

A PUBLIC HEARING WILL BE HELD ON MONDAY, SEPTEMBER 19, 2022 AT 7:15 P.M. REGARDING THE VACATION OF PORTIONS OF THE PUBLIC STREET COMMONLY KNOWN AS MORGAN STREET, IN THE MUNICIPAL BOARD ROOM, 14 SOUTHGATE CENTER, FREEBURG, ILLINOIS

IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING APPLICATION AND CLICKING ON THE FOLLOWING LINK:

Meeting ID: 447 872 7673

<https://us02web.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
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – SEPTEMBER 19, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. September 6, 2022 – Public Hearing Minutes – **Exhibit A**
 - 4 – 2. September 6, 2022 – Board Meeting Minutes – **Exhibit B**
5. Finance
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for September 19, 2022 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids –
 - 13 – 1. Recommend Approval of CD Bids for Money Market Funds Investment – **Exhibit E**
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1751: An Ordinance Allowing the Village of Freeburg to Vacate Portions of Public Street Commonly Known as Morgan Street – **Exhibit F**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, September 14, 2022 – 5:30 p.m. – **Exhibit G**
 - 19-1a. Recommend Money Market Funds to Invest in CDs – see item #13-1
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, September 14, 2022 – 5:45 p.m. – **Exhibit H**
 - 19-2a. Recommend Payment of Haier Plumbing Pay Request #12 in the amount of \$1,126,163.83 – **Exhibit I**
 - 19-2b. Recommend Payment of Haier Plumbing Change Order No. 2 in the amount of \$4,535.43; Change Order No. 3 in the amount of \$3,546.11 and Change Order No. 4 in the amount Of \$1,470.00 – **Exhibit J**
 - 19-2c. Recommend Payoff of TIF Bonds in the amount of \$538,243.14 – **Exhibit K**
 - 19 – 3. Streets Committee Meeting – Wednesday, September 14, 2022 – 6:00 p.m. – **Exhibit L**
 - 19-3a. Recommend Payment of TWM Invoice #75524 in the amount of \$2,000 – **Exhibit M**
 - 19-3b. Recommend Payment of Volkert Invoice #908083 in the amount of \$1,392.50 – **Exhibit N**
 - 19-3c. Recommend Bob Jenkins be promoted to the position of Crew Leader

20. Upcoming Meetings
 - 20 – 1. Finance Committee Meeting – Wednesday, September 28, 2022 – 5:30 p.m.
 - 20 – 2. Legal/Ordinance Committee Meeting – Wednesday, September 28, 2022 – 5:45 p.m.
 - 20 – 3. Personnel/Police Committee Meeting – Wednesday, September 28, 2022 – 6:00 p.m.
 - 20 – 4. Board Meeting – Monday, October 3, 2022 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

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

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS PUBLIC HEARING MEETING MINUTES

TUESDAY, SEPTEMBER 6, 2022 @ 7:15 P.M. REGARDING THE PRE- ANNEXATION OF 901 CEMETERY ROAD

CALL TO ORDER: Mayor Seth Speiser called the Public Hearin Meeting to order at 7:15 p.m., on Tuesday, September 6, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.


Present: Trustee Robert (Bob) Kaiser; Trustee Ramon Matchett, Jr; Trustee James (Mike) Blaies Trustee Michael (Mike) Heap; Trustee Elizabeth (Lisa) Meehling; Trustee Denise Albers; Mayor Seth Speiser; Village Clerk Jerry Menard; Village Administrator Tony Funderburg; Zoning Administrator Matt Trout and Chief Mike Schutzenhofer.

Mayor Speiser stated First call at 7:15 for any comments regarding Pre-Annexation of 901 Cemetery Road.

Mayor Speiser stated Second call at 7:20 for any comments regarding Pre-Annexation of 901 Cemetery Road.

Mayor Speiser stated Third call at 7:25 for any comments regarding Pre-Annexation of 901 Cemetery Road.

Mayor Speiser stated Hearing No Comments Regarding the Pre-Annexation of 901 Cemetery Road this Public Hearing is Closed at 7:28 p.m. on Tuesday, September 6, 2022.


Jerry Lynn Menard
Village Clerk

Village of Freeburg Public Hearing Meeting Minutes
Tuesday, September 6, 2022
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VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES TUESDAY, SEPTEMBER 6, 2022 @ 7:30 P.M.

EXHIBIT B
VILLAGE ADMINISTRATOR
Tony Funderburg
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Michael J. Schutzenhofer
ESDA COORDINATOR
Eugene Kramer
ZONING ADMINISTRATOR
Matt Trout
VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, September 6, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Denise Albers – hear; Trustee Elizabeth (Lisa) Meehling – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Trustee Michael (Mike) Heap – absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, August 1, 2022 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, August 1, 2022, and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, August 15, 2022 for approval.

Trustee Denise Albers motioned to accept the minutes from the Regular Board Meeting Monday, August 15, 2022, and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.

EXHIBIT C:

FINANCE:

Trustee Denise Albers (Chairperson) reported on the Finance Committee Meeting held on Wednesday, August 24, 2022 at 5:30 p.m.

Village of Freeburg Board Meeting Minutes
Tuesday, September 6, 2022
Page 1 of 7

1. **REVISE OF BOARD LISTS:** Trustee Albers said we reviewed the Board Lists and discussed specific listings: Illinois EPA; Government Brand Share Services; Metro-Ag.

2. **REVIEW OF INVESTMENTS:** Trustee Albers said Village Administrator Tony Funderburg stated the recent CD bid was accepted for \$105,268.86 at 3% for 47 months. He commented he had a plan and was under the assumption we were going to obtain a CD of \$1,000,000 at 3%. Our current CDs include \$241,000 in water, \$40,000 in sewer and \$785,000 in electric. We would like a minimum of \$300,000 in water, \$500,000 in sewer, \$1,500,000 in electric. Trustee Albers said we need that money in a secure spot where it grows and to be able to borrow against it. Village Administrator Tony Funderburg goal is to have 6 months in saving. Right now, we need to do another \$60,000 in water, \$450,000 in sewer and \$715,000 in electric and \$500,000 in general fund. Trustee Albers said we have almost \$2,000,000 that needs to come out of our money market account and go back into CDs. Village Administrator Tony Funderburg reminded the committee he would like to do this on a tier level at 3,5 and 7 years or 5,7 and 9 years. He will work with Treasurer Vogel on that. Trustee Albers asked Treasurer Vogel due you have the current CDs rates. Treasurer Vogel said they are 3% 3.5% for 47 and 59 months.

3. **INCOME STATEMENT:** Trustee Albers said she asked if the final numbers were in for the pool. Village Administrator Tony Funderburg believes there are a few more outstanding expenses on the pool.

TREASURER'S REPORT: None.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers said attorney's invoice was provided for the committee to review.
2. Newsletter: Trustee Albers said we discussed the Newsletter.

EXHIBIT D:

NEW BUSINESS:

1. Burns & McDonnell Invoice #113084-21 in the amount of \$5,016.39: Trustee Albers said we received an Invoice from Burns & McDonnell. At this time, she would like to make a motion.

*Trustee Denise Albers motioned the approval of Burns & McDonnell Invoice #113084-21 in the amount of \$5,016.39, and Trustee Robert (Bob) Kaiser seconded the motion. **ROLL CALL:** Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

2. 2023 Village Liability Insurance: Trustee Albers said we discussed the Village Liability Insurance since our current carrier will not be insuring municipalities anymore. The committee agreed for the groups attend a meeting and present their proposals to us.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT E:

ESDA REPORT Mayor Speiser stated ESDA Coordinator Gene Kramer will not be here this evening. He had another meeting to attend.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT F:

ZONING ADMINISTRATOR'S REPORT FOR SEPTEMBER 6, 2022: Mayor Speiser asked if anyone has anything for Zoning Administrator Matt Trout.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

EXHIBIT G:

CONTRACTS, RELEASES, AGREEMENTS &

ANNEXATIONS: Mayor said the Michelle Trentman and Daron Schatte Pre- Annexation Agreement for 901 Cemetery Road. This was taken care of earlier at the Public Hearing.

BIDS: None.

EXHIBIT H:

ORDINANCES: Mayor Speiser stated we have Ordinance #1748 An Ordinance of the Village of Freeburg Amending Chapters 10 and 38 of the Revised Code A(Electric System and Utilities)

Trustee James (Mike) Blaies motioned to adopt Ordinance #1748 by title only, and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap –absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

EXHIBIT I:

ORDINANCES: Mayor Speiser stated we have Ordinance #1749 An Ordinance of the Village of Freeburg Annexing certain Territory to the Village of Freeburg (Parrone Property, 817 Old Fayetteville Road)

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1749 by title only, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

EXHIBIT G:

ORDINANCES: Mayor Speiser stated we have Ordinance #1750 An Ordinance of the Village of Freeburg Pre-Annexation Agreement Certain Territory to the Village of Freeburg (Michelle Trentman and Daron Schatte 901 Cemetery Road)

Trustee Elizabeth (Lisa) Meehling motioned to adopt Ordinance #1750 by title only, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT J/K:

Legal/Ordinance Committee Meeting:

Trustee Elizabeth (Lisa) Meehling reported on the Legal/Ordinance Committee Meeting held on Wednesday, August 24, 2022 at 5:54 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Meehling summarized Zoning Administrator Matt Trout report: there were 11 occupancy permits, 8 building permits have been issued which include 1 firework, 1 solar, 1 shed/garage, 2 fence, 1 patio roof extension and 1 commercial add on. Zoning Administrator Matt followed up on the Cardinal Court trailer. It is being clean out inside, and they still need the wrecking permit. Zoning Administrator stated the work as been completed on the detention area/drainage area in Edison Estates.

2. Meadow Pines/Edison Estates Subdivisions: Trustee Meehling said Matt said with regard to Meadow Pines, he spoke to Alex last week about the large amount of mud in the detention pond. They will get that cleared out and cleaned up. The work has been completed on the detention area/drainage area in Edison Estates.

3. Review of Fees Charged by the Village: Trustee Meehling said we discussed the fees charged by the village. We passed this earlier on the agenda under Ordinances.

4. Westview Drive Right-of-Way: Trustee Meehling said Attorney Keck advised the committee this will require a public hearing. Trustee Meehling stated the Public Hearing for this will be on September 19, 2022 at 7:15 p.m.

