

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

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
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

January 14, 2013

NOTICE

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

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, January 16, 2013, at 5:30 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 1. Approval of December 19, 2012 minutes
 2. Sewer Project/Phase 1B
 3. Sewer Problem areas
 4. Water main extension along Rentchler Road
 - B. New Business
 1. Budget billing
 2. Recycling center
 3. Sewer connection fee waiver
 4. CMI Construction Request for Reimbursement
 5. Resident Request for Reimbursement
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

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

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PUBLIC WORKS COMMITTEE MEETING

Trash/Water/Sewer

(Mattern/Speiser/Matchett)

Wednesday, January 16, 2013 at 5:30 p.m.

VILLAGE ADMINISTRATOR

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VILLAGE ATTORNEY

Weilmuenster Law Group, P.C

The Public Works Committee Meeting was called to order at 5:37 p.m. on Wednesday, January 16, 2013, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern, Trustee Seth Speiser, Trustee Ray Matchett, Jr., Mayor Ray Danford, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Tim Pruett.

A. OLD BUSINESS:

1. Approval of December 19, 2012 minutes: Trustee Ray Matchett motioned to approve the December 19, 2012 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.
2. Sewer Project: Tim presented Moniger's second pay request in the amount of \$71,606.09 which is essentially for the sewer work on West Street and approximately 100 ton of riprap at the lagoon. We needed more riprap at an approximate cost of \$10,000. Tim has a change order to address that additional cost. He said he had \$15,000 in contingency to address situations that come up. Administrator Herzing asked if we should address the damage to the aerator and floats. Tim said we had some issues on the storm sewer on West St. and suggested we will address all of the issues at the end of the project.

Trustee Ray Matchett motioned to recommend to the full Board we pay Contractor Moniger Excavating's Pay Request No. 2 in the amount of \$71,606.09 and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

Trustee Seth Speiser motioned to recommend to the full Board we pay Contractor Moniger Excavating's Change Order not to exceed \$10,800 for 300 additional tons of riprap of the lagoon and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

3. Sewer problem areas: Assistant Public Works Director Tolan reported Mr. Gaido has had a reoccurrence of his sewer problem. He had another sewer clog and Korte came out about 3-4 weeks ago and found the problem. Mr. Gaido submitted two bills for having his line roto-rootered totaling \$275 and Administrator Herzing approved reimbursing him for those bills.
4. Water main extension along Rentchler Road: Dennis has not heard anything from Attorney Manion or Ehert. Charlie would like Dennis to contact Brian and confirm he will look at incorporating language into the annexation agreement if this project moves forward.

Water/Sewer Committee Meeting

Wednesday, January 16, 2013

Page 1 of 2

B. NEW BUSINESS:

1. Budget billing: Jane has gathered information from several surrounding communities but we have make a decision on what the rules will be. Locis can handle the budget billing with no problem. Several communities with budget billing had the requirement the resident must be enrolled in the direct debit program if they wanted to participate in budget billing.
2. Recycling center: Julie reported we have been sending out letters to people that are leaving recycling on the ground. We had sent a letter to the Bechtolds who don't live in Freeburg but have property in Freeburg and pay taxes to Freeburg Township. Our code currently states the recycling center is only available to Village of Freeburg and Freeburg Township residents. The committee's opinion was if the person paid taxes to either entity, they should be entitled to use the recycling center. Dennis will revise the code and bring an ordinance to the next committee meeting.
3. Sewer connection fee waiver: We approved this at the last board meeting but Dennis felt it should be reflected in the code and attached an ordinance to do so.

