

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

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 & Keck, P.C.

April 10, 2017

NOTICE

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

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, April 12, 2017, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 1. Approval of March 15, 2017 Minutes
 2. Sewer Project
 3. Sewer issues/Sewer Fuel Odors
 4. FSH Minutes
 5. Sewer Main – Jack’s Car Wash
 6. Freeburg Care Center
 7. Shampoodles Lift Station Upgrade
 8. Jordan Kramper Lake Drive Sewer Extension
 9. IEPA Violation Notice W-2017-50013
 10. W. Apple St. Water Line Extension
 - B. New Business
 1. Private Sewer at Potter/West Street
 - 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/Albers/Blaies/Matchett)
Wednesday, March 15, 2017 at 5:45 p.m.

VILLAGE ADMINISTRATOR
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The Public Works Committee Meeting was called to order at 5:54 p.m. on Wednesday, March 15, 2017, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, 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. Guests present: Janet Baechle and Stan Koerber.

A. OLD BUSINESS:

1. Approval of February 15, 2017 minutes: Trustee Ray Matchett motioned to approve the February 15, 2017 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Sewer project: Public Works Director John Tolan talked to Tim Pruett yesterday. Tim has been in contact with Haier, and it looks like they will start tomorrow. John is not sure if Haier is going to the north or repair the line. John said Tim explained to Haier they need to replace the damage. Mayor Speiser said the work that is supposed to be done by March 31st isn't. John will confirm it will be done by the deadline.
3. Sewer issues/Sewer Fuel Odors: John said we recently had .7" of rain, very little odor and no complaints.
4. FSH Minutes: John stated the emergency interconnect is complete, and the operating permit has been received. FSH contacted by Millstadt for water and it would be almost 4 miles to connect to FSSH.
5. Radio Read Meters: John reported that after switching meters out from 117 to 28 not reading. We went back and now all 28 read. We have 1600 radio read water meters in the ground, we have about 444 manuals to switch out, of which 150 are in stock. John purchased 80, and will get another 80 in next year's budget. Item can be taken off the agenda.
6. Sewer Main – Jacks Car Wash: On hold for now.
7. Freeburg Care Center: John said we dug up the meter in front and are ready to make connection. We will install that next week.
8. Shampoodles Lift Station: This project is still a go. Shane has the wire on order.
9. Jordan Kramper Lake Drive Sewer Extension: John stated we discussed this last month and asked the committee if they want him to look at running a line or tell them to come to our manhole. He can get us some cost estimates to run the line down there and said we would probably pick 4-5 homes if not more. The committee would like to see estimates.

10. IEPA Violation Notice W-2017-50013: John has asked TWM to prepare the permit at a price of \$1,800 which does not need board approval. He will have the mayor sign off on it and get it going.

John said Gene Crowe approached him to ask for the St. Joseph's Men's Club to take over the recycling and get the profit from it. John doesn't believe he understands the manpower and equipment needed to do it. The comm agreed and would like for J&C E-Recycling to maintain control of that.

B. NEW BUSINESS:

1. Executive Session to Discuss Litigation, 5 ILCS 120/2-(c)(11):

EXECUTIVE SESSION

6:04 P.M.

Trustee Ray Matchett motioned to enter Executive Session at 6:04 p.m. citing litigation, 5 ILCS 120/2-(c)(11) and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

6:10 P.M.

Trustee Ray Matchett motioned to end the Executive Session at 6:10 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried. The committee meeting reconvened at 6:10 p.m.

2. Rhutasel & Associates' Outstanding Invoices: Mayor Speiser stated we will pay what we can right now. John asked for a further explanation of invoice #11307.

John reported there was a sewer clog last Thursday behind Tequilas. Marketplace has their own trunk line behind that building. We think a tractor trailer ran over clean out. John stated there was a ton of grease everywhere. Tony called Joe Koppeis to have it fixed, and Alpha came out to do that. John stated we are going to send out a very strong letter to the certain businesses there regarding the grease traps. A copy will go to Joe Koppeis since the clog was in his line.

