

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies
Tom Carpenter
Michael Heap
Robert Kaiser

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

INTERIM
VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

THE PUBLIC CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING APPLICATION AND CLICKING ON THE FOLLOWING LINK:

Meeting ID 447 872 7673

Join URL: <https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

December 11, 2023

NOTICE MEETING OF THE PUBLIC WORKS COMMITTEE Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, December 13, 2023, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 1. Approval of Minutes - None
 2. New Sewer Plant
 3. Sewer Issues
 4. FSH Minutes
 5. Water System Study – TWM Invoice #82478 in the amount of \$1,000
 - B. New Business
 1. Volkert Invoice #1307346 in the amount of \$2,300
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

At said Committee Meeting, the Village Board of 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)]; real estate transactions [5 ILCS, 120/2 - (c) (5)]; or collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2(c)(2)]

Invoice

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



RECEIVED
DEC 01 2023

Mathew Trout
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243

November 30, 2023
Project No: E39230313
Invoice No: 82478

Project E39230313 Freeburg - Phase 2 Water Main Upgrades
Consulting Services from October 23, 2023 to November 16, 2023

Fee

Total Fee	198,500.00		
Percent Complete	8.1612	Total Earned	16,200.00
		Previous Fee Billing	15,200.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Invoice	\$1,000.00

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226 - TWM Reserves the Option to charge 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



Volkert, Inc.
Dept. #2040
P.O. Box 11407
Birmingham, AL 35246-2024
251.342.1070

INVOICE

Village of Freeburg
14 Southgate Center
Freeburg, IL 62234

Date: 7/31/2023
Invoice No.: 01307346

Project: 1086605.000 - Village of Freeburg

Work Completed this period:
West WWTF NPDES Permit Application.

RECEIVED
NOV 22 2023

Invoice for Period Ending: 07/21/2023

Total Labor & Expenses: \$2,300.00

Volkert, Inc.


Project Manager

11/10/23
Date

Invoice



Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

July 31, 2023
Project No: 1086605.000
Invoice No: 01307346

Village of Freeburg

Professional Services from April 22, 2023 to July 21, 2023

Task	GENRL	GENERAL	Hours	Rate	Amount	
Sr Project Manager			11.50	200.00	2,300.00	
Totals			11.50		2,300.00	
Total Labor						2,300.00
				Total this Task		\$2,300.00
				Total this Task		\$2,300.00
				Total this Project		\$2,300.00
				Total this Invoice		\$2,300.00

Billing Backup

Monday, July 31, 2023

VOLKERT, INC

Invoice 01307346 Dated 7/31/2023

9:32:29 AM

Task	GENRL	GENERAL	Hours	Rate	Amount	
15102	Rhutasel, Larry	6/2/2023	1.00	200.00	200.00	
15102	Rhutasel, Larry	6/16/2023	7.50	200.00	1,500.00	
15102	Rhutasel, Larry	7/21/2023	3.00	200.00	600.00	
	Totals		11.50		2,300.00	
	Total Labor					2,300.00
				Total this Task		\$2,300.00
				Total this Task		\$2,300.00
				Total this Project		\$2,300.00
				Total this Report		\$2,300.00