Trustee Seth Speiser motioned to recommend Ordinance #1449, An Ordinance Amending Title XV, Chapter 53 of the Revised Code (Sewer System) to the full Board for approval as amended and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

4. CMI Construction request for reimbursement: John said the bill from Rusty's Excavating in the amount of \$1,020 is for Curt Etling's house that was built in Sugar Creek by CMI Construction. Etling had a sewage backing up into his house and both John and Clark checked the situation. John said the cleanout was cocked at a 45 degree angle coming up out of the concrete. Dennis said it probably broke when the concrete was poured. The committee directed Dennis to send CMI a letter stating we are not responsible for the bill.
5. Resident request for reimbursement: Julie Jines contacted Village Hall about high water usage on her bill and told Jane there was no way they used that much water. A copy of her history shows the water reading was normal for her history the next month. John said it's probably a stuck toilet that corrected itself. The committee directed Dennis to send her a letter explaining our policy.

C. GENERAL CONCERNS: Ron advised the committee Dale Towers will be responsible for the late fee since he has not been current on his bill within the last 12 months.

D. PUBLIC PARTICIPATION: See above.

E. ADJOURN: *Trustee Seth Speiser motioned to adjourn at 6:22 p.m. and Trustee Ray Matchett, Jr., seconded the motion. All voting aye, the motion carried.*

Julie Polson,
Office Manager



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PUBLIC WORKS COMMITTEE MEETING

Trash/Water/Sewer

(Mattern/Speiser/Matchett)

Wednesday, December 19, 2012 at 5:30 p.m.

The Public Works Committee Meeting was called to order at 5:34 p.m. on Wednesday, December 19, 2012, by Chairman Charlie Mattern. Members present were Chairman Charlie Mattern Trustee Seth Speiser, Trustee Ray Matchett, Jr., Mayor Ray Danford, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guests present: Tim Prueff and Janet Baechle.

A. OLD BUSINESS:

1. Approval of November 20, 2012 minutes: Trustee Ray Matchett motioned to approve the November 20, 2012 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.
2. Sewer Project: The sludge removal is complete. Bradshaw worked hard on the project and did a good job. Tim passed around a copy of Moniger's first pay request in the amount of \$256,740.46. Tim explained they will forward the reimbursement request to EPA. Dennis about the damage to the aerator and Moniger's responsibility to pay all costs associated with its repair. John estimates it to be close to \$5,000. Tim will put something in writing to Moniger. Tim said we have about \$40,000 in design engineering costs that are eligible to be included in the IEPA loan. Typically, Tim said they ask for all of the design money. He pointed out we would be paying 2.5% in interest on that loan. He also said we could ask for those costs at the end. Dennis would like to review this with Bryan, see where we are on reserves and then come back to the committee with a recommendation.

Trustee Seth Speiser motioned to recommend to the full Board we pay Contractor Moniger Excavating's Pay Request No. 1 in the amount of \$256,740.46 and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

3. Sewer problem areas: Nothing new.
4. Water main extension along Rentchler Road: Dennis has not heard anything from Attorney Manion or Ehert.

Dennis reported we recently found out the fire hydrant testing did not get done last fall. The Fire Department has not paid the rental because the reports weren't done. John reported the hydrant testing was completed today and we'll get the reports done as soon as possible. John said even though the hydrants weren't tested, the

Water/Sewer Committee Meeting
Wednesday, December 19, 2012
Page 1 of 2

Fire Department still used them. He would like to talk to them and see if they would consider paying the rental fees anyway.

B. NEW BUSINESS: Ron said Dale Towers came in requesting we waive his late fee because he did not receive his bill due to a problem at the post office with his mail. Currently, we will waive late fees one time. Dennis and Jane discussed changing the procedure to waive the late fee if a resident hasn't been late within the last 12 months. Jane said that would make it easier for her. We would advertise the change in the paper, website and by ordinance.

Trustee Seth Speiser motioned to recommend to the full Board the late fee on the Village of Freeburg utility bill will be waived if the resident hasn't been late for the past twelve (12) months and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

Charlie brought up budget billing and Dennis will have Jane look into it and will bring the information back to the next committee meeting. We will also discuss this in each utility committee meeting.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Seth Speiser motioned to adjourn at 6:20 p.m. and Trustee Ray Matchett, Jr., seconded the motion. All voting aye, the motion carried.*



Julie Polson,
Office Manager



RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS

Jan. 16, 2013

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

RE: Village of Freeburg WW Collection & Treatment System Improvements 1B
IEPA Loan L17-3647

Ladies and Gentlemen:

Please find enclosed copies of the Contractor's Pay Request #2 from Moniger Excavating, Inc., Inc. for \$71,606.09.