NEW BUSINESS:

1. Volkert Invoice dated 4/30/22 for the Dollar General Construction Plans and Hydraulic Review in the amount of \$1,400.00: Trustee Meehling stated we received an invoice from Volkert for the Dollar General Construction Plans in the amount of \$1,400.00. At this time, she would like to make a motion.

Trustee Elizabeth (Lisa) Meehling motioned to pay Volkert Invoice dated 4/30/22 for the Dollar General Construction Plans and Hydraulic Review in the amount of \$1,400.00, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

2. Mason Parrone Voluntary Annexation of 817 Old Fayetteville Road: Trustee Meehling stated Mr. Parrone is voluntarily annexing into the village as SR-1, and no hearing was required. We took care of this earlier on the agenda under Ordinances.

3. Daron Schatte and Michelle Trentman: Trustee Meehling said 901 Cemetery Road is not contiguous to the Village and want to hook onto our water system. This was taken care of under Contracts, Releases, Agreements and Annexations.

4. Fire Department Occupancy Permit and Building Inspection Proposal: Trustee Meehling said we discussed this under Public Participation. Lee Smith and Hans Mueller from the Freeburg Fire Department were present to present a preliminary discussion for their proposal to take over the building inspections from St. Clair County. They would become our contractor to do construction and occupancy inspections. They intend to hire a full-time firefighter that would also serve as the inspectors to handle the plumbing and electrical inspections since they have to be licensed.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT L:

Personnel/Police Committee Meeting:

Trustee Elizabeth (Lisa) Meehling (Chairperson) reported on the Personnel/Police Committee Meeting held on Wednesday, August 24, 2022 at 6:40 p.m.

POLICE:
OLD BUSIENSS:

1. Full-Time Police Officer Hire: Trustee Meehling said we hired two full-time police officers, Hunter Borger and Brittney Newport.

NEW BUSINESS: Trustee Meehling said Chief Schutzenhofer commented on Homecoming. Chief Schutzenhofer said he would like to thank all of the officers who helped at the homecoming and did a great job.

1. Jake Hoffman Resignation Letter and Vacation Hours and Compensatory Hours: Chief Schutzenhofer also advised the committee he received a letter of resignation from Officer Jake Hoffman, who will be taking a position with Mascoutah. Trustee Meehling said Officer Hoffman did request to be paid 128 vacation hours and 277.75 compensatory hours.

Trustee Elizabeth (Lisa) Meehling motioned to pay Jake Hoffman 128 Vacation Hours and 277.75 Compensatory Hours, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

PERSONNEL:
OLD BUSINESS: None.

NEW BUSINESS: Trustee Meehling stated with the resignation of Officer Hoffman we are left with an opening for a full-time police officer. We interviewed the applications and recommended Michael Borkowski be hired to the full board. At this time, she would like to make a motion.

Trustee Elizabeth (Lisa) Meehling motioned the hire of Michael Borkowski as a Freeburg full-time officer, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Trustee Meehling said we did talk about a crew leader position to be posted in house.

GENERAL CONERNS: None
PUBLIC PARTICIPATION: None

UPCOMING MEETINGS:

Combined Planning/Zoning Board – Tuesday, September 13, 2022 – 6:00 p.m.
Electric Committee Meeting – Wednesday, September 14, 2022 – 5:30 p.m.
Water/Sewer Committee Meeting – Wednesday, September 14 – 5:45 p.m.
Streets Committee Meeting – Wednesday, September 14, 2022 – 6:00 p.m.
Public Hearing on Vacation of a Portion of Morgan Street– Monday, September 19, 2022 – 7:15 p.m.
Board Meeting – Monday, September 19, 2022 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.

Trustee Elizabeth Meehling – She would like to the Public Works Department for all of their hard work.

Trustee Michael (Mike) Heap – absent

Village Clerk Jerry Menard – No thank you.

Mayor Seth Speiser –

Trustee James (Mike) Blaies – He asked Village Administrator Tony Funderburg. Do we get reimbursed from the Dollar General on the work that Volkert did. Administrator Tony Funderburg replied with a no.

Trustee Ramon Matchett, Jr. – He thanked John and his crew.

Trustee Robert (Bob) Kaiser – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Public Works Director John Tolan – No thank you.

Zoning Administrator Matt Trout – No thank you.

Chief of Police Mike Schutzenhofer — No thank you.

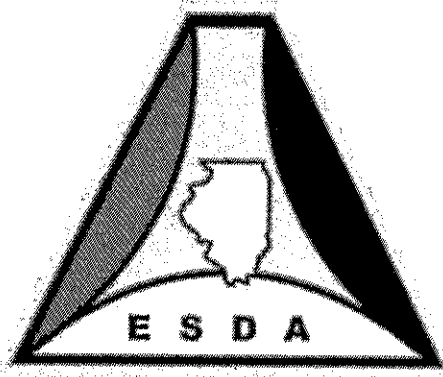
Treasurer Bryan Vogel – No thank you.

ESDA Coordinator Gene Kramer – absent.

ADJOURNMENT: Mayor Seth Speiser called for a motion to adjourn the meeting.

Trustee Elizabeth Meehling motioned to adjourn the Regular Board meeting of Tuesday, September 6, 2022 at 7:43 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk



Report to Mayor & Board of Trustees

Sept. 19, 2022

1. Received a letter of “congratulations” from Kodi Berry, PH. D., FACETs Program lead of the National Severe Storms Laboratory, as I have been chosen as a participant for the CONVECTIVE OUTLOOK INNOVATIONS tabletop exercise. I was encouraged to register several months ago by the St.Louis NWS office with no assurances of being chosen. An extensive resume of my work with NWS, ESDA and Public safety work was submitted for this project. I just received the confirmation Sept. 12, 2022. The tabletop training / exercise begins Oct. 18th at 10:00 AM to 3:00 PM CT and again on Wednesday Oct. 10:00 am – 3 PM, then ends on Thursday from 10:30 AM to 12:30 PM. FACETs stands for “ Forecasting a Continuum of Environmental Threats” program.
2. Participated with the National Guard “PV 2022” communications exercise as part of the Amateur Radio Emergency Service interface within the State ARES. Exercise was Saturday Sept. 10 from 9:00 AM to 4:00 PM. VHF and HF AR frequencies and FM and SSB modes were incorporated into the “message radio grams” and ICS message forms.
3. Confirmed on 09/14/2022, with PW Director John Tolan and PW Chief lineman, the location of the Newest-battery back up outdoor siren location. This would be the “grassy area” wedge on North State Street at the intersection of Main Street.
4. Sept. 9, 2022-participated in the HARN test – the Hospital Amateur Radio Net communications exercise from the Freeburg ESDA office at 8:05 AM.
5. Sept. 13, Conducted the St. Clair County ARES communications net exercise from the Freeburg ESDA office from 6:30 PM – 7:45 pm.

6. Obtaining additional information on Motorola Starcom portable equipment “mass bundle County purchasing” prices for potential two replacements to our older XT5000 units that are no longer support for service.
7. Conducting CASM assessts from FD and PD for update submissions on communication viability program.
8. 8. Preparedness Sept. 2022 program by Homeland Security and FEMA will be submitted to the Freeburg Tribune.
9. Updates to our “ All Hazards Emergency Operations Plan- will attempt “face to face meeting” for this update to our plan. Also, recruitment for ESDA members in both our communications and shelter managing program to egin this fall.

Submitted by,

Eugene Kramer, Coord.

Freeburg ESDA

#14 Southgate Center

Freeburg Ill. 62243

Office: 618-539-9996

Cell: 618-799-9267

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

September 19th, 2022

Matt Trout Zoning Administrator

All of the Tanks have been constructed on the sewer plant. The influent building is under roof and the Filter Building walls are up. The hollow core roof will be next. Haier is in the process of running the rest of the process piping to and between structures. Much of the components have been installed in the Clarifiers. Freeburg Electric has started the work to install the transformer to provide power to the plant. Shane, John, and myself met with Guarantee and Haier about the location and timing of the transformer. John, Water/Sewer staff, and myself will be going to the first training meeting at Durkin in the coming weeks before the software & system is ready to leave the factory.

Several letters have been sent out and phone calls made about properties of concern.

Tony and myself met with the owner of the field that was originally planned for Timberwolf and Lone Oak Subdivision additions about his plans moving forward.

I have had several discussions with the representatives for the property owners on the corner of Barber Ln and Cemetery Rd. They are in the process of annexing the property to the village and a rezoning hearing. Once that is completed their intentions are to divide the property to sell.

We are closing in on the Freeburg Fall Festival and Chili Cook Off. We are currently looking for Sponsors and Volunteers for the event. We plan to have a work night on Friday Night Sept 30th from 4-6pm to help set up the event for the next day if anybody is available to help.

September 1st through Sept 14th

6 -- Occupancy Permit

4 -- Permits

- 2 Electric Permit
- 1 Fireworks Display
- 1 Parking Lot (Food & Clothing Bank)
- 1 New Home (Edison Estates)

Money Market Funds to Invest into CDs

1. Water Fund	\$ 69,806.08
2. Sewer Fund	\$ 52,414.39
3. Electric Fund	\$505,181.60
4. General Fund	<u>\$ 91,263.47</u>
Total:	<u>\$718,665.54</u>

ORDINANCE NO. 1751**AN ORDINANCE ALLOWING THE VILLAGE OF FREEBURG, ILLINOIS,
TO VACATE PORTIONS OF PUBLIC STREET COMMONLY KNOWN AS
MORGAN STREET IN THE VILLAGE OF FREEBURG, ILLINOIS**

WHEREAS, at least three-fourths of the trustees holding office in the Village of Freeburg, St. Clair County, Illinois believe that the public interest will be served by vacating unused, unopened portions of a public street commonly known as Morgan Street, because the Village will be relieved from the further burden, responsibility and potential liability of maintaining the property.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS:

SECTION 1. The Village of Freeburg hereby vacates a portion of the public street known as Morgan Street, as more particularly described as follows:

PUBLIC RIGHT-OF-WAY BEING WAIVED
Portion of Morgan Street of West View Acres No. 2
going to John and Kathy Harryman)

Part of the property shown as Morgan Street of Westview Acres No. 2, a subdivision of part of the northeast quarter of the southwest quarter of Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, reference being had to the plat thereof recorded in the Recorder's Office of said St. Clair County in Plat Book 58 on page 6, being more particularly described as follows:

Beginning at the southwest corner of Lot 9 of said Westview Acres No. 2; thence easterly on the south line of Lot 9, a distance of 50 feet, more or less, to a point in the center of a creek; thence southeasterly on the center of said south line, a distance of 116 feet, more or less, to the northwest corner of Lot 8; thence northerly on the west line of Morgan Street, a distance of 50.16 feet to the point of beginning.

