

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://uso2web.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

July 10, 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, July 12, 2023, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 1. Approval of June 14, 2022 Minutes
 2. New Sewer Plant
 3. Sewer Issues
 4. FSH Minutes
 5. Water System Study – TWM Invoices ##79806 in the amount of \$2,000 and Invoice #79807 in the amount of \$2,500
 6. Elevated Storage Tank Cleaning
 - B. New Business
 1. Amber Duvall Request for Sewer Credit
 - 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)]

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ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, June 14, 2023 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:49 p.m. on Wednesday, June 14, 2023, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling (via Zoom), Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Tom Carpenter, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Shane Krauss and Andy Tolan. Guest present via Zoom: Janet Baechle.

A. OLD BUSINESS:

1. Approval of May 10, 2023 minutes: Trustee Mike Blaies motioned to recommend to the full Board approval of the May 10, 2023 minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan: Zoning Administrator Matt Trout said the punch list is scheduled for the 3rd week of July. We received some valves this week; conducting some tests; met last week with Burns & McDonnell, Haier and Guarantee regarding an issue with the clarifier and believe that 's been figured out. John is waiting on the sales rep to start up the aeration pump. The painters oversprayed onto our vehicles. We took them to Freeburg Auto Body for a repair estimate. John has our guys out at the plant to get them familiar with everything. We are still on target to finish in July. The plant won't be done, but we will be running sewage through it.
3. Sewer issues: Public Works Director John Tolan reported no issues. Our crews are cleaning the normal trouble spots and a few new ones.
4. FSH Minutes: John advised the equipment is in to install hydrants on the FSH line.
5. Water System Study: John said they are working on the design.

B. NEW BUSINESS:

1. Project Request #23-04: Elevated Storage Tank Cleaning: FSH is going to have their tank cleaned and painted inside and out and will need to be inspected. We have worked with them to have ours done at the same time to help keep costs down. Village Administrator Tony Funderburg confirmed this is something that needs to be done and only a handful of companies that can do this. EPA requires they be inspected every three years.

Trustee Mike Blaies motioned to recommend to the full Board Project Request #23-04, Elevated Storage Tank Cleaning not to exceed \$13,615.00, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Water/Sewer Committee Meeting
Wednesday, June 14, 2023
Page 1 of 2

John commented we had a water main leak on Old Fayetteville Road. We also had a residence on S. Vine that was replacing an old cast iron line and found it had a lead service line, and we replaced that.

Zoning Administrator Matt Trout stated we had 3 hearings in this week's Combined Planning and Zoning Board Meeting. They are recommending approval of the Paul Faus (Coast to Coast Business Equipment) annexation with a rezoning to agriculture. That hearing will be at 7:00 p.m. on Monday. Two area bulk variance requests were denied. One was for an electronic pool cover rather than a fence, and the other was for a powder coating business in the single-family residential district. Matt stated the insurance company for the pool cover said they were good with anything that we allowed, and that would make us liable if anything happened.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:04 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

Invoice

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



RECEIVED
JUN 28 2023

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

June 28, 2023
Project No: E39230314
Invoice No: 79806

Project E39230314 Freeburg - SAVE Site Elevated Water Storage Tank
Consulting Services from April 5, 2023 to June 1, 2023

Fee			
Total Fee	95,500.00		
Percent Complete	2.0942	Total Earned	2,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,000.00
		Total Fee	2,000.00
		Total this Invoice	\$2,000.00

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

Invoice

Thouvenot, Wade, & Moerchen Inc.
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Nothing Less.



RECEIVED
JUN 28 2023

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

June 28, 2023
Project No: E39230313
Invoice No: 79807

Project E39230313 Freeburg - Phase 2 Water Main Upgrades
Consulting Services from April 4, 2023 to May 2, 2023

Fee

Total Fee	198,500.00		
Percent Complete	1.2594	Total Earned	2,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00
		Total this Invoice	\$2,500.00

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Request for adjustment to utility bill

^{? maybe}
 Water

Sewer

Electric

Date: 7/6/23

Name: AMBER DUVAL

Phone Number: _____

Address: _____ FREEBURG, IL
60043

Reason for request:

My utility bill has managed to skyrocket this month,
with no significant change in usage. We have been
charged for 65k gallons of H₂O in & out of our home in one
month's time. Previously our most maximum usage of H₂O
in one month was 4,700 gallons. A significant difference.
The small increase in usage would be apparent from
the sustained drought throughout the past several
weeks & an increased H₂O demand for growing plants
& vegetables. I am not certain exactly what is going
on, nor how to remediate it currently, but was writing
Signature of homeowner/renter to ask we have some additional
time ~~to try~~ while we try to
figure it out, willing to answer
questions or walk around ~~to~~ the
property w/ a village
employee who may be able
to help us get to the bottom of
it. BEST REGARDS, Amber



Approved

Disapproved
DWall

Signature of water/sewer committee chairman

Note: Amber has agreed to purchase deduct meter when they come in.

