

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

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.

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

Join URL: <https://uso2web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

August 28, 2020

NOTICE COMMITTEE AS A WHOLE MEETING VILLAGE OF FREEBURG

A Committee as a Whole Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, **Monday, August 31, 2020, at 5:30 p.m.**

COMMITTEE AS A WHOLE MEETING AGENDA

I. Items to be Reviewed

- A. Old Business
 - 1. Approval of March 2, 2020 Minutes
- B. New Business
 - 1. New Sewer Project
 - a. Burns & McDonnell Agenda
 - b. Burns & McDonnell Progress Report
 - c. Burns & McDonnell Invoice #113084-10 in the amount of \$36,972.34
 - d. Burns & McDonnell Invoice #113084-11 in the amount of \$29,076.14
 - e. IDNR Permit Application – Review of Application \$2,750.00
- C. General Concerns
- D. Public Participation
- E. Adjourn

At said Committee Meeting, the Village Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public position [5 ILCS, 120/2 – (c)(3)]; litigation [5 ILCS, 120/2 - (c)(11)] personnel [5 ILCS, 120/2 – (c) (1)]; 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)]; or discussion of executive session minutes, 5 ILCS, 120/2 – (c)(21)

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Committee as a Whole Meeting
Monday, March 2, 2020 at 6:00 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
Weinmeister Keck Brown, P.C.

The Committee as a Whole meeting was called to order at 6:00 p.m., on Monday, March 2, 2020, by Mayor Seth Speiser. Those in attendance were Mayor Seth Speiser, Trustee Denise Albers, Trustee Mike Blaies, Trustee Mike Heap, Trustee Bob Kaiser, Trustee Ray Matchett, Trustee Lisa Meehling, Village Clerk Jerry Menard, Treasurer Bryan Vogel (7:03 p.m.), Public Works Director John Tolan (absent), Police Chief Mike Schutzenhofer (absent), Head Lineman Shane Krauss, Zoning Administrator Matt Trout (absent), Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle (7:02 p.m.).

E. OLD BUSINESS:

1. Approval of September 11 2019 Minutes. Trustee Ray Matchett motioned to approve the September 11, 2019 minutes and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

F. NEW BUSINESS:

1. FY2021 Budget: Village Administrator Tony Funderberg provided an overall summary, and said you will see the proposed budget getting tighter. While the economy looks good now, we need to think of the future of each fund and how we can bring in additional revenue to them. There are also laws being passed that will affect our funds. Tony advised there are 2.5% pay raises and 8 – 10% increases in insurance built into the budget. Country Mart should be bringing in more revenue that will be reflected in the general fund. If the fair tax doesn't pass, Governor Pritzker will do so by executive order. The electric fund is fine, MFT will see an increase, we just need to see where it is going to land. Sewer rates will increase with the new plant. We may have to look at water rate increase because of the 4% tax that was enacted and passed onto the special water/sewer districts. FSH will pass that 4% tax along to us. Tony would rather wait and have one water increase rather than back-to-back increases. With the minimum wage increase to \$10.00 an hour on 7/1/20, the pool can't operate at a profit. Overall, there is a very little amount of money put into this budget from reserves. As things get tighter, that might change.

Admin Revenue: 01-00-389: reserves – can look at the history of what we've actually used which is very little. Tony has \$19,000 in 01-00-385.2 for sidewalks. Tony does not think we are getting that money from Governor Pritzker, so he has \$15,000 in Streets for sidewalks. We plan on spending all of that to start fixing sidewalks.

Admin: Revenue is not increasing, and payroll expenses are increasing. Tony plans to finish the board room which will include the flooring, fix roof, paint, new chairs for trustees, storage shelf in front of the trustees; there is money in the budget to redo the zoning code and put it online.

Zoning: Inspections were increased for the new homes; Matt continues to scan in zoning permits. We have a firm that scans in our old plats, and that is in 16-539; increase in nuisance properties, which would cover our costs if we would have to clean up a property.

Police: Mike has been working to clean up the software charges; the addition is basically done, no car this year. Under 21-538, this is the dispatching bill for last year; Terry's salary is reimbursed under revenue. Tony would like to build a vehicle plan for every department and

Committee as a Whole Minutes
Monday, March 2, 2020
Page 1 of 3

include that in the 3- to 5-year plan. Tony has asked Mike to do that for the officers' vests as well. It is our call on whether the vest can stay with that officer if they leave.

