

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

February 25, 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, February 27, 2013, at 4:30 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

I. Items To Be Reviewed

A. Old Business

1. Approval of January 16, 2013 minutes and Executive Session Min.
2. Sewer Project/Phase 1B
3. Sewer Problem areas
4. Water main extension along Rentchler Road
5. Budget billing
6. Recycling center code revision
7. CMI Construction request for reimbursement

B. New Business

1. Clean Uniform Agreement Renewal
2. Narrowbanding Requirements
3. Electronics Recycling

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)].

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

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

Wednesday, February 27, 2013 at 4:30 p.m.

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The Public Works Committee Meeting was called to order at 4:30 p.m. on Wednesday, February 27, 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: Janet Baechle.

A. OLD BUSINESS:

1. Approval of January 16, 2013 minutes: Trustee Ray Matchett motioned to approve the January 16, 2013 minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.
2. Sewer Project: Administrator Herzing talked to Tim Pruett about the project. He said there isn't much going on right now. Tim talked to Moniger about the walkways at the lagoon. It is too sloppy and wet right now to do anything. Tim will start pushing them to start the new sewer on West St. Normally you wait 30 days and we are past that.
3. Sewer problem areas: Assistant Public Works Director John Tolan called Walden and asked them to break out their bid on the two highway crossing projects. We will take care of the Route 15 highway crossing this year and address the Apple St. crossing in next year's budget.
4. Water main extension along Rentschler Road: Dennis said Brian will have this done shortly.
5. Budget billing: Jane compiled information from surrounding municipalities and their policies on budget billing. Some of their requirements include the resident having to live at a specific address for the past 12 months which provides the average for that location, true-up the account 1 or 2 times a year, resident must be current on their bill. The committee discussed offering the program to our residents, maybe only allowing a sign up for the program one time a year, true-up once or twice a year. The trustees will review the information and discuss it next month.
6. Recycling center code revision: The committee talked about revising the code on recycling center participants to include Freeburg property owners that don't live in the village or township. A decision was made not to revise the code but we will put it on the website and also in the paper.
7. CMI Construction request for reimbursement: Dennis will send CMI a letter.

Water/Sewer Committee Meeting
Wednesday, February 27, 2013
Page 1 of 2

B. NEW BUSINESS:

1. Clean Uniform Agreement renewal: Clean provided us with a renewal contract with updated pricing. It is a 6-year contract and Mayor Danford is concerned about the language in the contract that states they can sell the company and we are bound by that. John said he is very pleased with their service and he will talk to them to see if that clause can be taken out of the agreement.
2. Narrowbanding Requirements: Public Works Director Ron Dintelmann said FSH has a telemetry system that we operate our valves and towers with and they are out of compliance with the narrow banding requirements. Charlie thinks the Village should send a letter to FSH voicing our concerns. John said he will talk to Chad first and see if he has done anything before we send the letter.
3. Electronics Recycling: Julie received a request from Artie's Recycling to hold electronics' recycling once a month at the Marketplace parking lot. The committee agreed with the request. Julie will contact them and advise the Village is fine with the request but they would need to contact Joe Koppeis to receive his approval. Julie will put the dates on the website calendar.

Dennis brought up the garbage rates and stated the last time rates were raised was in 2010/2011. We are currently charging the residents \$9.95 for trash pickup and the Village has absorbed Waste Management's increase for the past few years without raising the rates. Dennis based the budget on raising the rate to \$10.50 for this year.

Trustee Ray Matchett motioned to recommend to the full Board the resolution amending the solid waste collection fees as follows: from 4/1/13 – 3/31/14 - \$10:50; from 4/1/14 – 3/31/15 - \$10.75; and from 4/1/15 – 3/31/16 - \$11.25 and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

Dennis said Debbie has been working on providing the reserve fund balances and it looks like the water department has about \$380,000 in depreciation and capital reserves and the sewer reserves are about \$150,000. Charlie would like to see our fleet updated and we need to look at the sewer fund and talk about raising rates. The first step which is addressed in the budget is updating our water/sewer maps. Dennis said we are looking at a \$40,000 deficit in both the water and sewer funds and is okay with that.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet complimented the guys on keeping the trucks clean

