

**VILLAGE PRESIDENT**

Seth Speiser

**VILLAGE CLERK**

Jerry Menard

**VILLAGE TRUSTEES**

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

# VILLAGE OF FREEBURG

## FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

October 11, 2013

**VILLAGE ADMINISTRATOR**  
Tony Funderburg

**VILLAGE TREASURER**  
Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Stanley Donald

**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C

### NOTICE

### MEETING OF THE PUBLIC PROPERTY COMMITTEE (Streets/Municipal Center/Pool/Parks & Recreation) (Niebruegge/Smith/Pruett)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, October 16, 2013 at 6:30 p.m.**

### PUBLIC PROPERTY COMMITTEE MEETING AGENDA

**SWIMMING POOL:**

- A. Old Business
  - 1. Caulking around pool
- B. New Business

\*\*\*\*\*

- A. Old Business
  - 1. Approval of September 18, 2013 minutes
  - 2. Safe Routes to School
  - 3. MFT/Ditch on N. Main
  - 4. Drainage Problem Areas/Southgate Drive/Saxony Lane/Huelsman/Deerfield Court
  - 5. Shady Lane dispute
  - 6. Cemetery Road
  - 7. Street banners
  - 8. Vehicle inventory
  - 9. Sidewalk Repairs
  - 10. Village Hall Roof Replacement
- B. New Business
  - 1. Resident request for assistance on drainage problem (not addressed last time)
  - 2. Resident concern regarding water flow from Savanna Oaks onto Barber Lane
  - 3. IDOT letter regarding School Zone Sign on Rt. 13/15 from Lincoln to Urbanna
  - 4. Pizza Hut Collection Request
  - 5. Purchase of Vehicles
- C. General Concerns
- D. Public Participation
- E. Adjourn

At said Public Property Committee Meeting, the Village Trustees may vote on whether or not to hold an Executive Session to discuss potential litigation [5 ILCS, 120/2 - (c)(11)]; the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; or real-estate transactions [5 ILCS, 120/2-(c)(5)].



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Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Niebruegge/Smith/Pruett)  
Wednesday, October 16, 2013 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, October 16, 2013, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruett, Trustee Mike Blaies, Trustee Matt Trout, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

**POOL: A. OLD BUSINESS:**

1. Pool: John is going to pick up 6 – 8 cases of the caulk tomorrow. A lengthy discussion was held on whether or not to pay Mr. Davinroy the remaining \$10,000 and be done, or to hold off on payment and make him fix the caulking around the pool. If we pay him, then we have control over when and how the caulking is done. Trustee Niebruegge asked that we have a motion and the board can make the final decision.

*Trustee Steve Smith motioned to recommend to the full Board Davinroy Mechanical be paid the remaining \$10,000 on this project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

**B. NEW BUSINESS:** None.

**STREETS: A. OLD BUSINESS:**

1. Approval of September 18, 2013 minutes: *Trustee Steve Smith motioned to approve the September 18, 2013 minutes and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*
2. Safe Routes to School: John said we have three or four places on Main Street where water is pooling. He contacted TWM and H&M came out today. They will come back out to address the areas once it has dried out. Tony confirmed the engineering contracts on the SRTS projects are in line. Included in the packet was an email from Tony Schenk of Rhutasel & Associates detailing the increase of \$10,000 from the original estimate he gave us and \$20,000 higher than the grant amount. The first area is the topsoil and John said Seth will give any dirt he has left over from any home sites. Tony said the culvert replacement under Adele Street is one area that needs to be taken care of.

Trustee Steve Smith motioned to recommend to the full Board we pay Rhutasel & Associates' Invoice #8 in the amount of \$7,248.17 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

3. MFT/Ditch on N. Main: John met with Pat Netemeyer and we will go out for bid on this project. John said this is one that will be done in the spring.
4. Drainage Problem Areas/Southgate Drive/Saxony Lane/Huelsman/Deerfield Court: John is getting the railroad involved in the drainage problem by Deerfield. With regard to #1 in new business, John looked at that area and the ditch didn't seem that bad. He felt it might have been more of a concern with the trash that accumulates there after a big rain. There is a new home being built in that area and he would like to wait until that is done before we address the problem. He will advise the resident. We had a concern over the water that flows from Savanna Oaks onto Barber Lane. Dean said when the guys worked that area a couple of years, it helped. John will have the guys go back and work that area over again.
5. Shady Lane Dispute: Nothing new.
6. Cemetery Road: Nothing new.
7. Street banners: Julie will get the letter out shortly for the ad banners. The banners will be taken down after Veteran's Day for the rest of the year. She will also get something up on the website and in the paper.
8. Vehicle inventory: Item can be taken off the agenda.
9. Sidewalk repairs: John said we repaired the sidewalk on Vine. Item can be taken off the agenda.
10. Village Hall Roof Replacement: We received two bids, Hunter Construction \$20,325 with a 5-year warranty and Himstedt Roofing \$22,230 with a 10-year warranty. Trustee Trout said Himstedt uses local people. Jerry asked if it is a conflict of interest if we use Himstedt and Tony advised it is not.

