

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies

VILLAGE OF FREEBURG

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

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

December 11, 2015

NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE Trash/Water/Sewer (Pruett/Blaies/Matchett/Niebruegge)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, December 16, 2015, at 6:00 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 1. Approval of November 4, 2015 Minutes
 2. Sewer Project
 3. Sewer issues
 4. Countryside Lane annexations
 5. FSH Minutes
 6. FSH Contract
 - B. New Business
 1. TTHM and HAA Fourth Quarter Testing
 2. New Truck/Dump Truck
 - 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)]; or real estate transactions [5 ILCS, 120/2 - (c) (5)].

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PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Pruett/Blaies/Matchett/Niebruegge))
November 4, 2015 at 6:00 p.m.

The Public Works Committee Meeting was called to order at 6:00 p.m. on Wednesday, November 4, 2015, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Elizabeth Niebruegge (absent), Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Lisa Meehling, Trustee Matt Trout, Public Works Director John Tolan, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of October 14, 2015 minutes: *Trustee Ray Matchett motioned to approve the October 14, 2015 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Sewer project: Public Works Director John Tolan has nothing new. Mayor Speiser advised Administrator Funderburg contacted Haier Plumbing and told them we are ready to go. They won't start until after Thanksgiving.
3. Sewer issues: John reported there has been no more diesel fuel smell.
4. Countryside Lane annexations: Mayor Speiser said we are waiting on Smithton Township. John started on the water line this week.
5. FSH Minutes: Julie included what we were given. We did not get any FSH minutes.
6. Water Line Extension on Rentchler Road: Mayor Speiser said Mr. Ehret just dug a well for his house, so this item can be taken off the agenda.
7. FSH Contract: John advised everyone met last week regarding the contract and it went very well. He said having both Attorney Manion and Attorney Durso there was very helpful. We discussed switching people over and paying tap on fees and agreed on 20 years for the length of contract. We don't want FSH competing against Freeburg, Smithton or Hecker for water customers. Tony will come up with a definitive lined map, and will get preannexation agreements with whichever community that will serve the resident.

John reported the water hydrant flushing was completed yesterday, and we had no big issues this time.

- B. **NEW BUSINESS:** John will collect the THM samples this month.
- C. **GENERAL CONCERNS:** None.
- D. **PUBLIC PARTICIPATION:** None.
- E. **ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:09 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson,
Office Manager

