

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Ray Matchett, Jr.  
Steve Smith  
Mike Blaies  
Mathew Trout  
Dean Pruett  
Elizabeth Niebruegge

# 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

September 16, 2013

## NOTICE

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

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, September 18, 2013, at 5:30 p.m.**

#### PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
  - A. Old Business
    1. Approval of August 21, 2013 Minutes
    2. Sewer Project/Phase 1B/Loan Payments
    3. Sewer Problem areas
    4. Water Main Extension along Rentchler Road
    5. Narrowbanding Requirements
    6. Resident Sewer Back Up
    7. Water/Sewer Rate Increases
    8. Deduct meter
    9. Resident Sewer Discharge Issue
  - B. New Business
    1. Rhutasel and Associates Invoices 10240, 10277 and 10282
  - 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 IL

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**PUBLIC WORKS COMMITTEE MEETING**  
Trash/Water/Sewer  
(Pruett/Matchett/Blaies)

Wednesday, September 18, 2013 at 5:30 p.m.

**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

The Public Works Committee Meeting was called to order at 5:30 p.m. on Wednesday, September 18, 2013, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Ray Matchett, Trustee Mike Blaies, Trustee Elizabeth Niebruegge, Trustee Matt Trout (6:05 p.m.), Mayor Seth Speiser, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Mr. and Mrs. Will Fischer and Janet Baechle.

*Trustee Ray Matchett motioned to amend the agenda in order to hear Public Participation first and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Public Works Director John Tolan invited the Fischers to the meeting to discuss the decision of St. Clair County Public Health Department. They have told the Fischers the discharge from their aeration system can no longer go into the culvert. Mr. Fischer advised the committee he spent \$8,000 on an aeration system and is now being told he has to change it. He said he met with Ron before the SRTS project began and was told we would take care of it. He stated we need to come up with a plan because we are responsible to get them sewer service. John provided a rough estimate from Vandevanter Engineering in the amount of \$6100 to provide sewer from the manhole on N. State Street to his property. John confirmed with Brian Eckert if their residence is within 300 of the Village sewer, they need to hook onto our system. If this system is installed, it will be the homeowner's responsibility to maintain it. The committee asked John to get a couple of other quotes. Since TWM did not catch this, Mayor Speiser asked John to talk to them and see if they will help out with the costs.

## **A. OLD BUSINESS:**

1. Approval of August 21, 2013 minutes: *Trustee Ray Matchett motioned to approve the August 21, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*
2. Sewer Project: Administrator Funderburg provided a spreadsheet showing the annual debt service for the sewer to Parrish. There will be 20 yearly payments of \$54,889. We still need to determine whether or not we need to raise our rates. Tony was advised by Helms that they will contact him when they are ready. Seth will talk to them.
3. Sewer problem areas: John said the insurance company denied Miller's sewer claim. He did explain to the insurance company that there was a history of problems at this location. Copies of his expenses were provided. John said we

Water/Sewer Committee Meeting  
Wednesday, September 18, 2013  
Page 1 of 2

previously installed a backflow preventer and the light wasn't working. When we took the check valve out, it was working. John estimated it would cost about \$1,000 to install a backflow preventer. The committee discussed taking his expenses less the deductible and the cost of installing a backflow preventer and reimbursing half which would be approximately \$1400. John would like to get a firm price on the backflow preventer and labor to install it. He will do that and bring it back to next month's meeting.

4. Water main extension along Rentschler Road: John said Ehret is working on it.
5. Narrowbanding Requirements: John said FSH is getting prices on radios and this is moving along.
6. Resident Sewer Back Up: Discussed above.
7. Water/Sewer Rate Increases: John said FSH is passing along the rate increase from SLM. SLM is running a new water line to Lebanon and that is reason for the increase. If passed, our rate will increase from \$7.57 to \$7.72 for the first 1000 gallons and for the delivery charge for water use above 1,000 gallons will go from \$7.27 to \$7.42 per 1,000 gallons.

*Trustee Ray Matchett motioned to recommend to the full Board a water rate increase due to FSH's increase of \$0.15 per 1,000 gallons effective with the November billing and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

8. Deduct Meter: John is working with Ace Hardware on this. They will sell all of the materials needed for a resident to install a deduct meter. The resident would come into register and pay a \$5 yearly fee to have the meter read.
9. Resident Sewer Discharge Issue: Discussed above.

**B. NEW BUSINESS:**

1. Rhutasel and Associates Invoices 10240, 10277 and 10282: We will check these against the sewer project and make sure they are in budget before they are presented to the board for approval.

*Trustee Mike Blaies motioned to recommend to the full Board Rhutasel and Associates Invoice #10240 in the amount of \$1,427.50; Invoice #10277 in the amount of \$1,575.00 and Invoice #10282 in the amount of \$14,020.00 for approval and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** See above.

**E. ADJOURN:** *Trustee Mike Blaies motioned to adjourn at 6:25 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*

  
Julie Polson,  
Office Manager

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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## PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Pruett/Matchett/Blaies)

Wednesday, August 21, 2013 at 5:30 p.m.

The Public Works Committee Meeting was called to order at 5:32 p.m. on Wednesday, August 21, 2013, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Ray Matchett, Trustee Mike Blaies, Trustee Elizabeth Niebruegge, Mayor Seth Speiser, Village Clerk Jerry Menard (6:15 p.m.), Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Dave Self and Tony Miller.