E. ADJOURN: *Trustee Seth Speiser motioned to adjourn at 5:36 p.m. and Trustee Ray Matchett, Jr., seconded the motion. All voting aye, the motion carried.*


Julie Polson,
Office Manager

Julie Polson

From: Chelsey Humphrey <chelsey_artiesatvs@hotmail.com>
Sent: Monday, February 25, 2013 11:17 AM
To: Jpolson@freeburg.com
Subject: Artie's electronic and appliance recycling event

Julie,

It was nice speaking with you last week and learning more about your community and it's current recycling. As mentioned, Artie's Recycling would like make a request to start doing a once a month recycling event in Freeburg. It would be open to the public and free to dispose of appliances and/or electronics. The only charge would be to anyone getting rid of a television or computer monitor. The fee would be anywhere from five to ten dollars, depending on the size.

We would prefer it be held at the Marketplace parking lot, in the center of town, on the second Saturday of every month from 8:00 AM to 1:00 PM. The exact dates being April 13th, May 11th, and June 8th, 2013. Once we see how much the community is interested and what the turn out is like, then we can go from there as to how often this event should be held. We would have our employees there assisting in all of the unloading and loading onto our own trucks. If someone were to mention needing a pick up from their home we would consider doing so as well. If approved by you and the board, we would list the event in The Freeburg Tribune and possibly on some kind of utility bill. Thank you in advance for your time and consideration in reading and reviewing this request. If you have any questions please do not hesitate to contact me!

Sincerely,

Chelsey Humphrey
Office Manager
Artie's Recycling
8814 Summer Rd.
Columbia, IL 62236
Ph: 618.939.0399
Fax: 618.939.3734
Chelsey_ArtiesAtvs@hotmail.com

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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
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.

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 Pruet.

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



BUDGET BILLING

Budget billing (LOCIS refers to it as “level pay”) is a FREE option within the LOCIS billing system.

Some of the common requirements that other municipalities have for a resident to join are:

1. Resident must have resided at address for past 12 months and have current bill paid up.
2. If resident moves to another address within the Village limits, they have to reside at new residence for 12 months before they can be put back on budget billing.
3. Budget billing amount is based on past 12 months’ history and some municipalities will add an extra percentage to bill (i.e. Mascoutah adds 5%)
4. A “true-up” time needs to be established. This is usually a time of the year when bills are lowest (i.e. March or October).
5. LOCIS now has the ability to send customers on budget billing a late notice if they have failed to pay their budgeted amount on time. In Mascoutah, if a resident has been late two times, they are removed from the program. If a resident has been removed from the program, they must pay their bill on time for three months and then can re-apply to be in the program.
6. Residents must sign up for the program and fill out appropriate application and be approved in order to participate in budget billing.

Carlyle

EQUAL PAYMENT PLAN

1. You must be a residential customer.
2. Your current bill must be paid in full by the due date.
3. You must have a 12 month payment history at the same location.
4. Two delinquent bills in a 12 month period will automatically disqualify you from the equal payment plan.
5. Your account will be reviewed every 12 months and adjustments either credit or debit will be made to your account interest free.
6. The equal payment plan can be discontinued at either the City's or the customer's request. If the equal payment plan is cancelled, normal billing will resume within one month and shall include a debit or credit adjustment.
7. The bottom portion of this document must be received at the City Hall before you can be enrolled.
8. Please contact City Hall at 594-2468 should you have any questions regarding the Equal Payment Plan.

Yes, please enroll me in the equal payment plan with the City of Carlyle (initial). _____

Account Name _____

Account Address _____

Account Number _____

Telephone _____

Date _____

I have read and understand the above rules and regulations for the equal payment plan.

Signature _____ Date _____

CITY OF RED BUD
APPLICATION FOR BUDGET BILLING FOR MUNICIPAL UTILITY SERVICE
IF ALREADY PARTICIPATING YOU STILL NEED TO FILL OUT FORM AND RETURN

DATE: _____

NAME-if married application should be in the names of both spouses and signed by both spouses:

1. _____ 2. _____

SOC SEC#: _____ SOC SEC # _____

Account Number: _____ Phone No: _____

Address: _____ Red Bud IL

Length of time at above address? _____

Owner's name and address of premises to be served: _____

Already participating in Budget Billing Program? YES _____ NO _____

I (We), the undersigned, hereby make application for Budget Billing for purposes of paying for Municipal Utility Service from the City of Red Bud, Illinois, which I (We)am(are) presently receiving.