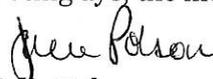
John said Todd Reyling is working on W. Apple extension. The permit application will be sent to EPA shortly, and we will work on this project towards the end of summer. John will meet with the grade school next week in response to the legislation Governor Rauner regarding lead sampling for schools. Residential limits are 15 mil/liter, for grade schools it is 5 mil/liter. The school had 8 over 15 and 12 over 5. John gave them the game plan, and he will sample next week when the kids are off school. If they have anything over 5, they will need to switch out sink/fountain. He will reach out to the day cares as well.

The sewer at the new apartments on Sunset was installed yesterday.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:18 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*



Julie Polson,
Office Manager

SLM Water Commission

January 18, 2017

Commissioners met at plant office January 18, 2017 those present: Gerald Daugherty, Ron Renth, Andrew Brockhahn, Dean Zurliene, Kurt Wehrle & Attorney Tom Benedick, Gina Stambaugh- Clerk, and Plant Manager Rick Schmitt. Absent: Don Mueller, Joel Boeving. Co Chairman Ron Renth called meeting to order at 7pm.

Chairman called for corrections or approval of December meeting, which were emailed to Commissioners. Moved by to accept Gerald Daugherty, second by Dean Zurliene, motion passed.

Treasure's report: Water Fund \$100,225.67; Operation & Maintenance \$30,598.87; Money Market Bond & Interest \$257,059.06 Money Market Surplus Account \$12,791.90. Moved by Dean Zurliene to accept, second by Andrew Brockhahn, motion passed.

Bills were presented. Moved by Gerald Daugherty to allow all bills presented plus 2 extra bills, second by Andrew Brockhahn, motion passed.

OLD BUSINESS

Linck Land Report – Gina & Rick printed google maps highlighted all easement areas. Tom Benedick suggested having Linck & his attorney meet with us on purchase or trade agreement. Andrew Brockhahn made a motion to set a meeting with Linck, his attorney & a couple SLM board members. Dean Zurliene second. All in favor, motion passed.

Easements –Attorney Tom Benedick reported that Becherer has signed and has been recorded. 3 more are close to be completed.

NEW BUSINESS

Rick Schmitt's Manager's report:

- February 2nd, an operator will be out for medical leave, his shift will be covered by another operator.
- Chemical pricing will go out again end of January.
- Curry & Associates sent easement changes to EPA, have been approved. Permit void after 12/12/17.
- River pump #2 blew again. Dean Zurliene made a motion to have Dave look at it, Andrew Brockhahn second. All in favor, motion passed.

Andrew Brockhahn made a motion and second by Dean Zurliene to end meeting at 8pm, motion passed. The next meeting will be Wednesday February 15, 2017 at 7pm.

F.S.H. WATER COMMISSION
TUESDAY, JANUARY 24, 2017

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 7:30 PM with the following present: Ken Vielweber, Joel Boeving, John Tolan, Gary Wittenauer, Larry Rhutasel, Chad Rhutasel and Bryan Vogel.

2. MINUTES (Gary Wittenauer). Joel Boeving motioned and John Tolan seconded to approve the December 20th minutes. Motion carried. (4-0)

3. FEBRUARY MEETING AND HEARING DATE. Next meeting and hearing date will be February 28th, 7:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS. December 22nd SLM minutes were presented.

6. TREASURER'S REPORT. Treasurer's report, claims and bills for November and December were presented. A motion to approve the bills and reports presented was made by Gary Wittenauer, seconded by Joel Boeving. Motion carried by roll call vote. (4-0)

7. INVESTMENTS. As of 1/24/17:

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	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	\$100,000.00	2.97%	84 MO	08/06/17	Monthly	11977640
Citizens Bank	\$150,000.00	2.12%	60 MO	03/20/21	Quarterly	11977644
Citizens Bank	\$300,000.00	1.75%	84 MO	09/06/20	Quarterly	11977643
Money Market	\$599,515.16	1.25%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.

