

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Corby Valentine
Steve Smith
Tony Miller
Rita Baker
Seth Speiser
Charlie Mattern

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

July 19, 2010

NOTICE

VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Stephen R. Wigginton

MEETING OF THE PUBLIC WORKS COMMITTEE Trash/Water/Sewer (Mattern/Speiser/Miller)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, July 21, 2010, at 5:30 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 1. Approval of June 16, 2010 and July 15, 2010 minutes
 2. SAVE Site water situation
 3. Sewer Project
 4. Recycling
 5. FSH System Requirements
 6. Dumpster at lot on White Street
 7. Towers Fire Apparatus/Fire Hydrants
 8. IEPA - Noncompliance Advisory
 9. B-2 Trash Bins
 10. 806 W. Apple - low water pressure
 11. Mike Stark water issue
 - B. New Business
 - 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) a.]; or real estate transactions [5 ILCS, 120/2 - (c) (5)].

Kelley and Meyers. John's suggestion is to leave Tadlock on that line as is and disconnect Meyer and Kelley from the 1" line. John said they will bore across the road and hook up Meyer to the 6" line. John thinks the best solution for Kelley would be to hook onto the 8" line on Cherry Tree Lane. Dennis suggested the easiest solution for him may be to run from the new meter up the east side of his driveway and connect to his existing service line to the front of his house. Kelley indicated he may want to put a new line from the meter on the west side of his driveway into the rear of his home and abandon his existing service line completely. Dennis advised the Village is trying to correct an illegal situation and also stated it will cost the Village approximately \$2,000 for their portion of the materials/labor. Dennis and John will meet with Kelley to determine the best location for his meter prior to installation. Chairman Mattern asked the timeframe for this job and John said it will have to wait until the road oiling is done. John also said he will keep everyone informed of when the project will start.

11. Mike Stark water issue: Dennis sent a letter to Mike Stark, a copy of which is included in the packet, and said Mr. Stark has not responded to the letter. Item can be taken off the agenda.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: See Old Business, number 10.

EXECUTIVE SESSION

6:07 P.M.

Trustee Seth Speiser motioned to enter into Executive Session at 6:07 p.m. citing potential litigation, 5 ILCS, 120/2-(c)(11) and Chairman Charlie Mattern seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

6:26 P.M.

Trustee Tony Miller motioned to end Executive Session at 6:26 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried. Chairman Mattern reconvened the meeting at 6:26 p.m.

E. ADJOURN: *Trustee Seth Speiser motioned to adjourn at 6:26 p.m. and Trustee Tony Miller seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

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PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Mattern/Miller/Speiser) Thursday, July 15, 2010 at 4:30 p.m.

The Public Works Committee Meeting was called to order at 4:33 p.m. on Thursday, July 15, 2010, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern, Trustee Tony Miller, Trustee Seth Speiser, Village Administrator Dennis Herzing and Assistant Public Works Director John Tolan. Guest present: Larry Rhutasel.

A. OLD BUSINESS:

Chairman Mattern asked for a motion to go into executive session.

EXECUTIVE SESSION 4:35 P.M.

Trustee Tony Miller motioned to enter into Executive Session at 4:35 p.m. citing potential litigation, 5 ILCS, 120/2-(c)(11) and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED 5:23 P.M.

Trustee Tony Miller motioned to end Executive Session at 5:23 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried. Chairman Mattern reconvened the meeting at 5:24 p.m.

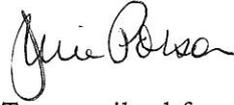
3. Sewer Project: Trustee Mattern asked the committee for their opinion concerning constructing a force main from the Helms' property all the way into town at a cost of about \$106,000 as opposed to force main to the top of the hill and gravity sewer the rest of the way at a cost of about \$170,000. It was the consensus of the committee that it made more sense to spend the extra money to install the gravity sewer because it would be of use to new development in the area whereas the force main would not. It was decided that Larry Rhutasel will talk to EPA regarding various permit issues for both options.

The committee received a copy of the letter sent to Towers Fire Apparatus concerning their use of water from the fire hydrants. Dennis also commented the cardboard dumpsters are filling up very quickly and we need to discuss adding additional dumpsters at the next meeting.