I (We), the undersigned, understand that the Budget Billing amount is based on the past utility services received from May 1 thru April 30 for the residence, commercial and/or industrial building which was served.

Furthermore, I (we), the undersigned, understand and agree that once a year in April, the City will review the amount of the Budget Billing and revise said Budget Billing if needed. This will insure that the payment set forth in the Budget Billing will keep pace with the actual energy charges that have been experienced.

Furthermore, in April, I (we), the undersigned, understand that the Budget Billing amount will be audited and if the equal payments are different than the actual charges, then I (we), the undersigned, agree to pay any difference if the actual energy cost is over and above the budget payments and/or I (we), the undersigned, will receive a credit from the City to be applied to the next month's utility bill(s). If I (we), the undersigned, cease to receive utilities from the City of Red Bud, then an audit of the actual costs of utilities will be determined and if an amount is due to the City of Red Bud, I (we) will pay said amount upon notification to the City of Red Bud to turn off said utility(ies) and/or will receive a credit from the City of Red Bud for any over payment. Said over payment shall be paid to the person or persons whose names is(are) set forth in the undersigned application.

This application shall not be binding upon the City of Red Bud until execution by both parties and acceptance shall be subject to the ordinances and rules and regulations enacted by the City from time to time.

I (we) the applicant(s) understand and agree that I (we) shall be responsible to pay all bills for Utility Services rendered on or before the last day of business of the month and that on failure to make full payment thereof of the Budget Billing as determined herein, the City reserves the option to terminate said utility services. The applicant(s) hold(s) the City of Red Bud, Illinois free, harmless and indemnified for any damages or injury to applicant(s)' building and/or to the applicant(s) and his, her or their family member(s), tenant(s), guest(s) and/or invitee(s) if service is disconnected for non-payment of the Budget Billing. Applicant(s) hereby authorize(s) City to disconnect the utility services from applicant(s) premises for failure to pay the Budget Billing in a timely manner

The applicant(s) agree(s) to abide by and accept all of the provisions of the Municipal Code of the City of Red Bud, Illinois.

Applicant's Signature

Applicant's Signature

Monthly Budget Billing Amount

City Acceptance



City of Mascoutah Authorization Agreement

Please complete and return this form to: **Effective Date:** _____

City of Mascoutah
3 West Main St.
Mascoutah, IL 62258

Please select the appropriate option(s).

- _____ I would like to participate in the Budget Billing Plan only.
Complete customer information only.
- _____ I would like to participate in the Direct Payment Plan only.
Complete customer information and direct payment plan sections.
- _____ I would like to participate in both the Budget Billing & Direct Payment Plans.
Complete customer information and direct payment plan sections.

Customer Information

Name (as shown on bill) _____

Billing Account Number _____

Phone Number _____

Service Address _____

Signature _____

Date _____

Direct Payment Plan

I (we) hereby authorize the City of Mascoutah to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter called Financial Institution, to debit same to such account. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. I agree to pay a \$25.00 handling fee if my payment is returned for reason of insufficient funds.

(Financial Institution Name) (Branch)

(Address) (City-State) (Zip) (Phone Number)

(Routing/Transit Number) (Account Number) Type of Acct: ___ Checking ___ Savings

This authority is to remain in full force and effect until the City of Mascoutah has received written notice of its termination in such time and manner as to afford the City of Mascoutah and Financial Institution a reasonable opportunity to act on it.

Signature _____ Date _____

PLEASE ATTACH COPY OF VOIDED CHECK TO FORM IF PARTICIPATING IN THE DIRECT PAY PROGRAM.

APPLICATION FOR BUDGET BILLING ON MUNICIPAL UTILITY SERVICE

CITY OF WATERLOO, ILLINOIS

DATE _____

NAME – If married, application should be in the name of both spouses; if more than one tenant in residence (not married), all tenants over age eighteen (18) must apply.