Trustee Dean Pruett motioned to recommend to the full Board Himstedt Roofing be hired to replace the roof at Village Hall at a cost not to exceed \$22,230 and Trustee Steve Smith seconded the motion.

Trustee Smith said the Lights in the Park donation collection has been rescheduled to October 25<sup>th</sup> from 4:00 p.m. – 6:00 p.m.

**B. NEW BUSINESS:**

1. Resident request for assistance of drainage problems: See item #4 above.
2. Resident concern regarding water flow from Savanna Oaks onto Barber Lane: See item #4 above.

3. IDOT letter regarding School Zone Sign on Rt. 13/15 from Lincoln/Urbanna: Placed in packet for informational purposes.
4. Pizza Hut Collection request: Julie said this is the second year they have conducted a donation collection. She will confirm with them that they are not blocking the road. They only want use of the intersection.

*Trustee Steve Smith motioned to approve Pizza Hut's collection request for World Hunger Foundation on October 26, 2013 from 9:00 a.m. – 1:00 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

5. Purchase of Vehicles: Tony said we have \$90,000 in the budget for a dump truck. John would like to take that money and use it for pickup trucks since we need to replenish that part of our fleet. Tony contacted the state for the state bid pricing and for a midsize truck, it would cost approximately \$17,000. We would like to purchase two 4-wheel drive midsize trucks. The committee was fine with holding off on the dump truck.

Julie said we received the annual Halloween Parade request from the Freeburg Women's Community Club to be held Sunday, October 27<sup>th</sup> at 4:00 p.m. *Trustee Steve Smith motioned to approve the Freeburg Women's Community Club request from the Village Park to the Freeburg Elementary School and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

**C. GENERAL CONCERNS:** Trustee Trout asked if we can have the problem of apples being dumped in the ditches addressed, and Tony said we will have Zoning Administrator Henning take care of that.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Steve Smith motioned to adjourn the meeting at 7:26 p.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



**COST PLUS FIXED FEE  
INVOICE**

Date: 10/02/13 Invoice No. 8  
Work Order No. \_\_\_\_\_

To: Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

From: Rhutasel and Associates, Inc.  
Firm Address: Rhutasel and Associates, Inc.  
P.O. Box 97  
Freeburg, IL 62243

PTB / Item #	_____	Project	<u>SRTS-4009(149)</u>	Consultant's Job Number  41712
Route	<u>FAU 9369</u>	County	<u>St. Clair</u>	
Section	<u>12-00024-00-SW</u>	Job No.	<u>P-98-311-12</u>	
Phase	_____			

For Professional Services performed as set forth in the Agreement dated: 09/07/12  
& Supplemental Agreement(s) dated: \_\_\_\_\_

1) Invoice Period	From: <u>09/01/13</u>	To: <u>09/30/13</u>		
	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable				\$28,000.00
3) Direct Salaries	\$2,545.23	\$5,514.73	\$8,059.96	
4) QC/QA	\$0.00	\$0.00	\$0.00	
5) Payroll & Overhead				
this invoice	<u>148.7500%</u>			
average	<u>148.75%</u>			
6) Fixed Fee = 25.8863%	\$916.91	\$1,989.84	\$2,906.75	\$3,542.08
7) Direct Costs Prime	\$0.00	\$21.91	\$21.91	
8) Services by others			\$0.00	
			\$0.00	
			\$0.00	
9) Total invoiced for project including this invoice			<u>\$22,977.79</u>	
10) Previously Invoiced		<u>\$15,729.62</u>		
11) Payment Due this invoice	<u>\$7,248.17</u>			

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved  
IDOT Rep. \_\_\_\_\_ Date: \_\_\_\_\_

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Checked \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Rhutasel and Associates, Inc.

By / Date: Sidney W. LeGrand 10/2/13

(Name) Sidney W. LeGrand

(Title) Secretary

Distribution: 2 complete packages plus 2 copies of invoice form to Liaison Engineer.