*Trustee Ray Matchett motioned to amend the agenda in order to hear Public Participation first and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

Tony Miller was present as a representative of Freeburg Township. He requested that the committee reconsider their decision to charge Freeburg Township the \$60 water deposit at the new location on Peabody Road. Administrator Funderburg reminded the committee that Jane verified we charged all other Freeburg taxing bodies deposits. Tony Miller believes this is a different situation because the Village works hand in hand with the township and would like to continue that good working relationship.

Dave Self was present to discuss the drainage problem he has in Deerfield. He stated it began when Route 15 was reworked. He said the ditch between Jerry's Auto and Dori Marine is clogged and needs to be cleaned out. He contacted IDOT and was told it was not their responsibility. Tony said he already has IDOT coming out on another issue and will have him look at this problem area too. John said we have several areas like this throughout town. We would need a temporary easement from the private property owners in order to get in and rework the ditch.

### **A. OLD BUSINESS:**

1. Approval of July 17, 2013 minutes: *Trustee Mike Blaies motioned to approve the July 17, 2013 minutes and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*
2. Sewer Project: Administrator Funderburg advised he and Mayor Speiser met with Fred and Dale Helms. They were happy to see that we will establish an escrow account for the sewer line to their property. Seth stated we would take money out of reserves each year to fund that escrow account. We also need to establish the number of homes that constitutes a subdivision and there would need to be an approved final plat for Helms' subdivision before we would move forward with that portion of the project. The goal is to have a decision made so we can get the work

Water/Sewer Committee Meeting  
Wednesday, August 21, 2013  
Page 1 of 3

the deduct meter a requirement. What happens if a hydrant is used to fill a pool? John will work with Jane to come up with a procedure on this.

2. IEPA Compliance Commitment Agreement: John said he was late on submitting his monthly discharge monitoring reports. They are all submitted and he will get them filed on a timely basis. Item can be taken off the agenda.
3. Deduct meter: See #1 above.
4. Sewer Project Ordinance to Borrow Funds: This ordinance is required in order to get the additional \$1,200,000 in funding to take the sewer north to the Parrish house on Route 15.

*Trustee Raymond Matchett motioned to recommend to the full Board the Ordinance Authorizing the Village of Freeburg to Borrow Funds from the Water Pollution Control Loan Program be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** See above.

**E. ADJOURN:** *Trustee Mike Blaies motioned to adjourn at 6:36 p.m. and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.*



Julie Polson,  
Office Manager

Will Fischer

600 North Main St.

Vandevanter Engineering

Myers 2 hp /230volts / 1 phase – Grinder pump

30 “ x 72” Fiberglass basin with lift out rails assembly

Simplex 2hp Myers control panel

Mercury Floats

4” cast iron inlet hub \$3750 in stock

1 1/4” discharge tubing \$1.00/ft

Distances to nearest -

From existing aerator system – 560 feet to Village sanitary manhole on North State , almost the entire run of pipe will be on Mr. Fischer’s property. Last 30 -40 feet will be on r.o.w. estimate \$650 for discharge tubing and fittings, etc.

Will need to drill hole in manhole and grout tubing in manhole

Will be costs to trench in the tubing and drill manhole

Existing aerator system per St. Clair County Health Dept. will need to be pumped out, crushed and filled.

Approx. \$230 to pump out existing aerator system.

Will be costs to install new tank and connect to the existing house sewer line.

Will be costs to install electrical control panel

Rough cost estimate - \$6100

NOTE:

In a phone conversation with Brian Eckert from the St. Clair County Health Dept. –A homeowner within 300 ft. of a Village owned sewer line must connect to the sewer line. This leaves out any option to surface discharge on Mr. Fischer’s property.

Dear So & So:

As a village of Freeburg resident who in the past has requested a sewer credit for filling a pool, we are hereby notifying you of our new deduct meter policy effective immediately.

In order to receive a sewer credit for filling a pool in the future, you must purchase a deduct meter. Our public works department has coordinated with Ace Hardware in Freeburg so they will have the correct meter that needs to be purchased and then registered at Village Hall by you. The cost of the meter is approximately \$\_\_\_\_\_. Once you have registered your meter at Village Hall, our public works department will read the meter once a year in October to determine the amount of your yearly sewer credit. A \$5.00 fee will be charged for reading this meter and included on your October utility bill.

We will no longer issue any sewer credits that are phoned into village hall. Also, keep in mind that you may use this deduct meter for any outside watering (i.e. flowers, gardens, car washing, lawn watering).

If you have any questions on this new policy, please feel free to call 539-5545.

Sincerely,

Tony Funderburg  
Village Administrator

PROPOSED REVENUE SOURCE DEMONSTRATION  
VILLAGE OF FREEBURG  
WATER & SEWER SYSTEMS  
#L174944

IEPA LOAN - \$903,601 - 20 yrs. @ 1.93%  
Annual Debt Service = \$54,889

USAGE - 1,575 customers use 7,473,375 gal./mo  
Avg. Usage = 4,745 gal./mo./user

PROPOSED BUDGET SURPLUS - \$57,799  
(Financial Checklist #A9c.1)

EXISTING SEWER RATES

Minimum for up to 1,000 gal. - \$9.17/mo.  
Over 1,000 gal. (nearest 100 gal.) - \$4.40/1,000 gal.