ORDINANCE NO. 1751 cont.

AND

PUBLIC RIGHT-OF-WAY BEING WAIVED

Portion of Morgan Street of West View Acres No. 2
going to Adam Jennifer Hoock)

Part of the property shown as Morgan Street of Westview Acres No. 2, a subdivision of part of the northeast quarter of the southwest quarter of Section 19, Township 1 South, Range 7 West of the Third Principal Meridian, St. Clair County, Illinois, reference being had to the plat thereof recorded in the Recorder's Office of said St. Clair County in Plat Book 58 on page 6, being more particularly described as follows:

Commencing at the southwest corner of Lot 9 of said Westview Acres No. 2; thence easterly on the south line of Lot 9, a distance of 50 feet, more or less, to a point in the center of a creek, the point of beginning of the tract of land herein described; thence southeasterly on the center of said creek, to a point on the north line of Lot 8 of said Westview Acres No. 2; thence easterly on said south line, a distance of 10 feet, more or less, to the northeast corner of Lot 8; thence northerly on the east line of Morgan Street, a distance of 50.16 feet to the southeast corner of Lot 9; thence westerly on the south line of Lot 9, a distance of 76 feet, more or less, to the point of beginning.

As depicted on the plat attached hereto and incorporated herein as Exhibit "A".

The property shall be vacated to the abutting property owners, John and Kathy Harryman, and Adam and Jennifer Hoock pursuant to the vacation deeds attached hereto and incorporated herein as Exhibits "B."

SECTION 2: Pursuant to 65 ILCS 5/11-91-1, a public hearing was held on _____, 2022, at ___ p.m., pursuant to proper notice allowing interested persons the opportunity to be heard concerning the proposal for vacation;

SECTION 3: SIGNING AND RECORDING. The Mayor is directed to execute and the Village Clerk to attest all documents necessary to effectuate said vacation and the Clerk shall cause this ordinance to be recorded with the St. Clair County Recorder of Deeds.

SECTION 4. PASSAGE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ORDINANCE NO. 1751 cont.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS ____ DAY OF SEPTEMBER, 2022.

AYES	NAYS	ABSENT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Vote Recorded by:

Jerry Menard, Village Clerk

APPROVED THIS ____ DAY OF SEPTEMBER, 2022

Seth E. Speiser, Village President

ATTEST:

Jerry Menard, Clerk
Village of Freeburg, Illinois

(SEAL)

Approved as to form:

Frederick W. Keck, Village Attorney

Return Document To:

Village of Freeburg
14 Southgate Center
Freeburg, IL 62243

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

ELECTRIC COMMITTEE MEETING (Blaies/Albers/Heap/Meehling) Wednesday, September 14, 2022 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, September 14, 2022 by Chairperson Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Bob Kaiser, Trustee Ray Matchett, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Attorney Fred Keck (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of August 10, 2022 Minutes: *Trustee Denise Albers motioned to recommend to the full Board approval of the August 10, 2022 minutes, and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.
2. Customer Issues: Head Lineman Shane Krauss reported outages on August 12th – a transformer went out on Apple St., affecting a single customer for a short outage; August 28th – a tree limb came down during a storm and took down the wires affecting three customers; September 5th – a fuse holder burnt up on West and Cedar Lane affecting 25-30 customers for a short time, and about 10 customers were out for a couple of hours; and we had a partial outage on Temple affecting a single customer for a connection that went bad.
3. IMEA Energy Efficiency Grant: Nothing new to report.
4. Generator Upgrades: Shane said Chuck has received the final part, and we will start the upgrade work on October 3rd. We will be out of service during this time, and Chuck thinks the work will take about two weeks per plant. Shane confirmed we are taken off the availability list during that time.

B. NEW BUSINESS:

1. Money Market Funds to Invest into CDs: Treasurer Bryan Vogel advised the last six CDs were not renewed and placed into our money market account. He is seeking approval to go out to bid for CD purchases. The six CDs total \$718,665.54, and he would like to invest no more than \$720,000. He will request bids from First National Bank of Waterloo, Bank of Belleville and Citizen's Bank. Tony would like the term to be no less than 3 years.

Trustee Denise Albers motioned to recommend to the full Board to go out to bid in an amount not to exceed \$720,000 in investments, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

Shane has taken delivery on the transformer for the west plant and started the process of finding the wire to tap into to feed that. The conduit has been dug over to where the new transformer will be located. Guarantee has poured the pad for the new one, and we will need a planned outage to complete this work.

Shane has a resident on Ameren power but would like to switch over to ours. Tony advised the online code will be updated very soon, and that resident can switch over but he would have to pay the costs of the materials. Shane will review the situation with Matt and check the fire and building codes of St. Clair County. Matt advised the property at Barber Lane and Cemetery Road is going to annex in and subdivide the parcels into 5-acre lots. Matt discussed the infrastructure costs with the representative.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:50 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
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Web Site: www.freeburg.com

PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer

(Kaiser/Blaies/Heap/Meehling)

Wednesday, September 14, 2022 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

The Public Works Committee Meeting was called to order at 5:50 p.m., on Wednesday, September 14, 2022, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Peter Matusak. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of August 10, 2022 minutes: *Trustee Mike Blaies motioned to recommend to the full Board approval of the August 10, 2022 minutes, and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan – Haier Plumbing Pay Request #12 in the amount of \$1,126,161.83 and Haier Plumbing Change Orders 2, 3 and 4 totaling \$10,567.53:

Trustee Mike Blaies motioned to recommend to the full Board Haier Plumbing's Pay Request #12 in the amount of \$1,126,161.83 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Public Works Director John Tolan advised both he and Matt reviewed the change orders and has no problem with them. The changes were needed because they were more practical and functional for the village.

Trustee Mike Blaies motioned to recommend to the full Board Haier Plumbing's Change Orders 2, 3 and 4 totaling \$10,567.53 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Zoning Administrator Matt Trout reported all of the tanks have been constructed, the influent building is under roof and the filter building walls are up. The hollow core roof will be next. Haier is in the process of running the rest of the process piping to and between structures. Many of the components have been installed in the clarifiers. Freeburg Electric has started the work to install the transformer to provide power to the plant. Shane, John and Matt met with Guarantee and Hair about the location and timing of the transformer. The SCADA System seems to be ready. John, water/sewer staff and Matt will be attending the first training meeting in the coming weeks before the software and system is ready to leave the factory.

3. Sewer issues: John advised they found more rock in the Industrial Park and had Mascoutah come out with the vac truck and cleaned the affected area. They also ran the sewer lines in Meadow Pines to make sure those were clean.

4. FSH Minutes: John stated the variable frequency drive failed, and it was several hours before repairs could be made. The board agreed to purchase a spare with an estimated cost of \$20,000.
5. Water System Study: IEPA is reviewing the study. John is going to schedule a meeting with TWM, Tony and Chad Rice to discuss the phases and required IEPA forms.
6. Repair/Replace Sewer Main East and West Apple: The contractor was here last week cleaning the sewer mains in preparation for televising the sewers to obtain measurements for the liners.

John stated we are still in free chlorine residual, and it is going well. We are about halfway done with the hydrant testing and flushing. We installed water services on Cemetery Road, Old Fayetteville Road and Edison Estates. Our TTHM & HAA samples came back very good.

- B. NEW BUSINESS:** Tony advised we have received the draft audit. He is very proud to report we have more than enough funds to pay off the TIF bonds. He said the TIF was a great thing as long as it was managed properly and is an asset to our town.

Trustee Lisa Meehling motioned to recommend to the full Board to pay off the TIF bond in the amount of \$538,241.14 to Truist Bank, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Chief Schutzenhofer advised he has spoken to Mr. Gomric regarding the Sheets' dog problem. Mr. Gomric contacted the director of Animal Control, and the dogs have been declared dangerous. We have a meeting with Mr. Sheets Friday to have this taken care of. Tony stated the owner has to take care of the problem now and make sure the dogs are kept in his yard. Chief Schutzenhofer stated 9 citations have been issued to him.

John advised with the new lead and copper rule, every public water supply must conduct an inventory to determine what type of water service piping each of our water customers has. We are going to have the pressure regulators on the 2 incoming master meters serviced. He has enrolled Buddy, Trevor and himself for several virtual training classes. John provided a binder that includes our emergency response plan and risk resilience assessment for each facility that is mandated by the EPA.

- C. GENERAL CONCERNS:** None.

- D. PUBLIC PARTICIPATION:** Peter Matusak was present to voice his concerns over the traffic in the area of Apple/Vine. Recently, a child on a bicycle was struck. He is requesting a 4-way stop at that intersection. He stated it is a heavy traffic area, and more kids are riding bikes to the park. He confirmed a police report filed. Janet questioned the sewer plant change orders. Trustee Meehling said nothing goes as planned, and every project will have change orders. Tony said we fought the items we needed to, and these changes benefit the village.

- E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 6:19 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

Contractor's Application for Payment No. 12

Application Period: July 18, 2022 - August 12, 2022	Application Date: Tuesday, August 16, 2022	12
From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering	
Contractor's Project No.: 1185FWW.	Engineer's Contract Number:	

Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$16,790.85	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$16,790.85	\$0.00
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$11,237,000.00
2. Net Change By Change Order	\$16,790.85
3. Current Contract Price (Line 1+2)	\$11,253,790.85
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$6,954,501.58
5. RETAINAGE:	
a. 10.00% <input checked="" type="checkbox"/> \$6,954,501.58 Work Completed.....	\$666,621.65
b. 10.00% <input checked="" type="checkbox"/> \$128,928.55 Stored Material	\$128,928.55
c. Total Retainage (Line 5a + 5b)	\$695,450.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$5,132,889.85
7. LESS PREVIOUS REQUESTS (line 6 from prior Application)	\$1,126,161.83
8. AMOUNT DUE THIS APPLICATION	\$4,994,739.47
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$1,126,161.83

Payment of: _____ (Date)

is recommended by: Jeff Barnard, PE; Burns & McDonnell (Engineer)

Payment of: _____ (Date)

is approved by: _____ (Owner)

Approved by: Village of Freeburg (Date)

Funding Agency (if applicable) _____ (Date)