Rhutasel and Associates, Inc.  
Timesheet for the period ending 9/15/13

Employee 086 ANTHONY SCHENK

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

**Posted**

Profit Center: FR:TR	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Sun 09/15
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8	Task FTR	HOLIDAY													
		FREEBURG TRANSPORTATION HOLIDAY													
		8.00													
		Reg.	60315												
2	Task FTR	GENERAL & ADMINISTRATIVE LABOR													
		FREEBURG TRANSPORTATION GEN & ADMIN LABR													
		7.50	1.50	1.00	1.00	0.50			1.00	1.00	1.00	0.50			
		Reg.	61115												
		09/03 Time Sheet, ect.													
10	Task FTR	BUSINESS DEVELOPMENT													
		FREEBURG TRANSPORTATION BUSINESS DEVELOP													
		1.50	1.00	0.50											
		Reg.	62215												
		09/02 Red Bud City Council Meeting													
		09/03 Lebanon MFT Maintenance													
40112	Task 402	O'FALLON - MILBURN SCHOOL RD - PH 3&4													
		10.00	6.00	4.00											
		Reg.	15015												
		Client: 6595 - O'FALLON, CITY OF													
41810	Task 403	CENTRALIA - CALUMET ST & AIRPORT RD													
		25.50	3.00	4.00					0.50		7.00	3.50	7.50		
		Reg.	21515												
		09/04 Revisions per IDOT Comments													
		09/05 Revisions per IDOT Comments													
		09/11 Details, revisions, ect.													
		09/12 Quantity Revisions													
		09/13 Revisions, printing, ect.													
41412	Task 401	O'FALLON - VENITA FACILITIES - DRAINAGE													
		1.00													
		Reg.	16515												
		Client: 6595 - O'FALLON, CITY OF													
42009	Task 402	LEBANON - ALTON STREET IMPROVEMENT													
		7.00													
		Reg.	15015												
		Client: 5370 - LEBANON, CITY OF													
41712	Task 401	PROJ. REPORT, STUDIES, PERMIT													
		0.50													
		Reg.	08515												
		Client: 3280 - FREEBURG, VILLAGE OF													
41508	Task 460	O'FALLON - STATE ST SIDEWALK DESIGN													
		6.50													
		Reg.	05015												
		Client: 6595 - O'FALLON, CITY OF													
		09/06 Field Visit per request from Dan Bowman. Field memo and ramp reconfiguration to meet field conditions.													
		09/09 Ramp reconfiguration to meet field conditions and coordination.													



Rhutasel and Associates, Inc.  
Timesheet for the period ending 9/30/13

Employee 086 ANTHONY SCHENK

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

**Posted**

Profit Center: FR:TR	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Sun 09/29	Mon 09/30
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2	Task FTR	GENERAL & ADMINISTRATIVE LABOR FREEBURG TRANSPORTATION GEN & ADMIN LABR 61115 Reg.	9.00	1.00	0.50	0.50	0.50	2.00	1.00	1.00	0.50	1.00			0.50
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09/16 Time Sheet, ect.  
09/23 Misc. project admin./ect.  
09/27 Clean up/ect.

41412	Task 401	O'FALLON - VENITA FACILITIES - DRAINAGE GRADING & DRAINAGE 21515 Reg.	5.00	1.00	2.00	1.00					1.00				
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Client: 6595 - O'FALLON, CITY OF

09/16 Addendum/RFC  
09/17 Addition of drain tile from building to drawings, addendum sheets  
09/18 Addendum #4 review  
09/26 RFC #35

42009	Task 402	LEBANON - ALTON STREET IMPROVEMENT PRELIMINARY ROAD PLANS 16515 Reg.	3.00	0.50	0.50	1.00	0.50		0.50						
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Client: 5370 - LEBANON, CITY OF

41810	Task 403	CENTRALIA - CALUMET ST & AIRPORT RD FINAL ROAD PLANS 21515 Reg.	8.50	4.00							4.50				
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Client: 1875 - CENTRALIA, CITY OF

09/26 Pavement Marking Schedule Revisions

10	Task FTR	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP 17015 Reg.	11.50	1.50	2.00	1.50	2.50	1.50	2.50	2.50					
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09/16 Residential Streets  
09/17 Residential Streets  
09/19 Residential Streets  
09/20 Revisions to estimate per Tracy Comments and City Emails  
09/23 Estimate to City  
09/25 Coring Map/Coordination and LIDAR drainage analysis

41712	Task 402	FREEBURG - SAFE ROUTE TO SCHOOLS PRELIMINARY ROAD PLANS 15015 Reg.	25.00	0.50	0.50	2.50	4.00	4.50	4.50	4.50	1.00				3.50
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Client: 3280 - FREEBURG, VILLAGE OF

09/23 Marking up plans  
09/24 Specs and Estimates  
09/25 Specs/Plan Review, drainage review, estimate of time  
09/30 Preparing prefinal plan submittal

10	Task FTR	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP 63215 Reg.	5.50	2.50	0.50	1.50	1.00								
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09/17 CADD Template Revisions  
09/18 CADD Template Correspondance  
09/19 Helping Brent with CADD issues  
09/20 Estimates

