. Brian Manion  
Village Attorney

September 9, 2013

Gerri Menard  
Freeburg Village Clerk  
14 Southgate  
Freeburg, IL 62243

Dear Gerri,

The St. Joseph Knights of Columbus Council #13197, request permission once again to conduct our 2013 Intellectual Disabilities Tootsie Roll Campaign collection on Friday, September 20<sup>th</sup> and Saturday, September 21st, at the intersections of State and Apple Streets. Please contact me with this approval at 539-3765 or 616-1736.

Thank you,



Tom L. Reaka  
Recorder, St. Joseph K of C #13197

K of C Council #13197  
9 North Alton  
Freeburg, IL 62243

SAINT LOUIS, MO 63101

10 SEP 2013 PM 8 L



*This is the copy  
I made at the office  
We need to move this forward.*

Gerri Menard  
Freeburg Village Clerk  
14 Southgate  
Freeburg, IL 62243

RECEIVED

SEP 11 2013

62243156399



# Freeburg Jr. Midgets Football

September 4, 2013

Mayor Seth Speiser  
Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

Dear Mayor Speiser,

My name is Karla Williams and I would like to hold a 4 mile run/walk to benefit the Jr. Midgets football program. We are raising money to finish building the practice field and improve our equipment.

The event will be held on November 9, 2013 from 8:00am - 12:00pm in the park. The race will start at 9:00am at the entrance of the cottage and we will run Cemetery Rd to Barber Ln and down Old Fayetteville Rd and would finish at the park right after the first speed bump.

We would also like to request one police officer to lead the run to ensure safety when running the course.

Sincerely,



Karla Williams  
618-698-7718

September 4, 2013

The Village of Freeburg  
14 Southgate Shopping Center  
Freeburg, IL 62243

To whom it may concern:

St. Joseph Catholic School in Freeburg, Illinois is hosting its second annual 5K run/walk on Saturday, October 12, 2013. The race will begin at 9:00 am. The race will begin and end at St. Joseph Catholic School located at 2 North Alton Street. The estimated finish time for all runners is approximately 10:15 am.

On behalf of the school and planning committee, we are asking involvement once again this year from the Freeburg Police Department to stop traffic so our runners can safely cross over Apple Street. We are asking the police officer(s) to stay in this location as our runners will come back through to finish the race route.

A map of the race route has been attached to this letter so you may review the route. Please notify me if there are any concerns with this request or the route that is planned. We had a successful event last year and we thank the Village of Freeburg and the police officers in their help with our race.

Sincerely,

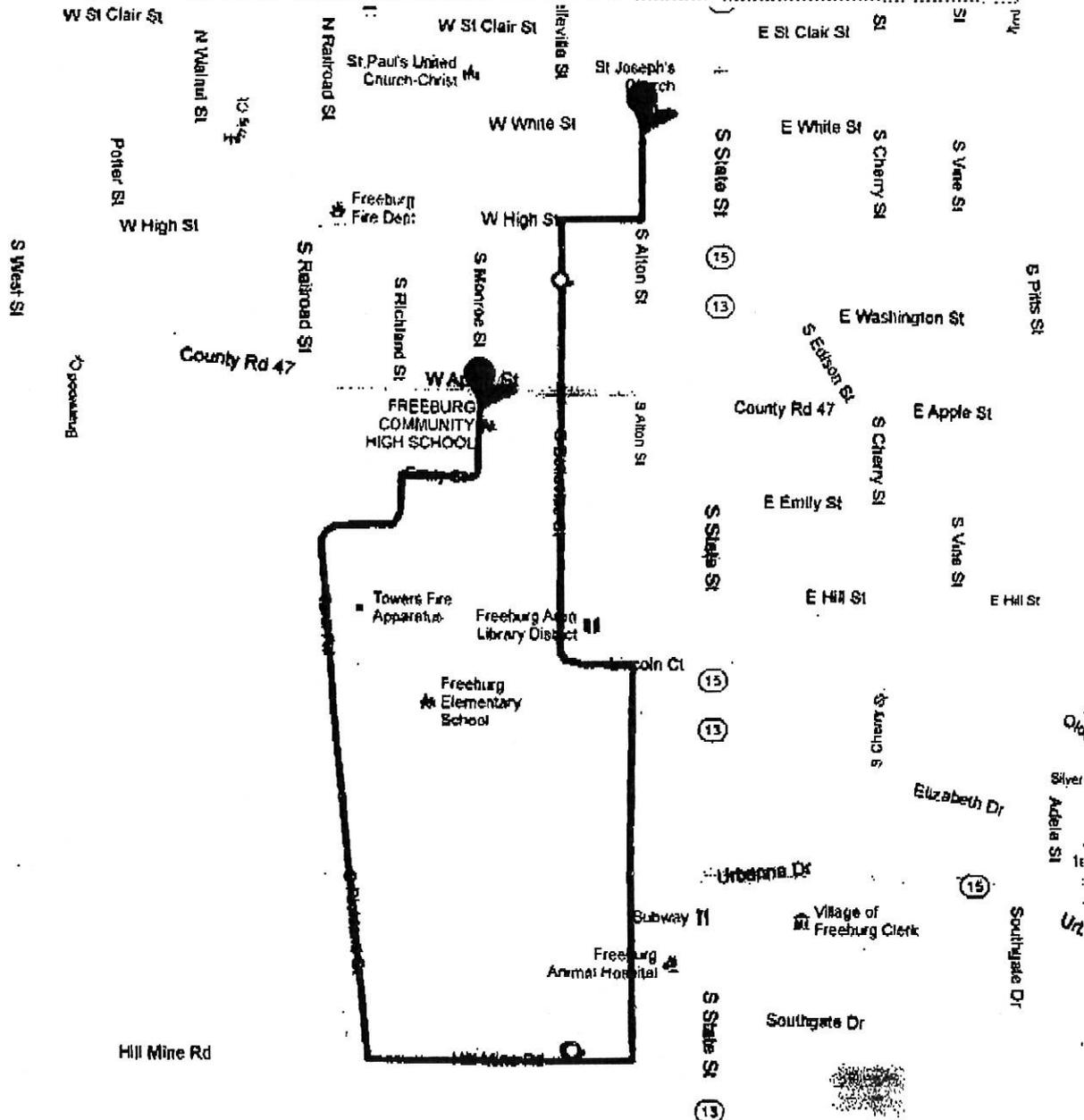
Kendra Sauzek and Stacy Collins  
Committee Chairpersons