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Mona Menese Date: 8/16/2022

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	12					
Application Period:		July 18, 2022 - August 12, 2022										Application Date:	Tuesday, August 16, 2022					
A		B					C					D		E		F		G
Item		Scheduled Value					From Prev Apps					This Period Completed		Materials Stored		Total Completed and Stored to Date		Balance to Finish (B-F)
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)					
1	Mobilization	1	LS	\$630,500.00	\$630,500.00		\$630,500.00					100.00%	\$45,840.00					
2	Demolition	1	LS	\$66,000.00	\$66,000.00		\$20,160.00					30.55%	\$3,777.98					
3	Waterstops	1	LS	\$24,200.00	\$24,200.00		\$16,855.10		\$3,566.92			84.39%	\$1,375.00					
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00		\$136,125.00					99.00%	\$78,000.00					
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00		\$-081,800.00		\$140,000.00			98.00%	\$11,200.00					
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00		\$20,300.00						\$20,300.00					
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00		\$35,000.00						\$20,300.00					
8	Splitter Basin Concrete	1	LS	\$35,000.00	\$35,000.00		\$208,900.00		\$62,670.00			65.00%	\$35,000.00					
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00		\$73,115.00						\$73,115.00					
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00		\$225,000.00		\$15,000.00				\$10,000.00					
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00		\$114,940.68						\$104,500.00					
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00		\$25,568.00						\$5,059.32					
13	Box Culvert Wing Walls	1	LS	\$25,568.00	\$25,568.00		\$25,568.00					100.00%	\$73,018.87					
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00		\$458,112.63		\$77,268.50			88.00%	\$33,151.45					
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00		\$57,516.55		\$43,120.00			80.92%	\$6,615.00					
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00		\$56,716.50		\$7,118.50			90.61%	\$2,012.00					
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00		\$175,270.00			\$69,258.00		53.21%	\$100,541.00					
18	Roofing	1	LS	\$100,541.00	\$100,541.00		\$36,500.00						\$21,543.30					
19	Door Material	1	LS	\$36,500.00	\$36,500.00		\$50,500.00						\$50,500.00					
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00		\$51,900.00						\$51,900.00					
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00		\$33,000.00						\$33,000.00					
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00		\$14,956.70					40.88%	\$51,900.00					

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C			D			E		F		G
Item		Scheduled Value				From Prev Apps			This Period Completed			Materials Stored		Completed and Stored to Date		Balance to Finish
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)				
23	Tile	1	LS	\$10,350.00	\$10,350.00							\$10,350.00				
24	Painting & Coating	1	LS	\$170,039.00	\$170,039.00							\$170,039.00				
25	Laboratory Casework	1	LS	\$80,000.00	\$80,000.00							\$80,000.00				
26	Metal Building Systems	1	LS	\$486,180.00	\$486,180.00		\$412,769.50			\$412,769.50	84.90%	\$73,410.50				
27	Sanitary Plumbing	1	LS	\$118,800.00	\$118,800.00		\$47,064.16			\$47,064.16	39.62%	\$71,735.84				
28	HVAC	1	LS	\$192,855.00	\$192,855.00							\$192,855.00				
29	Blower Piping	1	LS	\$74,720.00	\$74,720.00							\$74,720.00				
30	Electrical	1	LS	\$1,700,000.00	\$1,700,000.00		\$535,330.00			\$535,330.00	31.49%	\$1,164,670.00				
41	Integration and Control	1	LS	\$530,000.00	\$530,000.00				\$522,497.29	\$522,497.29	98.56%	\$7,502.71				
42	Site Preparation & Earthwork	1	LS	\$241,555.00	\$241,555.00		\$209,791.52	\$6,400.00		\$216,191.52	89.50%	\$25,373.48				
43	Rock/Asphalt Drives	1	LS	\$63,000.00	\$63,000.00		\$13,478.61			\$13,478.61	21.39%	\$49,521.39				
44	Concrete Pavement	1	LS	\$94,133.00	\$94,133.00							\$94,133.00				
45	Chain Link Fence	1	LS	\$109,300.00	\$109,300.00							\$109,300.00				
46	Seeding/Site Cleanup	1	LS	\$10,000.00	\$10,000.00							\$10,000.00				
47	Waterline	1	LS	\$73,100.00	\$73,100.00							\$73,100.00				
48	Process Piping	1	LS	\$880,300.00	\$880,300.00		\$560,000.46	\$2,400.00	\$7,322.77	\$569,723.23	64.72%	\$310,576.77				
49	Submersible Pumps	1	LS	\$50,000.00	\$50,000.00							\$50,000.00				
50	Slide Gates	1	LS	\$57,800.00	\$57,800.00		\$2,320.00		\$34,606.00	\$36,926.00	63.69%	\$20,874.00				
51	Blowers	1	LS	\$178,520.00	\$178,520.00				\$64,020.00	\$64,020.00	35.86%	\$114,500.00				
52	Rotary Lobe Pumps	1	LS	\$61,000.00	\$61,000.00							\$61,000.00				
53	Screening Equipment	1	LS	\$160,500.00	\$160,500.00		\$4,640.00	\$155,860.00		\$160,500.00	100.00%	\$51,000.00				
54	Liquid Chemical Metering System	1	LS	\$42,300.00	\$42,300.00				\$25,232.00	\$25,232.00	59.65%	\$17,068.00				

For (Contract):

FREEBURG WWTP IMPROVEMENTS 2021

Application

Period:

Application Number: 12

Application Date: Tuesday, August 16, 2022

July 18, 2022 - August 12, 2022

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	12		
Application Period:		July 18, 2022 - August 12, 2022										Application Date:	Tuesday, August 16, 2022		
A		B					C			D		E	F		G
item		Scheduled Value					From Prev Apps			This Period Completed		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date						
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00		\$7,000.00		\$45,800.00			\$221,595.00	\$274,395.00	95.61%	\$12,605.00
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00							\$320,754.50	\$320,754.50	35.64%	\$579,245.50
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00				\$842,132.50				\$842,132.50	98.27%	\$14,867.50
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00		\$53,360.20						\$53,360.20	46.40%	\$61,639.80
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00		\$132,731.00						\$132,731.00	100.00%	
60	Survey Reference Points Addition	1	LS	\$16,790.85	\$16,790.85		\$6,083.50		\$954.50				\$7,038.00	41.92%	\$9,752.85
TOTAL CONTRACT PRICE					\$11,253,790.85		\$4,252,925.11		\$1,402,290.92			\$1,289,286.55	\$5,954,501.58		\$4,299,289.27

Stored Material Summary

Contractor's Application

For (Contract): **VILLAGE OF FREEBURG, IL - WWTP IMPROVEMENTS 2021** Application Number: **12**

Application Period: **July 18 - August 12, 2022** Application Date: **Tuesday, August 16, 2022**

Bid Item No.	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	D		E	F		G	
				Date Placed Into Storage (Month/Year)	Stored Previously Amount (\$)		Incorporated in Work Amount (\$)	Subtotal Amount Completed and Stored to Date (D + E)		Materials Remaining in Storage (\$) (D + E - F)
14	Pay App 2	On-site	Reinforcement Bar - K & N Steel		\$ -	\$ -	\$ -	\$ -	\$ -	
16	3751	Engineering	Hollowcore: St. Louis Prestress - engineering		\$ -	\$ -	\$ -	\$ -	\$ -	
17	#111143 - Pay App 1, 2, 3	On-site	Miscellaneous Metals: Imperial Metals-misc pieces for Influent Screen Bldg. & Filter Bldg.	2/2022	\$ 93,258.00	\$ 93,258.00	\$ 93,258.00	\$ 93,258.00	\$ 93,258.00	
41	120014566, 120014776, 120014966	At Durkin & HPH office	Integration & Control: DURKIN-process control system (control panels & flow instrumentation)	7/2022	\$ 522,497.28	\$ 522,497.28	\$ 522,497.28	\$ 522,497.28	\$ 522,497.28	
48	2031171	On-site	Process Piping: Midwest Muni. Supply (3-18" MJ 90's)	12/2021	\$ 7,322.77	\$ 7,322.77	\$ 7,322.77	\$ 7,322.77	\$ 7,322.77	
50	RH6772.1	On-site	Slide Gates: Rodney Hunt (slide & weir gates)	12/2021	\$ 34,606.00	\$ 34,606.00	\$ 34,606.00	\$ 34,606.00	\$ 34,606.00	
51	29760	Submittals	Blowers: Hardy Pro Air (blowers)	12/2021	\$ 64,020.00	\$ 64,020.00	\$ 64,020.00	\$ 64,020.00	\$ 64,020.00	
53	81511	On-site	Screening Equipment: Kusters (FBS 400x75/6 and SWP 200x700)	12/2021	\$ 151,000.00	\$ 151,000.00	\$ 151,000.00	\$ 151,000.00	\$ 151,000.00	
54	211964	At HPH	Liquid Chemical Metering System: Watson Marlow	12/2021	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00	
55	22086	On-site	Circular Clarifiers: Walker Process Equipment-two RSPS collectors	3/2022	\$ 221,595.00	\$ 221,595.00	\$ 221,595.00	\$ 221,595.00	\$ 221,595.00	
56	36109	At EnviroLine	Secondary Treatment Equipment: EnviroLine Co. (aeration equipment)	12/2021	\$ 320,754.50	\$ 320,754.50	\$ 320,754.50	\$ 320,754.50	\$ 320,754.50	
TOTALS							\$ 1,440,285.55	\$ 1,440,285.55	\$ 1,440,285.55	\$ 1,289,285.55

Change Order No. 2

Date of Issuance: 9/08/2022 Effective Date: _____

Project: WWTP Renovation and Expansion	Owner: Village of Freeburg	Owner's Contract No.:
Contract: WWTP Renovation and Expansion Agreement - Construction		Date of Contract: May 5th, 2021
Contractor: Haier Plumbing and Heating, Inc.		Engineer's Project No.: 113084

The Contract Documents are modified as follows upon execution of this Change Order:

This Change Order includes the addition of 18" plug valves (see RFI 14), 6" hydrant and gate valve (see RFI 6), and the replacement of an 8" gate valve with an 8" plug valve (see RFI 13) to the ongoing construction project. The Contractor has prepared Change Order Request Forms (COR) numbered COR 2 through 4 and dated 8/11/2022 with a quote from suppliers and contractors to perform the work. These CORs 2-4 are demonstrated in the attached supporting backup documents. This Change Order will increase the Contract Price by \$10,567.53 and there will be no changes in Contract Times due to this change order.