1. _____
2. _____

SOCIAL SECURITY NUMBER: 1. _____ 2. _____

Address of premises to be served: _____

Owner's name and address of premises to be served: _____

Applicant(s) present address – if different from service address:

Place of employment and address:

1. _____
2. _____

Name and address of Primary Bank:

1. _____

Name, Account Number and Address of two credit references:

1. _____
2. _____

I (we), the undersigned, hereby make application for Budget Billing for purposes of paying for Municipal Utility Service from the City of Waterloo, Illinois, which I am presently receiving and/or applying for all set forth in a separate application for Municipal Utility Service.

I (we), the undersigned, understand that the Budget Billing amount is based on the past utility services received from May 1 through April 30 for the residence and/or commercial building which was served all as set forth in the Application for Municipal Service referred to herein.

If this application is for a residence and/or commercial structure which has not previously been served by the City of Waterloo, the Budget Billing will be based on an estimate of utility costs for the period May 1 through April 30 for similar structures as determined by the City, based upon similar residence and/or commercial structure presently using the utility service of the City of Waterloo.

Furthermore, I (we), the undersigned, understand(s) and agree(s) that twice a year, the City will review the amount of the Budget Billing (namely, in November and May of each year hereafter) and revise said Budget Billing if needed. This will insure that the payments set forth in the Budget Billing will keep pace with the actual energy charges that will be experienced.

Furthermore, in May, I (we), the undersigned, understand(s) that the Budget Billing amounts will be audited and if the level payments are different than the actual utility costs, then I (we), the undersigned, agree to pay any difference if the actual energy costs is over and above the budget payments and/or I (we), the undersigned, will receive a credit from the City of to be applied to the next month(s) utility bill(s). If I (we), the undersigned, cease to receive the utilities from the City of Waterloo then an audit of the actual costs of utilities will be determined and if an amount is due to the City of Waterloo, I (we) will pay said amount immediately upon notification to the City of Waterloo to turn off said utility and/or will receive a credit from the City of Waterloo for any overpayment. Said overpayment shall be paid to the person or persons whose names are set forth in the undersigned application and furthermore that are set forth in the application from Municipal Utility Service on file with the City of Waterloo.

This application shall not be binding upon the City of Waterloo, Illinois until the applicant has been accepted by the City Council and acceptance shall be subject to the Ordinances and rules and regulations enacted by the City from time to time, and to the following terms and conditions:

1. I (we), the applicant(s) understand(s) and agree(s) that I (we) shall be responsible to pay all bills for Utility Services rendered on or before the fifth (5th) of every month and that on failure to make full payment thereof of the Budget Billing as determined herein, the City reserves the option to immediately terminate without further notice said Utility Services. The applicant(s) absolves the City of Waterloo, Illinois from liability for any damages applicant(s) may sustain if service is disconnected for non-payment of the Budget Billing.
2. The applicant(s) agree(s) and authorize(s) the City of Waterloo to contact the bank indicated herein for the purposes of a credit reference and does hereby authorize the said bank to give their standard credit reference to the City relative to applicant(s) financial status known to said bank.
3. The applicant(s) agree(s) to abide by and accept all of the provisions of the Municipal Code of the City of Waterloo, Illinois.

Applicant's Signature

Applicant's Signature

BUDGET BILLING

Budget billing (LOCIS refers to it as "level pay") is a FREE option within the LOCIS billing system.

Some of the common requirements that other municipalities have for a resident to join are:

1. Resident must have resided at address for past 12 months and have current bill paid up.
2. If resident moves to another address within the Village limits, they have to reside at new residence for 12 months before they can be put back on budget billing.
3. Budget billing amount is based on past 12 months' history and some municipalities will add an extra percentage to bill (i.e. Mascoutah adds 5%)
4. A "true-up" time needs to be established. This is usually a time of the year when bills are lowest (i.e. March or October).
5. LOCIS now has the ability to send customers on budget billing a late notice if they have failed to pay their budgeted amount on time. In Mascoutah, if a resident has been late two times, they are removed from the program. If a resident has been removed from the program, they must pay their bill on time for three months and then can re-apply to be in the program.
6. Residents must sign up for the program and fill out appropriate application and be approved in order to participate in budget billing.