We recommend approval of the pay request and recommend the Village Board to authorize Rhutasel to forward the Pay Request and any Engineering Expenses the Board wishes to the IEPA for payment from the loan. If you have any questions, please give me a call.

Very truly yours,

RHUTASEL AND ASSOCIATES, INC.

Tim Pruett, P.E.

TWP:kw

Reply To:

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

www.rhutasel.net

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

00001
15-Jan-13

A PAY ITEM NO.	B DESCRIPTION OF WORK	B.1 UNIT	B.2 QUANTITY	B.3 UNIT RATE	C SCHEDULED VALUE	D		E THIS PERIOD	F TOTAL QUANTITY TO DATE	G TOTAL TO DATE (D+E)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
						FROM PREVIOUS APPLICATION	W/GR. COMPLETE QUANTITY					
CHERRY TREE LANE/HIGH STREET SEWER												
0021	8 Gravity Sewer	LF	944	\$ 34.25	\$ 32,332.00	\$	\$	\$	\$	\$	\$	\$
0022	4 Diameter Manhole (x10 Deep)	EACH	3	\$ 1,475.00	\$ 4,425.00	\$	\$	\$ 32,332.00	\$	\$	\$	\$
0023	Wye & Lateral	EACH	8	\$ 475.00	\$ 3,800.00	\$	\$	\$ 3,800.00	\$	\$ 4,425.00	\$ 100%	\$ 3,232.00
0024	Connection to Manhole #174	EACH	1	\$ 755.00	\$ 755.00	\$	\$	\$ 755.00	\$	\$ 6,000.00	\$ 0%	\$ 441.50
0025	Case III Backfill	LF	704	\$ 1,735.00	\$ 1,221,200.00	\$	\$	\$ 1,221,200.00	\$	\$ 1,735.00	\$ 0%	\$ 404.00
0026	Pavement Repair Cherry Tree Ln/ High St.	LF	704	\$ 16.50	\$ 11,616.00	\$	\$	\$ 11,616.00	\$	\$ 19,008.00	\$ 100%	\$ 1,900.80
0027	Tree Removal (28" Dia.)	EACH	1	\$ 1,400.00	\$ 1,400.00	\$	\$	\$ 1,400.00	\$	\$	\$	\$
0028	Staking	LF	740	\$ 9.75	\$ 7,215.00	\$	\$	\$ 7,215.00	\$	\$ 1,400.00	\$ 0%	\$ 140.00
SWIMMING POOL LIFT STATION												
0029	All work shown or specified in bidding documents	LS	1	\$ 65,400.00	\$ 65,400.00	\$	\$	\$	\$	\$	\$	\$
PITTS STREET LIFT STATION												
0030	All work shown or specified in bidding documents	LS	1	\$ 72,000.00	\$ 72,000.00	\$	\$	\$	\$	\$	\$	\$
EAST WASTEWATER LAGOON IMPROVEMENTS												
0031	Cell #1 Effluent Structure Walkway	EACH	1	\$ 5,760.00	\$ 5,760.00	\$	\$	\$	\$	\$	\$	\$
0032	Cell #2 Effluent Structure Walkway	EACH	1	\$ 6,030.00	\$ 6,030.00	\$	\$	\$	\$	\$	\$	\$
0033	Cell #2 Highwater Overflow Structure Walkway	EACH	1	\$ 5,665.00	\$ 5,665.00	\$	\$	\$	\$	\$	\$	\$
0034	Emergency Overflow Structure Modification	EACH	1	\$ 1,635.00	\$ 1,635.00	\$	\$	\$	\$	\$	\$	\$
0035	Big Bay in Place	TONS	472	\$ 36.00	\$ 15,192.00	\$	\$	\$ 15,192.00	\$	\$ 468.75	\$ 15%	\$ 401.88
0036	Sludge Removal Cells #1 & #2	EACH	1	\$ 274,200.00	\$ 274,200.00	\$	\$	\$ 14,607.32	\$ 405.62	\$ 20,997.00	\$ 136%	\$ 15,400.00
Base Contract Amount												
					\$ 525,718.00	\$ 285,267.18	\$ 79,567.71	\$ 364,834.50	\$ 364,834.50	\$ 150,888.50	\$ 36,483.45	
Change Orders												
C.O. #001	Change Order 1											
C.O. #002	Change Order 2											
C.O. #003												
C.O. #004												
Subtotal Change Orders												
					\$	\$	\$	\$	\$	\$	\$	\$
Total Contract + Change Orders					\$ 525,718.00	\$ 285,267.18	\$ 79,567.71	\$ 364,834.50	\$ 364,834.50	\$ 150,888.50	\$ 36,483.45	