Attached:

- 1) Change Order Request 2, 3, and 4 dated 8/11/2022 and supporting backup.
- 2) Change Order Tracking Log is attached for ease of reference.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days
\$ <u>11,237,000.00</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>N/A</u>

[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
\$ <u>16,790.85</u>	Substantial completion (days): <u>N/A</u>
	Ready for final payment (days): <u>N/A</u>

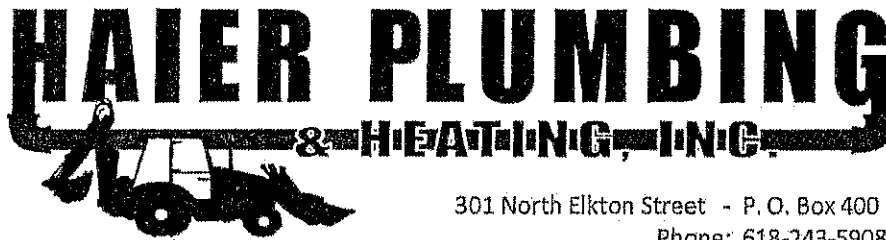
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>11,253,760.85</u>	Substantial completion (days or date): <u>November 3rd, 2022</u>
	Ready for final payment (days or date): <u>January 2nd, 2023</u>

[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ <u>10,567.53</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>N/A</u>

Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>11,264,358.38</u>	Substantial completion (days or date): <u>November 3rd, 2022</u>
	Ready for final payment (days or date): <u>January 2nd, 2023</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	

Change Order Request #2 Backup and Justification



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #2**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 11-Aug-22
 REVISED

RE: Change 18" Gate Valve (FLT-GV-101) from MJ connection to Flange Connection. This change is needed in response to RFI 14 where the plans stated an MJ connection instead of a needed flange connection for an 18" valve.

The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.

PRIME CONTRACTOR'S WORK

1	DIRECT MATERIALS		\$	3,904.80
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS		\$	3,904.80
4	DIRECT LABOR		\$	-
5	SUBTOTAL - PRIME LABOR		\$	-
6	RENTAL EQUIPMENT		\$	-
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE			
9	SUBTOTAL - PRIME EQUIPMENT		\$	-
10	SUBTOTAL (ADD LINES 3, 5 & 9)		\$	3,904.80

Prime Remarks:

SUBCONTRACTOR'S WORK

11	SUBTOTAL		\$	-
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Sub's Remarks:

SUMMARY

12	PRIME CONTRACTOR'S WORK (from Line 10)		\$	3,904.80
13	SUBCONTRACTOR'S WORK (from Line 11)		\$	-
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$	585.72
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$	-
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)		\$	4,490.52
18	UNIT PRICE WORK		\$	-
19	BOND	1.00%	\$	44.91
20	TOTAL COST (ADD LINES 17, 18, and 19)		\$	4,535.43



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS**

1185FWW - CHANGE ORDER REQUEST #2

MATERIAL INFORMATION

	<i>These items no longer needed and are being credited from the cost to make these changes on COR #2:</i>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
2.01	18" FL x PE Spool 5' Long P401	2	\$ 1,766.80	\$ 3,533.60
2.02	18" 304SS FLG Accessories Set	2	\$ 261.04	\$ 522.08
2.03	18" FLG Gasket FFRR 1/8	2	\$ 19.22	\$ 38.44
2.04	18" MJ Dom. Gland	-2	\$ 63.18	\$ (126.36)
2.05	18" SMJ Gasket	-2	\$ 31.48	\$ (62.96)
	TOTAL MATERIAL FOR COR #2			\$ 3,904.80

From: [Tammy Brunley](#)
To: [Adam Rossel](#)
Cc: [Charles Mattern](#); [Tammy Brunley](#)
Subject: Re: Freeburg WWTP Valve FLT-GV-101
Date: Friday, July 16, 2021 12:57:28 PM

Hi Adam,

I apologize for not getting back to you. I made the change on our end. There is no change in price.

The Pratt project manager said she should have the submittal for the butterfly valve, plug valves, swing check valves and wedge gate valve done in 2-3 weeks. I am waiting to hear back from their applications engineer who is working on the knife gate valve. I am hoping she will have it for me at about the same time.

Tammy



Tammy Brunley | Inside Engineered Sales
tbrunley@coagentcompanies.com
636-717-2231 DIRECT
636-343-8880 MAIN
636-343-1720 FAX

1550 Larkin Williams Road
Fenton, MO 63026
coagentcompanies.com

Cogent consists of best-in-class partner companies:

AUTOMATIC ENGINEERING | BRI | FLUID EQUIPMENT | INDUSTRIAL MEASUREMENT & CONTROL | IME SOLUTIONS | LEE MATHEWS | VANCO | VANDEVANTER ENGINEERING | VELOCITY | WATER TECHNOLOGY GROUP

[Learn more about our rental capabilities!](#)

On Fri, Jul 16, 2021 at 11:17 AM Adam Rossel <AdamRossel@haierplumbing.com> wrote:

Tammy,

Did you get chance to look into this for me?

Adam Rossel, PE



Cell – 618.978.1958 | Office – 618.243.5908

From: Tammy Brumley <tbrumley@cogentcompanies.com>
Sent: Friday, June 18, 2021 3:55 PM
To: Adam Rossel <AdamRossel@haierplumbing.com>
Cc: Charles Mattern <cmattern@vandevanter.com>; Tammy Brumley <tbrumley@vandevanter.com>
Subject: Re: Freeburg WWTP Valve FLT-GV-101

Hi Adam,

Thanks. We will take a look.

Tammy



Tammy Brumley | Inside Engineered Sales
tbrumley@cogentcompanies.com

1550 Larkin Williams Road
Fenton, MO 63026
cogentcompanies.com

636-717-2231 DIRECT
636-343-8880 MAIN
636-343-1720 FAX

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[Learn more about our rental capabilities!](#)

On Fri, Jun 18, 2021 at 3:22 PM Adam Rossel <AdamRossel@haierplumbing.com> wrote:

Charlie/Tammy,

The 18" Gate Valve FLT-GV-101 at Freeburg is listed as a MJ Gate Valve. This should

be a Flanged Gate Valve. Let me know if there is any cost differences in this so I can send it to the engineer. There will be a difference in costs for the pipe so it is not a big deal if your costs change a little bit.

Adam Rossel, PE



Cell – 618.978.1958 | Office – 618.243.5908

INVOICE

2038381 - 1/14/22

1 of 1
1/14/22
9:23:36

SHIP TO:

Midwest Municipal Supply
P.O. Box 607
Caseyville, IL 62232

WAREHOUSE: 001

Midwest Municipal Supply
40 Tucker Drive
Caseyville, IL 62232

Telephone: 618-344-1040

Thank You
for your
Business

SOLD TO: 200356

From Order: 2038381

SHIP TO:

Haier Plumbing
302 Elkton
Okawville, IL 62271

Haier Plumbing
Freeburg WWTP
5516 Willow Springs Lane
Freeburg, IL 62243

CUSTOMER PO

JOB NAME

JOB #

SLS

DUE DATE

SHIP DATE

SHIPPING METHOD

FREEBURG

Freeburg WWTP

FREEBUR JW

2/13/22

1/13/22

Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	80036404 4" CL-350 SJ DIP P-401 LINED	FT	0	33.9300	Y	.0		.00
2	/00000016495 8X4 FLG ECC RED P401 DOMESTIC	EA	0	544.7100	Y	.0		.00
3	/00000016497 8" FLG 90 P401 DOMESTIC	EA	0	669.1600	Y	.0		.00
4	/00000016500 8"X1'-0" FLGXFLG P401 DOMESTIC	EA	1	434.0700	Y	.0		434.07
5	/00000016564 8"X2'-0" FLGXFLG P401 DOM	EA	1	505.0900	Y	.0		505.09
6	/00000016993 14X10 MJ RED P401 DOM	EA	0	800.3600	Y	.0		.00
7	/00000019241 18" X 5'-0" FLGXPE P401 DOM	EA	2	1766.8000	Y	.0		3,533.60
8	/00000019242 8" X 17'-6" FLGXPE P401 DOM	EA	5	1420.0700	Y	.0		4,260.21
9	/00000019243 8" X 17'-6" FLGXFLG P401 DOM	EA	3	1605.5600	Y	.0		4,816.68
10	/00000019245 8" X 0'-10" FLGXFLG P401 DOM	EA	3	434.0700	Y	.0		1,302.21
11	/00000019247 10" X 12'-0" FLGXPE P401 DOM	EA	2	1328.6400	Y	.0		2,657.28
12	/00000019248 10" X 1'-1" FLGXFLG P401 DOM	EA	1	626.3600	Y	.0		626.36
13	/00000019249 10" X 8'-0" FLGXPE P401 DOM	EA	2	965.6000	Y	.0		1,931.20
14	/00000019250 4" X 17'-0" FLGXFLG P401 DOM	EA	0	.0000	Y	.0		.00
15	/00000019252 4" FLG BASE 90 P401 DOM	EA	0	.0000	Y	.0		.00
16	/00000019253 4" COMP FLANGE P401 DOM	EA	0	.0000	Y	.0		.00
17	/00000019255 8" X 10'-0" FLGXFLG P401 DOM	EA	1	1073.2700	Y	.0		1,073.27
18	/00000019804 18" DOMESTIC ONE-LOK FOR DIP S	EA	0	185.3400	Y	.0		.00
	IN LIEU OF 30300180							
19	/00000019802 12" DOMESTIC ONE-LOK FOR DIP	EA	0	150.6900	Y	.0		.00
	IN LIEU OF 30300120							
20	53000010 1" PLUG CORP STOP CC X P/J-CTS	EA	0	62.3700	Y	.0		.00
21	30601080 8" S/S BOLT & NUT SET	EA	0	21.8100	Y	.0		.00
22	80036406 6" CL-350 SJ DIP P-401 LINED	FT	0	29.0100	Y	.0		.00
23	80036408 8" CL-350 SJ DIP P-401 LINED	FT	0	37.2000	Y	.0		.00

1185FWW

Subtotal:	21,139.97
Tax:	1,765.19
Freight:	.00
Other:	.00
Total Due:	22,905.16

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or discrepancies concerning this order must be reported within 24 hours.