Give customer option to choose amt. larger than average

Carlyle

EQUAL PAYMENT PLAN

1. You must be a residential customer.
2. Your current bill must be paid in full by the due date.
3. You must have a 12 month payment history at the same location.
4. Two delinquent bills in a 12 month period will automatically disqualify you from the equal payment plan.
5. Your account will be reviewed every 12 months and adjustments either credit or debit will be made to your account interest free.
6. The equal payment plan can be discontinued at either the City's or the customer's request. If the equal payment plan is cancelled, normal billing will resume within one month and shall include a debit or credit adjustment.
7. The bottom portion of this document must be received at the City Hall before you can be enrolled.
8. Please contact City Hall at 594-2468 should you have any questions regarding the Equal Payment Plan.

Yes, please enroll me in the equal payment plan with the City of Carlyle (initial). _____

Account Name _____

Account Address _____

Account Number _____

Telephone _____

Date _____

I have read and understand the above rules and regulations for the equal payment plan.

Signature _____ Date _____

CITY OF RED BUD
APPLICATION FOR BUDGET BILLING FOR MUNICIPAL UTILITY SERVICE
IF ALREADY PARTICIPATING YOU STILL NEED TO FILL OUT FORM AND RETURN

DATE: _____

NAME-if married application should be in the names of both spouses and signed by both spouses:

1. _____ 2. _____

SOC SEC#: _____ SOC SEC # _____

Account Number: _____ Phone No: _____

Address: _____ Red Bud IL

Length of time at above address? _____

Owner's name and address of premises to be served: _____

Already participating in Budget Billing Program? YES _____ NO _____

I (We), the undersigned, hereby make application for Budget Billing for purposes of paying for Municipal Utility Service from the City of Red Bud, Illinois, which I (We)am(are) presently receiving.

I (We), the undersigned, understand that the Budget Billing amount is based on the past utility services received from May 1 thru April 30 for the residence, commercial and/or industrial building which was served.

Furthermore, I (we), the undersigned, understand and agree that once a year in April, the City will review the amount of the Budget Billing and revise said Budget Billing if needed. This will insure that the payment set forth in the Budget Billing will keep pace with the actual energy charges that have been experienced.

Furthermore, in April, I (we), the undersigned, understand that the Budget Billing amount will be audited and if the equal payments are different than the actual charges, then I (we), the undersigned, agree to pay any difference if the actual energy cost is over and above the budget payments and/or I (we), the undersigned, will receive a credit from the City to be applied to the next month's utility bill(s). If I (we), the undersigned, cease to receive utilities from the City of Red Bud, then an audit of the actual costs of utilities will be determined and if an amount is due to the City of Red Bud, I (we) will pay said amount upon notification to the City of Red Bud to turn off said utility(ies) and/or will receive a credit from the City of Red Bud for any over payment. Said over payment shall be paid to the person or persons whose names is(are) set forth in the undersigned application.

This application shall not be binding upon the City of Red Bud until execution by both parties and acceptance shall be subject to the ordinances and rules and regulations enacted by the City from time to time.

I (we) the applicant(s) understand and agree that I (we) shall be responsible to pay all bills for Utility Services rendered on or before the last day of business of the month and that on failure to make full payment thereof of the Budget Billing as determined herein, the City reserves the option to terminate said utility services. The applicant(s) hold(s) the City of Red Bud, Illinois free, harmless and indemnified for any damages or injury to applicant(s)' building and/or to the applicant(s) and his, her or their family member(s), tenant(s), guest(s) and/or invitee(s) if service is disconnected for non-payment of the Budget Billing. Applicant(s) hereby authorize(s) City to disconnect the utility services from applicant(s) premises for failure to pay the Budget Billing in a timely manner

The applicant(s) agree(s) to abide by and accept all of the provisions of the Municipal Code of the City of Red Bud, Illinois.