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT AND SCHEDULED VALUE SCHEDULE, IS A REGISTERED COPYRIGHT WORK. THE DATE OF REGISTRATION OF THIS DOCUMENT IS 01/15/2005.

PAY ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	QUANTITY	AFP_002	AFP_002	UNIT RATE	COST TO DATE
0001	CHERRY TREE LANE/HIGH STREET SEWER	LF	944				34.25	\$ 32,332.00
0002	8" Gravity Sewer	EACH	3				1,475.00	\$ 4,425.00
0003	4" Diameter Manhole (x10' Deep)	EACH	8				755.00	\$ 6,040.00
0004	Wye & Lateral	EACH	1				1,755.00	\$ 1,755.00
0005	Connection to Manhole #174	LF	704				27.00	\$ 19,008.00
0006	Case III Backfill	LF	0				16.50	\$ 0.00
0007	Pavement Repair Cherry Tree Ln/ High St.	EACH	1				1,400.00	\$ 1,400.00
0008	Tree Removal (28" Dia.)	LF	0				9.75	\$ 0.00
0001	Seeding							\$ 2,340.00
0001	SWIMMING POOL LIFT STATION	LS	0				65,400.00	\$ 65,400.00
0001	All work shown or specified in bidding documents							\$ 72,000.00
0001	PITTS STREET LIFT STATION	LS	0				72,000.00	\$ 72,000.00
0001	All work shown or specified in bidding documents							\$ 72,000.00
0001	EAST WASTEWATER LAGOON IMPROVEMENTS	EACH	0.25				5,780.00	\$ 1,445.00
0002	Cell #1 Effluent Structure Walkway	EACH	0.25				6,810.00	\$ 1,702.50
0003	Cell #2 Effluent Structure Walkway	EACH	0.25				5,665.00	\$ 1,416.25
0004	Cell #2 Highwater Overflow Structure Walkway	EACH	0.25				1,635.00	\$ 408.75
0005	Emergency Overflow Structure Modification	TONS	166.38				36.00	\$ 5,989.68
0006	Rip Rap in Place	EACH	1				274,300.00	\$ 274,300.00
0006	Sludge Removal Cells #1 & #2							\$ 274,300.00
Base Contract Amount								\$ 350,227.18
Change Orders								\$ 285,267.18
C.O. #001								\$ 285,267.18
C.O. #002								\$ 285,267.18
C.O. #003								\$ 285,267.18
C.O. #004								\$ 285,267.18
Subtotal Change Orders								\$ 285,267.18
Total Contract + Change Orders								\$ 240,450.82