INVOICE

2031946 - 10/18/21

REMIT TO:

Midwest Municipal Supply
P.O. Box 607
Caseyville, IL 62232

WAREHOUSE: 001

Midwest Municipal Supply
40 Tucker Drive
Caseyville, IL 62232
Caseyville, IL 62232

Telephone: 618-344-1040



SOLD TO: 200356

From Order: 2031946

Haier Plumbing
302 Elkton
Okawville, IL 62271

SHIP TO:

Haier Plumbing
Freeburg WWTP
Freeburg, IL 62232

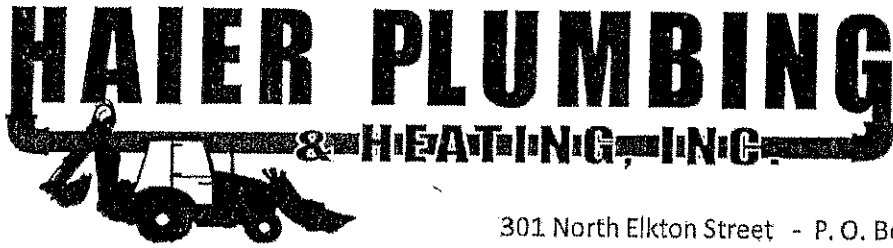
CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
FREEBURG	Freeburg WWTP	FREEBUR JW		11/17/21	10/15/21	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000019343 8" FLG 90 P401 DOMESTIC	EA	0	669.1600	Y	.00		.00
	IN LIEU OF /00000016497							
2	/00000016551 4" FLG 90 P401 DOMESTIC	EA	0	268.0900	Y	.00		.00
3	/00000016565 8X4 FLG TEE P401 DOM	EA	0	1005.8700	Y	.00		.00
4	/00000016567 4" FLG TEE P401 DOMESTIC	EA	0	354.4900	Y	.00		.00
5	/00000016568 4" BLIND FLANGE P401 DOM	EA	0	140.0900	Y	.00		.00
6	/00000016569 4" FLG 45 P401 DOMESTIC	EA	0	248.5300	Y	.00		.00
7	30601180 18" 304SS FLG ACC. SET	EA	6	261.0400	Y	.00		1,566.24
8	/00000016988 8X6 FLG RED 90 P401 DOM	EA	0	720.0000	Y	.00		.00
9	/00000019348 8X6 FLG TEE P401 DOM	EA	0	.0000	Y	.00		.00
10	/00000019349 6" FLG 90 P401 DOM	EA	0	.0000	Y	.00		.00
11	30630180 18" FLG GASKET FFRR 1/8	EA	0	19.2200	Y	.00		.00
12	30601080 8" S/S BOLT & NUT SET	EA	1	21.8100	Y	.00		21.81
13	30601040 4" S/S FLG BOLT & NUT SET	EA	28	15.1900	Y	.00		425.32
14	30601060 6" S/S FLG BOLT & NUT SET	EA	39	21.1900	Y	.00		826.41
15	30630080 8" FLG GASKET FFRR 1/8	EA	26	3.1900	Y	.00		82.94
16	30630040 4" FLG GASKET FFRR 1/8	EA	28	1.4400	Y	.00		40.32
17	30630060 6" FLG GASKET FFRR 1/8	EA	39	2.5800	Y	.00		100.62
18	64700080 8" DJ400 DISMANTLING JOINT	EA	1	631.5500	Y	.00		631.55
19	64700040 4" DISMANTLING JOINT DIP	EA	2	432.7400	Y	.00		865.48

1185FWW

Subtotal:	4,560.69
Tax:	-380.82
Freight:	.00
Other:	.00
Total Due:	4,941.51

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or discrepancies concerning this order must be reported within 24 hours.



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

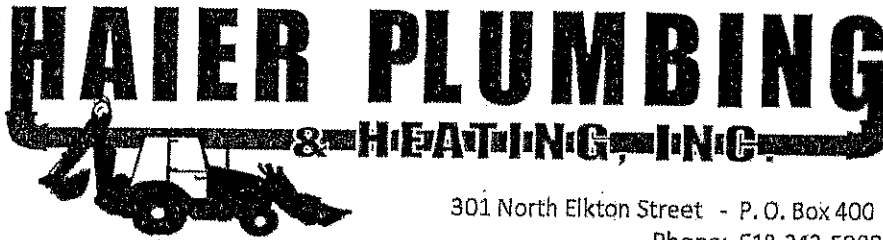
**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS**

1185FWW - CHANGE ORDER REQUEST #2

MATERIAL INFORMATION

<i>These items no longer needed and are being credited from the cost to make these changes on COR #2:</i>				
		Quantity	Unit Price	Total Deduct
1	18" MJ Dom. Gland	-2	\$ 63.18	\$ (126.36)
2	18" SMJ Gasket	-2	\$ 31.48	\$ (62.96)

Change Order Request #3 Backup and Justification



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #3**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 11-Aug-22
 REVISED

RE: Change from 2" Branch Line at Location 423 on plans to 6" Branch Line with 6" Hydrant and 6" Gate Valve. This change is being made in response to RFI 6 with a modification to the fire hydrant standard detail and attached appurtenances.

The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.

PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ 3,053.04	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ 3,053.04
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE			
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ 3,053.04

Prime Remarks:

SUBCONTRACTOR'S WORK

11	SUBTOTAL			\$ -
<i>Sub's Remarks:</i>				

SUMMARY

12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ 3,053.04
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ -
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ 457.96	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ -	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 3,511.00
18	UNIT PRICE WORK			\$ -
19	BOND	1.00%		\$ 35.11
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 3,546.11



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS**

1185FWW - CHANGE ORDER REQUEST #3

MATERIAL INFORMATION

	<i>These items no longer needed and are being credited from the cost to make these changes on COR #3:</i>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
3.01	Mueller 3-way hydrant	1	\$ 2,232.54	\$ 2,232.54
3.02	6" MJ Gate Valve	1	\$ 572.77	\$ 572.77
3.03	6" x 12" MJ Anchor Coupling	2	\$ 165.00	\$ 330.00
3.04	8" x 6" MJ Tee	1	\$ 235.54	\$ 235.54
3.05	Valve Box	1	\$ 120.00	\$ 120.00
3.06	6" SMJ Bolt Gasket Set	4	\$ 18.45	\$ 73.80
3.07	6" Domestic One Lock for DIP	4	\$ 45.84	\$ 183.36
3.08	2" Hydrant	-1	\$ 658.95	\$ (658.95)
3.09	2" MJ Acc. Set	-2	\$ 18.01	\$ (36.02)
	TOTAL MATERIAL FOR COR #3			\$ 3,053.04

REMIT TO:

Midwest Municipal Supply
P.O. Box 607
Caseyville, IL 62232

WAREHOUSE: 001

Midwest Municipal Supply
40 Tucker Drive
Caseyville, IL 62232
Caseyville, IL 62232

Telephone: 618-344-1040

Thank You
for your
Business

SOLD TO: 200356

From Order: 2031716

Haier Plumbing
302 Elkton
Okawville, IL 62271

*pd. ck # 2535
11/12/21*

SHIP TO:

Haier Plumbing
Freeburg WWTP
5516 Willow Springs Lane
Freeburg, IL 62243

CUSTOMER PO

JOB NAME

JOB #

SLS

DUE DATE

SHIP DATE

SHIPPING METHOD

FREEBURG WWTP

Freeburg WWTP

FREEBUR JW

11/17/21

10/15/21

Our Truck

LINE ITEM/DESCRIPTION

UOM

QTY

UNIT PRICE

x2

TAX

TERM

DISCOUNT

EXTENDED

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000016574 8X2 MJ TEE C110	EA	0	505.6300	Y	.0		.00
2	2Y200303 3" MJ DOM 45	EA	0	66.1600	Y	.0		.00
3	/00000016492 8X2 MJ REDUCER DOMESTIC	EA	0	255.5600	Y	.0		.00
4	32Y00020 2" MJ GLAND DOM.	EA	5	10.6600	Y	.0		53.30
5	210000612D 6X12" MJ DOM ANCOR CPLG.	EA	0	165.0000	Y	.0		.00
6	330000080 8" SMJ BOLT GASKET SET STD	EA	27	18.8100	Y	.0		507.87
9	330000060 6" SMJ BOLT GASKET SET STD	EA	4	18.4500	Y	.0		73.80
12	33010030 3" TRAN BOLT GASKET SET STD	EA	8	12.7400	Y	.0		101.92
15	33010020 2" TRAN BOLT GASKET SET STD	EA	5	7.3500	Y	.0		36.75
18	54003034 3 X 3/4"CC SADDLE PVC 3.50	EA	1	27.4700	Y	.0		27.47
19	54002034 2 X 3/4"CC SADDLE PVC 2.38	EA	6	21.1800	Y	.0		127.08
20	53000034 3/4" PLUG CORP STP CC X P/J-CT	EA	0	38.8100	Y	.0		.00
21	52000034 3/4" CURB STOP P/J-CTS	EA	1	78.5900	Y	.0		78.59
22	93522020 20" BLACK 8MIL POLY WRAP	RL	3	68.7000	Y	.0		206.10
23	15431004 S-3 SANITARY YARD HYDRANT 4'	EA	7	658.9500	Y	.0		4,612.65
24	93110012 12 AWG BLUE COPPER CLAD WIRE	FT	500	.1400	Y	.0		70.00
25	80600134 3/4" CL-200 PE TUBING 100'	FT	200	.3500	Y	.0		70.00
26	20500202 2 X 2" MJ TEE	EA	1	72.6400	Y	.0		72.64
27	17900138 93-D CURB BOX DOMESTIC	EA	1	70.0000	Y	.0		70.00
28	17502562 VALVE BOX 562-S DOMESTIC	EA	1	120.0000	Y	.0		120.00
29	10100060 6" MJ RW GATE VALVE OL	EA	1	572.7700	Y	.0		572.77
30	15100148 5.25 MUELLER 3WAY 48" 6" MJ RED	EA	1	2232.5400	Y	.0		2,232.54
31	/00000019797 6" DOMESTIC ONE-LOK FOR DIP	EA	4	45.8400	Y	.0		183.36
32	30300080 8" MEGA-LUG FOR DIP	EA	27	69.9800	Y	.0		1,889.46
33	/00000019795 3" DOMESTIC ONE-LOK FOR PVC	EA	8	44.3300	Y	.0		354.64
34	IN LIEU OF 30330030 80005008A 8" CL-350 FASTITE DI PIPE INCLUDE 8" FASTITE GASKETS	FT	0	21.0500	Y	.0		.00
35	2Y500808 8X8" MJ DOM TEE	EA	1	268.5000	Y	.0		268.50
36	2Y200808 8" MJ DOM 45	EA	8	146.1700	Y	.0		1,169.36
37	2Y800803 8 X 3" MJ DOM REDUCER	EA	0	66.3700	Y	.0		.00
38	2Y700312 3 X 12" MJ DOM. SOLID SLEEVE	EA	0	70.3000	Y	.0		.00
39	2Y500806 8X6" MJ DOM TEE	EA	0	235.5400	Y	.0		.00
40	80100030 3" SDR-21 CL-200 IB PIPE 20'	FT	120	2.3400	Y	.0		280.80
41	80100020 2" SDR-21 CL-200 IB PIPE 20'	FT	0	.6000	Y	.0		.00

1185FWW

Subtotal:	13,179.60
Tax:	1,100.51
Freight:	.00
Other:	.00
Total Due:	14,280.11

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or discrepancies concerning this order must be reported within 24 hours.