F.S.H. WATER COMMISSION
THURSDAY, OCTOBER 22, 2015

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 7:31 PM with the following present: Ken Vielweber, Joel Boeving, Gary Wittenauer, Tim Pruett, Chad Rhutasel and Bryan Vogel.
2. MINUTES. Gary Wittenauer motioned and Joel Boeving seconded to approve the September 24th minutes. Motion carried. (3-0)
3. NOVEMBER MEETING AND HEARING DATE. Next meeting and hearing date will be November 19th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS. S.L.M. minutes from the September 16th were available. Joel notified S.L.M. that F.S.H. is in discussions with villages on contract renewals. S.L.M. is having trouble keeping water intake free of debris.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for September were presented. A motion to approve the bills presented and reports was made by Joel Boeving, seconded by Gary Wittenauer. Motion carried by roll call vote. (3-0)
7. INVESTMENTS. As of 10/22/15:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	\$250,000.00	3.00%	84 MO	09/10/17	Quarterly	11977641
Citizens Bank	\$150,000.00	3.5%	84 MO	10/17/16	Monthly	11977639
Citizens Bank	\$100,000.00	2.97%	84 MO	08/06/17	Monthly	11977640
Citizens Bank	\$150,000.00	2.51%	59 MO	03/20/16	Quarterly	11977642
Citizens Bank	\$300,000.00	1.75%	84 MO	09/06/20	Quarterly	11977643
Money Market	\$441,867.50	1.25%	N/A		Monthly	11977602
8. ENGINEER'S REPORT. Tim Pruett reported that plans for Smithton interconnect are about completed. Plans are still not finalized with Illinois American on where to meet them with location of interconnect vault and there is still some work to be completed on Freeburg interconnect.
9. HYDRO SERVICES, INC.
 - A. Chad Rhutasel reported that the hydrants have been flushed.
 - B. He noted that there is no hydrant at Karch Road and Route 4 to flush, with 2 miles between hydrants in this area. F.S.H. has a hydrant that could be installed. Chad will check with Haier to get an estimate for installation cost.
 - C. Chad coordinated with Hans Mueller of the Freeburg Fire Dept. to flow test the Freeburg hydrants.
 - D. Chad met with Mark Raugh at the Stonegate Subdivision in Smithton due to a possible leak. By opening the F.S.H. feed they were able to avoid shutting off the water to the subdivision.
 - E. Chad stated that S.L.M. switched from free to total chlorine feeds with no notification to the municipalities after recently agreeing to improve communications. Chad drafted a letter regarding this problem for review but Joel Boeving suggested waiting until after the agreements with the villages are in place to address this issue.
 - F. John Tolan forwarded proposed contract changes from Freeburg regarding tap on connections covered in Section 14 for the trustees review. Smithton attorney has reviewed the contract but no results are known yet. Freeburg and Smithton attorneys have a meeting scheduled for Thursday. Previous agreements expired September 2015. It was the understanding of the trustees Hecker and Smithton were willing to sign renewal as presented, therefore it was the consensus of the trustees to work to that end to minimize the complexity.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber:
 1. Ken suggested changing meeting times going forward to the fourth Tuesday of the month at 7:30 p.m. and implementing the code change for next month.
 2. Ken reminded the trustees that the election will be held next month at the November meeting.
 - B. Boeving: Nothing
 - C. Tolan: Absent
 - D. Wittenauer: Gary stated that Hecker had dirty water. Hecker is contemplating bulk water sales. Trustees had no issues.
11. ADJOURN. Joel Boeving motioned and Gary Wittenauer seconded to adjourn at 8:44 PM; motion carried (3-0). The meeting was adjourned until November 19, 6:30 PM.

BALANCE SHEET
AS OF 11/30/15

ASSETS

CURRENT ASSETS

CASH ON HAND	50.00
CHECKING - CITIZENS	73,402.78
MONEYMRKT - CITIZENS	443,048.98
C/D-C.C.B.#11977639,10/16	150,000.00
C/D-C.C.B.-11977640,08/17	100,000.00
C/D-C.C.B.#11977643 09/20	300,000.00
C/D-C.C.B.#11977641 09/17	250,000.00
C/D - C.C.B. #11977642	150,000.00
ACCOUNTS RECEIVABLE	40,979.71

TOTAL CURRENT ASSETS 1,507,481.47

PROPERTY & EQUIPMENT

BUILDING	69,964.99
STORAGE TANK & TOWER	237,740.00
STORAGE TANK #2	445,900.00
WATER SYSTEM	2,256,064.38
OFFICE EQUIPMENT	1,199.88
FIELD EQUIPMENT	3,443.14
A/D-STORAGE TANK & TOWER	43,946.36-
A/D - STORAGE TANK #2	197,152.22-
A/D - WATER SYSTEM	1,080,970.85-
A/D - OFFICE EQUIPMENT	509.96-

TOTAL PROPERTY & EQUIP. 1,691,733.00

TOTAL ASSETS 3,199,214.47

=====

RUN DATE: 11/19/15
RUN TIME: 2:43 PM

FSH WATER COMMISSION

BALANCE SHEET
AS OF 11/30/15

LIABILITIES & EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE 30,425.39
FREEBURG INDUSTRIAL PARK 1,544.07

TOTAL CURRENT LIABILITIES 31,969.46

LONG-TERM LIABILITIES

TOTAL LG-TERM LIABILITIES 0.00

OWNER'S EQUITY

CONTRIBUTED CAPITAL-USEDA 1,096,434.00
RETAINED EARNINGS 2,015,401.45
CURRENT EARNINGS 55,409.56

TOTAL EQUITY 3,167,245.01

TOTAL LIABILITY & EQUITY 3,199,214.47

F.S.H. WATER COMMISSION
THURSDAY, NOVEMBER 19, 2015

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 6:47 PM with the following present: Ken Vielweber, John Tolan, Chad Rhutasel, Larry Rhutasel, Bryan Vogel and Gary Wittenauer via speaker phone.