(S) SCHEDULED VALUE	(S) BALANCE TO FINISH
\$ 32,332.00	\$ 32,332.00
\$ 4,425.00	\$ 4,425.00
\$ 6,040.00	\$ 6,040.00
\$ 1,755.00	\$ 1,755.00
\$ 19,008.00	\$ 19,008.00
\$ 11,016.00	\$ 11,016.00
\$ 1,400.00	\$ 1,400.00
\$ 2,340.00	\$ 2,340.00
\$ 65,400.00	\$ 65,400.00
\$ 72,000.00	\$ 72,000.00
\$ 1,445.00	\$ 4,335.00
\$ 1,702.50	\$ 5,172.50
\$ 1,416.25	\$ 4,248.75
\$ 408.75	\$ 1,276.25
\$ 5,989.68	\$ 9,203.32
\$ 274,300.00	\$ 274,300.00
\$ 285,267.18	\$ 240,450.82

PAY ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	QUANTITY	AFP_002	AFP_002	UNIT RATE	COST TO DATE
0001	CHERRY TREE LANE/HIGH STREET SEWER	LF	944				34.25	\$ 32,332.00
0002	8" Gravity Sewer	EACH	3				1,475.00	\$ 4,425.00
0003	4" Diameter Manhole (x10' Deep)	EACH	8				755.00	\$ 6,040.00
0004	Wye & Lateral	EACH	1				1,755.00	\$ 1,755.00
0005	Connection to Manhole #174	LF	704				27.00	\$ 19,008.00
0006	Case III Backfill	LF	0				16.50	\$ 0.00
0007	Pavement Repair Cherry Tree Ln/ High St.	EACH	1				1,400.00	\$ 1,400.00
0008	Tree Removal (28" Dia.)	LF	0				9.75	\$ 0.00
0001	Seeding							\$ 2,340.00
0001	SWIMMING POOL LIFT STATION	LS	0				65,400.00	\$ 65,400.00
0001	All work shown or specified in bidding documents							\$ 72,000.00
0001	PITTS STREET LIFT STATION	LS	0				72,000.00	\$ 72,000.00
0001	All work shown or specified in bidding documents							\$ 72,000.00
0001	EAST WASTEWATER LAGOON IMPROVEMENTS	EACH	0.25				5,780.00	\$ 1,445.00
0002	Cell #1 Effluent Structure Walkway	EACH	0.25				6,810.00	\$ 1,702.50
0003	Cell #2 Effluent Structure Walkway	EACH	0.25				5,665.00	\$ 1,416.25
0004	Cell #2 Highwater Overflow Structure Walkway	EACH	0.25				1,635.00	\$ 408.75
0005	Emergency Overflow Structure Modification	TONS	166.38				36.00	\$ 5,989.68
0006	Rip Rap in Place	EACH	1				274,300.00	\$ 274,300.00
0006	Sludge Removal Cells #1 & #2							\$ 274,300.00
Base Contract Amount								\$ 350,227.18
Change Orders								\$ 285,267.18
C.O. #001								\$ 285,267.18
C.O. #002								\$ 285,267.18
C.O. #003								\$ 285,267.18
C.O. #004								\$ 285,267.18
Subtotal Change Orders								\$ 285,267.18
Total Contract + Change Orders								\$ 240,450.82

AIA DOCUMENT D203 APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION - AIA REGISTERED - COPYRIGHT 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

§ 53.031 PRIVATE SEWER SYSTEMS.

No private sewer systems or laterals shall be built within the village without first making a written application to the Village Board of Trustees and receiving a written acceptance thereof by the Public Works Director.

(Former Code, § 38-4-9) Penalty, see § 10.99

SEWER EXTENSIONS AND CONNECTIONS

§ 53.045 AUTHORITY FOR MAKING SEWER CONNECTIONS.

(A) No person shall make any sewer connections to the sanitary sewer main on laterals of the village except on written application filed with the Village Clerk and written acceptance thereof by the Village Board or its authorized representative.

(B) No new sewer connections will be made unless adequate capacity is available in downstream sewers, lift stations, force mains and wastewater treatment plants, including capacity for treatment of BOD and suspended solids.

(Former Code, § 38-4-11) Penalty, see § 10.99

§ 53.046 APPLICATION FOR SEWER CONNECTIONS.