COR#3

INVOICE
2035904 - 11/16/21

1 of 1
11/16/21
11:11:36

SHIP TO: Midwest Municipal Supply P.O. Box 607 Caseyville, IL 62232	WAREHOUSE: 001 Midwest Municipal Supply 40 Tucker Drive Caseyville, IL 62232 Telephone: 618-344-1040
---	---



SOLD TO: 200356	From Order: 2035904	SHIP TO:
Haier Plumbing 302 Elkton Okawville, IL 62271		Haier Plumbing Freeburg WWTP 5516 Willow Springs Lane Freeburg, IL 62243

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
FREEBURG WWTP	Freeburg WWTP	FREEBUR JW		12/16/21	11/15/21	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000016574 8X2 MJ TEE C110	EA	0	505.6300	Y	.0		.00
2	2Y200303 3" MJ DOM 45	EA	0	66.1600	Y	.0		.00
3	/00000016492 8X2 MJ REDUCER DOMESTIC	EA	0	255.5600	Y	.0		.00
4	21000612D 6X12" MJ DOM ANCOR CPLG.	EA	0	165.0000	Y	.0		.00
5	53000034 3/4" PLUG CORP STP CC X P/J-CT	EA	0	38.8100	Y	.0		.00
6	80005008A 8" CL-350 FASTITE DI PIPE INCLUDE 8" FASTITE GASKETS	FT	540	21.0500	Y	.0		11,367.00
7	2Y500808 8X8" MJ DOM TEE	EA	2	268.5000	Y	.0		537.00
8	2Y800803 8 X 3" MJ DOM REDUCER	EA	0	66.3700	Y	.0		.00
9	2Y700312 3 X 12" MJ DOM SOLID SLEEVE	EA	1	70.3000	Y	.0		70.30
10	2Y500806 8X6" MJ DOM TEE	EA	1	235.5400	Y	.0		235.54
11	80100020 2" SDR-21 CL-200 IB PIPE 20'	FT	0	.6000	Y	.0		.00
12	2Y200808 8" MJ DOM 45	EA	8	146.1700	Y	.0		1,169.36

1185FWW

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION <small>Any shortages or discrepancies concerning this order must be reported within 24 hours.</small>	Subtotal:	13,379.20
	Tax:	1,117.16
	Freight:	.00
	Other:	.00
	Total Due:	14,496.36

BID PROPOSAL
FREEBURG WWTP - FREEBURG, IL

BID NUMBER: 5006398	PREPARED FOR: 000000	BRANCH LOCATION: 001
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> Valid Until Wednesday, March 24, 2021 </div>	Freeburg WWTP Freeburg, IL Freeburg, IL	Midwest Municipal Supply P.O. Box 607 Caseyville, IL 62232

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
950	18 EA	31000060 6" SMJ GASKET				
960	108 EA	30903435 3/4" X 3.5" T-HEAD BOLT & NUT				
970	53 EA	32Y00080 8" MJ GLAND DOM.	15.22		15.2200	806.66
980	53 EA	33000080 8" SMJ BOLT GASKET SET STD	12.82		12.8200	679.46
990	53 EA	31000080 8" SMJ GASKET				
1000	318 EA	30903440 3/4" X 4" T-HEAD BOLT & NUT				
1010	57 EA	32Y00100 10" MJ GLAND DOM.	20.98		20.9800	1,195.86
1020	57 EA	33000100 10" SMJ BOLT GASKET SET STD	16.48		16.4800	939.36
1030	57 EA	31000100 10" SMJ GASKET				
1040	456 EA	30903440 3/4" X 4" T-HEAD BOLT & NUT				
1050	28 EA	32Y00120 12" MJ GLAND DOM.	22.08		22.0800	618.24
1060	28 EA	33000120 12" SMJ BOLT GASKET SET STD	18.16		18.1600	508.48
1070	28 EA	31000120 12" SMJ GASKET				
1080	224 EA	30903440 3/4" X 4" T-HEAD BOLT & NUT				
1090	41 EA	32Y00180 18" MJ DOM GLAND	63.18		63.1800	2,590.38
1100	41 EA	33000180 18" SMJ BOLT GASKET SET STD	31.48		31.4800	1,290.68
1110	41 EA	31000180 18" SMJ GASKET				
1120	492 EA	30903445 3/4" X 4.5" T-HEAD BOLT & NUT **SITE WATER				
1160	2 EA	2Y500808 8X8" MJ DOM TEE	268.50		268.5000	537.00
1170	2 EA	/00000016574 8X2 MJ TEE C110	505.63		505.6300	1,011.26



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS**

1185FWW - CHANGE ORDER REQUEST #3

MATERIAL INFORMATION

<i>These items no longer needed and are being credited from the cost to make these changes on COR #3:</i>				
		Quantity	Unit Price	Total Deduct
1	2" Hydrant	-1	\$ 658.95	\$ (658.95)
2	2" MJ Acc. Set	-2	\$ 18.01	\$ (36.02)

Change Order Request #4 Backup and Justification



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #4**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 11-Aug-22
 REVISED

RFI 13

RE:	Change from 8" flange knife gate valve to 8" MJ plug valve and reposition Manhole #26			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ 680.05	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ 680.05
4	DIRECT LABOR (4 hours Laborer, Plumber, Operator)		\$ 780.88	
5	SUBTOTAL - PRIME LABOR			\$ 780.88
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ 679.40	
9	SUBTOTAL - PRIME EQUIPMENT			\$ 679.40
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ 2,140.33
	<u>Prime Remarks:</u>			
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ -
	<u>Sub's Remarks:</u>			
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ 2,140.33
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ -
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ 321.05	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ -	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 2,461.38
18	UNIT PRICE WORK			\$ -
19	BOND	1.00%		\$ 24.61
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 2,485.99

From: Tammy Brumley <tbrumley@cogentcompanies.com>
 Sent: Wednesday, February 23, 2022 11:17 AM
 To: Adam Rossel
 Subject: Re: Freeburg WWTP Improvements 2021: Action Required for Submittal (#33 12 16-2.1: Utility Valves)

Hi Adam,

The deduct to the project is \$3,280.00 net to change from the originally submitted knife gate valve to a mechanical joint plug valve.

Original Submitted Valve

Pratt 8" Figure F77-A6B-MH Knife Gate Valve

Alternate Valve

Pratt 8" 600 Full Round Port Plug Valve, 175psi, Mechanical Joint Ends, Cast Iron Body, Nickel Aluminum Bronze Cap, Nickel Seat, Ductile Iron Plug Coated in Buna, 10-12 Mils Amerlock 400 Interior and Exterior, Burled Service Gear, 2" Nut Operator , 316SS Hardware, w/ ES1250-10-CRS EXTENSION STEM 1 1/4" DIAMETER ROD X 10 FOOT LONG COLD ROLLED STEEL

Let me know of any questions.

Thank you for your patience.

Tammy

Ref: OP-471094 Freeburg, IL - WWTP



Tammy Brumley | Inside Engineered Sales
 tbrumley@cogentcompanies.com
 636-717-2231 DIRECT
 636-343-8880 MAIN
 636-343-1720 FAX

1550 Larkin Williams Road
 Fenton, MO 63026
 cogentcompanies.com

Cogent consists of best-in-class partner companies:

**AUTOMATIC ENGINEERING | BRI | FLUID EQUIPMENT | INDUSTRIAL MEASUREMENT & CONTROL | IME SOLUTIONS | LEE
 MATHEWS | VANCO | VANDEVANTER ENGINEERING | VELOCITY | WATER TECHNOLOGY GROUP**

Learn more about our rental capabilities!

On Wed, Feb 2, 2022 at 1:03 PM Adam Rossel <AdamRossel@haierplumbing.com> wrote:

Tammy,

Have you heard from Pratt on this potential change?

COR #4 -
8" sleeve
add-on

BID PROPOSAL
FREEBURG WWTP - 8" SLV ADD ON

BID NUMBER: 5010631	PREPARED FOR: 200356	BRANCH LOCATION: 001
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> Valid Until Tuesday, July 19, 2022 </div>	Haier Plumbing 302 Elkton Okawville, IL 62271	Midwest Municipal Supply P.O. Box 607 Caseyville, IL 62232 Telephone: 618-344-1040

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
		**NOTICE: PRICES SUBJECT TO CHANGE AT ANYTIME AND WITHOUT NOTICE!!!				
60	1 EA	/00000024096 8" MJ DOM LONG SLV P401	522.89		522.8900	522.89
70	4 2 EA	30300080 8" MEGA-LUG FOR DIP	45.84		45.8400	183.36 ^{91.68}
80	4 2 EA	33000080 8" SMJ BOLT GASKET SET STD	23.61		23.6100	94.44 ^{47.22}
90	2 EA	31000080 8" SMJ GASKET				
100	12 EA	30903440 3/4" X 4" T-HEAD BOLT & NUT				
120	20 FT	80Q36008A 8" CL-52 SJ DIP P-401 AMERICAN	62.82		62.8200	1,256.40
130	20 FT	/00000024722 8" CL350 SJ DIP P-401 AMERICAN	56.22		56.2200	1,124.40

Subtotal:	3,042.59
Tax:	.00
Bid Total:	3,042.59

BID PROPOSAL
FREEBURG CHANGE ORDER

COR #4

BID NUMBER: 5009784

PREPARED FOR: 200356

BRANCH LOCATION: 001

Valid Until
Saturday, March 26, 2022

Haier Plumbing
302 Elkton
Okawville, IL 62271

Midwest Municipal Supply
P.O. Box 607
Caseyville, IL 62232

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
10	20 FT	80036410 8" CL-350 SJ DIP P-401 LINED	53.54		53.5400	1,070.80
30	2 EA	30300080 8" MEGA-LUG FOR DIP	51.58		51.5800	103.16
40	2 EA	33002080 8" SMJ BOLT GASKET SET SS	32.83		32.8300	65.66
50	2 EA	31000080 8" SMJ GASKET				
60	12 EA	30953440 3/4" X 4" 304 SS T-HEAD BOLT &				
80	1 EA	17502562 VALVE BOX 562-S DOMESTIC	175.02		175.0200	175.02
90	3 1 EA	17601024 VALVE BOX EXT. 24" DOMESTIC	85.98		85.9800	257.94 85.98