A. Larry Rhutasel received first pay request (\$206,955.60) from Haier Plumbing on interconnect project and recommended that FSH pay request. President Vielweber signed off on the request.

B. Larry reported that Tim Pruett contacted two different contractors regarding the exposed line at creek crossing and received bids of \$15K to \$20K. Larry suggested waiting until area dries out or putting project on hold until interconnect is completed since it is not an urgent project. All trustees in agreement to wait.

9. HYDRO SERVICES, INC.

A. Chad Rhutasel reported Smithton had a leak on a 14" line. When he went to turn off the line he discovered damage to the vault. It appears the vault was struck with farm equipment.

B. Chad stated that he has not heard anything more from Illinois Power regarding the gas metering junction. They are at Hecker working currently.

C. Chad reported that Freeburg Care Center has a new connect and has hooked on to the FSH line.

10. COMMISSIONER'S COMMENTS.

A. Vielweber: None.

B. Boeving: None.

C. Tolan: None.

D. Wittenauer: None.

11. ADJOURN. Joel Boeving motioned and Gary Wittenauer seconded to adjourn at 7:46 PM; motion carried. (4-0). The meeting was adjourned until February 28, 7:30 PM.

Bryan A. Vogel / Clerk

Ken Vielweber / Chairman

Village of Smithton

P.O. Box 330 — 101 South Main Street — 618 / 233-4180 — 618 / 233-0880 (fax)
SMITHTON, ILLINOIS 62285

MAYOR,
RAYMOND F. KLEIN

VILLAGE CLERK,
DEBI BOEVING



TRUSTEES,
VIRGIL BECKER
JOSEPH YOCH
DARREN VEHWALD
MICHAEL SMALLWOOD
JASON BECHERER
CHARLES ROGERS

February 14, 2017

FSH Water Commission
Box 1
Freeburg, IL 62285

Enclosed you will find the check for the water sold to the following individuals.

If you should have any questions, please do not hesitate to call me at 618-233-4180,

Pat Schanz	20,400 gallons	\$54.06
Ed Morgan	18,000 gallons	\$47.70
Gary Kinney	24,000 gallons	\$63.60
Loretta Bearden	43,600 gallons	\$115.54
Elite Tractor	6,200 gallons	\$16.43
Smithton U Store It	8,400 gallons	\$22.26
Amy's Unique Boutique	37,800 gallons	\$100.17
Christy Harris	34,300 gallons	\$90.89
Mary Ruettgers	30,600 gallons	\$81.09
Patrick Parnell	5,200 gallons	<u>\$13.78</u>
	TOTAL	\$605.52

Sincerely,

Debi Boeving
Village Clerk

BALANCE SHEET
AS OF 02/28/17

ASSETS

CURRENT ASSETS

CASH ON HAND	50.00
CHECKING - CITIZENS	58,830.72
MONEYMRKT - CITIZENS	430,649.04
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 1,480,509.47

PROPERTY & EQUIPMENT

BUILDING	69,964.99
STORAGE TANK & TOWER	237,740.00
STORAGE TANK #2	445,900.00
WATER SYSTEM	2,471,166.25
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. 1,906,834.87

TOTAL ASSETS

3,387,344.34

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BALANCE SHEET
AS OF 02/28/17

LIABILITIES & EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE	30,425.39
FREEBURG INDUSTRIAL PARK	1,544.07
DUE VILLAGE OF FREEBURG	100.00