- B. **NEW BUSINESS:** Not discussed.
- C. **GENERAL CONCERNS:** Not discussed.
- D. **PUBLIC PARTICIPATION:** None.

Water/Sewer Committee Meeting
Thursday, July 15, 2010
Page 1 of 2

E. ADJOURN: *Trustee Tony Miller motioned to adjourn at 5:27 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*



Transcribed from tape by
Julie Polson
Office Manager

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Stephen R. Wigginton

PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Mattern/Miller/Speiser) Wednesday, June 16, 2010 at 4:30 p.m.

The Public Works Committee Meeting was called to order at 4:30 p.m. on Wednesday, June 16, 2010, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern, Trustee Tony Miller, Trustee Seth Speiser, Village Administrator Dennis Herzing, Assistant Public Works Director John Tolan and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of May 26, 2010 minutes: Trustee Tony Miller motioned to approve the May 26, 2010 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.
2. SAVE Site/Lee Hopp Drive Watermain Replacement: Village Administrator Herzing said the Notice of Award has been issued to Korte-Luitjohan and they are filling out the needed paperwork to get the project started. After the paperwork is done, Dennis will sit down with them and Pat Netemeyer to discuss the scope of work.
3. Sewer Project: Dennis talked to Tim Pruett and Larry Rhutasel about figuring out a route for the force main from the Deerfield lift station.
4. Recycling: Dennis ordered the two cardboard dumpsters. Abitibi was in agreement with Charlie's suggestion for their placement. Dennis said Julie had suggested we put signs on a dumpster to fill a certain one first since we try to have at least one empty dumpster over the weekend. The committee agreed to extend the hours of operation from 6:00 a.m. - 8:00 p.m.
5. Sewer backup policy: Assistant Public Works Director Tolan has the Dambachers' lift station scheduled for July 13. Item can be taken off the agenda.
6. FSH System Requirements: The EPA permit has been received but John hasn't started on it yet.
7. Dumpster at lot on White Street: Dennis said this may be a moot issue since we have agreed to put a shed on this lot. Tony suggested we put the dumpster at the old sewer plant and have the same hours of operation as the recycling center. John suggested we clean out the drying beds and use them for the leaves to be dumped. The committee agreed to keep the limb policy as it is now and not let the residents dump them at the old sewer plant. Dennis told the committee the grant person is okay with the grant money being split up into two projects. Dennis told him we would use \$30,000 towards the water tower repairs/painting and \$20,000 towards the shed.

Water/Sewer Committee Meeting
Wednesday, June 16, 2010
Page 1 of 3

8. Towers Fire Apparatus/Fire Hydrants: Dennis has the revised agreement and will get the letter sent to Towers.
9. IEPA - Noncompliance Advisory: John will get the letter sent out tomorrow.
10. B-2 Trash Bins: Julie said Phil sent the letters to the Market Place businesses. She will ask him to follow up with them in about a week to see if they are in compliance with the code. Tony questioned the screening language in the code and asked if that could be bushes instead of fencing. Dennis said there are other parts in our code that say you can screen with bushes. Tony said the real issue is the trash blowing around. Dennis said we need to look at the nuisance section of our code to address that.
11. Utility procedure: Dennis discussed this with Jane who feels it will be a big problem to enforce. We already protect ourselves with the utility application by having the applicant sign the application and also check whether they rent or own the property. Jane suggested we could add another box for the applicant to check bond for deed.
12. Recreation fee: Item can be taken off the agenda.
13. Pool passes: The committee briefly discussed the employees' request to receive free pool passes this year but decided not to grant the request because the pool fund is a losing fund.