Rhutasel and Associates, Inc.  
Timesheet for the period ending 9/30/13

Employee 086 ANTHONY SCHENK

**Posted**

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

Profit Center:	FR:TR	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Sun 09/29	Mon 09/30
40108	Task 400	O'FALLON - HWY 50 CONGESTION IMPROVEMENT TRAFFIC STUDY, IDS, ENV COORD														
		16515 Reg. 1.00														
		09/18 Info to Schaller														
20613	Task 200	NEW ATHENS - JOHNSON ST IMPROVEMENTS CONSTRUCTION INSPECTION														
		22015 Reg. 2.00														
		09/18 Shop Drawing Review and Markup														
41712	Task 401	FREEBURG - SAFE ROUTE TO SCHOOLS ENVIRONMENTAL COORDINATION														
		12515 Reg. 3.00														
		09/18 Meeting w/Property Owners and Village/Memo and inclusion of coordination into project report														
42009	Task 401	LEBANON - ALTON STREET IMPROVEMENT PROJ. REPORT, STUDIES, PERMIT														
		16515 Reg. 4.00														
		09/19 Public Meeting documents														
20613	Task 200	NEW ATHENS - JOHNSON ST IMPROVEMENTS CONSTRUCTION INSPECTION														
		05015 Reg. 3.00														
41508	Task 460	O'FALLON - STATE ST SIDEWALK DESIGN EXTRA WORK														
		21515 Reg. 4.50														
		09/27 Breaking specs up for multiple projects/revisions per CSX review/coordination with City														
40113	Task 402	O'FALLON - MSR - OCR ROUNDABOUT PRELIMINARY ROAD PLANS														
		15015 Reg. 3.00														
		09/30 Alignment revisions/new alignment/profiles/sections														
10	Task FTR	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP														
		17515 Reg. 2.00														
		09/30 After hours event for Chamber of Commerce														
<b>Totals</b>		Reg.	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	10.00

Client: 6595 - O'FALLON, CITY OF

Client: 6230 - NEW ATHENS, VILLAGE OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 5370 - LEBANON, CITY OF

Client: 6230 - NEW ATHENS, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

Client: 6595 - O'FALLON, CITY OF



Employee 016 MARK A. LUECHTEFELD

**Posted**

Signed \_\_\_\_\_  
 Approved \_\_\_\_\_

Profit Center:	FR:TR	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Sun 09/29	Mon 09/30
41712	Task 403	Client: 3280 - FREEBURG, VILLAGE OF														
		4.00	4.00	1.00	6.00	4.00	4.00			2.00	2.00	4.00	7.50			4.50
		04547 Reg. 37.00														
41810	Task 403	Client: 1875 - CENTRALIA, CITY OF														
		2.00														
		20547 Reg. 2.00														
5	Task FTR	Client: 7700 - SALEM, CITY OF														
		2.00	4.00	1.00	1.00					2.00	2.00	1.00	0.50			1.50
		60147 Reg. 12.00														
41312	Task 030	Client: 6980 - PRAIRIE DU ROCHER, VILLAGE OF														
				7.00	1.00											
		04547 Reg. 8.00														
40913	Task 402	Client: 4940 - KASKASKIA REGIONAL PORT DISTRICT														
						4.00		8.00	8.00	2.00						
		04547 Reg. 14.00														
4	Task FTR	Client: 4940 - KASKASKIA REGIONAL PORT DISTRICT														
										8.00						
		60247 Reg. 8.00														
072G	Task 000	09/24 Flu														
		04547 Reg. 5.00														
2	Task FTR	09/25 Dock Facility No 1														
										2.00	3.00					
		61147 Reg. 2.00														
		09/30 Working on Computer problems														
		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
		88.00 Reg. 88.00														

# PROPOSAL

1310009

**HIMSTEDT ROOFING INC.**  
2 COMMERCE DR.  
P.O. BOX 37  
FREEBURG, ILLINOIS 62243

**PHONE: (618) 234-3001**  
**FAX: (618) 539-9971**

TO: Village Of Freeburg  
14 Southgate Center  
Freeburg IL 62243

PHONE	DATE
539-5705	10/10/13
JOB NAME / LOCATION	
Remove One Layer of Shingles From Roof of Village Hall, Then Install New	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

We propose to:

Remove one layer of shingles, three boots, ridge vent, and haul away all resulting debris...  
Apply ice and water shield in valleys, apply 15lb. felt to remaining sections and then install  
Tamko Heritage architectural shake shingles with a 30 year manufacturer's warranty by hand  
nailing with 1 1/4 inch nails...  
Install three pipe boots and 80 feet of ridge vent...

There is a ten year warranty on our labor.

Any necessary wood replacement will be completed on a cost basis.

This estimate is subject to change due to fluctuating costs of necessary materials.

We believe in the highest quality of workmanship therefore we install all shingles using  
the hand nailing method.