TOTAL CURRENT LIABILITIES 32,069.46

LONG-TERM LIABILITIES

TOTAL LG-TERM LIABILITIES 0.00

OWNER'S EQUITY

CONTRIBUTED CAPITAL-USEDA	1,096,434.00
RETAINED EARNINGS	2,123,737.63
CURRENT EARNINGS	135,103.25

TOTAL EQUITY 3,355,274.88

TOTAL LIABILITY & EQUITY 3,387,344.34

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FSH WATER COMMISSION
 STATEMENT OF INCOME
 AS OF 02/28/17

RATIO: INCOME	----- T H I S Y E A R -----				----	----- L A S T Y E A R -----		
	THIS MONTH	RATIO	10 MONTHS	RATIO	BUDGET	10 MONTHS	THIS MONTH	10 MONTHS
** THIS MONTH THIS YEAR **				** THIS MONTH LAST YEAR **				
REVENUES								
WATER SALES - RETAIL	2,403.29	4.7	46,786.18	7.8	0.00	5,425.87	47,070.86	
WATER SALES - WHOLESALE	48,908.93	94.9	552,499.69	91.8	0.00	53,390.94	562,230.46	
WHISPER LEASE	250.00	0.5	2,250.00	0.4	0.00	250.00	2,500.00	
TOTAL REVENUES	51,562.22	100.0	601,535.87	100.0	0.00	59,066.81	611,801.32	
COST OF REVENUES								
PURCHASES - WATER	38,091.05	73.9	437,793.90	72.8	0.00	35,598.25	454,603.90	
MAINTENANCE FEES	1,429.80	2.8	19,046.44	3.2	0.00	1,629.89	18,055.13	
TOTAL COST OF REVENUES	39,520.85	76.6	456,840.34	75.9	0.00	37,228.14	472,659.03	
GROSS PROFIT	12,041.37	23.4	144,695.53	24.1	0.00	21,838.67	139,142.29	
OPERATING EXPENSES								
ADVERTISING	20.90	0.0	147.60	0.0	0.00	17.60	156.40	
AUTO EXPENSE	300.00	0.6	3,000.00	0.5	0.00	300.00	3,000.00	
ENGINEERING FEES	284.00	0.6	5,741.50	1.0	0.00	6,545.10	42,485.60	
INSURANCE	0.00	0.0	5,816.20	1.0	0.00	0.00	4,296.18	
LEGAL & ACCOUNTING	0.00	0.0	0.00	0.0	0.00	0.00	2,400.00	
OFFICE EXPENSE	0.00	0.0	2,742.41	0.5	0.00	1,200.00	1,636.66	
OPERATING EXPENSE	0.00	0.0	305.00	0.1	0.00	0.00	545.00	
REPAIRS & MAINTENANCE	0.00	0.0	5,660.00	0.9	0.00	1,580.06	11,322.81	
TAXES - FICA	0.00	0.0	1,219.20	0.2	0.00	0.00	1,495.42	
TELEPHONE	50.44	0.1	591.98	0.1	0.00	93.10	687.35	
UTILITIES	145.43	0.3	2,239.71	0.4	0.00	119.10	1,400.04	
WAGES	613.20	1.2	6,132.00	1.0	0.00	613.20	6,132.00	
TOTAL OPERATING EXPENSES	1,413.97	2.7	33,595.60	5.6	0.00	10,468.16	75,557.46	
OPERATING INCOME	10,627.40	20.6	111,099.93	18.5	0.00	11,370.51	63,584.83	
OTHER INCOME								
INTEREST INCOME	1,147.66	2.2	24,003.32	4.0	0.00	1,182.80	23,741.08	
TOTAL OTHER INCOME	1,147.66	2.2	24,003.32	4.0	0.00	1,182.80	23,741.08	
NET INCOME	11,775.06	22.8	135,103.25	22.5	0.00	12,553.31	87,325.91	