DATE	TR CODE	DESCRIPTION	AMOUNT	OLD READING	NEW READING	CONSUM UNITS	SERVICE FROM/TO DATES	BALANCE EST	BALANCE BEFORE	BALANCE AFTER
06/07/22	CP	Payment(DROPB	130.02	CHECK					130.02	.00
06/21/22	BI	DEPR	1.18	61578	62774	1196	05/16/22 06/15/22			
06/21/22	BI	CAPI	.25	61578	62774	1196	05/16/22 06/15/22			
06/21/22	BI	RES ELEC	86.40	55406	56013	607	05/16/22 06/15/22			
06/21/22	BI	w100 NITE	8.00				05/16/22 06/15/22			
06/21/22	BI	PICKUP REFU	12.75				05/16/22 06/15/22			
06/21/22	BI	IN SEWE	26.55	61578	62774	1196	05/16/22 06/15/22			
06/21/22	BI	TAX	1.94				05/16/22 06/15/22			
06/21/22	BI	IN WATE	8.10	61578	62774	1196	05/16/22 06/15/22			
06/21/22	BI	TOTAL	145.17					.00		145.17
07/07/22	CP	Payment(DROPB	145.12						145.17	.05
07/21/22	BI	DEPR	.99	62774	62869	95	06/16/22 07/15/22			
07/21/22	BI	CAPI	.21	62774	62869	95	06/16/22 07/15/22			
07/21/22	BI	RES ELEC	85.28	56013	56612	599	06/16/22 07/15/22			
07/21/22	BI	w100 NITE	8.00				06/16/22 07/15/22			
07/21/22	BI	PICKUP REFU	12.75				06/16/22 07/15/22			
07/21/22	BI	IN SEWE	24.00	62774	62869	95	06/16/22 07/15/22			
07/21/22	BI	TAX	1.92				06/16/22 07/15/22			
07/21/22	BI	IN WATE	6.82	62774	62869	95	06/16/22 07/15/22			
07/21/22	BI	TOTAL	139.97					.05		140.02
08/03/22	CP	Payment(DROPB	140.02						140.02	.00
08/20/22	BI	DEPR	.99	62869	62932	63	07/16/22 08/15/22			
08/20/22	BI	CAPI	.21	62869	62932	63	07/16/22 08/15/22			
08/20/22	BI	RES ELEC	77.14	56612	57145	533	07/16/22 08/15/22			
08/20/22	BI	w100 NITE	8.00				07/16/22 08/15/22			
08/20/22	BI	PICKUP REFU	12.75				07/16/22 08/15/22			
08/20/22	BI	IN SEWE	24.00	62869	62932	63	07/16/22 08/15/22			
08/20/22	BI	TAX	1.71				07/16/22 08/15/22			
08/20/22	BI	IN WATE	6.82	62869	62932	63	07/16/22 08/15/22			
08/20/22	BI	TOTAL	131.62					.00		131.62
09/07/22	CP	Payment(DROPB	131.62						131.62	.00
09/21/22	BI	DEPR	.99	62932	62945	13	08/16/22 09/15/22			
09/21/22	BI	CAPI	.21	62932	62945	13	08/16/22 09/15/22			
09/21/22	BI	RES ELEC	73.73	57145	57660	515	08/16/22 09/15/22			
09/21/22	BI	w100 NITE	8.00				08/16/22 09/15/22			
09/21/22	BI	PICKUP REFU	12.75				08/16/22 09/15/22			
09/21/22	BI	IN SEWE	24.00	62932	62945	13	08/16/22 09/15/22			
09/21/22	BI	TAX	1.65				08/16/22 09/15/22			
09/21/22	BI	IN WATE	6.82	62932	62945	13	08/16/22 09/15/22			
09/21/22	BI	TOTAL	128.15					.00		128.15
10/06/22	CP	Payment(Cash	128.15						128.15	.00
10/20/22	BI	DEPR	.99	62945	62967	22	09/16/22 10/15/22			
10/20/22	BI	CAPI	.21	62945	62967	22	09/16/22 10/15/22			
10/20/22	BI	RES ELEC	65.40	57660	58100	440	09/16/22 10/15/22			
10/20/22	BI	w100 NITE	8.00				09/16/22 10/15/22			
10/20/22	BI	PICKUP REFU	12.75				09/16/22 10/15/22			
10/20/22	BI	IN SEWE	24.00	62945	62967	22	09/16/22 10/15/22			
10/20/22	BI	TAX	1.41				09/16/22 10/15/22			
10/20/22	BI	IN WATE	6.82	62945	62967	22	09/16/22 10/15/22			
10/20/22	BI	TOTAL	119.58					.00		119.58
11/07/22	CP	Payment(Cash	119.58						119.58	.00
11/22/22	BI	DEPR	.99	62967	63029	62	10/16/22 11/15/22			
11/22/22	BI	CAPI	.21	62967	63029	62	10/16/22 11/15/22			
11/22/22	BI	RES ELEC	80.09	58100	58637	537	10/16/22 11/15/22			
11/22/22	BI	w100 NITE	8.00				10/16/22 11/15/22			
11/22/22	BI	PICKUP REFU	12.75				10/16/22 11/15/22			
11/22/22	BI	IN SEWE	24.00	62967	63029	62	10/16/22 11/15/22			
11/22/22	BI	TAX	1.72				10/16/22 11/15/22			