We are licensed to apply roofs by the State of Illinois and are fully insured and bonded as  
required by Illinois law.

We guarantee a professional installation.

We are not responsible for any potential loss of satellite signal or damage to satellite  
equipment.

Should you have any questions or if we can be of service, please call.

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Twenty Two Thousand Two Hundred Thirty and 00/100 Dollars dollars (\$) 22,230.00 )

Payment to be made as follows:

One-third down, balance due upon completion.

All material is guaranteed to be as specified. All work to be completed in a professional  
manner according to standard practices. Any alteration or deviation from above specifications  
involving extra costs will be executed only upon written orders, and will become an extra  
charge over and above the estimate. All agreements contingent upon strikes, accidents or  
delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our  
workers are fully covered by Worker's Compensation insurance.

Authorized  
Signature

Note: This proposal may be  
withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and  
conditions are satisfactory and are hereby accepted. You are authorized to do the work  
as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



October 11, 2013

Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

**\*\*\* ESTIMATE \*\*\***

We are pleased to submit an estimate for your review for furnishing all materials, labor, equipment, insurance, tools, etc. to do the following work:

1. Remove the existing roofing system (Owens Corning) down to the structural decking.
2. Prior to the installation of any roofing products, we will inspect the decking to make sure all dirt and debris is removed, and all fasteners are flush or pulled.
3. We will visually inspect the plywood decking for any deterioration. If any deteriorated and/or rotten plywood is found, we will photograph and document, submitting for approval for replacement prior to replacing with like kind material.
4. We will install moisture guard ice and water shields over the entire roof area (see option listed below).
5. Once the deck has been prepared, we will then install 15 lb. saturated felt UL rated non-perforated. The felt will be installed horizontally and mechanically fastened using the appropriate fasteners.
6. We will make use of horizontal and vertical chalk lines to ensure straight and true coursing of shingles during all installations on the roof area.
7. We will install new Architectural shingles, securing into place using the 1 1/4" hand nails.
8. We will install new step flashing throughout only as needed.
9. Pipe flashings will be replaced as per bid specifications.
10. Clean up and remove all work related debris and/or materials will be done on a daily basis.

<b>Price for the above described roof work</b>	<b>\$ 19,680.00</b>
<b><i>Optional – Moisture guard ice and water shield (over entire roof area)</i></b>	<b>\$ 3,995.00</b>
<b><i>Optional – Moisture guard ice and water shield (in valleys only)</i></b>	<b>\$ 245.00</b>
<b><i>Optional – Ridge vent (80 feet)</i></b>	<b>\$ 400.00</b>

Respectfully submitted,  
Louis Word  
Hunter Contracting and Development

***Thank you for the opportunity!!!***

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Stanley Donald

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Niebruegge/Smith/Pruett)  
Wednesday, September 18, 2013 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:31 p.m. on Wednesday, September 18, 2013, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Steve Smith, Trustee Dean Pruett, Trustee Mike Blaies, Mayor Seth Speiser, Chief Stan Donald, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Resident.

*Trustee Steve Smith motioned to amend the agenda in order to hear Public Participation first and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

Janet Baechle and resident were present to hear the committee's reasoning on why the committee did not grant her request to remove the stop sign at the intersection of Silverthorne and Red Cliff. Trustee Niebruegge explained the matter was brought back before the committee so we could hear the residents' explanation for the request. She said ultimately it came down to the issue of the safety of the children and the committee did not feel comfortable removing the stop sign.

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

1. Pool: John said it's down to having the caulk redone. He will be out at the pool when the contractor comes out to take care of it. He and Tony want to make sure they are fixing the areas that need it. John is using up the chemicals and will then start the process of winterizing the pool.
2. Caregiver pass: We can discuss this as the wrap up meeting.

## **B. NEW BUSINESS:** None.

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

1. Approval of August 21, 2013 minutes: *Trustee Steve Smith motioned to approve the August 21, 2013 minutes and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*
2. Safe Routes to School: John said the Main Street project went pretty well. The punch list is done as well as the sidewalk from Main St. to Richland. John would like to thank Trustee Smith for the legwork he did to get us the Main Street

Street Committee Meeting Minutes  
Wednesday, September 18, 2013

Page 1 of 4

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

project. Tony said on the other SRTS project, we will go back to IDOT shortly for final approval on the plan.