(A) Sewer connections to the sanitary sewer mains or laterals of the village located within the village shall be made by application filed with the Office Manager as above provided and accepted by the Village Board or its authorized representative in writing. The applicant for such sewer connection shall pay all costs of labor and materials for installing the sewer connection, and installation may be made only after the issuance by the Village Board or its authorized representative of a permit authorizing the sewer connection and specifying the size, grade, and material thereof. The sewer connection shall impose liability for a monthly or quarterly calendar wastewater service charge to be initially billed the owner, applicant, or resident of the property connected to the sewer system. The permit fee for such sewer connection shall be as follows:

<i>Type of Connection</i>	<i>Inside Fee</i>	<i>Outside Fee</i>
Residential connection	\$750 per unit	\$1,500 per unit
Commercial or industrial connections	\$750 per unit	\$1,500 per unit
Apartments	\$750 per unit	\$1,500 per unit

3105 Mocking Bird Hill
Belleville, IL 62221-8832
January 3, 2013

Dennis R Herzing, P.E.
Village Administrator
14 Southgate Center
Freeburg, IL 62243

Dear Mr. Herzing,

We received your letter of December 19, 2012 informing us that the Freeburg Recycle Center is available to Freeburg Village and Township residents only.

Though we do not reside in either of the above we do pay real estate taxes to Freeburg because we own a piece of property in your taxing district. (We are including a copy of the last tax bill). Please let us know if this would allow us to use the recycle center. We would love to be able to be green.

We haul our grain through Dressler Grain and Leroy Hamann is our crop insurance agent.

Sincerely,

Robert Bechtoldt
Lenore Bechtoldt

Robert and Lenore Bechtoldt
618-300-3716

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December 19, 2012

Mr. Robert Bechtold
3105 Mocking Bird Hill
Belleville, IL 62221

Re: Village of Freeburg
Recycling Center

Dear Mr. Bechtold:

Yesterday afternoon, cardboard boxes with your name on the mailing label, were found on the ground in the Village of Freeburg Recycling Center. Per the Village of Freeburg Code of Ordinances, the recycling center is only available to Village of Freeburg and Freeburg Township residents.

For your convenience, I have included the section in the code that addresses use of the recycling center as well as enforcement and penalties for violations of the this code.

We respectfully request you discontinue use of our recycling center. Should you have any questions, please don't hesitate to contact me at 618/539-5705.

Very truly yours,

VILLAGE OF FREEBURG


Dennis R. Herzing, P.E.
Village Administrator

DRH/jp
Enclosure

TAXING INFORMATION

DISTRIBUTION OF 2011 TAXES

FAIR PROPERTY VALUE	54,228
1977 BASE	0
SENIOR FREEZE BASE	0
ASSESSORS VALUE	17,947
BD OF REVIEW VALUE	17,947
TOWNSHIP MULTIPLIER	X 1.0072
LOCAL VALUE*	= 18,076
HIE/DAV VALUE	- 0
VALUE TO BE EQUALIZED	18,076
STATE MULTIPLIER	X 1.0000
STATE EQUALIZED VALUE	= 18,076
OWNER OCCUPIED EXEMPTION	- 0
SENIOR FREEZE	- 0
SR. HOMESTEAD EXEMPTION	- 0
RETURNING VET EXEMPTION	- 0
VET/DISABILITY EXEMPTION	- 0
FARM ASSESSMENT	+ 0
TAXABLE VALUE	= 18,076
TOTAL TAX RATE	X 6.9815