S	BATCH	REF	DATE	DESCRIPTION	ACCT	PP	PE	AMOUNT
1	4	C/R-CHKG	01/26/17	CHKG DEPOSIT-M/M TRANSFER	103	10	10	170,000.00-
1	4	C/R-CHKG	01/30/17	CHKG DEPOSIT-WHOLESALE H	110	10	10	2,740.10-
1	4	C/R-CHKG	01/30/17	CHKG DEPOSIT-WHOLESALE S	110	10	10	20,428.85-
1	4	C/R-CHKG	01/31/17	CHKG DEPOSIT-INTEREST	820	10	10	13.78-
1	4	C/R-CHKG	02/16/17	CHKG DEPOSIT-RETAIL	405	10	10	1,053.24-
1	4	C/R-CHKG	02/16/17	CHKG DEPOSIT-RETAIL	405	10	10	1,350.05-
1	4	C/R-CHKG	02/16/17	CHKG DEPOSIT-WISPER	480	10	10	250.00-
1	4	C/R-CHKG	02/16/17	CHKG DEPOSIT-WHOLESALE F	110	10	10	27,810.96-
1	4	C/R-CHKG	02/21/17	CHKG DEPOSIT-WHOLESALE S	110	10	10	18,126.00-
1	4	C/R-CHKG	02/21/17	CHKG DEPOSIT-WHOLESALE H	110	10	10	2,366.45-
1	4	C/R-CHKG	02/21/17	CHKG DEPOSIT-WHOLSLE S12M	406	10	10	605.52-
1	4	C/R-CHKG	02/28/17	TOTAL CHECKING DEPOSITS	102	10	10	244,744.95
								0.00 *
1	3	C/R-M/M	01/31/17	MNYMRKT DEPOSIT-M/M INT	820	10	10	601.35-
1	3	C/R-M/M	02/06/17	MNYMRKT DEPOSIT-C/D INT	820	10	10	252.25-
1	3	C/R-M/M	02/17/17	MNYMRKT DEPOSIT-C/D INT	820	10	10	280.28-
1	3	C/R-M/M	02/28/17	TOTAL MNYMRKT DEPOSITS	103	10	10	1,133.88
								0.00 *

 SOURCE TRANSACTIONS LISTED = 16
 SOURCE DEBITS = 245,878.83
 SOURCE CREDITS = 245,878.83-
 =====
 DIFFERENCE = 0.00

2	2	5945	01/25/17	RHUTASEL & ASSOC.-INTERCN	164	10	10	8,146.27
2	2	5945	01/25/17	RHUTASEL & ASSOC.-INTERCN	635	10	10	284.00
								8,430.27 *
2	2	5946	01/25/17	HYDRO SERVICES, INC.	525	10	10	1,429.80
2	2	5947	01/25/17	FREEBURG PRINTING & PUB.	610	10	10	20.90
2	2	5948	01/26/17	HAIER PLUMBING-INTERCONCT	164	10	10	206,955.60
2	2	5949	02/07/17	VILLAGE OF FREEBURG	725	10	10	44.04
2	2	5950	02/13/17	VOID	998	10	10	0.00
2	2	5951	02/13/17	A. T. & T.	718	10	10	50.44
2	2	5952	02/13/17	S. L. M. WATER COMMISSION	501	10	10	38,091.05
2	2	5953	02/16/17	MONROE CO. ELECTRIC CO-OP	725	10	10	101.39
2	2	5954	02/28/17	JOEL L. BOEVING, SR.	730	10	10	153.30
2	2	5955	02/28/17	GARY WITTENAUER	730	10	10	153.30
2	2	5956	02/28/17	JOHN TOLAN	730	10	10	153.30

S	BATCH	REF	DATE	DESCRIPTION	ACCT	PP	PE	AMOUNT
2	2	5957	02/28/17	BRYAN A. VOGEL	730	10	10	153.30
2	2	5958	02/28/17	JOEL L. BOEVING, SR.	615	10	10	25.00
2	2	5959	02/28/17	GARY WITTENAUER	615	10	10	25.00
2	2	5960	02/28/17	JOHN TOLAN	615	10	10	25.00
2	2	5961	02/28/17	KENNETH VIELWEBER	615	10	10	225.00
2	2	C/D	02/28/17	CHECKS 1/24/17 TO 2/28/17	102	10	10	256,036.69-