*Trustee Steve Smith motioned to recommend to the full Board we pay Rhutasel & Associates' Invoice #7 in the amount of \$1,269.49 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

*Trustee Steve Smith motioned to recommend to the full Board we pay TWM's Invoice #50102 in the amount of \$20,701.45 for the SFTS project and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

3. Welcome to Freeburg Sign: Tony reported the Chamber is going to pay half of the Welcome to Freeburg signs. They would like to be involved in the design process. He suggested that the new Community Development Committee take over this project. It will come back to this committee for final approval.
4. MFT/Ditch on N. Main: John and Tony met with Pat Netemeyer who explained his bill. Pat has put together a bid package for the north side of Main Street from Kasper to Dambacher's. It will cost approximately \$50,000. The second section of that project is to install about 120 feet of retaining wall to take care of the ditch between Kaspers and Brown. Instead of a concrete culvert, John would like to get a price on an elliptical culvert. We have \$75,000 budgeted through MFT. Netemeyer's bill will come out of MFT. John thinks we should do the project but the committee needs to decide where to go with the storm water drainage ordinance and how to handle each request. Trustee Smith said we need to add culvert replacements to our 3- to 5-year plan.
5. Drainage Problem Areas/Southgate Drive/Saxony Lane/Huelsman/Deerfield Court: Trustee Pruett talked to Jerry's and they are going to cut the weeds down. John said there are some issues with the railroad's ditch and is going to contact them. He also looked at Deerfield and will keep an eye on it. He said there might be a problem with the vacant lot in front of Deerfield.
6. Shady Lane Dispute: Tony said Attorney Manion is finalizing the paperwork and this should be done shortly.
7. Cemetery Road: Tony has not heard anything new but he will stay on top of it.
8. Picnic tables at the park: The picnic tables are in and look very nice. Mayor Speiser said someone broke off a board on one of the benches. John will take a look at it.
9. Street banners: Julie priced out 50 banners at a cost of \$6269 which includes the ad flaps, ad banners and the freight. We have received \$900 from banner renewals. The committee agreed to have Julie send the letter out again, put an article in the paper and on the website. If the response is not good, we may discontinue the ad banners and refund the money.
10. Vehicle inventory: Nothing new.

11. Sidewalk repairs: John said we've started working on this and will work on the most dangerous areas first.
12. Village Hall Roof Replacement: Tony has prepared the bid packet and Mayor Speiser is reviewing the bid specs.

Trustee Trout asked about the no parking signs for Lighthouse Learning and John stated they are a special order and he has placed the order. Steve asked if we should have a stop sign there and we will take the request to Personnel/Police committee. Trustee Pruett passed along a request from Trustee Matchett to look at installing a stop sign at St. Clair and Vine which will also be taken to Personnel/Police Committee. Administrator Funderburg said he confirmed with Attorney Manion that we do not need to take the requests for donation collections or walks/runs to the full Board. We can discuss and vote on them at the committee level and then put a copy in everyone's mailbox. Trustee Smith needs to change the date of the donation collection for Lights in the Park from October 5<sup>th</sup> to October 12<sup>th</sup>.

*Trustee Steve Smith motioned to change the date of the donation collecton for Lights in the Park from 10/5/12 to 10/12/13 from 9:00 a.m. – 11:00 a.m. and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*

Trustee Blaies asked about the standing water from the SRTS project and John said he did see that and he will discuss it with TWM. Seth said when we get grass in that area, it will help that.

#### **B. NEW BUSINESS:**

1. St. Joseph Knights of Columbus Request: *Trustee Steve Smith motioned to approve St. Joseph Knights of Columbus' Request to collect donations for the Intellectual Disabilities Tootsie Roll Campaign on 9/20/13 and 9/21/13 and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.*
2. Freeburg Jr. Midgets Football Request: This is the Midgets first request. Julie confirmed one of our police officers will be donating his time to help with this event. Tony will contact Karla to see if they've talked to the Township since portions of the road they are using for the run belong to the Township. *Trustee Dean Pruett motioned to approve the Freeburg Jr. Midgets Football's Request to hold a 4-mile run/walk to benefit the football program on November 9, 2013 from 8:00 a.m. – 12:00 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*
3. St. Joseph Catholic Church Request: The committee was in agreement with the request as long as a police officer donated time. *Trustee Dean Pruett motioned to approve St. Joseph Catholic Church's Request for the 5K run/walk on Saturday, October 12, 2013 from 9:00 a.m. to 10:15 a.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried. Julie will talk to the Police Department.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet requested a slow children playing sign since the stop sign can't be removed and the trustees were not in favor of this suggestion.

**E. ADJOURN:** *Trustee Dean Pruett motioned to adjourn the meeting at 7:43 p.m. and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

**Tony Funderburg**

---

**From:** Tony Schenk [tony.schenk@rhutasel.net]  
**Sent:** Monday, September 30, 2013 4:11 PM  
**To:** Tony Funderburg  
**Subject:** Safe Routes to School - Cost Estimate

Tony,

I have attached a revised cost estimate for the Safe Routes to School project now that we have finalized the design and firmed up all the quantities. Please note that the attached estimate is approximately \$10,000 higher than the last estimate I gave you and \$20,000 higher than the grant amount. I have highlighted the two items that I believe was the biggest contributors to the increase in cost from the original estimate.