AVERAGE SEWER BILLS

4,745 gal. = \$9.17 + 3.7 x \$4.40 = \$25.45/month

PROPOSED REVENUE/DEBT SUMMARY

Proposed Budget Surplus -	\$57,799
Debt Service IEPA Loan -	<u>54,889</u>
Net Revenue Surplus =	\$2,910

NO RATE INCREASE REQUIRED



**RHUTASEL and ASSOCIATES, INC.**  
 CONSULTING ENGINEERS • LAND SURVEYORS

RECEIVED

JUL 17 2013

July 15, 2013  
 Project No: 20709  
 Invoice No: 0010240

VILLAGE OF FREEBURG  
 VILLAGE HALL  
 14 SOUTHGATE CENTER  
 FREEBURG, IL 62243

Project: 20709 FREEBURG WWTF IMPROVEMENTS

Professional services from June 1, 2013 to June 30, 2013

Task: 400 CONSTRUCTION

Professional Personnel	Hours	Amount	
SR. PROJECT ENGINEER	0.50	62.50	
PROJECT ENGINEER	13.00	1,365.00	
Totals	13.50	1,427.50	
<b>Total Labor</b>			<b>1,427.50</b>

Billing Limits	Current	Prior	To-date
Total Billings	1,427.50	13,947.50	15,375.00
Limit			95,650.00
Remaining			80,275.00

**Total this invoice \$1,427.50**

Checked TWP  
 Approved GET

**Reply To:**  
 4 Industrial Drive, P.O. Box 97  
 Freeburg, Illinois 62243-0097  
 Phone: (618) 539-3178  
 Fax: (618) 539-3174  
 E-mail: raai.freeburg@rhutasel.net

[www.rhutasel.net](http://www.rhutasel.net)

201 South Locust Street  
 Centralia, Illinois 62801-3508  
 Phone: (618) 532-1992  
 Fax: (618) 532-1993  
 E-mail: raai.centralia@rhutasel.net



# RHUTASEL and ASSOCIATES, INC.

CONSULTING ENGINEERS • LAND SURVEYORS

August 13, 2013  
Project No: 20709  
Invoice No: 0010277

VILLAGE OF FREEBURG  
VILLAGE HALL  
14 SOUTHGATE CENTER  
FREEBURG, IL 62243

Project: 20709 FREEBURG WWTF IMPROVEMENTS

Professional services from July 1, 2013 to July 31, 2013

Task: 400 CONSTRUCTION

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
PROJECT ENGINEER	15.00	1,575.00	
Totals	15.00	1,575.00	
<b>Total Labor</b>			<b>1,575.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-date</b>
Total Billings	1,575.00	15,375.00	16,950.00
Limit			95,650.00
Remaining			78,700.00

**Total this invoice      \$1,575.00**

Checked TWP  
Approved GEH

**RECEIVED**

AUG 15 2013

**Reply To:**

4 Industrial Drive, P.O. Box 97  
Freeburg, Illinois 62243-0097  
Phone: (618) 539-3178  
Fax: (618) 539-3174  
E-mail: raai.freeburg@rhutasel.net

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E-mail: raai.centralia@rhutasel.net



# RHUTASEL and ASSOCIATES, INC.

CONSULTING ENGINEERS • LAND SURVEYORS

August 14, 2013  
Project No: 20513  
Invoice No: 0010282

VILLAGE OF FREEBURG  
VILLAGE HALL  
14 SOUTHGATE CENTER  
FREEBURG, IL 62243

Project: 20513 FREEBURG WASTEWATER COLLECTION PH 1B-1

Professional services through July 31, 2013

Task: 200 DESIGN

**Fee**

Total Fee	17,060.00		
Percent Complete	50.00	Total Earned	8,530.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,530.00
		<b>Total Fee</b>	<b>8,530.00</b>
		<b>Total this task</b>	<b>\$8,530.00</b>

Task: 500 LOAN

**Professional Personnel**

	Hours	Amount
SR. PROJECT ENGINEER	31.50	4,252.50
TECHNICIAN II	22.50	1,237.50
Totals	54.00	5,490.00
<b>Total Labor</b>		<b>5,490.00</b>

Billing Limits	Current	Prior	To-date
Total Billings	5,490.00	0.00	5,490.00
Limit			7,500.00
Remaining			2,010.00
		<b>Total this task</b>	<b>\$5,490.00</b>

**Total this invoice \$14,020.00**

RECEIVED

AUG 20 2013

Checked TWP  
Approved GEH

**Reply To:**

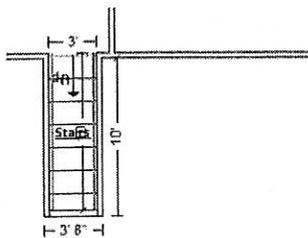
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CONTINUED - Basement1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
5. Dehumidifier (per 24 hour period) - Large - No monitoring - 2 for 3 days*	6.00 EA	73.13	438.78	(0.00)	438.78
6. Air mover (per 24 hour period) - No monitoring - 6 for 3 days*	18.00 EA	25.47	458.46	(0.00)	458.46
7. Apply anti-microbial agent	1,489.94 SF	0.17	253.29	(0.00)	253.29
8. Clean with pressure/chemical spray	1,489.94 SF	0.20	297.99	(0.00)	297.99
9. R&R Paneling - Standard grade	56.00 SF	1.67	93.52	(2.69)	90.83
10. Seal/prime then paint part of the walls (2 coats)	1,551.67 SF	0.60	931.00	(186.20)	744.80
11. R&R Interior door unit - Standard grade	1.00 EA	132.04	132.04	(5.91)	126.13
12. Door dummy knob - Detach & reset	1.00 EA	6.15	6.15	(0.00)	6.15
13. Heat, Vent, & Air Conditioning (Bid Item)	1.00 EA	840.85	840.85	(0.00)	840.85
Repairs to furnace by Funk Htg & Cooling.					
<b>Totals: Basement1</b>			<b>4,010.20</b>	<b>194.80</b>	<b>3,815.40</b>