B. NEW BUSINESS:

1. 806 W. Apple: John said Steven Kelley came into Village Hall to complain that he was charged the out-of-town rate for a pool pass. He does not live within the Village limits. At that time, he then claimed he was upset about his low water pressure. John said he is on a 1 inch line with 4 other people which is illegal. Dennis said our policy has been if you are contiguous to the Village, you can annex in and get our water but in this case, he already has our water. Dennis said the EPA would not be happy with the current situation. John said we did run a new 8" line down Cherry Tree Lane which is in Kelley's back yard. John believes Ron and Dennis told Kelley if he annexes in, we'll hook him up to the 8" main on the back of his house and he wasn't interested because he didn't want to be in the Village. Dennis said normally, we would come from the main to their property line and set a meter and they would be responsible from their meter to the house. To correct the situation, we could set individual taps, set the meters and they would run a line from the meter to their house. They wouldn't have to annex and would still pay the out-of-town rate. They will have 180 days to get off the old line because we are liable to the EPA. The committee decided to correct our system to their property line. Dennis said we'll supply the materials from the meter to the main for free. After further discussion of various options, it was decided that we will make two new taps on the 8" line at Cherry Tree Lane and set new meters at the property line for Tadlock and Kelley. They will then have 180 days to connect to the new meters after which they will be disconnected from the old 1" main. Lucash's trailer can remain on the 1" main. If these customers wish to annex, they can get the lower in-town water rates. Otherwise, they will remain on the out-of-town rates.

2. Annual Dues: This was in the packet for informational purposes. The committee agreed to pay the renewal dues.

C. GENERAL CONCERNS: John is very happy we addressed the water tower repairs. He has purchased a gas detector. We have turned in about 169 Blue tower radio reads and will get \$2,782 for that. We have another 300 - 350 more so about \$6400 for that. John asked what do we want to do with the credit and Tony suggested we purchase additional meters and the committee agreed. John said we'll need to work a deal on the electric meters.

D. PUBLIC PARTICIPATION: The committee first adjourned at 5:28 p.m. and a resident came in after that to address the Water/Sewer Committee. Mike Stark lives at 8217 Peabody Road and wanted to find out why his water bill was so high. He studied the rates online and feels they are out of balance with the in-town rates. He feels he is being penalized for living in Bay Creek. Dennis said the water rates have been adjusted in the last couple years because the water fund has been losing money and the situation needed to be corrected. The sewer rate increase was less because we knew a larger increase would be coming in the near future when the new wastewater treatment project was done. Dennis also said that we surveyed other communities and we are in line with what other municipalities charge for their water and sewer rates. He said the ratio between the in-town and out-of-town rates has always been the same. Mike Stark said he would like to see the rate lowered or the in-town rate raised. He also said he spends tax dollars in Freeburg and asked the committee to consider his request.

E. ADJOURN: *Trustee Tony Miller motioned to adjourn at 5:43 p.m. and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

Dennis Herzing

From: "Dennis Herzing" <herzing@freeburg.com>
To: "Druhot, John" <John.Druhot@Illinois.gov>
Sent: Tuesday, July 06, 2010 11:37 AM
Attach: Qrarterly Rept. Summary 7_15_10.pdf; Quarterly Expenditure Rept 7_15_10.pdf
Subject: Re: IRGP Quarterly Reports due July 15th

Angie or John,

The required report forms are attached. If anything is not as it should be, please advise.

Thank You,

Dennis Herzing

----- Original Message -----

From: Druhot, John
Sent: Tuesday, June 22, 2010 1:54 PM
Subject: IRGP Quarterly Reports due July 15th

Grantee -

Your grant manager, John Druhot, is on medical leave. I manage the central region of the Illinois Recycling Grants Program, and I will be managing his region until he returns.

Your quarterly report summary and expenditure forms for the reporting period of 4/1-6/30/10 are **due no later than July 15th**. I have attached the forms for your convenience. If there are any invoices, cancelled checks, recycled content certification form, etc. that you have not yet submitted to John, please send those with your reporting documents. Please complete, sign, scan and email me all the reporting documentation. If you are unable to email these documents to me, let me know.

I am available to provide any assistance, if necessary. So, please do not hesitate to contact me if you have any questions.

Sincerely,

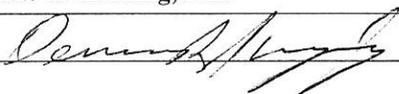
Angie Embrey
DCEO
Division of Recycling & Waste Reduction
500 E. Monroe St.*
Springfield, IL 62701
Email: Angie.Embrey@illinois.gov
217.785.2773 ph.

**Please note new address*



By not printing this email you've helped save paper, ink, and trees

DCEO Illinois Recycling Grants Program Quarterly Report Summary Form

Grantee Name: Village of Freeburg
Grant Number: 09-442071
Scheduled Project Commencement Date: 10/01/09
Actual Project Commencement Date: 12/8/09
Reporting Period: April 1, 2010 - June 30, 2010
Date of Submittal by Grantee: July 6, 2010
Name of Grantee Staff who Prepared Report: Dennis R. Herzing, P.E.
Signature of Authorized Grantee staff: 

A. Material Tonnage Diversion and Job Creation/Retention (Quarterly Impact Measures).

The data must be reported on a calendar quarterly basis, or as detailed in the grant agreement report schedule.

Quarterly Impact Measures	Quarter 1 7/1/09-9/30/09			Quarter 2 10/1/09-12/31/09			Quarter 3 1/1/10-3/31/10			Quarter 4 4/1/10-6/30/10			TOTAL
	July Sept.	August		Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	
Fiber Tonnage (F)													
Plastic Tonnage (P)													
Glass Tonnage (G)													
Metal Tonnage (M)													
Commingled Tonnage (Indicate commingled materials, e.g., F, P,G,M)						7.48 (F, P,G,M)	7.82 (F, P,G,M)	6.84 (F, P,G,M)	9.77 (F, P,G,M)	12.92 (F, P,G,M)	14.24 (F, P,G,M)	17.18 (F, P,G,M)	76.25 (F, P,G,M)
Total tons diverted (Please report data in tonnage)						7.48	7.82	6.84	9.77	12.92	14.24	17.18	76.25
Total tons diverted in same period last year						4.96	No Data	2.84	3.63	4.27	2.77	4.35	22.82
Percentage Increase/Decrease in Diversion						51%		141%	169%	202%	414%	295%	234%
Number of New Job Hires (full-time, or full-time equivalent) . <i>Note: List jobs created in full-time equivalents. For example: 2000 hours annually equals one full-time job.</i>													
Number of Jobs retained (full-time, or full-time equivalent)													

B. Summary of Project Expenditure Report (please submit detailed project expenditure report along with this quarterly report form)

1. Total Project Expenses for this report period.	\$ <u>0.00</u>
2. Total Cumulative Project Expenses for this project.	\$ <u>90,496.00</u>
3. Total Grant Funds Awarded	\$ <u>32,390.00</u>
4. Total Grant Funds Spent	\$ <u>32,390.00</u>
5. Proof of Purchase attached [purchase orders, vendor invoices, and copies of canceled checks (front and back) or formal document tracing expenditures directly to Grantee and Vendor's accounting records]?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

C. Status of DCEO-funded Equipment/Promotion & Education/Expansion & Modernization. Identify the status of each planned project equipment item purchase (including promotion and education efforts) as stated in the grant statement of work. Provide additional narrative as needed. [Note: For the "Status" column: O = ordered, I = installed, AD = adjusting/debugging, IO = in operation, OG = ongoing]

Equipment Item	Status
Construction of site improvements complete.	IO
Full operation started December 8, 2009.	IO

In the boxes below, indicate with an "X" in the respective box, your certification of the status of the IRGP project equipment, by confirming your compliance with the requirements of Section 4.7 Ownership, Use and Maintenance of Property (A and B) and Rolling Stock Requirements (D), of the grant agreement. Attach an updated DCEO Inventory Form stating the model and serial number for each capital equipment item purchased and installed. Rolling Stock Requirements are applicable if grant funds provided by the Department are used to acquire Rolling Stock.

- Ownership: grant-funded IRGP project equipment is the property of the Grantee.
- Use: the equipment and materials acquired with grant funds are only being used for the approved project purposes.
- Maintenance: sufficient maintenance on the equipment and materials for the grant-funded IRGP project equipment is being provided.
- Insurance: proper insurance coverage is being provided for all grant-funded IRGP project equipment.
- Rolling Stock: equipment is owned by the Grantee, being used, maintained, and insured for the purposes it was funded.

If your response indicates noncompliance with any element of Section 4.7 A & B, or D, please explain the nature of the noncompliance by providing a complete descriptive narrative in this box:

Description of noncompliance:

D. Recycled Content Product Procurement Requirement

Do all containers used in this project contain a minimum of 25% post-consumer content? Yes No Not Applicable

Certification(s) submitted? Yes ___ No ___

Have all printed promotional/educational messages/documents been printed on recycled content paper? Yes ___ No ___

Certification(s) submitted? Yes ___ No ___

Identify other items that fulfill recycled content requirement.

All concrete contains 10% reclaimed flyash.

Certification(s) submitted? Yes X No ___

E. Project Case History (provide a narrative in the respective sections)

1. Did this project commence as originally scheduled? Please explain in detail any commencement delays incurred or anticipated.

Weather delays prolonged construction of the collection center. Construction was completed and full operation commenced 12/08/09. Contract modification request to revise commencement date has been submitted and approved. Project is in full operation.

2. Describe any positive impacts this project is having on your business, municipality, county or region.

Much greater participation in community recycling effort. More than 100% increase in diversion compared to first quarter 2009.

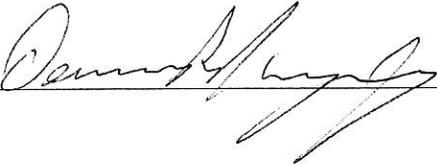
3. Identify problems that affected the project in a negative way. Provide an explanation of corrective actions taken to address the problems.

4. Provide information on any public economic benefit of the project in terms of job retention and job creation. If you provide job creation statistics, please provide details on job titles and wage rates. Furthermore, if applicable, please explain why any new jobs detailed in your original application have not been created. *Note: List jobs created in full-time equivalents. For example: 2000 hours annually equals one full-time job.*

F. Certification of Report Information

I certify that a) the statements contained in this report are true to the best of my knowledge, b) where applicable, supporting documentation for the information provided in this report is on file in our office, and c) I have full signature authority to sign on behalf of this organization.

Typed Name and Title: Dennis R. Herzing, P.E. Project Manager

Signature and Date:  7/6/10

QUARTERLY EXPENDITURE REPORT

GRANT NUMBER: 09-442071
 GRANTEE: Village of Freeburg
 ADDRESS: 14 Southgate Center
 Freeburg, IL 62243
 GRANT OFFICIAL: Dennis R. Herzog, P.E.
 TELEPHONE: 618.539.5705

REPORT NUMBER: 005
 REPORT PERIOD: 04/01/10 - 06/30/10
 ACTUAL PROJECT COMMENCEMENT: 12/08/09
 SCHEDULED PROJECT COMMENCEMENT: 10/01/09
 FAX: 539.5590

	Total Estimated Costs	Previous Project Expenses	Project Expenses for this Period	Total Project Expenses to Date	Previous Grant Funds Expended	Grant Funds Expended this Period	Total Grant Funds Expended
A. Personnel	\$19,600.00	\$35,082.00		\$35,082.00	\$0.00		\$0.00
B. Equipment	\$1,512.00	\$1,512.00		\$1,512.00	\$0.00		\$0.00
C. Promotion and Education Expansion and	\$900.00	\$854.00		\$854.00	\$0.00		\$0.00
D. Modernization	\$44,134.00	\$53,048.00		\$53,048.00	\$32,390.00		\$32,390.00
E. All Other Direct Costs	\$2,700.00	\$0.00		\$0.00	\$0.00		\$0.00
TOTAL	\$68,915.00	\$90,496.00		\$90,496.00	\$32,390.00		\$32,390.00

NOTES:

- 1) Indicate all project related expenses incurred, including those paid for or provided by the grantee, state, and other sources.
- 2) Indicate actual expenses incurred during this period which are covered by the state grant, not the amount which has been paid by the state or is being requested.
- 3) Round all dollar amounts to the nearest dollar.
- 4) In addition to reporting any third party contributions on this page, please also identify and detail them in the appropriate itemization of project expenses section.

ITEMIZATION OF PROJECT EXPENSES

A. PERSONNEL (List principals by name and title. Prorate all payments for insurance, retirement, social security, etc., into the hourly rate. Assign all volunteers a fair market wage.)

	<u>Name and Title</u>	<u>Hourly Rate</u>	<u>Hours Spent on Project</u>	<u>Total Quarterly Cost</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____
6.	_____	_____	_____	_____

B. EQUIPMENT (List all equipment used in the project. Assign a fair market value for in-kind equipment and prorate the value of in-kind equipment to reflect the amount of time it was dedicated to this project.)