2. MINUTES. John Tolan motioned and Gary Wittenauer seconded to approve the October 22nd minutes. Motion carried. (3-0)

3. DECEMBER MEETING AND HEARING DATE. Next meeting and hearing date will be December 17th, 6:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS. A letter received from I.E.P.A. was included in the packet. Chad Rhutasel is taking care of it.

6. TREASURER'S REPORT. Treasurer's report, claims and bills for October were presented. A motion to approve the bills presented and reports was made by John Tolan, seconded by Gary Wittenauer. Motion carried by roll call vote. (3-0)

7. INVESTMENTS. As of 11/19/15:

Bank Cert. #	Amount	Rate	Term	Maturity	Payments
Citizens Bank 11977641	\$250,000.00	3.00%	84 MO	09/10/17	Quarterly
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Citizens Bank 11977642	\$150,000.00	2.51%	59 MO	03/20/16	Quarterly
Citizens Bank 11977643	\$300,000.00	1.75%	84 MO	09/06/20	Quarterly
Money Market 11977602	\$443,048.98	1.25%	N/A		Monthly

8. ENGINEER'S REPORT. Larry Rhutasel reported that the meter location is still not resolved.

9. HYDRO SERVICES, INC. Chad Rhutasel reported that there was a pump failure due to a panel failure caused by an electric phasing problem with Monroe County Electric.

10. COMMISSIONER'S COMMENTS.

A. Vielweber:

1. Ken delayed the elections until the December meeting.

2. Trustees Gary Wittenauer and John Tolan authorized Ken to contact Frank Heiligenstein to make revisions to code for meeting date changes and provisions for speaker phone attendance.

B. Boeving: Absent

C. Tolan: Nothing

D. Wittenauer: Nothing

11. ADJOURN. Gary Wittenauer motioned and John Tolan seconded to adjourn at 6:50 PM; motion carried (3-0). The meeting was adjourned until December 17, 6:30 PM.

Bryan A. Vogel / Clerk

Ken Vielweber / Chairman

F.S.H Contract

THIS CONTRACT entered into this _____ day of _____, 2015, by and between the Freeburg, Smithton and Hecker Water Commission, a municipal corporation, pursuant to the provisions of 65 ILCS 5/11-135-3, hereinafter referred to as F.S.H. and the Village of Freeburg, Illinois hereinafter referred to as the Village.

WHEREAS, F.S.H. has supplied the Village with treated water for 40 years, and

WHEREAS, F.S.H. will continue to provide the Village with potable water for domestic, commercial and industrial use.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

Section 1. That F.S.H. agrees to supply potable water to the Village at a maximum volume rate equal to twice the Village's average daily demand based upon their usage from the previous year to be calculated annually on or about January 1st each year, delivered over a twenty-four (24) hour period; provided that the Village provides storage equal to its average daily demand, based upon the water use records for the previous year. A maximum volume rate equal to one and one-half (1 ^{1/2}) times the Village's average daily demand computed as aforesaid; shall be provided over a twenty-four (24) hour period if such storage is not provided by the Village.

Section 2. Water shall be delivered by F.S.H. to the Village water distribution system at a point mutually agreed upon by F.S.H. and the Village; other connection points, from time to time, may be mutually agreed upon by the parties hereto.

Section 3. At the first connection point the first master meter, valves, controls and other necessary appurtenances shall be furnished and installed by F.S.H. at the expense of F.S.H. All subsequent master meter installations at all other connection points referred to in Section 2 shall be installed by F.S.H. at the expense of the Village. F.S.H. agrees to maintain said meters and to cause such repairs and/or adjustments as, from time to time, may be necessary and to be made promptly. Such repairs or adjustments shall be made at the expense of F.S.H. unless it can be shown that the necessity for such repairs or adjustments was caused by an improper act or negligence on the part of the Village. The Village agrees to accept F.S.H.'s estimates of quantities of water supplied during all periods in which the meters fail to measure correctly all water supplied to the Village, provided there is a reasonable basis for such estimates.

Section 4. F.S.H. agrees to read the master water meters monthly and to maintain an accurate record of all readings taken from said master meters and keep such records available at all times for inspection by the Village. The Village shall have the right to inspect all meters used in determining quantities of water supplied under this Agreement. If, upon testing as requested by the Village, said meters are found to be within two percent (2%) of being accurate, the Village shall bear the cost of such testing. If the meters are found to be inaccurate by more than two percent (2%), F.S.H. shall pay the cost of such testing.