Taxing Body	2010 Rate	2010 Tax	2011 Rate	2011 Tax	Difference	% of Total
MASCOUTAH UNIT #19	4.08320	\$732.81	4.33100	\$782.87	50.06	62.04
SWIC DIST #522	0.36890	\$66.21	0.37860	\$68.44	2.23	5.42
ST CLAIR CO GEN	0.11390	\$20.44	0.11330	\$20.48	0.04	1.62
ST CLAIR CO OTHER	0.80190	\$143.93	0.79990	\$144.60	0.67	11.46
FREEBURG TWP	0.21840	\$39.20	0.22170	\$40.07	0.87	3.18
FREEBURG ROAD	0.43890	\$78.77	0.44490	\$80.42	1.65	6.37
FREEBURG FIRE	0.39140	\$70.24	0.39670	\$71.71	1.47	5.68
FREEBURG PARK DIST	0.06000	\$10.77	0.06220	\$11.24	0.47	0.89
FREEBURG AREA LIB	0.23210	\$41.65	0.23320	\$42.15	0.50	3.34
Totals	6.7087	\$1,204.02	6.98150	\$1,261.98	\$57.96	

14-05.0-201-006
BECHTOLDT, LENORE R & ROBERT E TRUSTEE
BECHTOLDT LENORE R & ROBERT E TRUSTEE

 3105 MOCKINGBIRD HL
 BELLEVILLE IL 62221-8832



Legal Description
 PLUM HILL ESTATES
 PLUM HILL ESTATES
 LOT/SEC-6 A01988841 & a01988842

Location of Property **ACRES**
 3009 PLUM HILL SCHOOL RD 3.01
 BELLEVILLE, IL 62221-0000

Dear Taxpayer:
 Please read your bill carefully. On or before the installment due date, pay the first amount shown on payment coupon. After the due date pay the amount that includes penalty. The dates below are important to you. Please read them carefully.
First Installment due date: 07/18/2012
Second Installment due date: 09/05/2012
 Last day to pay and avoid publication: 09/28/2012
 Notice of tax sale by certified mail: 10/05/2012
 Publication of unpaid taxes: 10/08 - 10/12/2012
LAST DAY TO PAY TAXES: 11/09/2012
 POSTMARK WILL NOT BE HONORED ON LAST DAY TO PAY
PAYMENTS MUST BE RECEIVED BEFORE 5 PM ON 11/09/2012
 9:00 AM Tax Sale of all unpaid taxes: 11/13/2012
No payment will be taken during tax sale.
 I remind you the County Treasurer only collects your taxes and is not responsible for your property assessment or the amount of tax you are paying.

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT. PLEASE KEEP FOR YOUR RECORDS

1st INST:	2nd INST:
DATE PAID: 6/28/12 # 1572	DATE PAID: 9/3/12 # 5706
AMT. PAID: 630.99	AMT. PAID: 630.99

TOTAL TAX DUE	\$1,261.98
*ESTIMATED 1/3 OF FAIR PROPERTY VALUE	
TWP: FREEBURG	
TAX CODE: 17014	
UNIT: 0030	

RUSTY'S EXCAVATING
 2705 SAEGER ROAD
 MILLSTADT, IL 62260

STATEMENT

Statement Date: Jan 2, 2013

Customer Account ID: CMIC100

Voice: 618/476-7812

Fax:

To:
 CMI CONSTRUCTION
 COY MULLENIX
 2861 N. ILLINOIS, SUITE 110
 BELLEVILLE, IL 62226

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/5/12	12/15/12	17375		PO# SUMMERSET FREEBURG	1,020.00	1,020.00
					TOTAL	1,020.00

0 - 30	31 - 60	61 - 90	Over 90 days
1,020.00	0.00	0.00	0.00

THANK YOU FOR YOUR BUSINESS

ORDINANCE NO. 1449

AN ORDINANCE AMENDING TITLE XV, CHAPTER 53 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (Sewer System)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF
TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

TITLE V, CHAPTER 53, Section 53.046 Application for Sewer Connections is hereby
amended to add paragraph (C) which shall read as follows:

(C) The sewer connection fee shall be waived for residential connections from existing residences
located ~~inside the village limits~~ and served by an existing on-site wastewater disposal system
which are required under Section 53.060 and paragraph (B) of this section to subsequently
connect to a public sewer.

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

22nd DAY OF January, 2013.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2013

Raymond S. Danford, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney