

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
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
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

September 14, 2015

NOTICE
MEETING OF THE PUBLIC PROPERTY COMMITTEE
(Streets/Municipal Center/Pool/Parks & Recreation)
(Niebruegge/Matchett/Meehling/Trout)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, September 16, 2015 at 6:30 p.m.**

PUBLIC PROPERTY COMMITTEE MEETING AGENDA

SWIMMING POOL:

- A. Old Business
 - 1. Pool
 - 2. Storm Shelter Bids
 - 3. St. Clair County Parks Grant
- B. New Business

- A. Old Business
 - 1. Approval of August 12, 2015 Minutes
 - 2. Safe Routes to School
 - 3. MFT/Ditch on N. Main
 - 4. Drainage Problem Areas/Southgate Drive/Countryside Lane
 - 5. Shady Lane dispute
 - 6. Community Compost Area/Leaf Program
 - 7. Stormwater Run-Off/Drainage issues
- B. New Business
 - 1. Knights of Columbus Donation Request
 - 2. National Association of Letter Carriers' Donation Request September 27th
 - 3. St. Joseph's Annual 5K Run/Walk October 10th

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)].



ST. CLAIR COUNTY PARKS GRANT COMMISSION



10 Public Square • Room B561 • Belleville, Illinois 62220-1623

MARK KERN
COUNTY BOARD CHAIRMAN

(618) 277-6600
FAX: 825-2740

COMMISSION MEMBERS
HERBERT SIMMONS
RICHARD BATTAS
IRMA GOLLIDAY
TOM SCHRAG
JERRY ALBRECHT
RAYMOND F. KLEIN

FOR YOUR
INFO

August 14, 2015

June Chartrand, Chairperson
Property and Recreation Committee

ALL APPROVED

Dear Mrs. Chartrand:

At the August 13, 2015 meeting the St. Clair County Parks Grant Commission voted to recommend the following **twenty-three (23)** applications, totaling **\$637,782.56**. There were 25 applications submitted for Cycle 22 and the maximum funding amount for this cycle was \$30,000.00.

The Parks Grant Commission has recommended 261 applications for approval since January 2002, totaling **\$6,381,992.79**. We are committed to continuing our efforts to provide funding opportunities that improve parks in St. Clair County.

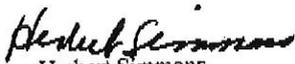
Grantee	Project Title	Recommended Funding
1. Alorton	Mowers & Trimmers for Alorton Park	\$ 18,826.00
2. Centreville	Upgrade of Baseball and Football Fields	\$ 29,800.00
3. Dupo	Dupo Park Drainage Improvements & Enclosures	\$ 25,000.00
4. East St. Louis Park District	Maintenance Equipment/Officer-McBride Park Ball Field Renovation	\$ 30,000.00
5. East St. Louis Township	Dunham Park Improvement and Restoration	\$ 30,000.00
6. Village of Fairmont City	Granby Park Grading and Walking Trail	\$ 30,000.00
7. Fairview Heights	Lexington Playground Project	\$ 30,000.00
8. Fayetteville	Park Safety Equipment & Park Improvements	\$ 16,255.00
9. Freeburg Park District	Park Improvements & Increased Safety Projects	\$ 28,938.00
10. Village of Freeburg	Shelter/Pavilion at Freeburg Pool	\$ 30,000.00
11. Marijsa	White Oak Park ADA Improvements	\$ 30,000.00
12. Mascoutah	Maple Park Improvements	\$ 29,625.00
13. Metro East Park & Rec Dist	Malcolm W. Martin Memorial Park LED Lighting	\$ 30,000.00
14. Millstadt	Asphalt Walking Trail	\$ 30,000.00
15. New Athens	Okaw Park Renovations	\$ 23,170.56
16. O'Fallon Parks & Rec	Community Park ADA Improvements	\$ 30,000.00
17. Shiloh	Sierra Park Phase VII	\$ 30,000.00

9-2-1

18. Smithton	Tennis Court / Restroom Rehabilitation	\$	30,000.00
19. St. Clair County	Engelmann Farm Trail Improvements	\$	30,000.00
20. SCC Greenspace	Restoration/Regeneration/Enlarging Bluff Park	\$	16,941.00
21. St. Libory	Wenneman Park Improvements	\$	30,000.00
22. Summerfield	Fitness and Walking Trail	\$	30,000.00
23. Swansea	Swansea Kingdom Playground Equipment	\$	29,227.00
TOTAL		\$	637,782.56

If you have any questions, please contact me.

Sincerely,



Herbert Simmons
Chairman, SCC Parks Grant Commission

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Elizabeth Niebruegge
Lisa Meehling
Ray Matchett, Jr.
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Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Niebruegge/Matchett/Meehling/Trout)
Wednesday, August 12, 2015 at 6:30 p.m.

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

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, August 12, 2015, in the Municipal Center. Those in attendance were Chairperson Elizabeth Niebruegge, Trustee Ray Matchett, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Dean Pruett, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POOL: A. OLD BUSINESS:

1. Pool: The revenue/expense spreadsheet was provided. Administrator Funderburg stated considering we had a very bad month of weather, we are doing pretty well.
2. Storm Shelter Bids: Tony advised the bids were tabled. He has submitted a grant and should find out if we are awarded it in October. Tony needs to write a MEPRD grant for a small playground next to the pool. He is looking at a \$35,000 play structure, with a total budget of \$50,000, of which the grant will only award 25%. He is planning on applying for the St. Clair County Parks Grant which is usually \$30,000 next year to also help fund this project. Tony asked if the committee was in agreement with this plan and Trustee Niebruegge said to move forward with it.
3. St. Clair County Parks Grant: Discussed above.

Tony brought up the pool cover and slide which were items we talked about completing this year. He would like to get the sales representative out here to look at the slide which will be done in the next fiscal year. We plan to purchase the cover this year. Mayor Speiser asked for someone to attend the next park board meeting and ask them not to burn around the pool area since the pool will now be covered during the off season.

B. NEW BUSINESS:

1. Pool Inspection: Public Works Director John Tolan advised the inspection did not go very well. He is not sure why the levels were out of line. The inspector would not open the pool until the chlorine levels were down. John further advised Scott was very upset about this and that it should have been caught ahead of time. Tony advised we are putting a chart/plan together that will be put in place, and the levels will be tested every hour and logged as well. The issue has been addressed with all of the pool managers. Tony feels confident in Scott about making sure this is done correctly.

We have not heard back from high school about using the pool. We will reach out to them tomorrow to find out what is going on. John feels the baby pool may be getting a little whiter, but we need to budget for the floor to be fixed in next year's budget.

STREETS: A. OLD BUSINESS:

1. Approval of July 15, 2015 Minutes: Trustee Matt Trout motioned to approve the July 15, 2015 minutes and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Safe Routes to School: Tony advised the Urbanna sidewalk project is almost complete. A punch list has been compiled for John and Tony to review and make sure it's a complete list. The soil bids are

coming in, and we will get that done right away. Regarding the sidewalk over the railroad, Tony believes the project is going to end up costing around \$125,000 out of pocket. Trustee Niebruegge believes if we don't do it now, she doesn't see it ever happening. Trustee Blaies asked if any study was done to see how many kids use it. A formal study has not been done, but Tony said you have the kids from the schools that use it and the cross country team as well. Tony also said IDOT has been pulling a lot of money back but agreed that this is a good project to do and the committee also agreed. The next step is for Rhutasel to survey it to find out the final costs.

Trustee Matt Trout motioned to the full Board to pay Rhutasel & Associates Pay Request #2 not to exceed \$3,666.34 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

3. MFT/Ditch on N. Main: The change of plans have been submitted to IDOT for Countryside Lane. John said we oiled 4 alleys on the 31st, and some areas for the schools. We will be oiling the remaining areas in town September 8-11th.
4. Drainage Problem Areas/Southgate Drive/Countryside Lane: John has a meeting set up with Jack Emge to review the Southgate Drive project. John has a meeting set up with the farmer to resolve the issues IDOT raised on the Countryside Lane project.
5. Shady Lane Dispute: Tony said the important part of Shady Lane is done. We are now working on the front and the back. The attorney for the family who owns the front is working on the issue of who owns the land. Tony affirmed no one is to touch the road or the cemetery except up.
6. Community Compost Area/Leaf Program: With the loss of revenue from the state, we need to scale back the leaf and limb pickup program. John said we have several people that will take mulched leaves, but not everything. He would like to come up with a set of guidelines to define each program. Tony said we have issues that need to be addressed and cited the drainage issues as one example. John said it limits their ability to work on culverts and other projects that need to be done. Tony calculated the leaf program costs about \$70,000 -80,000 annually.

B. NEW BUSINESS:

1. Storm water Run-Off/Drainage Issues: Tony said with storm water runoff/drainage issues, we've created a second work order log to track the requests received. When we get time, we will work with the resident's request. John said we will prioritize the requests, and will advise the resident if you don't want to wait, you can fix it yourself. We have limited resources with people and time to do this.

Trustee Niebruegge advised we have received the annual request from the Fire Department for their Muscular Dystrophy collection. *Trustee Matt Trout motioned to approve the Fire Department's Request to collect donations for the Muscular Dystrophy Association on August 29, 2015 from 9:00 a.m. – 1:00 p.m. with a rain date of Sunday, August 30, 2015 from 9:00 a.m. – 1:00 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

The annual chili cook-off will be held Saturday, October 10, 2015 at the Village Park. Trustee Niebruegge asked for a motion to close the streets around the park.

Trustee Matt Trout motioned to close Belleville/White/High/Monroe streets during the Chili Cook-Off on Saturday, October 10, 2015 and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: John advised with one of our employees off for another 8 weeks and one of our part-time guys off, he is short-handed.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 7:06 p.m. and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

**COST PLUS FIXED FEE
INVOICE**

Date: 08/12/15 Invoice No. 3
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	SRTS-40009(150)	Consultant's Job Number 42014
Route	County	St. Clair	
Section	Job No.	C-98-343-12	
Phase			

For Professional Services performed as set forth in the Agreement dated: 05/01/14
& Supplemental Agreement(s) dated: _____

1) Invoice Period	From:	<u>07/01/15</u>	To:	<u>07/31/15</u>	
	This Invoice	Previously Invoiced	Earned to Date	Max allowable	
2) Maximum Payable					\$18,501.39
3) Direct Salaries	\$1,426.29	\$2,256.47	\$3,682.76		
4) QC/QA	\$0.00	\$0.00	\$0.00		
5) Payroll & Overhead					
this invoice	<u>157.6700%</u>				
average		<u>157.67%</u>			
6) Fixed Fee = 22.6584%	\$516.88	\$833.11	\$1,349.99		\$2,281.19
7) Direct Costs Prime	\$0.00	\$109.66	\$109.66		
8) Services by others			\$0.00		
			\$0.00		
			\$0.00		
9) Total invoiced for project including this invoice			<u>\$10,949.01</u>		
10) Previously Invoiced			<u>\$6,757.01</u>		
11) Payment Due this invoice			<u>\$4,192.00</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* 8/12/15

(Name) Sidney W. LeGrand

(Title) Secretary

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



PTB/Item #
Route FAU 9369
Section 12-00024-00-SW
Project No. SRTS-40009(150)
County St. Clair
Job No. C-98-343-12

Date August 12, 2015
Month Ending July 31, 2015
Invoice No. 3
Work Order No.

Table with 6 columns: Item, % Complete (Last Report, During This Period), % of Project, % of Project Complete, Date Due, Remarks. Rows include Prime Agreement, Total for Prime Consultant, Subconsultants, Total for Subconsultants, and Total Project.

(For District Use Only)

Form with checkboxes for On Schedule, Behind Schedule, and Comments. Includes a signature line for the District Project Manager/Engineer.

Submitted By: Sydney W. LeGrand (with signature and date 8/12/15)
Representing: Rhutasel and Associates, Inc.
For Subconsultant's Progress Report:
Approved By:
Prime Consultant:

Work this period : _____

Anticipated work next period : _____



Firm Name Rhutasel and Associates, Inc.

From: 07/01/15 To: 07/31/15

PTB/Item # _____

Invoice No. 3

Route FAU 9369

Section 12-00024-00-SW

Work Order No. _____

County St. Clair

Job No. C-98-343-12

Item	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)				\$0.00	
Mileage		\$0.55	0.00	\$0.00	
Photocopies		\$0.15	0.00	\$0.00	
Testing Soil Samples		\$150.00	0.00	\$0.00	
Construction Stakes		\$1.24	0.00	\$0.00	
Total for period				\$0.00	

Rhutasel and Associates, Inc.
Time by Job Detail
July 2015

Date	Name	Duration
FREEBURG:42014:350 SRTS - CONSTRUCTION STAKING		
07 PRINCIPAL SURVEYOR		
07/31/2015	Hake, Gale E	0.50
Total 07 PRINCIPAL SURVEYOR		0.50
Total FREEBURG:42014:350 SRTS - CONSTRUCTION STA...		0.50
FREEBURG:42014:450 SRTS - CONSTRUCTION OBSERVATION		
15 PROJECT ENGINEER		
07/06/2015	Smith, Christopher A	1.00
07/08/2015	Smith, Christopher A	1.00
07/09/2015	Smith, Christopher A	4.00
07/16/2015	Smith, Christopher A	0.50
07/24/2015	Smith, Christopher A	1.00
07/27/2015	Schenk, Anthony A	1.00
07/28/2015	Schenk, Anthony A	3.50
07/29/2015	Smith, Christopher A	1.00
07/30/2015	Smith, Christopher A	1.00
07/31/2015	Smith, Christopher A	1.00
Total 15 PROJECT ENGINEER		15.00
31 CONSTRUCTION ENGINEER		
07/02/2015	Schenk, Anthony A	2.00
07/07/2015	Schenk, Anthony A	2.00
07/10/2015	Schenk, Anthony A	1.50
07/13/2015	Schenk, Anthony A	2.00
07/14/2015	Schenk, Anthony A	3.50
07/15/2015	Schenk, Anthony A	2.50
07/16/2015	Schenk, Anthony A	0.50
07/20/2015	Schenk, Anthony A	2.00
07/21/2015	Schenk, Anthony A	0.50
07/22/2015	Schenk, Anthony A	1.00
07/23/2015	Schenk, Anthony A	3.00
07/24/2015	Schenk, Anthony A	2.50
Total 31 CONSTRUCTION ENGINEER		23.00
45 RESIDENT TECHNICIAN		
07/06/2015	Avry, Frank A	1.00
07/06/2015	Avry, Frank A	1.00
Total 45 RESIDENT TECHNICIAN		2.00
47 TECHNICIAN V		
07/31/2015	Luechtefeld, Mark A	1.50
Total 47 TECHNICIAN V		1.50
Total FREEBURG:42014:450 SRTS - CONSTRUCTION OB...		41.50
TOTAL		42.00

**COST PLUS FIXED FEE
INVOICE**

Date: 09/09/15 Invoice No. 4
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	SRTS-40009(150)	Consultant's Job Number 42014
Route	County	St. Clair	
Section	Job No.	C-98-343-12	
Phase			

For Professional Services performed as set forth in the Agreement dated: 05/01/14
& Supplemental Agreement(s) dated: _____

1) Invoice Period	From:	To:				
	<u>08/01/15</u>	<u>08/31/15</u>	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable						\$18,501.39
3) Direct Salaries	\$1,334.13	\$3,682.76	\$5,016.89			
4) QC/QA	\$0.00	\$0.00	\$0.00			
5) Payroll & Overhead						
this invoice	<u>157.6700%</u>		\$2,103.52	\$5,806.60	\$7,910.12	
average	<u>157.67%</u>					
6) Fixed Fee = 21.1936%	\$483.47	\$1,349.99	\$1,833.46			\$2,281.19
7) Direct Costs Prime	\$0.00	\$109.66	\$109.66			
8) Services by others					\$0.00	
					\$0.00	
					\$0.00	
9) Total invoiced for project including this invoice					<u>\$14,870.13</u>	
10) Previously Invoiced				<u>\$10,949.01</u>		
11) Payment Due this invoice			<u>\$3,921.12</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* 9/9/15

(Name) Sidney W. LeGrand

(Title) Secretary

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

Rhutasel and Associates, Inc.
Time by Job Detail
August 2015

Date	Name	Duration
FREEBURG:42014:450 SRTS - CONSTRUCTION OBSERVATION		
15 PROJECT ENGINEER		
08/20/2015	Schenk, Anthony A	2.00
08/21/2015	Schenk, Anthony A	3.00
08/24/2015	Schenk, Anthony A	5.00
08/25/2015	Schenk, Anthony A	1.00
08/31/2015	Schenk, Anthony A	0.50
Total 15 PROJECT ENGINEER		11.50
31 CONSTRUCTION ENGINEER		
08/03/2015	Schenk, Anthony A	3.00
08/04/2015	Schenk, Anthony A	1.00
08/05/2015	Schenk, Anthony A	1.00
08/10/2015	Schenk, Anthony A	1.50
08/11/2015	Schenk, Anthony A	1.50
08/12/2015	Schenk, Anthony A	0.50
08/13/2015	Schenk, Anthony A	3.50
Total 31 CONSTRUCTION ENGINEER		12.00
47 TECHNICIAN V		
08/03/2015	Luechtefeld, Mark A	2.00
08/17/2015	Luechtefeld, Mark A	7.00
08/18/2015	Luechtefeld, Mark A	5.50
08/19/2015	Luechtefeld, Mark A	4.50
Total 47 TECHNICIAN V		19.00
Total FREEBURG:42014:450 SRTS - CONSTRUCTION OB...		42.50
TOTAL		42.50

Julie Polson

From: Rick Range <r.range@sbcglobal.net>
Sent: Sunday, September 13, 2015 7:24 PM
To: Julie Polson
Subject: Intellectual Disabilities Tootsie Roll Campaign

Julie,

The St. Joseph's Knights of Columbus Council #13197 is requesting authorization to solicit donations at the intersection of State and Apple Street in Freeburg, IL on Saturday, September 19, 2015 between the hours of 9am -1pm. We would also like to collect at several business locations (Tom's, Casey's, and MotoMart) on Friday, September 18, 2015 between the hours of 7-9am and 4-6pm and on Saturday, September 19, 2015 between the hours of 8am-noon for our 2015 Intellectual Disabilities Tootsie Roll Campaign.

Please contact me at 920-6223 or r.range@sbcglobal.net for any questions or comments you may have.

Thank you,

Rick Range
Deputy Grand Knight
K of C Council #13197

Merged Branch #155

NATIONAL ASSOCIATION OF LETTER CARRIERS - AFL-CIO

P.O. BOX 39

BELLEVILLE, IL 62222-0039



The National Association of Letter Carriers union is planning an MDA Fundraiser "Satchel Drive" nationwide in September. This is similar To the firefighters "Fill the Boot" campaign--to stand on the street and Collect donations.

I would like to ask permission for our members from Freeburg to participate Once again in their hometown. I am requesting the date of Sunday, September 27 from the hours of 10am-2pm. Please let me know if this Date is unavailable. The location would be the intersection at Regions Bank.

The local MDA office is actively supporting this event by providing our Members with vests, signs and also by providing an insurance policy Protecting us.

Thank you for your consideration. I can be contacted with your response Or any questions you may have at the above address, by phone at 920-1512 Or by email at Bbadge593@sbcglobal.net The MDA office contact information is Justine Bates phone (314)962-0023 or email jbates@mdausa.org.

Sincerely

Beverly Badgett
Branch #155 MDA coordinator

RECEIVED

AUG 20 2015

August 17, 2015

The Village of Freeburg
14 Southgate Shopping Center
Freeburg, IL 62243

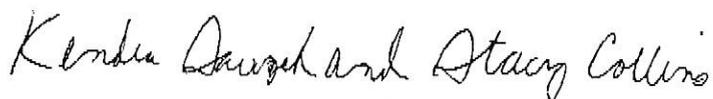
To whom it may concern:

St. Joseph Catholic School in Freeburg, Illinois is hosting its fourth annual 5K run/walk on Saturday, October 10, 2015. The race will begin at 9:00 a.m. The race will begin and end at St. Joseph Catholic School located at 2 North Alton Street. The estimated finish time for all runners is approximately 10:15 a.m.

On behalf of the school and planning committee, we are asking involvement again this year from the Freeburg Police Department to stop traffic so our runners can safely cross over Apple Street. We are asking the police officer(s) to stay in this location as our runners will come back through to finish the race route.

A map of the race route has been attached to this letter so you may review the route. Please notify me if there are any concerns with this request or the route that is planned. We had a successful event the past two years and we thank the Village of Freeburg and the police officers in their help with our race.

Sincerely,



Kendra Sauzek and Stacy Collins
Committee Chairpersons