Section 5. The Village agrees to pay F.S.H., from the revenue derived from the sale of water, for all water supplied by F.S.H. at the location or locations stated in Section 2 hereof, using the rate schedule that is adopted by F.S.H. Billings shall be made monthly and

shall be based upon the water usage. These rates shall be reviewed from time to time at the request of either party. The said rates shall be adjusted if necessary in order to meet the requirements of and the covenants contained in any bonds that may be issued by F.S.H. to finance future construction costs of the system. During the period covered by this agreement, the Village shall not purchase water from any other supplier, nor shall it produce any of its water itself except as otherwise provided herein.

Section 6. Billing for water service shall be transmitted monthly by mail to the authorized agent designated by the Village, and shall be payable within thirty (30) days. There shall be an additional charge of ten percent (10%) of the amount of the bill if it is not paid on or before the expiration of said thirty (30) day period. All delinquent balances remaining unpaid for one (1) year or more shall be subject to an additional charge of six percent (6%) per annum until paid. In case the Village shall fail to pay to F.S.H. the bill rendered for any month within sixty (60) days after such bill is sent to the authorized agent designated by the Village, then, upon the giving of thirty (30) days' notice in writing to the Village, which notice shall be sent by Certified Mail to either the President or the Clerk of the Village, or to both, as F.S.H. shall determine, then F.S.H. shall be privileged to discontinue the water supply to the Village. The periods herein provided shall commence to run from the time that said certified letter or letters is or are deposited in the United States Mail at a Post Office used by F.S.H.

Section 7. It is understood and agreed that payments made by the Village to F.S.H., as provided herein, shall not be construed as vesting any right, title or interest in F.S.H.'s water supply system. Any improvements, enlargements, or extensions thereof which hereafter may be constructed or financed by F.S.H., shall be done or accomplished only after the three (3) participating Villages shall give their approval by resolution of each of their respective Boards of Trustees to make such improvements, enlargements, or extensions; and, that upon completion of any improvements, enlargements, or extensions, all rights, titles, or interests, shall be vested only in F.S.H.. This agreement shall not vest in F.S.H. any right to use or transmit water through the lines of the Village, without permission of the Village.

However, FSH shall be allowed to make connections to and purchase water from the Illinois American Water (or its successor) water distribution system to serve as emergency sources of water supply should there be an interruption in the supply of water from the SLM water system due to a failure of the SLM water system or the FSH water system, for any reason. Additionally, FSH shall be allowed to transmit water through the lines of the VILLAGE during emergency situations, and shall be allowed to transfer vested interest in such water lines and appurtenances as may be constructed to make the emergency water supply connections to the Illinois American Water, or the Village, if it is deemed by FSH and the participating Villages to be in the best interest of the FSH system.

Section 8. F.S.H. shall not be liable to the Village, nor to any of its citizens or inhabitants, because of any failure to provide a constant and ample supply of water resulting from causes not reasonably within the control of F.S.H., nor shall it be liable for any failure to deliver or supply water resulting from acts of God, fire, flood, earthquake, tornado, or other casualty which caused serious damage to or destruction of the water supply system of either of the parties hereto or disruption of the same.

Section 9. This contract is subject to Title VI of the Civil Rights Act of 1964 (P.L.-88-352, approved July 2, 1964) and the rules and regulations (15 CFR, Subtitle A, Part 8

and 24 CFR, Subtitle A, Part 1) issued by the United States Department of Commerce.

Section 10. This Agreement shall be in effect for a period of twenty (20) years from the date of September 21, 2015. The Village is hereby granted an option to renew this contract for a like period under the same terms and conditions as set forth herein, said option granted herein is for successive twenty (20) year periods. The Village shall provide two (2) years of advanced notice to F.S.H. if the Village wishes to discontinue water service with F.S.H. on or after September 21, 2035. All customers within the corporate limits of the Village connected to a F.S.H. water line shall become customers of F.S.H. upon the Village discontinuing service with F.S.H.