Applicant's Signature

Applicant's Signature

Monthly Budget Billing Amount

City Acceptance



City of Mascoutah Authorization Agreement

Please complete and return this form to:

Effective Date: _____

City of Mascoutah
3 West Main St.
Mascoutah, IL 62258

Please select the appropriate option(s).

- I would like to participate in the Budget Billing Plan only.
Complete customer information only.
- I would like to participate in the Direct Payment Plan only.
Complete customer information and direct payment plan sections.
- I would like to participate in both the Budget Billing & Direct Payment Plans.
Complete customer information and direct payment plan sections.

Customer Information

Name (as shown on bill) _____

Billing Account Number _____

Phone Number _____

Service Address _____

Signature _____

Date _____

Direct Payment Plan

I (we) hereby authorize the City of Mascoutah to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter called Financial Institution, to debit same to such account. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. I agree to pay a \$25.00 handling fee if my payment is returned for reason of insufficient funds.

(Financial Institution Name) (Branch)

(Address) (City-State) (Zip) (Phone Number)

(Routing/Transit Number) (Account Number) Type of Acct: Checking Savings

This authority is to remain in full force and effect until the City of Mascoutah has received written notice of its termination in such time and manner as to afford the City of Mascoutah and Financial Institution a reasonable opportunity to act on it.

Signature _____ Date _____

PLEASE ATTACH COPY OF VOIDED CHECK TO FORM IF PARTICIPATING IN THE DIRECT PAY PROGRAM.

APPLICATION FOR BUDGET BILLING ON MUNICIPAL UTILITY SERVICE

CITY OF WATERLOO, ILLINOIS

DATE _____

NAME – If married, application should be in the name of both spouses; if more than one tenant in residence (not married), all tenants over age eighteen (18) must apply.

1. _____

2. _____

SOCIAL SECURITY NUMBER: 1. _____ 2. _____

Address of premises to be served: _____

Owner's name and address of premises to be served: _____

Applicant(s) present address – if different from service address:

Place of employment and address:

1. _____

2. _____

Name and address of Primary Bank:

1. _____

Name, Account Number and Address of two credit references:

1. _____

2. _____

I (we), the undersigned, hereby make application for Budget Billing for purposes of paying for Municipal Utility Service from the City of Waterloo, Illinois, which I am presently receiving and/or applying for all set forth in a separate application for Municipal Utility Service.

I (we), the undersigned, understand that the Budget Billing amount is based on the past utility services received from May 1 through April 30 for the residence and/or commercial building which was served all as set forth in the Application for Municipal Service referred to herein.

If this application is for a residence and/or commercial structure which has not previously been served by the City of Waterloo, the Budget Billing will be based on an estimate of utility costs for the period May 1 through April 30 for similar structures as determined by the City, based upon similar residence and/or commercial structure presently using the utility service of the City of Waterloo.

Furthermore, I (we), the undersigned, understand(s) and agree(s) that twice a year, the City will review the amount of the Budget Billing (namely, in November and May of each year hereafter) and revise said Budget Billing if needed. This will insure that the payments set forth in the Budget Billing will keep pace with the actual energy charges that will be experienced.

Furthermore, in May, I (we), the undersigned, understand(s) that the Budget Billing amounts will be audited and if the level payments are different than the actual utility costs, then I (we), the undersigned, agree to pay any difference if the actual energy costs is over and above the budget payments and/or I (we), the undersigned, will receive a credit from the City of to be applied to the next month(s) utility bill(s). If I (we), the undersigned, cease to receive the utilities from the City of Waterloo then an audit of the actual costs of utilities will be determined and if an amount is due to the City of Waterloo, I (we) will pay said amount immediately upon notification to the City of Waterloo to turn off said utility and/or will receive a credit from the City of Waterloo for any overpayment. Said overpayment shall be paid to the person or persons whose names are set forth in the undersigned application and furthermore that are set forth in the application from Municipal Utility Service on file with the City of Waterloo.