Stairs

Height: 8'

112.11 SF Walls	29.50 SF Ceiling
141.61 SF Walls & Ceiling	46.37 SF Floor
5.15 SY Flooring	21.41 LF Floor Perimeter
20.00 LF Ceil. Perimeter	

Missing Wall

3' X 8'

Opens into BASEMENT1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
14. R&R Paneling - Standard grade	112.11 SF	1.67	187.23	(5.38)	181.85
15. Seal & paint stair tread - per side - per LF	24.00 LF	3.26	78.24	(15.65)	62.59
16. Seal & paint stair riser - per side - per LF	24.00 LF	2.16	51.84	(10.37)	41.47
<b>Totals: Stairs</b>			<b>317.31</b>	<b>31.40</b>	<b>285.91</b>
<b>Total: Basement</b>			<b>5,801.77</b>	<b>226.20</b>	<b>5,575.57</b>

147-0043978

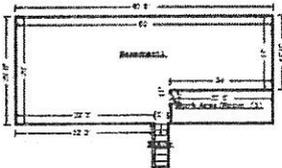
147-0043978

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Depreciation based on age of 3 yrs on painting.					
Depreciation based on age of 5 yrs on paneling.					
<b>Total: 147-0043978</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Basement**

**Basement**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1. Content Manipulation charge - per hour	16.00 HR	25.00	400.00	(0.00)	400.00
2. Single axle dump truck - per load - including dump fees	1.00 EA	233.41	233.41	(0.00)	233.41
3. Heat, Vent, & Air Conditioning (Bid Item)	1.00 EA	840.85	840.85	(0.00)	840.85
Repairs to furnace by Funk Heating & Cooling.					
<b>Total: Basement</b>			<b>1,474.26</b>	<b>0.00</b>	<b>1,474.26</b>



**Basement1**

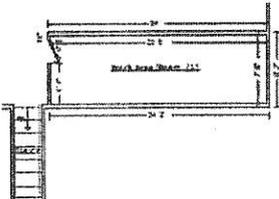
**Height: 7'**

1169.00 SF Walls	1308.50 SF Ceiling
2477.50 SF Walls & Ceiling	1308.50 SF Floor
145.39 SY Flooring	167.00 LF Floor Perimeter
167.00 LF Ceil. Perimeter	

**Missing Wall**

**3' X 7'**

**Opens into STAIRS**



**Subroom: Work Area/Room (1)**

**Height: 7'**

438.67 SF Walls	181.44 SF Ceiling
620.11 SF Walls & Ceiling	181.44 SF Floor
20.16 SY Flooring	62.67 LF Floor Perimeter
62.67 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

**Opens into BASEMENT1**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
4. 2" Submersible trash pump with hose (per hour)	12.00 HR	46.51	558.12	(0.00)	558.12

**Summary for Dwelling**

Line Item Total		7,050.38
Material Sales Tax	@ 6.600%	31.45
<b>Replacement Cost Value</b>		<b>\$7,081.83</b>
Less Depreciation		(230.10)
<b>Actual Cash Value</b>		<b>\$6,851.73</b>
Less Deductible		(1,000.00)
Less Amount Over Limit(s)		(851.73)
<b>Net Claim</b>		<b>\$5,000.00</b>
Total Depreciation		230.10
Less Residual Amount Over Limit(s)		(230.10)
Total Recoverable Depreciation		0.00
<b>Net Claim if Depreciation is Recovered</b>		<b>\$5,000.00</b>

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Shawn Bushong

**Personal Property**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
20. Service call on appliances - Meyer Appliance	1.00 EA	68.50	68.50	(0.00)	68.50
21. Washing machine replacement	1.00 EA	473.02	473.02	(0.00)	473.02
22. Refrigerator replacement	1.00 EA	707.09	707.09	(0.00)	707.09
<b>Totals: Personal Property</b>			<b>1,248.61</b>	<b>0.00</b>	<b>1,248.61</b>
<b>Line Item Totals: 147-0043978</b>			<b>7,050.38</b>	<b>226.20</b>	<b>6,824.18</b>

**Grand Total Areas:**

1,719.78 SF Walls	1,519.44 SF Ceiling	3,239.22 SF Walls and Ceiling
1,536.31 SF Floor	170.70 SY Flooring	251.08 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	249.67 LF Ceil. Perimeter
1,536.31 Floor Area	1,593.78 Total Area	1,607.67 Interior Wall Area
1,352.00 Exterior Wall Area	169.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

3 DSCN0208  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Basement



4 DSCN0209  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Basement



Sears  
BELLEVILLE - HDWR 05371  
653 CARLYLE AVE  
BELLEVILLE, IL 62221-6224  
618-236-1056



RETAIN FOR COMPARISON  
WITH MONTHLY STATEMENT

SALESCHECK #  
053711011524

SHOP YOUR WAY REWARDS XXXXXXXXXXXX0085

DELIVER TO: CUSTOMER

PURCHASER: TIMOTHY MILLER  
CUSTOMER: TIMOTHY MILLER  
ADDRESS: 600 S STATE ST  
CITY/STATE: FREEBURG, IL  
ZIP CODE: 62243  
PHONE: 618-539-3020 618-806-2991