Section 11. F.S.H. shall establish such charges and rates for water supplied to the Village which will be sufficient at all times to pay the cost of operation and maintenance of F.S.H.'s distribution system, to provide an adequate depreciation fund therefore, to pay the principal and interest on any future bonds issued by F.S.H.

Section 12. F.S.H. agrees to furnish water to the Village at a rate schedule that is uniform to all of the municipalities they will be serving.

Section 13. F.S.H. agrees that the treated water being supplied to the Village under the terms of this Contract shall be delivered to them in bacterial quality, meeting the minimum Environmental Protection Agency standards or any standards set by any successor to the Environmental Protection Agency.

Section 14. The Village shall have the exclusive right to provide service to any customer within its corporate limits and all customers located within the corporate limits of the Village shall be customers of the Village. F.S.H. shall only have the right to provide service to a customer within the corporate limits of the Village, if the Village provides written consent to F.S.H. providing service to said customer. A service connection directly to F.S.H.'s line by customers shall not be unreasonably denied by F.S.H. New customers making an initial connection to the water distribution system of F.S.H. shall be charged a tap on fee payable to F.S.H. per the F.S.H. rate schedule. Customers with existing connections to the Village or F.S.H. water distribution system shall not be charge a tap on fee.

Section 15. The unincorporated territory serviced by F.S.H. shall be divided into three (3) zones for each participating village. See zone map attached hereto as Exhibit A. If F.S.H. receives a request to provide water service to a property located in unincorporated territory, F.S.H shall notify the village in whose zone the property is located of the request and shall obtain consent from the village before connecting service. The village may condition its consent to service upon the prospective customer entering into a pre annexation or annexation agreement with the Village.

Section 16. The parties hereto agree that if F.S.H. is servicing a water customer, and the subsequent water customer's real estate property is annexed to a participating Village, then said water customer becomes a customer of the annexing Village.

Section 17. The water rate schedule adopted by F.S.H. that shall be put into operation governing of the sale of the water to customers other than those of the Village, shall be such water rate schedule, that shall have been agreed upon by the participating Villages before the schedule is put into effect.

Section 18. It is agreed between the parties that upon the water hookup being made between F.S.H. and the three participating Villages, that all the then existing customers of each Village, at the time of the hookup, shall remain the customers of the respective Village.

Section 19. F.S.H. shall provide a uniform notice as early as practical to each Village of maintenance or service issues, but in no event less than one (1) week in advance of general maintenance such as hydrant flushing. Upon request from any participating Village, F.S.H. shall provide a uniform statement addressing any water service issues via email to a designated Village email contact for each participating Village. The Village Representative serving on the F.S.H. Commission shall provide the Village with an annual report on future projects, issues, or other important information.

Section 20. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Section 21. In the event any one or more of the provisions contained in this Agreement for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid, illegal, or unenforceable provision never had been contained herein.

Section 22. This Agreement, and all transactions it contemplates, shall be governed by, construed and enforced in accordance with Illinois law.

Section 23. This Agreement constitutes the entire Agreement and supersedes all prior agreements and understandings, oral and/or written, between the parties with respect to the subject matter of this Agreement, except for Inter Connection Agreements.

Section 24. Any term of this Agreement may be amended, and the observance of any term of this Agreement may be waived (either generally or in a particular instance and either retroactively or prospectively), only with the written consent of F.S.H. and the Village.

IN WITNESS WHEREOF, THE FREEBURG, SMITHTON, HECKER WATER COMMISSION, by action of its Commissioners, at a meeting held on the ____ day of _____, 2015, has caused this Agreement to be signed and executed in quadruplicated by its Chairman, attested by its Clerk, and has caused the Corporate Seal of said COMMISSION to be affixed hereto and the Village of Freeburg by its action of its Board of Trustees, at a meeting held on the ____ day of _____, 2015, has caused this Agreement to be signed and executed in quadruplicate by its President, attested by its Clerk, and has caused the Corporate Seal of said Village to be hereto affixed.