The first is "Topsoil Furnish and Place." I have left this item in the plans as a responsibility for the contractor to provide all the topsoil until we can determine if the Village has been able to acquire the necessary dirt to complete the improvements. If the Village is able to acquire the necessary topsoil the cost of this item will drop dramatically. However, there will always be some cost associated with trucking and placing the topsoil. I have included topsoil in the plans as I believed this was a request during our field meeting. If topsoil is not desired we can require the contractor to bring in dirt which may be less desirable to the homeowners but also cost less (assuming the Village doesn't come up with the required fill).

The other item which caused some increase in the cost was the new culverts under Adele Street which were also requested during the field meeting. These culverts were also requested to be up sized to a 24" diameter. However, due to height restrictions a 24" round pipe would not fit within the drainage structures. Thus, we were forced to use an elliptical pipe which also comes with an approximate \$2000 premium cost.

If the Village desires the project to come in closer to the grant amount we may need to sit down and review what can be eliminated/reduced in order to meet the budget constraints. I feel at this point we should continue with our submittals (both plans and project report) with the knowledge that we can always revise the plans at a later date. Please let me know if you have any questions or concerns.

Thanks

Tony Schenk, P.E.  
Rhutasel and Associates, Inc.  
618-539-3178 ext. 18



**(Construction) Estimate of Cost**

Location and brief description (Sta. and land description of beginning; Sta. only for end for county and road districts; street limits for municipality.)  
 This project consists of the construction B-6.24 curb and gutter, 5' wide PCC sidewalk, storm sewer and driveway pavement from just north of the Urbanna Drive / State Street intersection east to Adele Street in Freeburg, IL.  
 The project also consists of earthwork, erosion control, seeding and all incidental work necessary to complete the plans as proposed.

Total Project Length	1554,82'=0.294 Mi
Net Length	1554,82'=0.294 Mi

Surface Type	HMA
Width	11'

Shoulder Type	C&G
Width	B-6.24

Bridge or Culvert	
Length	N/A
Width	

Item Number	Items	Unit	Quantity	Unit Price	Total Cost
<b>CARRIED FORWARD</b>					
20200100	EARTH EXCAVATION	CU YD	72.00	12.00	\$ 864.00
20400800	FURNISHED EXCAVATION	CU YD	232.00	16.00	\$3,712.00
20800150	TRENCH BACKFILL	CU YD	85.00	25.00	\$2,125.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,802.00	3.50	\$6,307.00
25000100	SEEDING, CLAQSS 1	ACRE	0.48	2,000.00	\$ 960.00
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	43.00	3.00	\$ 129.00
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	43.00	3.00	\$ 129.00
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	43.00	3.00	\$ 129.00
25100115	MULCH, METHOD 2	ACRE	0.48	1,500.00	\$ 720.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	48.00	3.00	\$ 144.00
28000500	INLET AND PIPE PROTECTION	EACH	14.00	150.00	\$2,100.00
35101400	AGGREGATE BASE COURSE, TYPE B	TON	136.00	25.00	\$3,400.00
40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	46.00	30.00	\$1,380.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	100.00	20.00	\$2,000.00
40800050	INCIDENTAL HMA SURFACING	TON	93.00	130.00	\$12,090.00
42001300	PROTECTIVE COAT	SQ YD	419.00	2.00	\$ 838.00
42300200	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	259.00	60.00	\$15,540.00
42400100	PCC SIDEWALK, 4"	SQ FT	5,510.00	5.00	\$27,550.00
42400800	DETECTABLE WARNINGS	SQ FT	90.00	25.00	\$2,250.00
44000100	PAVEMENT REMOVAL	SQ YD	575.00	4.00	\$2,300.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	141.00	9.00	\$1,269.00
44000300	CURB REMOVAL	FOOT	10.00	5.00	\$ 50.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	59.00	5.00	\$ 295.00
44000600	SIDEWALK REMOVAL	SQ FT	184.00	2.00	\$ 368.00
50105220	PIPE CULVERT REMOVAL	FOOT	404.00	8.00	\$3,232.00
550A2320	STORM SEWERS, RG, CLASS A, TYPE 1 12"	FOOT	110.00	30.00	\$3,300.00
<input checked="" type="checkbox"/> Page Total					
<input type="checkbox"/> Total Estimated Cost					\$93,181.00

Made by AAS Date 09/30/2013  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_





# Illinois Department of Transportation

Division of Highways / Region 5 / District 8  
1102 Eastport Plaza Drive / Collinsville, Illinois / 62234-6198

October 1, 2013

Village of Freeburg  
Attn: Mr. Tony Funderburg  
Village Administrator  
14 Southgate Center  
Freeburg, IL 62243

RE: IL. 13/15 from Lincoln St. to Urbanna St. St. Clair County

Dear Mr. Funderburg:

Thank you for your letter concerning the installation of school zone signing along Illinois Route 13/15 between Lincoln Street and Urbanna Street in Freeburg. We have performed a field investigation of the subject location and have found that there are currently school zone signs in place along southbound Illinois 13/15. Further, there is a school crosswalk sign in the northbound direction at the signalized crosswalk; however, there is no advanced warning in this direction.