TIF: Tony said that we have paid almost \$500,000 off early, and the TIF should end in late 2021 or 2022. The property taxes will be divided up between the taxing bodies. Tony confirmed he was able to negotiate the proposed audit costs with C. J. Schlosser, and Kevin did lower their fee.

Streets: The past 2 years have had the biggest amount of changes. Fund 614- fixing culverts and patching roads. Tony said we are using Burns & McDonnell for the sewer lines and sewer plant; TWM is handling roads and water. Tony believes we should do a RFQ for our overall streets. Right now we are in middle of a water project on Old Freeburg Road being handled by TWM. Tony commented this is a healthy fund and where it needs to be.

Garbage: The fund is okay. The Waste Management contract ends in 2021 and will need to be negotiated.

ESDA: Gene has submitted the grant for a generator.

MFT: Tony will get the MFT numbers updated.

Water: The biggest issue in water is the 4% tax that will be passed onto us by FSH. Tony will try to find out who can impose the 4% tax. We will need to look at increasing the water rates if that tax is passed onto us. The three public works trucks have been paid off. Old Freeburg Road and the THM study are in the budget.

Sewer: Chad Rice and Tony reviewed some outstanding items needed for the permit, and Tony was able to provide those. Chad has moved the permit forward. There will be a public hearing for the sewer plant. Burns & McDonnell will be mailing an invite to all the homeowners that touch the property. The new sewer rate will be dependent on the plant that we build. Sewer backup fund has been reduced due to the amount of work we have done installing check valves in the homes with reoccurring problems.

Electric: Shane does not have a bid on the fence for the pole yard yet. The CAT engine service has been pushed into the next budget; our liability insurance is high because of our claims, but also high across the country; Tony said we have \$40,000 in radio read meters, we are looking at a new system.

Pool: Tony said we are going to see a problem with the minimum wage increasing to where they will be making more than the managers. That will need to be addressed. We plan on replenishing our pool chairs soon.

Tony would like to make the 3- to 5-year plan a larger part of our conversation and utilize it more. All funds will be involved in this as well.

2. Project Request Form: In an effort to become more proactive rather than reactive, Tony would like to use this form for all projects to be presented to the board. The request will go to Tony first then to the appropriate committee for review. Tony would like a 30-day timeframe for project review and decision. There will be some instances when something urgent comes up, and we won't have 30 days to make a decision. Trustee Albers stated this is a great idea and will hold people accountable. She further said this is a better communication tool and believes this is the route we should go. These requests will also be placed in the binders.

Tony asked for an Executive Session to discuss personnel.

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

EXECUTIVE SESSION
7:12 P.M.

Mayor Seth Speiser motioned to enter Executive Session to discuss Personnel, 5 ILCS 120/2-(c)(21) and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED
7:25 P.M.

Trustee Ray Matchett motioned to end Executive Session at 7:25 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Denise Albers motioned to adjourn the meeting at 7:26 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

Meeting Agenda



Meeting Subject: Village of Freeburg Wastewater System Improvements Kickoff Meeting
Meeting Date: August 31, 2020
Start Time: 5:30 PM
End Time: 6:30 PM
Location: Village Hall, 14 Southgate Center, Freeburg IL 62243

Agenda:

This meeting has been established to provide an update of the Village of Freeburg Wastewater System Improvement projects for both the Collection System CMOM and Wastewater Treatment Plant design.

1. **Safety Moment**
2. **Collection System (Allison White)**
 - a. Purpose of CMOM
 - b. CMOM Progress
 - c. CMOM Deliverable
 - d. CMOM Due Date (extension pending for end of October)
3. **WWTP – Opinion of Cost (Jeff Barnard)**

| Unit Process | BMCD OPC: 6/30/2020 | BMCD OPC: 90% |
|------------------------|---------------------|---------------------------------------|
| Influent Screening | \$1,200,000 | No Changes |
| Influent Pump Station | \$400,000 | No Changes |
| Sec. Treatment Process | \$4,100,000 | Modified |
| Ter. Filters & RAS/WAS | \$1,500,000 | Modified |
| Sludge Holding | \$550,000 | Modified |
| Admin Building/Lab* | \$1,000,000 | Modified |
| General Site Work* | \$1,200,000 | Modified |
| Yard Piping* | \$1,300,000 | Modified |
| Controls/Electrical* | \$1,500,000 | Modified |
| Total | \$12,750,000 | Pending 90% Design (mid-September) |

