

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Michael Muenster Keck Brown, P.C.

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

Meeting ID 447 872 7673

Join URL: <https://us02web.zoom.us/j/4478727673>

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

July 11, 2022

**NOTICE
MEETING OF THE PUBLIC WORKS COMMITTEE
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)**

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, July 13, 2022, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 - 1. Approval of June 15, 2022 Minutes
 - 2. New Sewer Plant
 - 3. Sewer Issues
 - 4. FSH Minutes
 - 5. Water System Study
 - 6. Repair/Replace Sewer Main East and West Apple – Volkert Invoice #406354 for the Sewer Rehab Project in the amount of \$4,211.98
 - B. New Business
 - 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)]; real estate transactions [5 ILCS, 120/2 - (c) (5)]; or collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2(c)(2)]

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PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, June 15, 2022 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 6:47 p.m. on Wednesday, June 15, 2022, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. There were no guests present at Village Hall or via Zoom.

A. OLD BUSINESS:

1. Approval of May 11, 2022 Minutes: Trustee Lisa Meehling motioned to approve the May 11, 2022 minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan – Haier Plumbing & Heating Pay Request #10 in the amount of \$511,894.37: Zoning Administrator Matt Trout advised it has been pretty active at the plant. Matt reported they dug aeration basin #1, and started installing rebar. They have started on the sewer and utility lines heading to the top of the plant from the wet well. They have put all the utilities underneath the creek. They are going to finish up getting that sewer line through there tomorrow.

Trustee Mike Blaies motioned to recommend to the full Board Haier Plumbing & Heating's Pay Request #10 in the amount of \$511,894.37 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
3. Sewer issues: Public Works Director John Tolan reported a sewer clog at Tequilas from the building out to our manhole. The repair has been completed. There was also an issue at Motomart with a large piece of steel stuck in the sewer line which was removed yesterday.
4. FSH Minutes: Nothing new to report.
5. Water System Study: John spoke with Scott Simmons last week and confirmed the information has been submitted to EPA.
6. Repair/Replace Sewer Main East and West Apple – Volkert Invoice TO#2 Sewer Rehab in the amount of \$2,450.00: The bid opening on this project will be June 30th at 10:00 a.m., and John will bring the results to the next committee meeting.

Trustee Lisa Meehling motioned to recommend to the full Board Volkert Invoice #00305335 in the amount of \$2,450.00 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Water/Sewer Committee Meeting
Wednesday, June 15, 2022
Page 1 of 2

B. NEW BUSINESS: John commented with the big accident Monday at Peabody, the semi ran over the SAVE site vault and crushed the lid. It also knocked one of the pumps out which was serviced today and is operational. The truck also sheared off the fire hydrant, and the telemetry to the SAVE system. We will be keeping track of all the work and time. John advised we are having some issues with the sewer laterals breaking down low on the empty lots. We are seeing a lot more water coming into south lift station. Our guys found one by Freeburg Glass and one by Right-Way Traffic. We had a check valve go bad at the West plant. The boring company started at Peabody south to the old Midland States Bank building. Our guys did a great job locating the utilities. The CCR report will be in Tribune this week and also on the website.

Tony said we have received a request from the railroad to pass a proclamation for National Rail Safety Week. That will be included in Monday's packet.

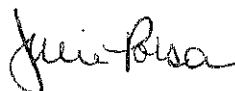
Tony advised the new Dollar General store will require a bore across the highway for sewer, and IDOT is requiring us to sign the permit. Dollar General stated they have dealt with that a lot in Illinois, and they will put language in stating they are responsible for the lateral and permit. IDOT agreed with that, and Tony said he will sign off on it.

John advised we will be cutting up a section of W. Apple in order to do some manhole work.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 7:03 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

F.S.H. WATER COMMISSION
TUESDAY, MAY 24, 2022 MINUTES

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, Joel Boeving, Sr., Gary Wittenauer, John Tolan, Chad Rhutasel, Larry Rhutasel, and Bryan Vogel.
2. MINUTES. John Tolan motioned and Gary Wittenauer seconded to approve the April 26th minutes. Motion carried. (4-0).
3. JUNE MEETING AND HEARING DATE. Next meeting and hearing date will be June 28th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
 - A. April S.L.M. minutes were emailed to commissioners. Joel had nothing new to add.
 - B.
 - C.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for June were presented. Motion to approve the bills and reports as presented was made by Gary Wittenauer, seconded by Joel Boeving. Motion carried by roll call vote. (4-0)
7. INVESTMENTS. Investments as of May 24, 2022 are as follows:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	\$250,000.00	2.15%	84 MO	09/10/24	Quarterly	11977641
Citizens Bank	\$150,000.00	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	\$100,000.00	2.15%	84 MO	08/06/24	Monthly	11977640
Citizens Bank	\$ 000.00	0.00%	00 MO	00/00/2*	Quarterly	1197****
Citizens Bank	\$300,000.00	3.25%	120 MO	09/26/28	Quarterly	55737416
Citizens Bank	\$200,000.00	2.65%	60 MO	07/29/24	Quarterly	55737417
Money Market	\$957,791.96	0.35%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.
 - A. Larry had nothing to report.
9. HYDRO SERVICES, INC.
 - A. Chad reported the IEPA inspection went smoothly.
 - B. Chad ordered a 2" service for Jim Walters residence prior to March 11th from Core & Main. To date there is not a reported delivery date. A 2" service was acquired from Schulte. Should the order at Core & Main be maintained? The Trustees agreed to maintain the order.
 - C.
 - D.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber: 1. Ken received one bid for from May Electric to install emergency light for the back door. Motion by John Tolan, seconded by Joel Boeving to accept the bid for \$325 to proceed with the installation. 2. Nolen Shook declined the project of reversing the metal door swing direction and stated he knows someone who may be interested in the work. 3. Ken asked if Chad would look into utility payment alternatives such as automatic DM and/or autopay.
 - B. Boeving: Nothing.
 - C. Tolan: Nothing.
 - D. Wittenauer: Nothing.
11. ADJOURN. Joel Boeving motioned and Gary Wittenauer seconded to adjourn at 7:50 PM; motion carried (4-0). The meeting was adjourned until June 28th, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel



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

INVOICE

Village of Freeburg
ATTN: Tony Funderburg
14 Southgate Center
Freeburg, IL 62243

RECEIVED
JUN 27 2022

Date: 06/30/2022
Invoice No.: 00406354

Project: Village of Freeburg TO#2 Sewer Rehab

Work Completed this period:
Survey for bidding documents, prepare plans and specifications for bidding and advertise for bids.

Agreement Type:

Invoice for Period Ending: 6/30/2022

Total Labor & Expenses: \$4,211.98

Volkert, Inc.

Project Manager

6/30/22

Date

Invoice

VOLKERT

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

June 30, 2022
Project No: 1140600.000
Invoice No: 00406354

Village of Freeburg
Attn Tony Funderburg
14 Southgate Center
Freeburg, IL 62243

Professional Services from May 21, 2022 to June 10, 2022

	Hours	Rate	Amount	
Professional Land Surveyor	1.50	145.00	217.50	
Survey Crew Chief	5.00	100.00	500.00	
Survey Rodman	3.00	55.00	165.00	
Project Manager	19.00	175.00	3,325.00	
Totals	28.50		4,207.50	
Total Labor				4,207.50
Unit Billing				
21 Chevy Silverado Mileage Report			4.48	
Total Units			4.48	4.48
		Total this Invoice		\$4,211.98

Billing Backup

Friday, June 24, 2022

VOLKERT, INC

Invoice 00406354 Dated 6/30/2022

10:24:01 AM

			Hours	Rate	Amount	
15095	Hahn, Greg	11/12/2021	.50	145.00	72.50	
15095	Hahn, Greg	11/19/2021	1.00	145.00	145.00	
15099	Kaiping, Timothy	11/12/2021	2.00	100.00	200.00	
15099	Kaiping, Timothy	11/19/2021	3.00	100.00	300.00	
15117	Phillips, Jason	11/19/2021	3.00	55.00	165.00	
15097	Pruett, Timothy	11/26/2021	3.00	175.00	525.00	
15097	Pruett, Timothy	12/3/2021	3.00	175.00	525.00	
15097	Pruett, Timothy	12/10/2021	2.00	175.00	350.00	
15097	Pruett, Timothy	5/20/2022	3.00	175.00	525.00	
15097	Pruett, Timothy	5/27/2022	2.00	175.00	350.00	
15097	Pruett, Timothy	6/3/2022	2.00	175.00	350.00	
15097	Pruett, Timothy	6/10/2022	4.00	175.00	700.00	
	Totals		28.50		4,207.50	
	Total Labor					4,207.50
Unit Billing						
	21 Chevy Silverado Mileage Report				4.48	
	Total Units				4.48	4.48
				Total this Project		\$4,211.98
				Total this Report		\$4,211.98