In order to make the signing consistent, we will install an advanced warning school zone sign for northbound traffic per your request.

Thanks again for your letter and please contact Jeff Abel, Traffic Operations Engineer, at 346-3283 if you have any questions.

Sincerely,

Jeffrey L. Keirn, P.E.  
Deputy Director of Highways  
Region Five Engineer

A handwritten signature in black ink that reads "Joseph D. Monroe, Jr." with a stylized flourish at the end.

Joseph D. Monroe, P.E.  
District Operations Engineer

To whom this concerns,

Freeburg Pizza Hut is requesting a road block to take place on October 26<sup>th</sup>, 2013 between 9 am to 1 pm. On behalf of the World Hunger Foundation, Pizza Hut is holding a fundraiser from September 22<sup>nd</sup> to November 9<sup>th</sup>, with all proceeds going towards world hunger. Currently, the McKendree Women's bowling team has held a bake sale, and the store is currently planning another bake sale to take place on October 19<sup>th</sup>. Also, other road blocks are being considered in the surrounding areas.

The road block location requested is the intersection of W. Apple St. and State St. This location is ideal for lots of traffic to go by during the day, and is within a safe area. Workers of the road block will be required to wear all safety materials necessary. Attached to this letter is a copy of Pizza Hut's insurance.

Please contact 618-539-0154 and request to speak to Amanda Johns, Stacy Wilke, or Taylor Schwartz.

Sincerely,

Freeburg Pizza Hut

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC-1 Kansas City 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : OLD REPUBLIC INS CO(BROOKFIELD,WI)		
INSURED 1301 NPC INTERNATIONAL, INC. AND ITS SUBSIDIARIES 720 W. 20 STREET PITTSBURG KS 66762	INSURER B : Lexington Insurance Company	19437
	INSURER C : National Union Fire Ins Co Pittsburgh PA	19445
	INSURER D :	
	INSURER E : Hartford Casualty Insurance Company	29424
	INSURER F :	

COVERAGES NPCIN01 CERTIFICATE NUMBER: 1963412 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> LIQUOR LIAB. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	N	N	MWZY300404	9/30/2013	9/30/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	N	N	37UENJJ3173	9/30/2013	9/30/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000	N	N	064141440	9/30/2013	9/30/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A	MWC30040500	9/30/2013	9/30/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	PROPERTY INCL TIME ELEMENT/PLATE GLASS, EQ & FLOOD	N	N	033313340	9/30/2013	9/30/2014	\$10,000,000-BLDG/CONTENTS INCL; REPLACEMENT COST GEN. PROP DED.: \$100,000;FLOOD&QUAKE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES /(Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: ALL OWNED PROPERTIES OF NPC INTERNATIONAL, INC.

CERTIFICATE HOLDER

CANCELLATION

1963412 **PROOF OF INSURANCE**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
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## Julie Polson

---

**From:** mlbailey221@gmail.com  
**Sent:** Wednesday, October 09, 2013 10:29 AM  
**To:** Julie Polson  
**Cc:** Dionne  
**Subject:** FWCC Halloween Parade  
**Attachments:** Halloween parade flier for school.docx

Julie,  
Thank you for guiding me on how FWCC gets approval for the annual Halloween parade! Attached is our flier.  
DATE: Sunday, Oct. 27th  
TIME: 4 pm  
LOCATION: Begins at Park in center of town across from Post Office. Ends at Elementary School multipurpose room.  
\*\*In the event of inclement weather, parade will be indoors at Elementary School.

We appreciate you contacting the Streets Dept. and Police Dept. with the details for approval! Our FWCC president, Dionne Gerfen, is copied on this email.

Michele  
[mlbailey221@gmail.com](mailto:mlbailey221@gmail.com)  
618-593-6291



Freeburg Women's Community Club  
Annual Halloween Parade  
Sunday, October 27th, 4 pm

Starts at Freeburg Park (across from POST OFFICE)

Ends at Freeburg Elementary Multi Purpose Room for  
picture taking, treat bags, and prizes. Ages 0-8

*In the event of inclement weather, go straight to Freeburg Elementary.*



Freeburg Women's Community Club  
Annual Halloween Parade  
Sunday, October 27th, 4 pm

Starts at Freeburg Park (across from POST OFFICE)

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*In the event of inclement weather, go straight to Freeburg Elementary.*