August 31, 2020

Page 2

4. WWTP Upgrades (Jeff Barnard)

- a. Purpose of Upgrades
 - i. Replacement of aging infrastructure
 - ii. Capacity limitations
 - iii. New effluent criteria (pending IEPA review)
- b. WWTP Upgrade Progress – Regulatory and Funding
 - i. IEPA Approval Status
 - Anti-degradation Report (submitted)
 - NPDES Permit Issuance (pending IEPA)
 - Submit Drawings for IEPA Review (September submittal)
 - Out to Bid (?October?)
 - ii. Loan Approval Status
 - SRF Fundable
 - 15% Principle forgiveness
- c. WWTP Upgrade Progress – Design Development
 - i. Basis of Design Report (submitted – February 2020)
 - ii. 60% Design Review (submitted – June 2020)
 - iii. 90% Design (pending – September 2020)
 - iv. IEPA Submittal Final Design Review (pending – September 2020)



August 5, 2020

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

Re: Progress Report for Burns & McDonnell Invoice 113084-13

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period of 6/1/2020- 6/30/2020 for Owner's Engineering Services for the Freeburg Wastewater Treatment Plant is provided below.

SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)

The following tasks were performed during the period covered by this Progress Report:

- Completed 60% design documents
- Had 60% design review meeting with the Village

The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **1,601.75** hours of work have been completed on the above-mentioned tasks.

SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)

The following tasks were performed during the period covered by this Progress Report:

- Continued CMOM Questioning and Report Development

UPCOMING DEADLINES/SUBMITTALS: None at this time.

SCHEDULE STATUS: Project is on schedule.



Tony Funderburg
Village of Freeburg, Illinois
August 5, 2020
Page 2

PROJECT TASK STATUS:

| WWTP Tasks | | |
|---|--------------------|-----------------------|
| Task Name | Total Task Fee | Billed Amount to Date |
| WWTP 30% Design Submittal | \$273,000 | \$273,000.00 |
| WWTP Final Design Submittal | \$835,000 | \$727,002.05 |
| WWTP Bid Phase Services | \$35,000 | - |
| WWTP Construction Phase Services | \$450,000 | - |
| SRF/Regulatory/Rate Assessment | \$85,000 | \$82,000.00 |
| WWTP Tasks Total | \$1,678,000 | \$1,082,002.05 |
| Collection System Tasks | | |
| Task Name | Total Task Fee | Billed Amount to Date |
| CMOM Plan Development | \$45,000 | \$42,992.54 |
| Flow Monitoring and Strategic Planning | \$60,000 | \$60,000.00 |
| Collection System Total | \$105,000 | \$102,995.54 |
| WWTP and Collection System Total | \$1,783,000 | \$1,184,997.59 |

INPUT NEEDED FROM CLIENT/OTHERS: None at this time.

REALIZED OR ANTICIPATED CONCERNS: None at this time

Please feel free to contact Jeff Barnard at 314-682-1626 or jbarnard@burnsmcd.com if you have any questions or require additional information.



CREATE AMAZING.

March 30, 2020

Invoice: 113084-10
 Federal ID: 43-0956142
 Client Task Order: No. 1

| | | |
|--|---|---|
| FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243 | SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS | WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000 |
|--|---|---|

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 29-Feb-2020

LABOR

| <u>Labor Classification</u> | <u>Level</u> | <u>Regular Hours</u> | <u>Regular Rate</u> | <u>Amount</u> |
|-----------------------------|--------------|----------------------|---------------------|---------------|
| Assistant | 7 | 2.00 | 85.00 | 170.00 |
| Assistant | 8 | 18.50 | 116.00 | 2,146.00 |
| Staff | 10 | 35.25 | 158.00 | 5,569.50 |
| Staff | 11 | 20.50 | 171.00 | 3,505.50 |
| Senior | 12 | 51.00 | 190.00 | 9,690.00 |
| Senior | 13 | 3.25 | 212.00 | 689.00 |
| Associate | 15 | 58.00 | 226.00 | 13,108.00 |
| | | 188.50 | | 34,878.00 |

EXPENSE

(See Attached) 2,094.34

| | |
|------------------------|------------------|
| Subtotal Amount | 36,972.34 |
|------------------------|------------------|

| | |
|--------------------------------------|----------------------|
| TOTAL AMOUNT DUE THIS INVOICE | 36,972.34 USD |
|--------------------------------------|----------------------|

| | |
|---------------------------|--------------|
| Contract Maximum | 1,679,500.00 |
| Less Total Billed to Date | 537,307.62 |
| Amount Remaining | 1,142,192.38 |