FREEBURG, SMITHTON,
HECKER, WATER COMMISSION

BY: _____
Chairman

ATTEST:

Clerk

VILLAGE OF FREEBURG

BY: _____
President

ATTEST:

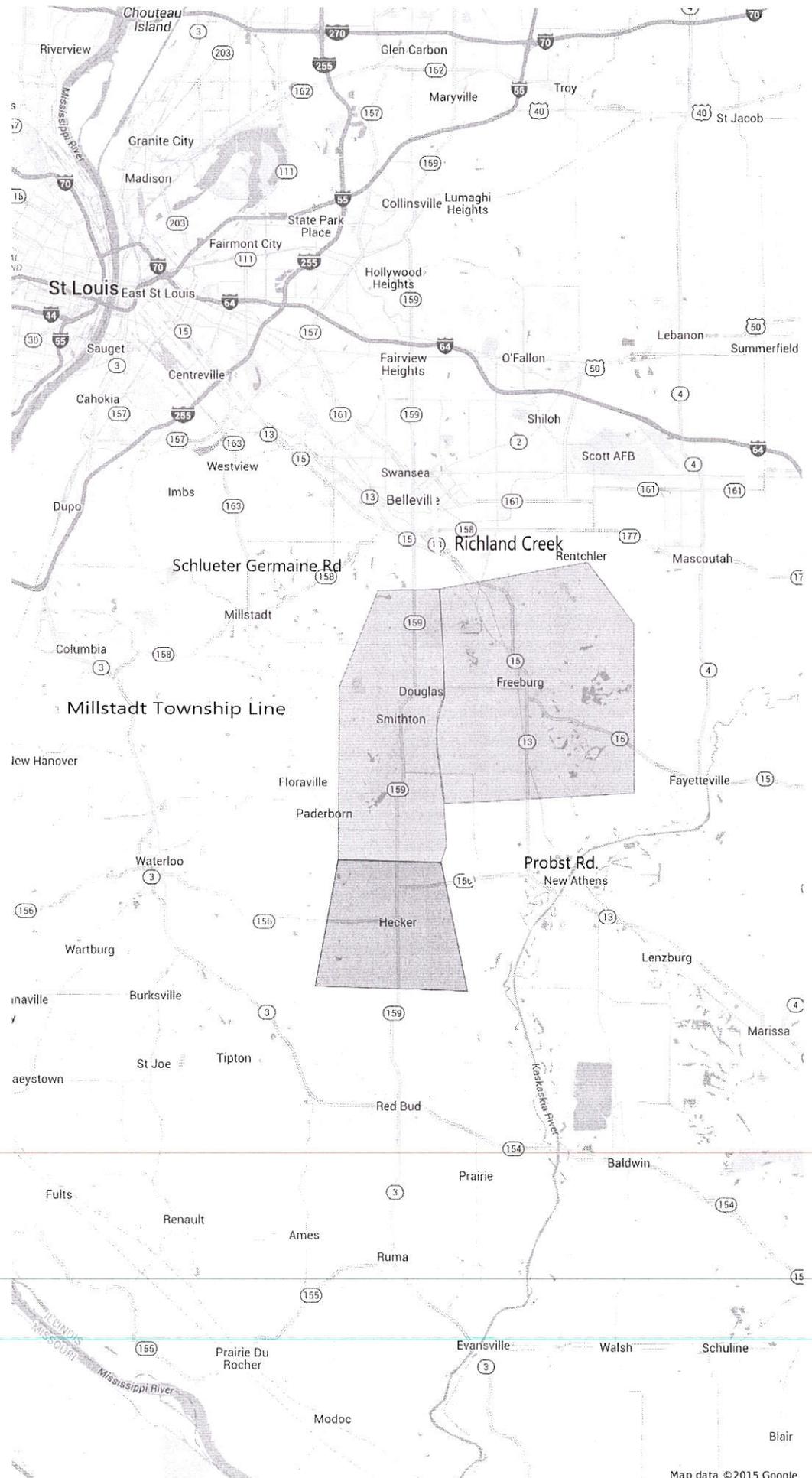
Clerk

Water map

Untitled layer

-  Smithton
-  Hecker
-  Freeburg

Untitled layer



Julie Polson

From: John Tolan <jtolan@freeburg.com>
Sent: Tuesday, December 08, 2015 8:46 AM
To: 'Julie Polson'
Subject: RE: Committee agendas

On Water/Sewer agenda please add to new business - TTHM & HAA fourth quarter testing. I will forward you the results to include in the packet.