DELIV. DATE: 04/23/13

DELIV INSTR:  
USE SIDE DOOR BY GARAGE DOOR

TRAN# PG/STORE REG# ASSOC#  
1524 50 05371 101 4093  
RINGING ASSOC # 4093

MERCHANDISE ORDERED  
CENTRAL DELIVERY

46 62152 KM 21 WHT, SAL 703.99T  
ORDERED

SET UP & PUT IN PLACE  
26 21302 KEN WASHER SAL 499.99T  
ORDERED

SET UP & PUT IN PLACE  
26 49535 INLET HOSE MDS 10.99T  
ORDERED

SET UP & PUT IN PLACE

MULT CREDIT \$ 25.00T

MULT CREDIT 15% 176.85T

NON-REFUNDABLE DELIVERY FEE 79.99

HAUL AWAY FEE 10.00

SUBTOTAL 1103.11

TAX 07.600% 77.00

CARD TYPE: SEARS ACCOUNT

ACCT #: W9733/0

AUTH CODE: 020127/E

04/20/13 SEARS ACCOUNT TOTAL 1180.11

RC: 3729-1089-8130-1810-0619

Sears  
BELLEVILLE - HDWR 05371  
653 CARLYLE AVE  
BELLEVILLE, IL 62221-6224  
618-236-1056



RETAIN FOR COMPARISON  
WITH MONTHLY STATEMENT

SALESCHECK #  
053711011696

SHOP YOUR WAY REWARDS XXXXXXXX0085

DELIVER TO: STORE 05371

PURCHASER: TIMOTHY MILLER  
CUSTOMER: TIMOTHY MILLER  
ADDRESS: 600 S STATE ST  
CITY/STATE: FREEBURG, IL  
ZIP CODE: 62243  
PHONE: 618-539-3020 618-806-2991

EXPECTED DATE: 05/30/13

TRAN# PG/STORE REG# ASSOC#  
1696 50 05371 101 3079  
RINGING ASSOC # 3079

MERCHANDISE ORDERED  
CUSTOMER PICKUP

26 41032 WHR DRYER SAL 382.99T  
ORDERED

LEAVE IN CARTON (NO HOOKUP)