DATE	TR CODE	DESCRIPTION	AMOUNT	OLD READING	NEW READING	CONSUM UNITS	SERVICE FROM/TO DATES	EST	BALANCE BEFORE	BALANCE AFTER
11/22/22	BI IN	WATE	6.82	62967	63029	62	10/16/22 11/15/22			
11/22/22	BI	TOTAL	134.58						.00	134.58
12/07/22	CP	Payment(Cash	134.58						134.58	.00
12/21/22	BI	DEPR	1.65	63029	64699	1670	11/16/22 12/15/22			
12/21/22	BI	CAPI	.35	63029	64699	1670	11/16/22 12/15/22			
12/21/22	BI RES	ELEC	135.06	58637	59556	919	11/16/22 12/15/22			
12/21/22	BI W100	NITE	8.00				11/16/22 12/15/22			
12/21/22	BI PICKUP	REFU	12.75				11/16/22 12/15/22			
12/21/22	BI IN	SEWE	32.71	63029	64699	1670	11/16/22 12/15/22			
12/21/22	BI TAX		2.94				11/16/22 12/15/22			
12/21/22	BI IN	WATE	11.19	63029	64699	1670	11/16/22 12/15/22			
12/21/22	BI	TOTAL	204.65						.00	204.65
01/09/23	CP	Payment(Cash	205.00						204.65	.35-
01/20/23	BI	DEPR	3.94	64699	68677	3978	12/16/22 01/15/23			
01/20/23	BI	CAPI	.84	64699	68677	3978	12/16/22 01/15/23			
01/20/23	BI RES	ELEC	244.71	59556	61370	1814	12/16/22 01/15/23			
01/20/23	BI W100	NITE	8.00				12/16/22 01/15/23			
01/20/23	BI PICKUP	REFU	13.50				12/16/22 01/15/23			
01/20/23	BI IN	SEWE	62.71	64699	68677	3978	12/16/22 01/15/23			
01/20/23	BI TAX		5.80				12/16/22 01/15/23			
01/20/23	BI IN	WATE	26.24	64699	68677	3978	12/16/22 01/15/23			
01/20/23	BI	TOTAL	365.74						.35-	365.39
02/07/23	CP	Payment(Cash	365.39						365.39	.00
02/22/23	BI	DEPR	4.65	68677	73376	4699	01/16/23 02/15/23			
02/22/23	BI	CAPI	.99	68677	73376	4699	01/16/23 02/15/23			
02/22/23	BI RES	ELEC	244.37	61370	63266	1896	01/16/23 02/15/23			
02/22/23	BI W100	NITE	8.00				01/16/23 02/15/23			
02/22/23	BI PICKUP	REFU	13.50				01/16/23 02/15/23			
02/22/23	BI IN	SEWE	72.09	68677	73376	4699	01/16/23 02/15/23			
02/22/23	BI TAX		6.07				01/16/23 02/15/23			
02/22/23	BI IN	WATE	30.94	68677	73376	4699	01/16/23 02/15/23			
02/22/23	BI	TOTAL	380.61						.00	380.61
03/06/23	CP	Payment(Cash	380.61						380.61	.00
03/22/23	BI	DEPR	3.88	73376	77295	3919	02/16/23 03/15/23			
03/22/23	BI	CAPI	.82	73376	77295	3919	02/16/23 03/15/23			
03/22/23	BI RES	ELEC	184.65	63266	64672	1406	02/16/23 03/15/23			
03/22/23	BI W100	NITE	8.00				02/16/23 03/15/23			
03/22/23	BI PICKUP	REFU	13.50				02/16/23 03/15/23			
03/22/23	BI IN	SEWE	61.95	73376	77295	3919	02/16/23 03/15/23			
03/22/23	BI TAX		4.50				02/16/23 03/15/23			
03/22/23	BI IN	WATE	25.85	73376	77295	3919	02/16/23 03/15/23			
03/22/23	BI	TOTAL	303.15						.00	303.15
04/10/23	CP	Payment(Cash	303.15						303.15	.00
04/20/23	BI	DEPR	1.84	77295	79150	1855	03/16/23 04/15/23			
04/20/23	BI	CAPI	.39	77295	79150	1855	03/16/23 04/15/23			
04/20/23	BI RES	ELEC	278.58	64672	66928	2256	03/16/23 04/15/23			
04/20/23	BI W100	NITE	8.00				03/16/23 04/15/23			
04/20/23	BI PICKUP	REFU	13.50				03/16/23 04/15/23			
04/20/23	BI IN	SEWE	35.12	77295	79150	1855	03/16/23 04/15/23			
04/20/23	BI TAX		7.22				03/16/23 04/15/23			
04/20/23	BI IN	WATE	12.39	77295	79150	1855	03/16/23 04/15/23			
04/20/23	BI	TOTAL	357.04						.00	357.04
05/08/23	CP	Payment(Cash	357.04						357.04	.00
05/22/23	BI	DEPR	1.98	79150	81151	2001	04/16/23 05/15/23			
05/22/23	BI	CAPI	.42	79150	81151	2001	04/16/23 05/15/23			
05/22/23	BI RES	ELEC	132.48	66928	67936	1008	04/16/23 05/15/23			
05/22/23	BI W100	NITE	8.00				04/16/23 05/15/23			

DATE	TR CODE	DESCRIPTION	AMOUNT	OLD READING	NEW READING	CONSUM UNITS	SERVICE FROM/TO DATES	BALANCE EST	BALANCE BEFORE	BALANCE AFTER
05/22/23	BI	PICKUP	REFU 13.50				04/16/23 05/15/23			
05/22/23	BI	IN	SEWE 37.01	79150	81151	2001	04/16/23 05/15/23			
05/22/23	BI	TAX	3.23				04/16/23 05/15/23			
05/22/23	BI	IN	WATE 13.35	79150	81151	2001	04/16/23 05/15/23			
05/22/23	BI	TOTAL	209.97						.00	209.97
06/07/23	CP	Payment(Cash)	209.97						209.97	.00
06/21/23	BI	DEPR	64.73	81151	146531	65380	05/16/23 06/15/23			
06/21/23	BI	CAPI	13.73	81151	146531	65380	05/16/23 06/15/23			
06/21/23	BI	RES	ELEC 179.39	67936	69323	1387	05/16/23 06/15/23			
06/21/23	BI	W100	NITE 8.00				05/16/23 06/15/23			
06/21/23	BI	PICKUP	REFU 13.50				05/16/23 06/15/23			
06/21/23	BI	IN	SEWE 860.94	81151	146531	65380	05/16/23 06/15/23			
06/21/23	BI	TAX	4.44				05/16/23 06/15/23			
06/21/23	BI	IN	WATE 426.58	15758	81151	146531	65380	05/16/23 06/15/23		
06/21/23	BI	TOTAL	1571.31						.00	1571.31

** END OF HISTORY **

CURRENT BALANCE IS: 1571.31

*Will pay 253.65 by 7/7/23.
 Then Special Pay until board makes
 a decision.*