JT

From: Julie Polson [<mailto:jpolson@freeburg.com>]
Sent: Tuesday, December 08, 2015 6:01 AM
To: jtolan@freeburg.com
Subject: Committee agendas

Let me know if you need anything added,thanks.

Julie Polson
Office Manager
Village of Freeburg
14 Southgate Center
Freeburg, IL 62243
618/539-5705
618/539-5590 (fax)



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

December 07, 2015

John Tolan
Freeburg, City of
14 South Gate Center
Freeburg, IL 62243

Dear John Tolan:

Please find enclosed the analytical results for the sample(s) the laboratory received on **11/25/15 12:05 pm** and logged in under work order **5113841**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in cursive script that reads "Julia Rada".

Julia Rada
Drinking Water Project Manager
(309) 692-9688 x1724
jrada@pdclab.com





ANALYTICAL RESULTS

Sample: 5113841-01
Name: ENTRY POINT
Reg ID: IL1630600

Sampled: 11/18/15 14:32
Received: 11/25/15 12:05
Matrix: Drinking Water - Regular Sample

Table with 8 columns: Parameter, Result, Unit, Qual, MCL, Prepared, Analyzed, Analyst, Method. Rows include Haloacetic Acids (HAAs) - PIA (Dibromoacetic Acid, Dichloroacetic Acid, Monobromoacetic Acid, Monochloroacetic Acid, Trichloroacetic Acid), Haloacetic Acids (HAAs) - PIA Total, THMs - PIA (Bromodichloromethane, Bromoform, Chloroform, Dibromochloromethane), and Volatile Organics - PIA Total.



NOTES

Specific method revisions used for analysis are available upon request.

** Result exceeds SDWA MCL

Certifications

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553

Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870

Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050

Drinking Water Certifications: Missouri (1050)

Missouri Department of Natural Resources

* Not a TNI accredited analyte

Certified by: Julia Rada, Drinking Water Project Manager



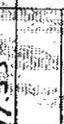
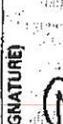
PDC Laboratories, Inc.
 2231 W. Altorfer Dr
 Peoria, IL 61615

CHAIN OF CUSTODY RECORD

Phone: (800) 752-6651
 Fax: (309) 692-9689
 www.pdcclab.com

State where samples were collected ILLINOIS

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT FREEBURG WATER		P.O. NUMBER IL1630600		PROJECT NAME IL1630600		DATE SHIPPED 11/19/15		3 ANALYSIS REQUESTED		WORK ORDER (FOR LAB USE ONLY) 4	
ADDRESS 14 Southgate Circle		PHONE 410-8224		EMAIL jtolon@freeburg.com		MEANS SHIPPED		LOGIN #: 5113841-1		LOGGED BY: th	
CITY Freeburg		STATE IL		ZIP 62303		MATRIX TYPES: <input type="checkbox"/> WASTE WATER <input type="checkbox"/> DW - DRINKING WATER <input type="checkbox"/> GW - GROUND WATER <input type="checkbox"/> WW/SL - SLUDGE <input type="checkbox"/> NAS - SOLID <input type="checkbox"/> LCH - LEACHATE OTHER:		PROJECT: _____		PROJ MGR: _____	
CONTACT PERSON John Tolon		SAMPLER (PLEASE PRINT) John Tolon		SAMPLER'S SIGNATURE 		MATRIX TYPE DW		SAMPLE SIZE 4		REMARKS EMAIL COPY TO MARY REED DUE: Nov, Feb, May, Aug	
2 SWP USE DESCRIPTION AS YOU WANT TO BE FOR ENTRY POINT		DATE COLLECTED 11/18/15 2:32pm		TIME COLLECTED 2:32pm		DATE RESULTS NEEDED X		DATE SHIPPED X		COMMENTS (FOR LAB USE ONLY) 8	
5 TURNAROUND TIME REQUESTED (RUSH TAT IS SUBJECT TO APPROVAL AND SURCHARGE) <input checked="" type="checkbox"/> NORMAL <input type="checkbox"/> RUSH		RECEIVED BY (SIGNATURE) 		RECEIVED BY (SIGNATURE) 		RECEIVED BY (SIGNATURE) 		SAMPLE TEMPERATURE UPON RECEIPT 7 °C		CHILL PROCESS STARTED PRIOR TO RECEIPT <input type="checkbox"/> YES <input type="checkbox"/> NO	
7 RELINQUISHED BY (SIGNATURE) 		DATE 11/21/15		TIME 11:55		DATE 11/25/15		TIME 12:05		BOTTLES RECEIVED IN GOOD CONDITION <input type="checkbox"/> YES <input type="checkbox"/> NO	
RELINQUISHED BY (SIGNATURE) 		DATE 11/25/15		TIME 12:05		DATE 11/25/15		TIME 12:05		BOTTLES FILLED WITH ADEQUATE VOLUME <input type="checkbox"/> YES <input type="checkbox"/> NO	
RELINQUISHED BY (SIGNATURE) 		DATE 11/25/15		TIME 12:05		DATE 11/25/15		TIME 12:05		SAMPLES RECEIVED WITHIN HOLD TIME(S) <input type="checkbox"/> YES <input type="checkbox"/> NO	
										DATE AND TIME TAKEN FROM SAMPLE BOTTLE	