---

Google

Directions to S Monroe St *\* Route to highschool*  
1.5 mi - about 29 mins

Walking directions are in beta.  
Use caution - This route may be missing sidewalks or pedestrian paths.



©2012 Google

Map data ©2012 Google

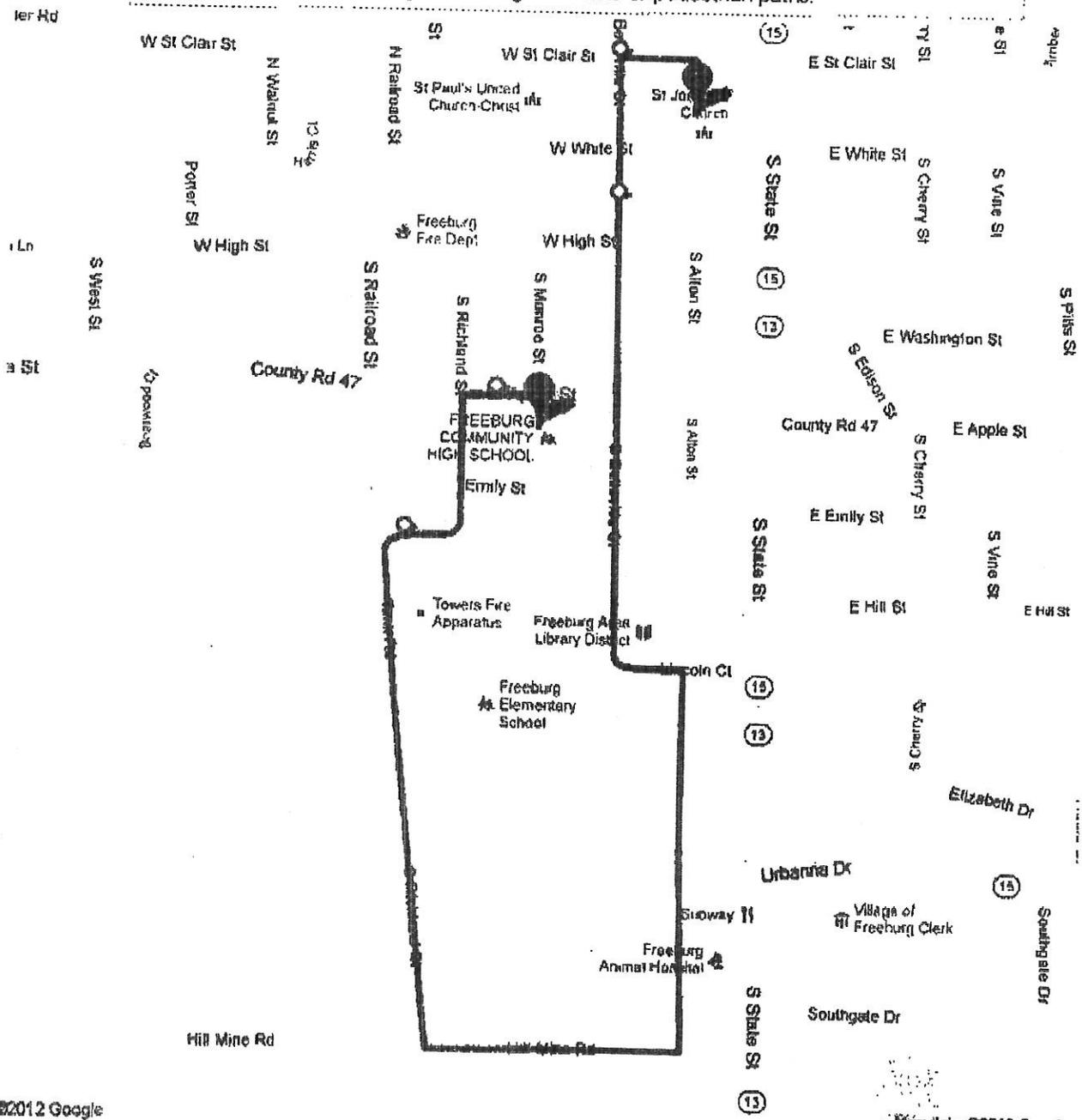
*Return map on back ->*

# Google

Directions to N Alton St  
1.7 mi - about 33 mins

\* Route back to St. Joe's

Walking directions are in beta.  
Use caution - This route may be missing sidewalks or pedestrian paths.



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Map data ©2012 Google