This application shall not be binding upon the City of Waterloo, Illinois until the applicant has been accepted by the City Council and acceptance shall be subject to the Ordinances and rules and regulations enacted by the City from time to time, and to the following terms and conditions:

1. I (we), the applicant(s) understand(s) and agree(s) that I (we) shall be responsible to pay all bills for Utility Services rendered on or before the fifth (5th) of every month and that on failure to make full payment thereof of the Budget Billing as determined herein, the City reserves the option to immediately terminate without further notice said Utility Services. The applicant(s) absolves the City of Waterloo, Illinois from liability for any damages applicant(s) may sustain if service is disconnected for non-payment of the Budget Billing.
2. The applicant(s) agree(s) and authorize(s) the City of Waterloo to contact the bank indicated herein for the purposes of a credit reference and does hereby authorize the said bank to give their standard credit reference to the City relative to applicant(s) financial status known to said bank.
3. The applicant(s) agree(s) to abide by and accept all of the provisions of the Municipal Code of the City of Waterloo, Illinois.

Applicant's Signature

Applicant's Signature

RESOLUTION NO. 07-03

A RESOLUTION AMENDING THE SOLID WASTE COLLECTION FEES (2007)

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

WHEREAS, the Village of Freeburg provides for the collection and proper processing of residential solid waste generated by Freeburg Village residents along with dumpster rental and yard waste collection, and

WHEREAS, the Village Board desires to effect changes to its fee structure for solid waste collection fees as outlined below:

Monthly Fee		
Per Customer:	4/1/07 - 9/1/08	\$8.85
	9/1/08 - 9/1/09	\$9.25
	9/1/09 - 9/1/10	\$9.60
	9/1/10 - 9/1/11	\$9.95

This Resolution shall be in full force and effect April 1, 2007, after its passage, approval and recordation according to the law.

Ayes Tony Millan Nays _____
Ken Groth _____
Pete Baker _____
Corby Valentine _____

Absent Charlie Dutton Abstain _____
Mary Sue _____

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS 2nd DAY OF APRIL, 2007.

Vote Recorded By:

Billie Louthan
Billie Louthan, Deputy Clerk

Section 10. The Contractor agrees to indemnify and hold harmless the Village from liability, claim, damage or cause of action, which may be sustained or asserted against said Village as the result, directly or indirectly, or in any manner, of the performance or failure of performance on the part of the Contractor.

Section 11. In consideration of the full and complete performance of this Agreement by the Contractor and of all the work and services herein contemplated, in conformity with the terms, specifications and covenants contained, the Village agrees to pay the Contractor, as full compensation for the said work and service, as follows:

- A. A monthly fee, per residential unit, for which garbage and/or trash is collected, as follows:
 - 1. For the period of September 1, 2011 through August 31, 2012, a fee of \$9.45.
 - 2. For the period of September 1, 2012 through August 31, 2013, a fee of \$9.75.
 - 3. For the period of September 1, 2013 through August 31, 2014, a fee of \$9.95.
 - 4. For the period of September 1, 2014 through August 31, 2015, a fee of \$10.25.
 - 5. For the period of September 1, 2015 through August 31, 2016, a fee of \$10.50.

- B. Payment to the Contractor by the Village for service set forth in Section 11(A) above written and any future extensions as set forth in Section 12 shall be made by the end of the month following the month the service is rendered, provided the Contractor submits invoices by the tenth of the month following the month in which the service is rendered. At the outset of this Agreement, an audit of the number of residential units shall be made by one representative designated by each of the parties hereto and by a third person designated by them in the event of a disagreement between them as to the number of residential units. Said determination as to the number of residential units served shall remain in force for a period of twelve (12) months at which time a similar audit shall be made. An audit shall be made in the first month of each year of the Agreement.

- C. Yard Waste(s) collection services will be available and shall include eight cans or bags or a combination of either during each pick up once a week with the three month cost to be paid by residents directly to Contractor as follows:
 - 1. For the period of September 1, 2011 through August 31, 2012, three month price of \$9.45.
 - 2. For the period of September 1, 2012 through August 31, 2013, three month price of \$9.65.
 - 3. For the period of September 1, 2013 through August 31, 2014, three month price of \$9.75.
 - 4. For the period of September 1, 2014 through August 31, 2015, three month price of \$9.85.
 - 5. For the period of September 1, 2015 through August 31, 2016, three month price of \$9.95.