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

December 07, 2015

John Tolan
Freeburg, City of
14 South Gate Center
Freeburg, IL 62243

Dear John Tolan:

Please find enclosed the analytical results for the sample(s) the laboratory received on **11/25/15 12:05 pm** and logged in under work order **5113843**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in cursive script that reads "Julia Rada".

Julia Rada
Drinking Water Project Manager
(309) 692-9688 x1724
jrada@pdclab.com





ANALYTICAL RESULTS

Sample: 5113843-01
Name: S2HH1 - 412 W HIGH ST
Reg ID: IL1630600

Sampled: 11/18/15 14:10
Received: 11/25/15 12:05
Matrix: Drinking Water - Regular Sample

Table with 9 columns: Parameter, Result, Unit, Qual, MCL, Prepared, Analyzed, Analyst, Method. Contains data for Haloacetic Acids (HAAs) - PIA and THMs - PIA.

Sample: 5113843-02
Name: S2HT1 - 3001 SAVE RD
Reg ID: IL1630600

Sampled: 11/18/15 14:21
Received: 11/25/15 12:05
Matrix: Drinking Water - Regular Sample

Table with 9 columns: Parameter, Result, Unit, Qual, MCL, Prepared, Analyzed, Analyst, Method. Contains data for Haloacetic Acids (HAAs) - PIA and THMs - PIA.



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

** Result exceeds SDWA MCL

Certifications

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553

Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870

Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050

Drinking Water Certifications: Missouri (1050)

Missouri Department of Natural Resources

* Not a TNI accredited analyte

Julia Rada



Certified by: Julia Rada, Drinking Water Project Manager



PDC Laboratories, INC
2231 W Altonfer Drive
Peoria, IL 61615

Phone: 309.692.9688
Fax: 309.692.9689

Chain of Custody Record

Page ___ of ___

State where samples collected ILLINOIS

IL1630600
FREEBURG
14 South Gate Center
Freeburg IL 62243

Phone Number: 618-410-8224

e-mail: jtolan@freeburg.com

PO#:

Sampler Signature: [Signature]

Sampler Name (Please Print): JTOLAN

Date/Time Collected: 11/18/15 2:10pm

Date/Time Collected: 11/18/15 2:21pm

5113843-2
84

Sample During: ~~December~~ 2015

9th November

412 W HIGH ST	Bottle Count	4
THM_HAA		
3001 SAVE RD	Bottle Count	4
THM_HAA		

Turn-Around Time Requested (circle one) NORMAL RUSH Date Results Needed:

Relinquished By: (Signature) <u>[Signature]</u>	Received By: (Signature) <u>[Signature]</u>	Date: <u>11/24/15</u>	The sample temperature will be measured upon receipt at the lab. By initiating the area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0 C. By not initializing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.
	Relinquished By: (Signature)	Received By: (Signature)	
Relinquished By: (Signature)	Received By: (Signature) <u>[Signature]</u>	Date: <u>11/18/15</u>	SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLES RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME SAMPLES RECEIVED WITHIN HOLD TIME(S) EXCLUDES TYPICAL FIELD PARAMETERS DATE AND TIME TAKEN FROM SAMPLE BOTTLE
Relinquished By: (Signature)	Received By: (Signature)	Date: <u>11/18/15</u>	