Subtotal:	1,500.62
Tax:	.00
Bid Total:	1,500.62



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS**

1185FWW - CHANGE ORDER REQUEST #4

BACK-UP TO LABOR & EQUIPMENT COSTS

1	PLUMBER - HOURLY RATE		\$ 60.05	
2	LABORER - HOURLY RATE		\$ 59.72	
3	OPERATOR - HOURLY RATE		\$ 75.45	
4	TOTALLY HOURLY RATE FOR ABOVE		\$ 195.22	
5	HOURS TO COMPLETE WORK	4		
6	TOTAL AMOUNT FOR LABOR			\$ 780.88
7	COST OF EQUIPMENT: PC360 EXCAVATOR		\$ 169.85	
8	HOURS TO COMPLETE WORK	4		
9	SUBTOTAL - PRIME EQUIPMENT			\$ 679.40
	NOTE TO MATERIAL PRICING ON COR #4:			
10	Additional Select Granular Backfill will be needed. We have estimated and included 70 tons @ \$21.00/ton in our material price on cover sheet.			\$ 1,470.00



Truist Governmental Finance

2713-B Forest Hills Road
Wilson, NC 27893

9/14/2022

Village of Freeburg

Dear Valued Client,

Thank you for choosing Truist Bank as your financial provider. Enclosed is the payoff quote you requested. Please note that the payoff quote is subject to change.

The payoff quote provides the amount required to repay the referenced loan or specified collateral as of the stated payoff date. If funds will be received after the stated payoff date, kindly add the per diem amount to the total payoff amount for each additional day thereafter.

Once funds for the total payoff amount are received and validated, indebtedness in connection with the collateral will be satisfied provided that it does not secure another active loan.

Please include a copy of the payoff quote or reference the contract number with your payment.

As a courtesy, we will prepare one complementary payoff quote per contract. Subsequent payoff quote requests may be subject to a processing fee due when the payoff is requested.

We appreciate your business and look forward to continuing to serve your finance needs.

Sincerely,

Truist Governmental Finance

Enclosure(s)

Truist Bank
Governmental Finance
2713-B Forest Hill Road
Wilson, NC 27893

PAYOFF QUOTE

Date: 9/14/2022
Contract Number: 9913000142-00003
Client Name: Village of Freeburg
Quoted By: David Brown

Quote For Payoff Date of: 9/20/2022

Principal Balance:		\$535,000.00
Accrued Interest:	+	\$3,243.14
Prepayment Premium:	+	\$0.00
Outstanding Payments:	+	\$0.00
Project Fund Balance:	-	<u>\$0.00</u>

Total Payoff: **\$538,243.14**

Per Diem: \$23.33

This payoff quote is subject to change and is governed by the original contract terms and conditions.

Please remit funds to Truist Governmental Finance via certified check or wire transfer, and reference the contract number.

Wire Instructions:

Bank Name: Truist Bank
BNF Name: Truist Governmental Finance
BNF Physical Address: 2320 Cascade Pointe Blvd.
Charlotte, NC 28208
ABA: 053101121
BNF Account: 0005203964953

Remit to Address:

Truist Governmental Finance
Mail Code: 100-50-02-56
2713-B Forest Hills Rd
Wilson, NC 27893

Thank you for choosing Truist Governmental Finance.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Kaiser)
Wednesday, September 14, 2022 at 6:00 p.m.

The meeting of the Public Property Committee was called to order at 6:20 p.m., on Wednesday, September 14, 2022, by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Bob Kaiser, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom

POOL: A. OLD BUSINESS: Public Works Director John Tolan advised the slide and framing has been painted, the baby pool has been drained, and they will work on draining and winterizing the main pool next week.

B. NEW BUSINESS: Village Administrator Tony Funderburg advised he will have a yearly report at next month's meeting.

STREETS: A. OLD BUSINESS:

1. Approval of August 10, 2022 Minutes: Trustee Denise Albers motioned to recommend to the full Board approval of the August 10, 2022 Minutes, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.
2. E. Drainage Problem Areas/Stormwater Run-Off: Nothing new to report.
3. Customer Issues: John stated a resident on S. Potter requested his culvert be replaced and extended, and that work was completed yesterday. The resident will pay for the culvert and rock.
4. MFT – TWM Invoice #75524 in the amount of \$2,000.00: The 2021 MFT program has been completed and sent to IDOT. We oiled and chipped today and will continue tomorrow.

Trustee Denise Albers motioned to recommend to the full Board TWM Invoice #75524 in the amount of \$2,000.00 for approval, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

5. Wolf Road Project: Zoning Administrator Matt Trout advised the traffic counters are out, and that information is the last thing Oates needs for the project.

B. NEW BUSINESS:

1. Volkert Invoice #908083 in the amount of \$1,392.50 for the Morgan Street Vacation and Parrone Annexation: Trustee Denise Albers motioned to recommend to the full Board Volkert Invoice #908083 in the amount of \$1,392.50 for approval, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Julie reminded everyone that the public hearing for the Morgan Street vacation is Monday at 7:15 p.m.

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

EXECUTIVE SESSION
6:27 P.M.

Trustee Denise Albers motioned to enter Executive Session to Personnel, 5 ILCS 120/2-(c)1, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED
6:42 P.M.

Trustee Ray Matchett motioned to reconvene the regular session at 6:42 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Trustee Denise Albers motioned to recommend to the full Board Bob Jenkins be promoted to Crew Leader, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn the meeting at 6:44 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

Invoice

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



John Tolan
 Village of Freeburg, IL
 14 Southgate Center
 Freeburg, IL 62243

August 30, 2022
 Project No: T32210183
 Invoice No: 75524

Project T32210183 2021 MFT Program - Freeburg
 For professional services rendered including
 - Finalize MFT program & closeout
 - Prepare Maintenance Expenditure Statement to send to IDOT for approval

Consulting Services from March 28, 2022 to August 1, 2022

Fee			
Total Fee	5,129.16		
Percent Complete	90.9603	Total Earned	4,665.50
		Previous Fee Billing	2,665.50
		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

Billing Backup

Tuesday, September 6, 2022

Thouvenot, Wade, and Moerchen Inc.

Invoice 75524 Dated 8/30/2022

3:52:32 PM

Project	T32210183	2021 MFT Program - Freeburg
---------	-----------	-----------------------------

Professional Personnel

			Hours
Project Engineer III			
JRR	1205 - Reis, Jeffrey MFT	3/28/2022	.50
JRR	1205 - Reis, Jeffrey MFT	3/30/2022	.50
JRR	1205 - Reis, Jeffrey MFT	3/31/2022	.50
JRR	1205 - Reis, Jeffrey closeout	6/15/2022	.50
JRR	1205 - Reis, Jeffrey MFT closeout	6/16/2022	.50
JRR	1205 - Reis, Jeffrey closeout; MES document	8/28/2022	.50
JRR	1205 - Reis, Jeffrey closeout; MES document	8/29/2022	4.00
JRR	1205 - Reis, Jeffrey closeout; MES document	8/30/2022	5.25
Engineer I			
JCL	1290 - Lee, Jing Closeouts	7/13/2022	1.00
JCL	1290 - Lee, Jing closeout	7/30/2022 Ovt	1.00
JCL	1290 - Lee, Jing closeout	8/1/2022	.50
Totals			14.75
Total Labor			

Total this Report

\$2,058.25

VOLKERT

Volkert, Inc.
 Dept. #2040
 P.O. Box 11407
 Birmingham, AL 35246-2024
 251.342.1070

INVOICE

Village of Freeburg
 14 Southgate Center
 Freeburg, IL 62243

Date: August 31, 2022
 Invoice No.: 00908083

Project: VILLAGE OF FREEBURG GENERAL SERVICES

Work Completed this period:

Morgan Street Vacation:

Intern 5 Hours x \$55.00 = \$275.00
 PLS 3 Hours x \$145.00 = \$435.00
 Clerk 0.5 Hours x \$55.00 = \$27.50
 \$754.00

Parrone Annexation

Intern 4 Hours x \$55.00 = \$220.00
 PLS 3 Hours x \$145.00 = \$435.00
 \$655.00

Agreement Type:

Invoice for Period Ending: 8/12/2022

Total Labor & Expenses: \$1,392.50

Volkert, Inc.

Project Manager

8/31/22

Date

RECEIVED
 AUG 30 2022

Invoice



Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

August 31, 2022
Project No: 1086605.000
Invoice No: 00908083

Village of Freeburg

Professional Services from July 23, 2022 to August 19, 2022

Task	OTHER	OTHER	Hours	Rate	Amount
Clerk I			.50	55.00	27.50
	Totals		.50		27.50
	Total Labor				27.50
				Total this Task	\$27.50
				Total this Task	\$27.50

Task	SURVY	Survey	Hours	Rate	Amount
INTERN			9.00	55.00	495.00
Professional Land Surveyor			6.00	145.00	870.00
	Totals		15.00		1,365.00
	Total Labor				1,365.00
				Total this Task	\$1,365.00
				Total this Task	\$1,365.00
				Total this Project	\$1,392.50
				Total this Invoice	\$1,392.50

RECEIVED
AUG 30 2022

Billing Backup

VOLKERT, INC

Invoice 00908083 Dated 8/31/2022

Monday, August 22, 2022

10:36:10 AM

Task	OTHER	OTHER
------	-------	-------

			Hours	Rate	Amount	
65022	Lawrence, Karen	7/22/2022	.50	55.00	27.50	
	Totals		.50		27.50	
	Total Labor					27.50
				Total this Task		\$27.50
				Total this Task		\$27.50

Task	SURVY	Survey
------	-------	--------

			Hours	Rate	Amount	
15211	Boothe, Nicholas	8/12/2022	1.00	55.00	55.00	
15211	Boothe, Nicholas	8/12/2022	4.00	55.00	220.00	
15211	Boothe, Nicholas	8/12/2022	4.00	55.00	220.00	
15095	Hahn, Greg	8/12/2022	3.50	145.00	507.50	
15095	Hahn, Greg	8/12/2022	2.50	145.00	362.50	
	Totals		15.00		1,365.00	
	Total Labor					1,365.00
				Total this Task		\$1,365.00
				Total this Task		\$1,365.00
				Total this Project		\$1,392.50
				Total this Report		\$1,392.50