SUBTOTAL 382.99

TAX 07.600% 29.11

GIFT/AWARD CARD PAYMENT 100.00

CARD TYPE: GIFT/AWARD CARD

ACCT #: M604314490330XXXX

AUTH CODE: 2369166

BALANCE: 0.00

CARD TYPE: VISA

ACCT #: W7215/0

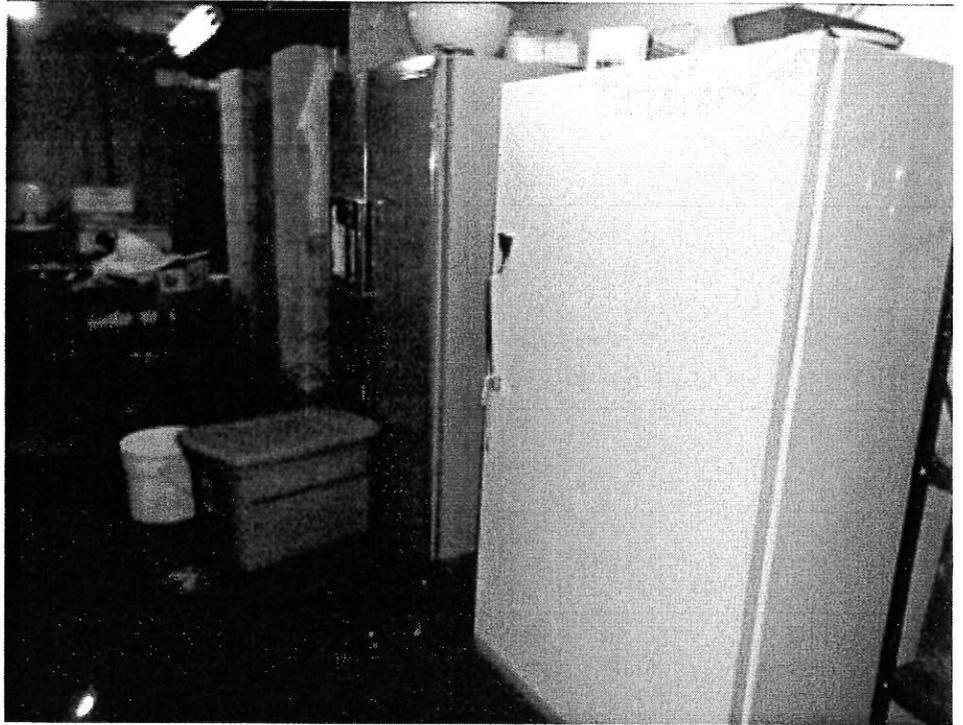
AUTH CODE: 027552/E

05/27/13 VISA TOTAL 312.10

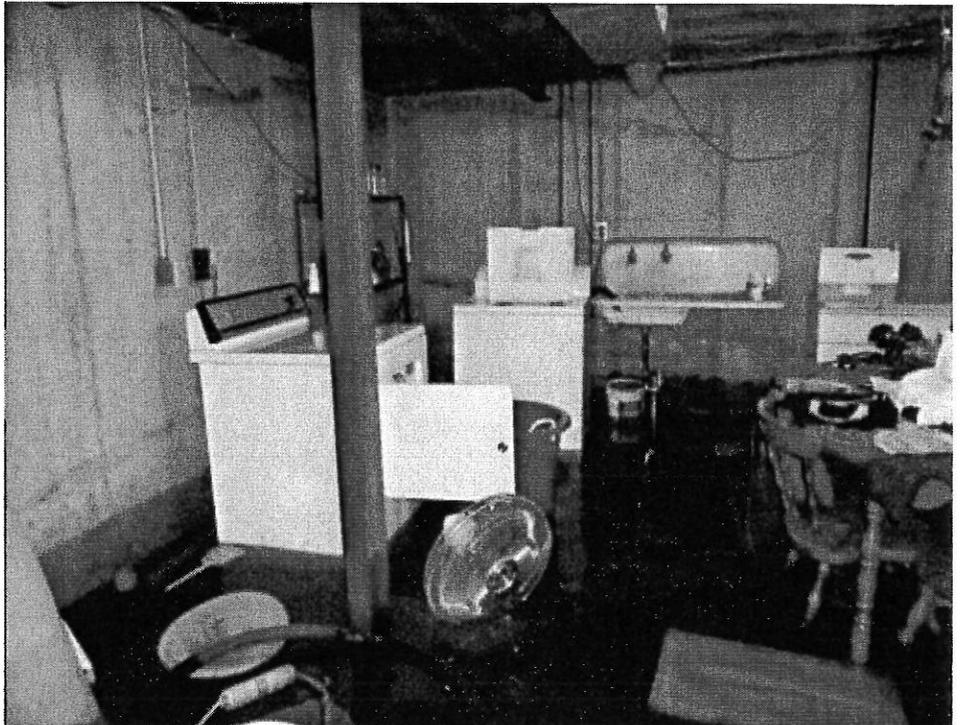
RC: 3929-4286-1103-1919-0619

*Receipts for Refrigerator,  
Washer & Dryer.*

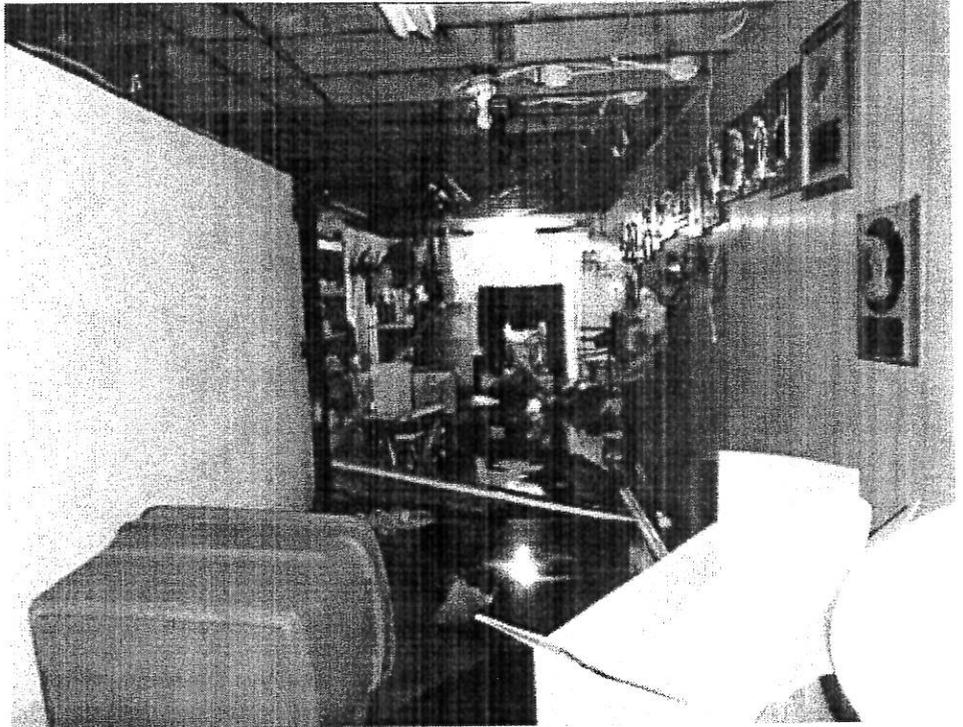
7 DSCN0212  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Freezer



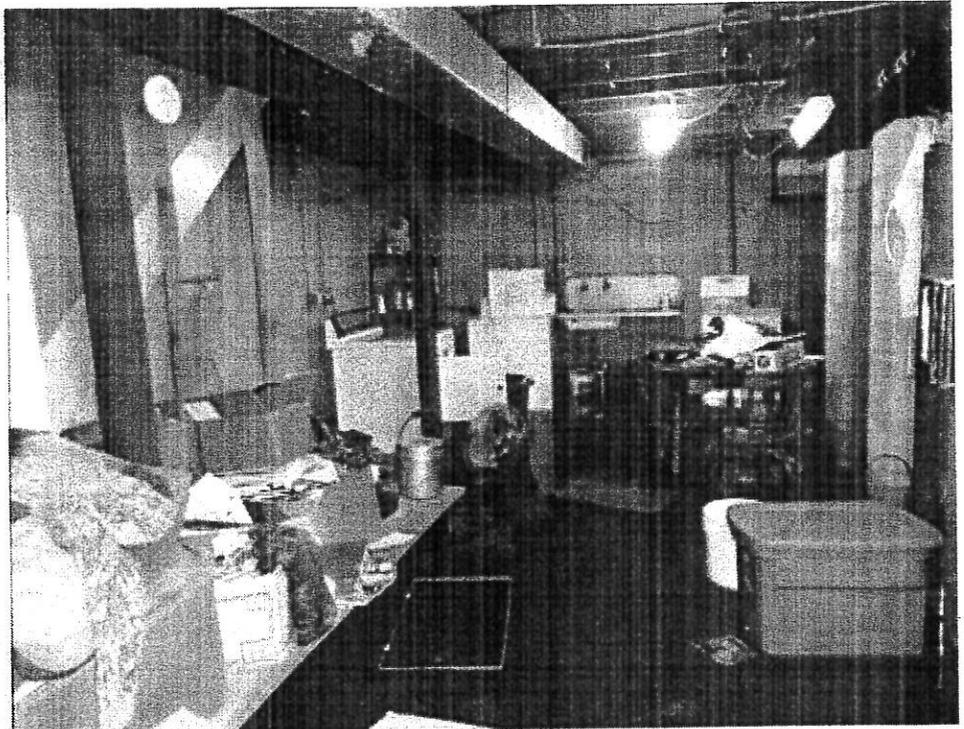
8 DSCN0213  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Washer & dryer