Send with 114528 and cover letter

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Jeff Barnard 314-682-1626 jbarnard@burnsmcd.com
 Invoice Inquiry: Jake Eagan 816-349-6894 jweagan@burnsmcd.com

Invoice 113084-10

Subtotal Group Invoice Breakdown

Client: Freeburg Illinois
 Project Number: 113084
 Billing Clerk: Jake Eagan
 Invoice Number: 113084-10
 Invoice Date: 30-MAR-2020
 Total Invoice: 36,972.34

| Subtotal Group | Task Number | Revenue Budget | Previous PTD Billed | Current Invoice | New PTD Billed | New % Comp | Current Retention | Current Hours | Current Labor | Current Expense | Fixed Fee/ Other Events | Current Over Max |
|----------------------------|--------------|----------------|---------------------|-----------------|----------------|------------|-------------------|---------------|---------------|-----------------|-------------------------|------------------|
| 10-Amount | 1WTR-CHI-1-0 | 165,500.00 | 66,239.87 | 5,752.29 | 71,992.16 | -- | 0.00 | 34.25 | 5,411.50 | 340.79 | 0.00 | 0.00 |
| 10-Amount | 2WTR-SLO-1-0 | 530,000.00 | 304,502.26 | 29,856.44 | 334,358.70 | -- | 0.00 | 146.50 | 28,180.00 | 1,676.44 | 0.00 | 0.00 |
| 10-Amount | 3WTR-KCM-1-0 | 964,000.00 | 108,651.39 | 1,363.61 | 110,015.00 | -- | 0.00 | 7.75 | 1,286.50 | 77.11 | 0.00 | 0.00 |
| 10-Amount | 4BTS-KCM-1-0 | 20,000.00 | 20,941.76 | 0.00 | 20,941.76 | -- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals for Project# 113084 | | 1,679,500.00 | 500,335.28 | 36,972.34 | 537,307.62 | 31.99 | 0.00 | 188.50 | 34,878.00 | 2,094.34 | 0.00 | 0.00 |

Overall Project Max 1,679,500.00

| Subtotal Group | Max Amount | Revenue Budget | Previous PTD Billed | Current Invoice | New PTD Billed | Current Over Max |
|----------------|------------|----------------|---------------------|-----------------|----------------|------------------|
| 10-Amount | 0.00 | 1,679,500.00 | 500,335.28 | 36,972.34 | 537,307.62 | 0.00 |



CREATE AMAZING.

April 24, 2020

Invoice: 113084-11
 Federal ID: 43-0956142
 Client Task Order: No. 1

| | | |
|--|---|---|
| FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243 | SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS | WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000 |
|--|---|---|

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Mar-2020

LABOR

| <u>Labor Classification</u> | <u>Level</u> | <u>Regular Hours</u> | <u>Regular Rate</u> | <u>Amount</u> |
|-----------------------------|--------------|----------------------|---------------------|---------------|
| Assistant | 7 | 8.00 | 85.00 | 680.00 |
| Assistant | 8 | 41.50 | 116.00 | 4,814.00 |
| Assistant | 9 | 0.50 | 138.00 | 69.00 |
| Staff | 10 | 18.25 | 158.00 | 2,883.50 |
| Staff | 11 | 28.00 | 171.00 | 4,788.00 |
| Senior | 12 | 46.50 | 190.00 | 8,835.00 |
| Senior | 13 | 13.00 | 212.00 | 2,756.00 |
| Associate | 14 | 2.50 | 221.00 | 552.50 |
| Associate | 15 | 9.00 | 226.00 | 2,034.00 |
| | | 167.25 | | 27,412.00 |

EXPENSE

(See Attached) 1,664.14

Subtotal Amount 29,076.14

TOTAL AMOUNT DUE THIS INVOICE 29,076.14 USD

| | |
|---------------------------|--------------|
| Contract Maximum | 1,679,500.00 |
| Less Total Billed to Date | 566,383.77 |
| Amount Remaining | 1,113,116.23 |

Send with 114528 and cover letter

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Jeff Barnard 314-682-1626 jbarnard@burnsmcd.com
 Invoice Inquiry: Jake Eagan 816-349-6894 jweagan@burnsmcd.com