 SOURCE TRANSACTIONS LISTED = 19
 SOURCE DEBITS = 256,036.69
 SOURCE CREDITS = 256,036.69-
 =====
 DIFFERENCE = 0.00-

4	1	SALES	02/07/17	JAN. WHOLESALE BILLING-F	406	10	10	27,810.96-
4	1	SALES	02/07/17	JAN. WHOLESALE BILLING-S	406	10	10	18,126.00-
4	1	SALES	02/07/17	JAN. WHOLESALE BILLING-H	406	10	10	2,366.45-
4	1	SALES	02/07/17	TOTAL JAN. WHOLESALE BILL	110	10	10	48,303.41
								0.00 *

 SOURCE TRANSACTIONS LISTED = 4
 SOURCE DEBITS = 48,303.41
 SOURCE CREDITS = 48,303.41-
 =====
 DIFFERENCE = 0.00

*** CONTROL TOTALS ***	CONTROL	ACTUAL
TRANSACTION COUNT	39	39
TRANSACTION TOTAL	0.00	0.00-

*** END OF - Transaction Register ***



Rhutasel and Associates, Inc.
 4 Industrial Drive, P.O. Box 97
 Freeburg, IL 62243-0097
 Tel: 618-539-3178 Fax: 618-539-3174
 www.rhutasel.net

FSH WATER COMMISSION
 P.O. BOX 1
 FREEBURG, IL 62243

Invoice

Invoice Date: Feb 8, 2017
Invoice Num: 13017
Billing From: Jan 01, 2017
Billing To: Jan 31, 2017

INTERCONNECT - CONSTRUCTION (20914:055) - Managed by (Pruett Timothy W.)

Professional Services:

Classification

<u>Classification</u>	<u>Hours</u>	<u>Amount</u>
Sr. Project Engineer	2.50	\$355.00
Design Engineer	8.00	\$800.00
Total Services:		\$1,155.00
Project (20914:055) Total Amount Due:		\$1,155.00
Amount Due This Invoice:		\$1,155.00

Checked by TP
 Approved by TML



FSH WATER COMMISSION
 P.O. BOX 1
 FREEBURG, IL 62243

Invoice

Invoice Date: Feb 8, 2017
Invoice Num: 13019
Billing From: Jan 01, 2017
Billing To: Jan 31, 2017

Creek Crossing

FSH - GENERAL (928G:) - Managed by (Pruett Timothy W.)

Professional Services:

Classification

<u>Classification</u>	<u>Hours</u>	<u>Amount</u>
Sr. Project Engineer	10.00	\$1,420.00
Total Services:		\$1,420.00
Project (928G:) Total Amount Due:		\$1,420.00
Amount Due This Invoice:		\$1,420.00

Checked by TP
 Approved by TML

HYDRO SERVICES, INC.

5 SOUTH ALTON, STE. #8

FREEBURG, IL 62243

Invoice

Date	Invoice #
2/8/2017	12323

Bill To
FSH Water Commission c/o Bryan Vogel 107 South State St Freeburg, IL 62243

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT TO: HYDRO SERVICES, INC. 5 SOUTH ALTON, STE #8 FREEBURG, IL 62243		P.O. No.	Terms	Project
			Net 30	
Quantity	Description	Rate	Amount	
	January, 2017 Operation & Maintenance	840.00	840.00	
	Read 113 meters @ \$5.10/ea	576.30	576.30	
	Water Quality Testing	13.50	13.50	
PHONE	FAX	E-mail	Total	\$1,429.80
618-539-5541	618-539-5640	hydroservicesinc@sbcglobal.net		

THANK YOU FOR YOUR
BUSINESS