5 DSCN0210  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Overall of basement



6 DSCN0211  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Overall of basement



11 DSCN0216

Date Taken: 4/18/2013

Taken By: Shawn Bushong

Work area



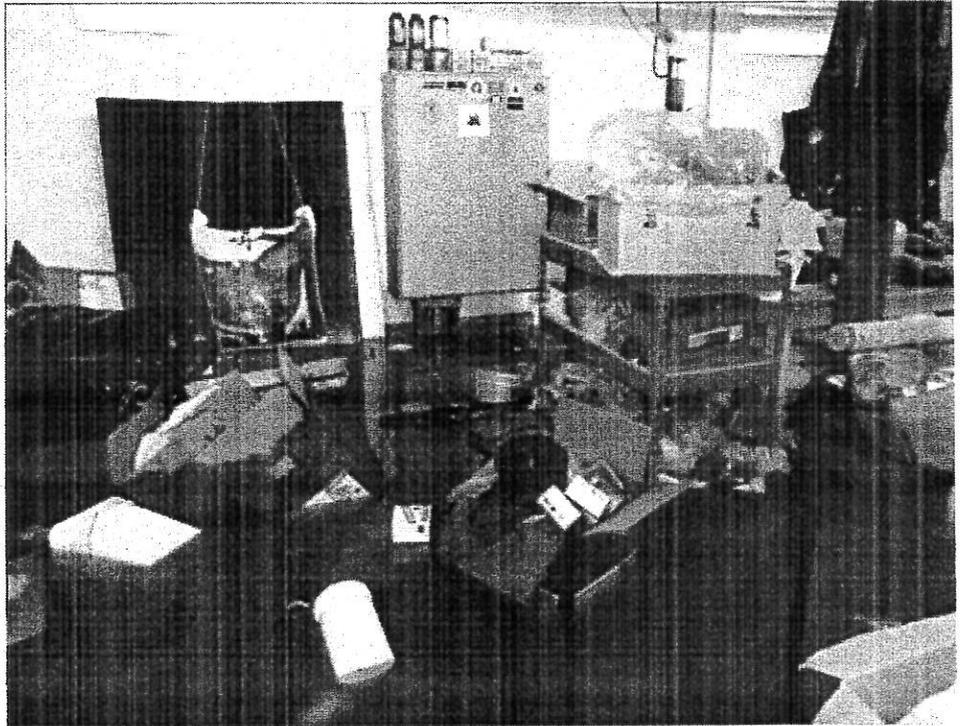
12 DSCN0217

Date Taken: 4/18/2013

Taken By: Shawn Bushong



9 DSCN0214  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong



10 DSCN0215  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Work area



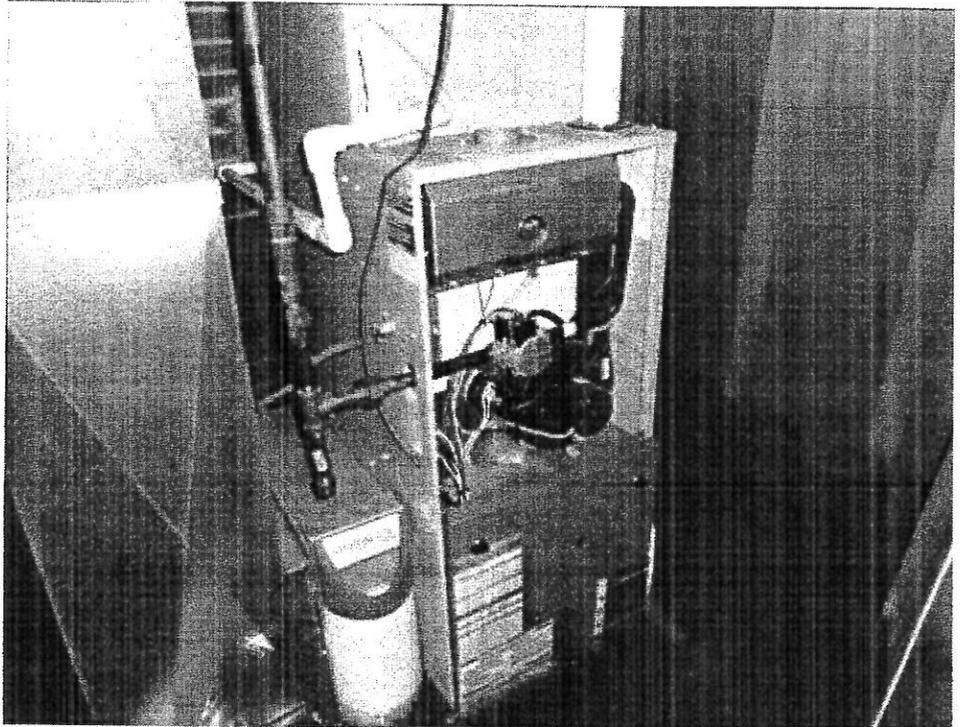
- Electric Lilet Knife - \$25  
 Red Wing Comfort Force Steel toe Shoes - \$180  
 2 pairs Red Wing Leather Hunting Boots - \$300  
 2 fish Setter Hunting Boots - \$140  
 Lacrosse Hunting Boots - \$120  
 Cival Meat Slicer - \$60  
 Food Saver Vacuum Packer + Bags - \$120  
 10" Leather Browning Hunting Boots - \$150  
 2 - Box Stans - \$40  
 Lacrosse Ice man Hunting Boots - \$150  
 2 - 18" Lacrosse Bualy Boots - \$140 -  
 Lacrosse 18" 800 gram Insulate Ultra Hunting Boots - \$100  
 12" Lacrosse Rubber Boots - \$50  
 Northern Hip Boots - \$100  
 Zenith Stereo + Speakers - \$200  
 2500 Alcan Shotgun Wads + misc. Wads - \$40  
 3/4 hp. Sanborn Air Compressor - \$50  
 12 gallon Shop Vac - \$40  
 1 - Rifle Gun Case - \$30  
 Standing Walnut Gun Case - \$125  
 Deer Head Mount - \$150  
 4,000 Empty Shot Shells - \$150  
 4 lbs Winchester Shotshell Powder - \$60  
 Wash 3 - Loads of Sewer Soaked Hunting Clothes - \$50  
 Assorted Hunting + Fishing + Reloading Books - \$75  
 3 - throw Rugs - \$30  
 4 - Boxes 220 Swift Rifles Ammo - \$100  
 2 - cases 12 guage Trap Loads - \$110

Labor for ~~Carrying~~ <sup>2 Loads</sup> & Hauling - ~~100.00~~ \$100.00

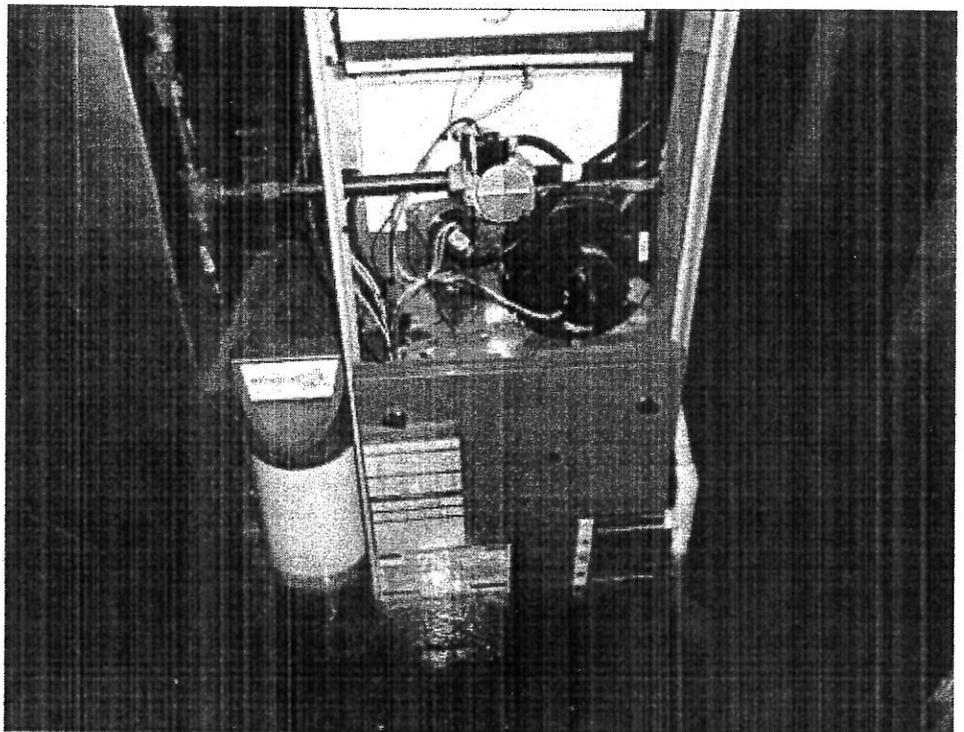
~~Carrying~~ ~~of~~ ~~the~~ ~~loads~~ ~~to~~ ~~the~~ ~~site~~

~~100.00~~  
 \$2,985.00

15 DSCN0220  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong  
Furnace



16 DSCN0221  
Date Taken: 4/18/2013  
Taken By: Shawn Bushong



**MEMO:**

**To:** Water & Sewer Committee

**From:** Tony Funderburg, Village Administrator

**CC:** Seth Speiser

**Date:** 06/28/2013

**Re: FSH Water Rate Increase**

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At the regular meeting of the FSH water commission last night they enacted a rate increase. The rate increase was passed along from the increase they received from SLM. The existing rate is \$2.50/1000 gallon. The new rate starts with September use and goes on the October billing, is \$2.65/1000 gallon for all water purchased.

Last year we sold 140,254,638 gallons of water. At the old rates, the cost of that water was \$350,636. At the new rates, the same quantity of water will cost \$371,674 for an increase of \$21,038. To recover that increase, we will need to raise our price for water by \$0.15 per 1,000 gal., our minimum charge for the first 1,000 gal. will go from \$7.57 to \$7.72 and the delivery charge for water use above 1,000 gal. would go from \$7.27 to \$7.42 per 1,000 gal.

Based on the above, a typical customer using 5,000 gal. per month will see their bill go from \$36.65 to \$37.40.