Subtotal Group Invoice Breakdown

Client: Freeburg Illinois
 Project Number: 113084
 Billing Clerk: Jake Eagan
 Invoice Number: 113084-11
 Invoice Date: 24-APR-2020
 Total Invoice: 29,076.14

| Subtotal Group | Task Number | Revenue Budget | Previous PTD Billed | Current Invoice | New PTD Billed | New % Comp | Current Retention | Current Hours | Current Labor | Current Expense | Fixed Fee/ Other Events | Current Over Max |
|----------------------------|--------------|----------------|---------------------|-----------------|----------------|------------|-------------------|---------------|---------------|-----------------|-------------------------|------------------|
| 10-Amount | 1WTR-CHI-1-0 | 165,500.00 | 71,992.16 | 713.79 | 72,705.95 | -- | 0.00 | 4.25 | 671.50 | 42.29 | 0.00 | 0.00 |
| 10-Amount | 2WTR-SLO-1-0 | 530,000.00 | 334,358.70 | 20,888.48 | 355,247.18 | -- | 0.00 | 120.50 | 19,689.50 | 1,198.98 | 0.00 | 0.00 |
| 10-Amount | 3WTR-KCM-1-0 | 964,000.00 | 110,015.00 | 7,473.88 | 117,488.88 | -- | 0.00 | 42.50 | 7,051.00 | 422.88 | 0.00 | 0.00 |
| 10-Amount | 4BTS-KCM-1-0 | 20,000.00 | 20,941.76 | 0.00 | 20,941.76 | -- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals for Project# 113084 | | 1,679,500.00 | 537,307.62 | 29,076.15 | 566,383.77 | 33.72 | 0.00 | 167.25 | 27,412.00 | 1,664.15 | 0.00 | 0.00 |

Overall Project Max 1,679,500.00

| Subtotal Group | Max Amount | Revenue Budget | Previous PTD Billed | Current Invoice | New PTD Billed | Current Over Max |
|----------------|------------|----------------|---------------------|-----------------|----------------|------------------|
| 10-Amount | 0.00 | 1,679,500.00 | 537,307.62 | 29,076.15 | 566,383.77 | 0.00 |



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

August 17, 2020

SUBJECT: Application for Permit No. S20200221
Culvert
Kinney Branch
St. Clair County

RECEIVED

AUG 21 2020

Village of Freeburg
Attn: Tony Funderburg
14 Southgate Center
Freeburg, Illinois 62243

Dear Tony Funderburg:

Thank you for the recent submittal of the subject application for an Illinois Department of Natural Resources, Office of Water Resources (IDNR/OWR) permit. Your project will be reviewed by Office of Water Resources' permit engineer Jesse Tinch to ensure its compliance with the Rivers, Lakes and Streams Act (615 ILCS 5). No work on the project should be initiated until an IDNR/OWR permit has been received.

The Office of Water Resources requires payment of an application review fee prior to the detailed review of an application for permit. Based on our initial review, we have determined that a fee of **\$2,750** will be required to continue review of your application. Additional information or clarification may also be required during a detailed review to determine if the work you propose is acceptable for authorization. Fee payment may be in the form of a check or money order made payable to the Illinois Department of Natural Resources. To ensure your payment is applied to the correct permit application, please reference application number **S20200221** with your payment and mail it to: IDNR/Office of Water Resources, One Natural Resources Way, Springfield, Illinois 62702-1271. Alternatively, for an additional service charge, fee payment may be made electronically via credit card or electronic check. To pay electronically, click on the Permit Application E-pay line under the Permit Information portion of the Office of Water Resources web site at <http://www.dnr.illinois.gov/WaterResources/Pages/default.aspx>. Permit application fee details, a listing of frequently asked questions related to the fees and a summary of the application review fees are also available on this web site.

A copy of your application is being provided to IDNR's Division of Real Estate Services and Consultation for their review under the Illinois Endangered Species Protection Act, 520 ILCS 10/11, the Illinois Natural Areas Preservation Act, 525 ILCS 30/17 and the Illinois State Agency Historic Resources Preservation Act, 20 ILCS 3420/4. The Division of Real Estate Services and Consultation will contact you if further action is necessary under those statutes.

Village of Freeburg
August 17, 2020
Page 2

Upon receipt of your payment, processing of your application will continue. Please feel free to contact Jesse Tinch at Jesse.Tinch@illinois.gov if you have any questions or comments concerning this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Altman', followed by a horizontal line extending to the right.

Stephen C. Altman, P.E., CFM
Manager, Division of Resource Management

SCA:WBM:JST:cjp

cc: Burns & McDonnell Engineering (Jeff Barnard)
IDNR/Div. of Real Estate Services and Consultation (Brad Hayes)
w/ application & plans