	<u>Grantee and/or 3rd Party Share of Expenses</u>	<u>Grant Funds Expended</u>	<u>Total Quarterly Expenses</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____

C. PROMOTION AND EDUCATION (List all efforts related to promoting/advertising the project and/or educating the targeted audience about the project. This could include costs incurred for media advertising, printing, materials/supplies, postage, publication charges, and signage costs. NOTE: maximum of 10 percent of total grant amount or \$5,000, whichever is greater).

	<u>Grantee and/or 3rd Party Share of Expenses</u>	<u>Grant Funds Expended</u>	<u>Total Quarterly Expenses</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

D. EXPANSION AND MODERNIZATION (List "site improvements" costs for developing or upgrading a physical structure or property, e.g., recycling drop-off site. Costs to upgrade electrical, construct a loading dock, or install lighting, pavement, and/or fencing of a site should be included.)

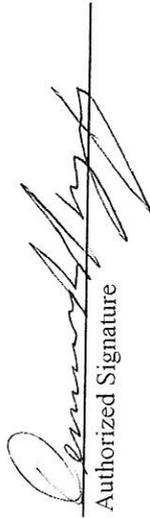
	<u>Grantee and/or 3rd Party Share of Expenses</u>	<u>Grant Funds Expended</u>	<u>Total Quarterly Expenses</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____

E. **ALL OTHER DIRECT COSTS** (List all items in reasonable detail. Include, among other items, fuel and other vehicle operation and maintenance costs. Include, if appropriate, new or increased energy costs to operate other equipment. Include general office costs not associated with promotion and education.)

	Grantee and/or 3rd Party Share of <u>Expenses</u>	Grant Funds <u>Expended</u>	Total Quarterly <u>Expenses</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
		Subtotal	_____

(Attach a separate sheet if additional entries need to be made.)

I certify to the best of my knowledge that all expenditures reported for this project and on this report are actual expenditures and are on file in our office. I also certify that I have full signature authority to sign on behalf of this organization.


Authorized Signature

7/6/2010
Date



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

July 14, 2010

Village President and
Board of Trustees
14 Southgate Center
Freeburg, Illinois 62243

RECEIVED

JUL 15 2010

Re: Noncompliance Advisory Response Acceptance
Facility Number: 1630600
FREEBURG - St. Clair County

Dear Sirs:

This Agency is in receipt of a letter dated July 8, 2010, from John Tolan, Assistant Public Works Director, which responds to this Agency's May 18, 2010, Noncompliance Advisory (evaluation report) letter concerning the Freeburg public water supply. We wish to acknowledge the prompt action being taken to assure compliance with all of the recommendations contained in the Agency's letter.

When time permits, a reinspection of your public water supply will be made so that our records may be brought up to date. If you should have any questions regarding this letter or any other public water supply problems, please feel free to contact this office at 2009 Mall Street, Collinsville, Illinois 62234 or at 618/346-5120.

Sincerely,

ENVIRONMENTAL PROTECTION AGENCY

Gayle Battas
Regional Manager
Division of Public Water Supplies
Collinsville Regional Office

cc: John Tolan, ROINC

Rockford • 4302 N. Main St., Rockford, IL 61103 • (815) 987-7760

Elgin • 595 S. State, Elgin, IL 60123 • (847) 608-3131

Bureau of Land — Peoria • 7620 N. University St., Peoria, IL 61614 • (309) 693-5462

Collinsville • 2009 Mall Street, Collinsville, IL 62234 • (618) 346-5120

Des Plaines • 9511 W. Harrison St., Des Plaines, IL 60016 • (847) 294-4000

Peoria • 5415 N. University St., Peoria, IL 61614 • (309) 693-5463

Champaign • 2125 S. First St., Champaign, IL 61820 • (217) 278-5800

Marion • 2309 W. Main St., Suite 116, Marion, IL 62959 • (618) 993-7200

VILLAGE OF FREEBURG
14 SOUTHGATE CENTER
FREEBURG, IL 62243

FIRE HYDRANT USE PERMIT APPLICATION

Section 52.11 of Freeburg's water system ordinance states:

- A. All hydrants shall be owned and maintained by the Village and used only by the Village, the United States Government or its agencies, the State of Illinois or its agencies and the Fire Protection District with whom the Village has an Intergovernmental Agreement regarding the provision of fire hydrants.
- B. The Village will undertake and maintain fire hydrants located within the Village limits and owned by the Village in good working order as reasonably as possible, however, it shall not be liable and shall not assume any responsibility or liability for the condition of any fire hydrant inside or outside the Village limits, or the pressure or amount of water obtainable therefrom, or any damages, either direct or resultant because of the condition, pressure, or amount of water available from any fire hydrant.
- C. All hydrants installed on the Village's water supply system shall have one (1) four and one-half (4-1/2) inch outlet and two (2) two and one-half (2-1/2) inch outlets; shall utilize National Standard Fire Hose Thread; shall have hydrant valves which open in the counterclockwise direction; shall be color coded in accordance with NFPA (National Fire Protection Association) Standard 291; and shall comply with the provision of the Illinois Fire Hydrant Act (425 ILCS 20).
- D. All public fire hydrants located outside the Village limits and owned by the Village will be maintained in as good working order as reasonably possible, however, the Village shall not be liable and shall not assume any responsibility or liability for the condition of any fire hydrant, or the pressure or amount of water obtainable therefrom, or any damages, either directly or indirectly resulting from the condition, pressure or quantity of water available at the hydrant. The public fire hydrants shall be used only for the purpose of extinguishing fire, except when the Village may issue a special permit for their use of contractors who shall then be responsible for the hydrants and the use of water from them. (Ord No. 1266; 10-15-07)

Directions:

Complete the following form and submit to the to the village administrator for review by the Village Board. **The Village of Freeburg must be notified one week prior to each time the applicant will be using the fire hydrant. Please contact the Village at 539-5545.**

1. TODAY'S DATE: _____

2. INDIVIDUAL OR COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

3. FIRE HYDRANT LOCATION: _____

4. SHORT-TERM OR LONG-TERM USE: (PLEASE CHECK A OR B)

A. () SHORT-TERM REQUEST (less than 2 days)

B. () LONG-TERM REQUEST (between 2 and 365 days)

5. REQUESED NUMBER OF DAYS: _____ (not to exceed 365)

6. ESTIMATED AMOUNT OF WATER TO BE USED: _____ gallons
(PLEASE CHECK ONE): _____ per day _____ per month

7. REASON FOR REQUEST: (include what the water is to be used for)

AT THE END OF THE APPROVED WATER USE PERIOD, THIS AGREEMENT IS TERMINATED AND APPLICANT SHOULD FILE A RENEWAL REQUEST. THE VILLAGE BOARD RESERVES THE RIGHT TO NULLIFY THIS AGREEMENT AT ANY TIME. BILLING WILL OCCUR WHEN APPLICATION IS APPROVED AT THE RATES IN EFFECT AT THE TIME OF THE APPLICATION.

OFFICE USE ONLY

DATE APPROVED: _____

DATE DENIED: _____

VILLAGE PRESEDENT

ATTEST: _____
VILLAGE CLERK

Julie Polson

From: Jenifer.Martin@Abitibibowater.com
Sent: Wednesday, July 21, 2010 2:53 PM
To: Julie Polson
Subject: Re: paper dumpsters

I don't recommend getting rid of the Paper Retriever bins.
 The \$15 cardboard price is based upon having both programs.
 Getting rid of the paper will make the cardboard cost go up.

Let me run some reports so we can have a more clear picture of how much and where the local money is going.

I'm working with Stefanie to build a 2nd commingle route. Hoping we could empty the cardboard bins twice a week....problem solved.

Jenifer Martin

Recycling Representative | AbitibiBowater - North American Recycling Division

P.O. Box 24843 St. Louis, MO 63115

Cell: 314-220-6634 Fax: 314-381-3733

Jenifer.Martin@AbitibiBowater.com



Follow Paper Retriever



From: "Julie Polson" <jpolson@freeburg.com>
To: <Jenifer.Martin@Abitibibowater.com>
Date: 07/21/2010 02:44 PM
Subject: paper dumpsters

Jenifer: Let's confirm something about the paper dumpsters around town.....we were under the impression all of the money that is earned from them goes back to the local schools, so for instance, when paper retriever sends us a check, we split it and send it out to the various schools.....Dennis wanted to talk to the committee tonight about getting rid of the paper dumpsters and bringing in 2 cardboard to replace them.....but I wanted to make sure I had my facts straight before we went into the meeting tonite.....if we get rid of ours, the residents will

7/21/2010